Current as of June 20, 2016 – **Public** Page 1 of 8

Member	City	State	Country	Last Inspection	Notes
ACCREDITED U.S. MEMBERS Eye Bank Functions for which banks may be accredited: Recovery (R), Processing (P), Tissue Storage (S), Final Distribution (FD), Tissue Evaluation (TE), and Donor Eligibility Determination (DE)					Eye Bank Functions for which the bank is Accredited:
Alabama Eye Bank	Birmingham	AL	USA	Fall 2013	R, P, S, FD, TE, DE
Arkansas Lions Eye Bank & Laboratory	Little Rock	AR	USA	Spring 2016	R, P, S, FD, TE, DE
Donor Network of Arizona	Phoenix	AZ	USA	Fall 2015	R, P, S, FD, TE, DE
SightLife	Irvine	CA	USA	Spring 2015	R, P, S, FD, TE
TBI Los Angeles / Doheny Eye Institute	Los Angeles	CA	USA	Spring 2015	S, FD, TE, DE
OneLegacy	Los Angeles	CA	USA	Spring 2014	R, S, FD, TE, DE
TBI San Francisco	Richmond	CA	USA	Fall 2014	P, S, FD, TE, DE
Sierra Donor Services	Sacramento	CA	USA	Fall 2014	R, P, S, FD, TE, DE
San Diego Eye Bank	San Diego	CA	USA	Spring 2015	R, P, S, FD, TE, DE
SightLife	South San Francisco	CA	USA	Spring 2015	R, P, S, FD, TE
Rocky Mountain Lions Eye Bank	Aurora	СО	USA	Fall 2014	R, P, S, FD, TE, DE
Eversight Connecticut	New Britain	СТ	USA	Spring 2015	R, S, FD, TE, DE
Florida Lions Eye Bank	Miami	FL	USA	Spring 2014	R, P, S, FD, TE, DE
TBI Orlando / Medical Eye Bank of Florida	Orlando	FL	USA	Spring 2016	R, P, S, FD, TE, DE
Lions Eye Institute for Transplant & Research	Tampa	FL	USA	Fall 2014	R, P, S, FD, TE, DE
International Sight Restoration	Tampa	FL	USA	Fall 2014	R, P, S, FD, TE, DE
Georgia Eye Bank, Inc.	Atlanta	GA	USA	Spring 2016	R, P, S, FD, TE, DE
Hawaii Lions Eye Bank & Makana Foundation	Honolulu	HI	USA	Spring 2015	R, P, S, FD, TE, DE
Iowa Lions Eye Bank	Coralville	IA	USA	Spring 2016	R, P, S, FD, TE, DE
Idaho Lions Eye Bank	Boise	ID	USA	Spring 2015	R, P, S, FD, TE, DE
Eversight Illinois, Bloomington	Bloomington	IL	USA	Spring 2014	R, P, S, FD, TE, DE
Eversight Illinois, Chicago	Chicago	IL	USA	Fall 2015	R, P, S, FD, TE, DE
Indiana Lions Eye & Tissue Transplant Bank	Indianapolis	IN	USA	Spring 2014	R, P, S, FD, TE, DE
Kansas Eye Bank & Cornea Research Center	Wichita	KS	USA	Spring 2016	R, P, S, FD, TE, DE
Lions Eye Bank of Lexington	Lexington	KY	USA	Fall 2013	R, P, S, FD, TE, DE
University of Louisville Lions Eye Bank	Louisville	KY	USA	Fall 2013	R, S, FD, TE, DE
Baton Rouge Regional Eye Bank	Baton Rouge	LA	USA	Spring 2016	R, S, FD, TE, DE

