Michigan Department of Community Health (MDCH) Comments and Recommendations for Certificate of Need (CON) Review Standards Scheduled for 2009 Review Presented to CON Commission February 5, 2009

| PANCREAS TRANSPLANTATION SERVICES | | | | |
|--|--------------------|----------------------------|------------------------------------|--|
| (Please refer to MDCH staff summary of comments for additional detail - | | | | |
| attached) | | | | |
| All Identified | Issue | Recommended | Other/Comments | |
| Issues | Recommended | Course of Action | | |
| 1. Continued | for Review? Yes | to Review Issues | The information | |
| regulation of | res | Workgroup to bring back | should include | |
| pancreas | | information for | discussions | |
| transplants | | Commission | regarding any | |
| under CON. | | consideration. | relationship | |
| | | | between pancreatic | |
| | | | and kidney | |
| | | | transplantation. | |
| 2. Remove the | Yes | Workgroup to | According to the | |
| volume | | bring back | Federal Register | |
| requirement for | | information for | (Vol. 72, No. 61), | |
| pancreas | | Commission | there is no annual | |
| transplants. | | consideration. | volume requirement for pancreas | |
| | | | transplants. | |
| 3. Make | Yes | MDCH to draft | | |
| technical | | recommended | | |
| changes and | | language. | | |
| updates that | | | | |
| provide | | | | |
| uniformity in all | | | | |
| CON standards, | | | | |
| i.e., revisions to | | | | |
| reference of | | | | |
| online system. | | onde a workaroue h | a formed to provide | |
| Recommendation: MDCH recommends a workgroup be formed to provide information for the Commission. The information should present | | | | |
| pros/cons and describe the impact for items #1 and #2. | | | | |
| The Department recommends that the Commission assign the responsibility to draft any necessary technical language changes to the | | | | |
| responsionity to drait any necessary reclinical language changes to the | | | | |

responsibility to draft any necessary technical language changes to the standards to the Department. Language changes for these standards should all be moved forward to public hearing simultaneously.

PANCREAS TRANSPLANTATION SERVICES

Summary of 10/16/08 Public Hearing Comments and Department Comments

Prepared by: MDCH

care.

- Harper University (Ms. Andrea Spraggins) (Verbal): Works for Harper as a social worker on the transplant team and also a transplant recipient of both a kidney and a pancreas after kidney. She was the one transplant recipient in 2005 for Harper and had the CON been pulled she would not be here to share her story. She believes there should not be a volume criteria on the number of transplants performed each year. Now that Harper has given up their CON for pancreas transplants, her patients have to travel to U of M for treatment which causes many issues for these patients. First, the majority of the patients are Medicare and Medicaid, and they do not have the financial strength to be able to travel to other transplant centers located many miles from them. Ms. Spraggins states that transportation is a major need for these patients.
- University of Michigan (Written): Does not oppose the modification of the pancreas transplant standard to reflect a lower volume requirement. They recognize that Gift of Life Michigan is under a federal mandate to maximize pancreas utilization in its service area. However, if a lower volume requirement is made, they believe that the existing quantitative kidney transplant volume prerequisite for approval of a pancreas transplant program remain the same.
- Gift of Life Michigan & Harper University (Dr. Scott Gruber) (Verbal & • Written): There is no correlation between the number of transplants performed and their outcomes. Dr. Gruber states that the outcome of lower-volume programs in the state, in particular the two that have voluntarily surrendered their CON, are as good as those of highervolume programs. Also, states that the pancreas is a no-cost add-on over and above that of performing kidney transplants. No additional equipment is needed or additional capital to start a program. Additionally, no extra personnel are needed as the same team of professionals is used for pancreas transplant patients as that of kidney transplant patients. Having a volume requirement causes patients whom have had all of their care at one hospital, such as Harper, have to transfer to another hospital or be unable to obtain the transplant at all. These patients may not have insurance coverage allowing them to go elsewhere, and additionally, the patients do not want to transfer to a brand new center and start all over again with becoming comfortable

| with the medical staff. Lastly, Dr. Gruber states that there isn't any rational basis for continuing the volume criteria as part of the CON for pancreatic transplantation in Michigan beyond that which already exists at the federal level. **Note: his written testimony includes a copy of his PowerPoint presentation; this includes a couple of data tables that he put together. Gift of Life Michigan (Mr. Richard Pietroski) (Verbal and Written): The current CON volume requirement impacts patients, transplant centers, and Gift of Life Michigan. They suggest that the standards be revised to the following: 1) A hospital will qualify to provide pancreas transplant services through the establishment of an on-site renal transplant service that has performed a minimum of 80 kidney transplants in any 24 consecutive months in the most recent three years for which data are available. 2) A hospital will be considered to be active by performing at least one pancreas transplant in a six month period; otherwise, the center must submit any required federal OPTN center status review documents for examination and center certificate disposition by the CON Commission. The current standards impact Gift of Life in that they are expected to maint an a centain number of organs transplanted per donor. If they fall more than one standard deviation below the national mean, Gift of Life Michigan would be decertified. The potential for this happening is great if Michigan doesn't have sufficient transplant centers in operation such as that of one or two. This causes the patient population to be underserved and therefore poses a threat to Gift of Life. They note that if they become decertified then organ recoveries would have to be performed by one of Michigan's neighboring states. Additionally, they have attached data tables as well as their PowerPoint presentation. | | | |
|--|--|--|--|
| 1. Review current standards for the volume requirement for the number of pancreas transplants to be preformed annually Note: Consideration from 10/16/08 Public Hearing. | | | |
| Current Standards | | | |
| Section 3. Requirements for approval all applicants | | | |
| (3) An applicant for a pancreas transplantation service shall project a minimum of 12 pancreas transplantation procedures annually in the second 12 months | | | |

| of operation following the date on which the first pancreas transplant procedure is performed and annually thereafter. | | | |
|---|--|--|--|
| 2. Review current projection requirements. Note: Consideration from 10/16/08 Public Hearing. | | | |
| Current Standards | | | |
| Section 5. Documentation of projections | | | |
| Sec. 5. An applicant required to project volumes of service under Section 3 shall specify how the volume projections were developed. This specification of projections shall include a description of the data source(s) used, assessments of the accuracy of these data, and the statistical method used to make the projections. Based on this documentation, the Department shall determine if the projections are reasonable. | | | |