

2018 Award Recipient

Donor Alliance

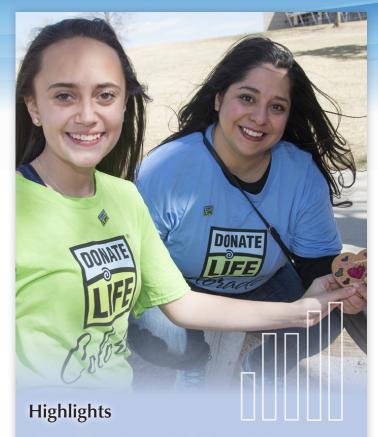
One of 58 independent, nonprofit Organ Procurement Organizations (OPOs) designated by the Centers for Medicare and Medicaid Services (CMS), Donor Alliance's mission is to save lives through organ and tissue donation and transplantation. To achieve this mission, Donor Alliance employs effective family approach and recovery programs in more than 100 hospitals. Donor Alliance also inspires the public to register as organ and tissue donors through community partnerships, public outreach, and education campaigns throughout its donation service area. It serves Colorado and most of Wyoming, the third largest geographic service area, covering 184,151 square miles. It has two locations in Denver, CO, and regional offices in Grand Junction, CO; Colorado Springs, CO; and Casper, WY.

Senior Leadership

- Senior leaders demonstrate a commitment to mission at every opportunity. Each organizational presentation begins with review of the Mission, Vision, and Values (MVV). Staff members demonstrate a widespread awareness, understanding, and connection to the MVV, along with how their own personal objectives contribute to fulfilling the organization's mission to save lives through organ and tissue donation and transplantation.
- In 2017,100% of staff members indicated that they understood how their jobs helped the organization achieve success, a full 5 percentage points better than the top 25% comparison.

Product and Service Results

- Donor Alliance has consistently been ranked as one of the top 10 OPOs in the nation due to its high organ donor conversion rate of more than 80%. (Organ donor conversion rate is the actual number of organ donors divided by the number of patients who are regarded as a potential organ donor.) The organization consistently outperforms the top 25% of organ procurement organizations in the percentage of donors who have registered themselves to be donors. Results have improved from 64% to 74% for organ donors since 2014 and from 65% to 68% for tissue donors (e.g., skin, bone).
- Donor Alliance's rate for authorization of eligible organ donors has been between 80–84%, a rate that has met or exceeded top 25% national comparison performance since 2014. Its authorization rate for tissue donation has been between 74–79% since 2014 and is in the top 10% nationally. Tissue donation referrals from hospitals consistently have been between 99–100% since 2014, outperforming two OPOs that benchmark each other.
- The number of organ donors has increased from 109 in 2014 to 144 in 2017, and is projected to reach over 160 in 2018, exceeding the national top 25% comparison for number of organ donors



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- Donor Alliance's rate for authorization of eligible organ donors has been between 80–84%, a rate that has met or exceeded top 25% national comparison performance since 2014. Its authorization rate for tissue donation has been between 74–79% since 2014 and is in the top 10% nationally.
- All four local transplant center customers reported 100% satisfaction in the 2018 survey. Tissue processors, who are responsible for the preparation, preservation, storage, and distribution of final tissue grafts for transplantation, also reported 100% customer satisfaction with Donor Alliance.



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per 10,000 inpatient hospital deaths. Donor Alliance is an industry leader in the number of tissue donors, which has increased from 1,590 in 2014 to 1,752 in 2017 and is in the top 10% nationally.

Financial Results

- Donor Alliance demonstrated industry-leading results for days cash on hand of greater than 494 days from 2014 to 2016. This is more than two times better than the top 25% comparison.
- In support of the strategic objective to maintain financial sustainability, the Donor Alliance Recovery Center has realized organ donor cost savings between 66%–73% over the past five years.

Customer Process with Results

 All four local transplant center customers reported 100% satisfaction in the 2018 survey. Tissue processors also reported 100% customer satisfaction on three measures: overall satisfaction, relationships, and requirements met. In 2017 and 2018, customer satisfaction with support received from Donor Alliance staff was 100% for organ donor families.

People Process with Results

- Based on Donor Alliance's value of People First, the organizational culture supports open communication, high performance, and engagement. Employee performance plans are aligned with strategic action plans, goals, and objectives. Training "blueprints" contain role- and culture-specific learning requirements.
- At 91%, Donor Alliance's employee engagement has achieved top 25% scores over the last three years. In addition, 97% of staff members indicate that they are proud to work for the organization, also exceeding the top 25%. Donor Alliance exceeds top 25% for engagement scores on benefits offered to employees, with performance improving from 74% in 2014 to 83% in 2017. From 2015 to 2018, staff certifications and specialized training have increased from 31% to 38% for clinical staff, 12% to 14% for leadership staff, and 4% to 11% for support staff.

Strategic Planning

• The nine-step Strategic Planning Process enables Donor Alliance to consider strategic opportunities; reaffirm its MVV; review performance and projections; and complete action plans.

Information Systems/Performance Measurement

• Donor Alliance tracks progress on achieving strategic objectives and action plans by documenting and reviewing Balanced Scorecard measures, process measures, and personal goals in the online performance measurement system Compass. The innovative TAOS (Tissue and Organ System) information system tool captures data from the True North electronic donation management system; facilitates data verification; and allows real-time, secure, web-based staff access for daily operations.

 The security and cybersecurity of sensitive and privileged data and information are ensured through a layered security approach called Defense-in-Depth. Donor Alliance employs information technology staff and a third-party cybersecurity firm using software tools and audits to validate the effectiveness of the approach used to prevent cyberattacks. The most recent audit identified no urgent or high-priority items.

Work Process Effectiveness

 Donor Alliance's Supplier Management Committee (SMC) reviews vendors and suppliers to ensure that they are qualified and positioned to meet operational needs and enhance performance and customer satisfaction. The SMC monitors suppliers to ensure supply chain capability and capacity. Findings per supplier audit have been either zero or one since 2015, demonstrating supplier compliance with requirements.

Citizenship with Results

- Donor Alliance's Charitable Contribution Program gives each employee \$100 annually to donate to the charity of his or her choice. The PRIDE Committee collaborates with individual departments and work groups to coordinate quarterly employeedriven events that benefit local nonprofit organizations.
- Donor Alliance has 200 Advocates for Life: volunteers who work to inspire the public to join the organ and tissue donor registry. They volunteer approximately 3,500 hours and represent Donor Alliance at more than 200 events each year.
- Through active recycling, Donor Alliance has saved an estimated 447 trees since 2015. In 2018, it has saved 13 cubic yards of landfill, 8 barrels of oil, and 29,610 gallons of water.

For more information:

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Baldrige Performance Excellence Program

The Baldrige Program educates organizations of all sizes and from all sectors in organizational performance management and improvement. We also administer the Malcolm Baldrige National Quality Award. Our key services are to identify and recognize role-model organizations, share best management practices, and help organizations achieve best-in-class performance levels. We are the only public-private partnership and Presidential award program dedicated to improving U.S. organizations.

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