Current as of June 20, 2016 – **Public** Page 2 of 8

Southern Eye Bank	Metairie	LA	USA	Spring 2015	R, P, S, FD, TE, DE
ISR Eye Bank of Louisiana	Shreveport	LA	USA	Fall 2014	R, S, FD, TE, DE
TBI Boston	Boston	MA	USA	Spring 2015	S, FD, TE, DE
TBI Baltimore/DC, Medical Eye Bank of Maryland	Baltimore	MD	USA	Fall 2014	P, S, FD, TE, DE
Eversight Michigan	Ann Arbor	MI	USA	Fall 2015	R, P, S, FD, TE, DE
Minnesota Lions Eye Bank	St. Paul	MN	USA	Fall 2015	R, P, S, FD, TE, DE
Saving Sight, Kansas City	Kansas City	МО	USA	Spring 2016	R, P, S, FD, TE, DE
Mid-America Transplant	St. Louis	МО	USA	Fall 2014	R, P, S, FD, TE, DE
Saving Sight, Saint Louis	St. Louis	МО	USA	Spring 2016	R, P, S, FD, TE, DE
Mississippi Lions Eye Bank	Flowood	MS	USA	Spring 2016	R, P, S, FD, TE, DE
Lifeshare of the Carolinas Asheville	Asheville	NC	USA	Fall 2014	R, P, S, FD, TE, DE
Lifeshare of the Carolinas Charlotte	Charlotte	NC	USA	Fall 2015	R, P, S, FD, TE, DE
Miracles in Sight	Winston-Salem	NC	USA	Fall 2013	R, P, S, FD, TE, DE
Lions Eye Bank of Nebraska, Inc.	Omaha	NE	USA	Fall 2014	R, P, S, FD, TE, DE
Lions Eye Bank of Nebraska, Inc.	Kearney	NE	USA	Fall 2014	R, P, TE
Eversight New Jersey	Clark	NJ	USA	Fall 2014	R, P, S, FD, TE, DE
New Mexico Lions Eye Bank	Albuquerque	NM	USA	Fall 2014	R, P, S, FD, TE, DE
Nevada Donor Network, Inc.	Las Vegas	NV	USA	Fall 2013	R, P, S, FD, TE, DE
Restore Sight International	Las Vegas	NV	USA	Fall 2015	FD
Sight Society of Northeastern NY (Lions Eye Bank at Albany)	Albany	NY	USA	Spring 2016	R, S, FD, TE, DE
Upstate New York Transplant Services, Inc.	Buffalo	NY	USA	Spring 2014	R, P, S, FD, TE, DE
The Eye-Bank for Sight Restoration, Inc.	New York	NY	USA	Spring 2015	R, P, S, FD, TE, DE
Sight Society of NENY (Lions Eye Bank at Rochester)	Rochester	NY	USA	Spring 2016	R, S, FD
Central New York Eye & Tissue Bank	Syracuse	NY	USA	Spring 2014	R, P, S, FD, TE, DE
The Lions Eye Bank for Long Island	Valley Stream	NY	USA	Spring 2016	R, P, S, FD, TE, DE
Cincinnati Eye Bank for Sight Restoration, Inc.	Cincinnati	ОН	USA	Spring 2015	R, S, FD, TE, DE
Eversight Ohio	Cleveland	ОН	USA	Spring 2015	R, P, S, FD, TE, DE
Central Ohio Lions Eye Bank, Inc.	Columbus	ОН	USA	Spring 2014	R, P, S, FD, TE, DE
Lions Eye Bank of West Central Ohio	Dayton	ОН	USA	Spring 2014	R, P, S, FD, TE, DE
Oklahoma Lions Eye Bank	Oklahoma City	OK	USA	Fall 2013	R, S, FD, TE, DE
Lions VisionGift	Portland	OR	USA	Fall 2013	R, P, S, FD, TE, DE
Northeast Pennsylvania Lions Eye Bank, Inc.	Bethlehem	PA	USA	Fall 2014	R, P, S, FD, TE, DE
Lions Eye Bank of Northwest Pennsylvania, Inc.	Erie	PA	USA	Fall 2013	R, S, FD, TE, DE

