Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	03P001	05/21/2026
Name of Provider or Supplier	**Street Address, City, State**	
Donor Network Of Arizona	2010 West Rio Salado Parkway, Tempe, AZ	

For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.

(X4) ID Prefix Tag	**Summary Statement of Deficiencies** (Each deficiency should be preceded by full regulatory or LSC identifying information)
Z0085	ADMINISTRATION AND GOVERNING BODY CFR(s): 486.324(a) While an OPO may have more than one board, the OPO must have an advisory board that has both the authority described in paragraph (b) of this section and the following membership: This STANDARD is not met as evidenced by: Based on record review and interview the agency failed to develop and/or maintain written guidance describing the process for initial and/or annual verification of Advisory Board member qualifications. Findings include: Record review of Charter of the Medical Executive Committee of [Agency Name], Amended and Adopted: February 2, 2023, provides no mention of the process for initial and/or annual verification of Advisory Board member qualifications. Specifically, there was no mention of the steps the agency takes to verify that Advisory Board members meet the required qualifications at the time of appointment nor the steps the agency takes to conduct annual re-verification. In an interview on May 19, 2026, at approximately 4:15 pm with DQRC4 (Director, Quality and Regulatory Compliance) when asked if the agency has a written policy or procedure for verifying credentials for the Advisory Board, DQRC4 stated, No. We do not have a formal written policy for verifying board member qualifications each year."