Current as of June 20, 2016 – **Public** Page 3 of 8

Harshay	РΔ	ΠΩΔ	Fall 2014	R, P, S, FD, TE, DE
•				
Philadelphia	PA	USA	Spring 2016	R, P, S, FD, TE, DE
Pittsburgh	PA	USA	Fall 2013	R, P, S, FD, TE, DE
San Juan	PR	USA	Fall 2013	R, S, FD, TE, DE
Sioux Falls	SD	USA	Fall 2013	R, P, S, FD, TE, DE
Knoxville	TN	USA	Fall 2013	R, P, S, FD, TE, DE
Memphis	TN	USA	Fall 2013	R, S, FD, TE, DE
Nashville	TN	USA	Spring 2016	R, P, S, FD, TE, DE
Dallas	TX	USA	Fall 2015	R, P, S, FD, TE, DE
Houston	TX	USA	Spring 2016	R, P, S, FD, TE, DE
Lubbock	TX	USA	Spring 2014	R, S, FD, TE, DE
Manor	TX	USA	Spring 2015	R, P, S, FD, TE, DE
San Angelo	TX	USA	Fall 2013	R, S, FD, TE, DE
San Antonio	TX	USA	Spring 2014	R, P, S, FD, TE, DE
Murray	UT	USA	Fall 2014	R, P, S, FD, TE, DE
Norfolk	VA	USA	Spring 2016	R, P, S, FD, TE, DE
Richmond	VA	USA	Fall 2015	R, P, S, FD, TE, DE
Seattle	WA	USA	Spring 2015	R, P, S, FD, TE, DE
Madison	WI	USA	Fall 2013	R, P, S, FD, TE, DE
Charleston	WV	USA	Fall 2015	R, P, S, FD, TE, DE
	San Juan Sioux Falls Knoxville Memphis Nashville Dallas Houston Lubbock Manor San Angelo San Antonio Murray Norfolk Richmond Seattle Madison	Philadelphia PA Pittsburgh PA San Juan PR Sioux Falls SD Knoxville TN Memphis TN Nashville TN Dallas TX Houston TX Lubbock TX Manor TX San Angelo TX San Antonio TX Murray UT Norfolk VA Richmond VA Seattle WA Madison WI	Philadelphia PA USA Pittsburgh PA USA San Juan PR USA Sioux Falls SD USA Knoxville TN USA Memphis TN USA Dallas TX USA Houston TX USA Lubbock TX USA San Angelo TX USA San Antonio TX USA Murray UT USA Nach Manor TX USA Murray UT USA Richmond VA USA Seattle WA USA Madison WI USA	Philadelphia PA USA Spring 2016 Pittsburgh PA USA Fall 2013 San Juan PR USA Fall 2013 Sioux Falls SD USA Fall 2013 Knoxville TN USA Fall 2013 Memphis TN USA Spring 2016 Dallas TX USA Spring 2016 Dallas TX USA Spring 2016 Lubbock TX USA Spring 2014 Manor TX USA Spring 2014 Manor TX USA Fall 2013 San Antonio TX USA Spring 2014 Murray UT USA Fall 2013 Seattle WA USA Spring 2015 Seattle WA USA Spring 2015 Madison WI USA Fall 2015

ACCREDITED INTERNATIONAL MEMBERS Eye Bank Functions for which banks may be accredited: Recovery (R), Processing (P), Tissue Storage (S), Final Distribution (FD), Tissue Evaluation (TE), and Donor Eligibility Determination (DE)					Eye Bank Functions for which the bank is Accredited *
Lions Eye Bank (Alberta)	Calgary	AB	CANADA	Spring 2016	R, P, S, FD, TE, DE
Eye Bank of British Columbia	Vancouver	BC	CANADA	Fall 2013	R, P, S, FD, TE, DE
Misericordia Eye Bank	Winnipeg	MB	CANADA	Spring 2014	R, P, S, FD, TE, DE
New Brunswick Organ and Tissue Program- Ocular Division	Saint John	NB	CANADA	Fall 2013	R, S, FD, TE, DE
Eye Bank of Canada- Ontario Division	Toronto	ON	CANADA	Spring 2016	R, P, S, FD, TE, DE
Eye Bank of Saskatchewan	Regina	SK	CANADA	Fall 2013	R, P, S, FD, TE, DE
Eye Bank of Saskatchewan	Saskatoon	SK	CANADA	Fall 2013	R, P, S, FD, TE, DE

Current as of June 20, 2016 – **Public** Page 4 of 8

ASSOCIATE (UNACCREDITED) INTERNATIONAL MEMBERS				
Regional Tissue Bank	Halifax	NS	CANADA	Member since January 2006
Daqing Eye Bank	Daqing	Heilongjiang	CHINA	New Member June 2013
Hornhautbank Muenchen	Munich		GERMANY	New Member June 2016
Hospital Authority Lions Eye Bank	Kowloon		HONG KONG	New Member June 2013
Cornea Center & Eye Bank	Ichikawa City	Chiba	JAPAN	Member since January 2006
King Khaled Eye Specialist Hospital Eye Bank	Riyadh		SAUDI	Member since January 2006
			ARABIA	
The Taiwan Eye Bank	Taichung		TAIWAN	Member since July 2010
ASSOCIATE (UNACCREDITED) U.S. MEMBERS				Notes
California Transplant Services	Carlsbad	CA	USA	Member since November 2007
Donor Network West	San Ramon	CA	USA	New member June 2015
New England Organ Bank	Waltham	MA	USA	New member June 2016
LifeBanc	Cleveland	ОН	USA	New member November 2013
Fort Worth Eye Bank	Fort Worth	TX	USA	Member since June 2008

SCOPE OF ACCREDITATION INSPECTIONS (EBAA Medical Standards, June 2016)

A1.000 Introduction and Purpose

These standards have been developed to assure consistently acceptable levels of quality, proficiency, and ethics in dealing with eye tissue for transplantation and define the minimum standards of practice for eye bank functions, as determined by the ophthalmological medical community.

A1.100 Scope

These standards are intended to apply to any and all of the eye bank functions, to include:

- Recovery
- Processing
- Storage
- Tissue evaluation
- Donor eligibility determination
- Distribution

Current as of June 20, 2016 – **Public** Page 5 of 8

These standards shall be reviewed at least annually and revised as necessary to incorporate current research findings and improved clinical practice.

B1.000 Active Membership

In order for an eye bank to become an active member of the Eye Bank Association of America (EBAA), it must comply with the EBAA Bylaws and the following:

- 1. Demonstrate compliance with EBAA Medical Standards.
- 2. Maintain accreditation status by passing the site inspection as administered by the EBAA Accreditation Board.
- 3. Demonstrate proficiency in any aspect of eye banking including recovery, processing, tissue storage, evaluation, donor eligibility determination and final distribution.
- 4. Proficiency shall be demonstrated by providing documentation, at the time of completing the application, of the handling of at least 25 surgical corneas for each eye bank function for which it is seeking accreditation.
- 5. Certify compliance with applicable Federal and State regulations.
- 6. Register with ICCBBA for a Facility Identification Number (FIN). This is required for all eye banks that assign a DIN or apply an ISBT 128 label to ocular tissue.

Once accredited, an eye bank must be inspected and reaccredited at least every three years to maintain active membership in the EBAA.

EYE BANK FUNCTIONS (EBAA Accreditation Policies and Procedures, June 2016)

Eye Bank Establishment Functions

The EBAA Accreditation Board accredits establishments that perform any or all of the following functions:

Recovery

Processing

Storage

Distribution

Tissue Evaluation

Donor Eligibility Determination

CATEGORIES OF ACCREDITATION (EBAA Bylaws, June 2015)

ARTICLE 2 – <u>MEMBERSHIP</u>

2.1 <u>Categories of Membership</u>

A. Active (Accredited) Comprehensive U.S. Membership.

An eye bank (or group of eye banks organized and operated as a single legal entity) is eligible for Active (Accredited) Comprehensive U.S. Membership if it (or in the case of a group, each of its members): (1) is organized under the laws of a state, or the District of Columbia, of the United States and is an organization exempt from federal taxation under Sections 501(c)(3), 501(c)(4) or 501(c)(6) of the Internal Revenue Code, or another provision deemed analogous by the Association; (2) provides evidence satisfactory to the Association that it has support among the medical and ophthalmological communities; (3) performs all functions of a comprehensive eye bank, as defined by the Association's Medical Standards; (4) has successfully completed the Association's accreditation process; (5) confirms adherence to the Association's Principles of Professional Conduct (6) is current on all financial obligations to the Association

Current as of June 20, 2016 – **Public** Page 6 of 8

B. <u>Active (Accredited) Specific Services U.S. Membership.</u>

An eye bank or a group of eye banks or entity(ies) is eligible for Active (Accredited) Specific Services U.S. Membership if it: (1) is organized under the laws of a state, or the District of Columbia, of the United States and is an organization exempt from federal taxation under Sections 501(c)(3), 501(c)(4) or 501(c)(6) of the Internal Revenue Code, or another provision deemed analogous by the Association; (2) provides evidence satisfactory to the Association that it has substantial support among the medical and ophthalmological communities; (3) performs one or more eye bank functions but fewer than the full functions of a comprehensive bank as defined by the Association's Medical Standards; (4) has successfully completed the Association's accreditation process for those specific eye banking activities it performs; (5) confirms adherence to the Association's Principles of Professional Conduct; and (6) is current on all financial obligations to the Association.

C. Associate (Unaccredited) U.S. Membership.

An eye bank or a group of eye banks or entity(ies) that performs eye bank activities is eligible for Associate (Unaccredited) U.S. Membership if it meets all the requirements for Active (Accredited) Comprehensive or, alternatively, Active (Accredited) Specific Services U.S. Membership except that it has not yet met or does not currently meet the Association's requirements for accreditation.

D. <u>Active (Accredited) Comprehensive International Membership.</u>

An eye bank or group of eye banks or entity(ies) located outside the United States is eligible for Active (Accredited) Comprehensive International Membership if it meets the requirements deemed by the Association to be substantially equivalent to those for Active (Accredited) Comprehensive U.S. Membership, except that it is organized as a charitable, educational or social welfare organization under applicable law of a foreign nation or political subdivision thereof.

E. <u>Active (Accredited) Specific Services International Membership.</u>

An eye bank or a group of eye banks or entity(ies) that performs one or more eye bank activities but fewer than the full functions of a comprehensive bank, and is located outside the United States is eligible for Active (Accredited) Specific Services International Membership if it meets the requirements substantially equivalent to those for Active (Accredited) Limited Specific Services U.S. Membership.

F. Associate (Unaccredited) International Membership.

An eye bank or group of eye banks or entity(ies) that perform(s) one or more eye bank activities but fewer than the full functions of a comprehensive bank, and is located outside the United States is eligible for Associate (Unaccredited) International Membership if it meets all the criteria for Active (Accredited) Comprehensive or, alternatively, Active (Accredited) Specific Services International Membership except that it has not yet met or does not currently meet the Association's requirements for accreditation.

GUIDELINES FOR ACCREDITATION DECISIONS (EBAA Accreditation Policies and Procedures, June 2016)

D1.000 Accreditation Results

a. Results of the site visit are determined by a majority decision of the Accreditation Board following a thorough review of the information and materials submitted by the eye bank and the inspection team.

D1.300 Accreditation Decisions

Accreditation decisions take effect upon official notification of Board decisions (or others as defined by these Policies and Procedures), provided either at an EBAA meeting or through the mail, even when subsequent corrective actions are required. Failure to provide documentation of the implementation of corrective actions to the Board's satisfaction, within the required time frames, may result in loss of accreditation status.

Current as of June 20, 2016 – **Public** Page 7 of 8

D1.310 Accreditation Status

a. The below are guidelines only. During the inspection team's presentation to the Accreditation Board and the ensuing discussion, the Board may consider other factors in determining accreditation status. These may include, but are not limited to:

- Corrective actions submitted in the appropriate time frame prior to the meeting of the Accreditation Board (D1.400).
- Patterns of deficiencies (i.e., over time or by type).
- Discussion and review of inspectors' specific findings.
- Repeat deficiencies (deficiencies found on prior inspections for which corrective actions had been submitted which are again found to be out of compliance with EBAA Medical Standards).
- b. Accreditation is awarded on a time-limited basis by vote of the Accreditation Board. All banks awarded accreditation, regardless of the length of their accreditation status, have been found by the Accreditation Board to be in substantial compliance with EBAA Medical Standards. An eye bank that receives no citations following inspection will be recommended to receive maximum accreditation status by motion and approval of the Accreditation Board. The following guidelines are used by the Board:
 - Three Year Acceptable compliance with EBAA Medical Standards in all tier levels (i.e. PT, SO and NC) and in all performance areas (i.e., preinspection questionnaire, policies and procedures, executive director, medical director, QA director, technical personnel and procedures, lab and equipment, records) demonstrated during the site inspection and upon initial review of the policies and procedures. A score of at least 90% was achieved for each tier level and at least 90% in all performance areas. Follow-up/corrective actions required were relatively minor, and can be completed within the specified time frame(s). Duration of accreditation is three (3) years.
 - One Year Scoring does not meet the threshold for Three Year status, however a score of at least 85% was achieved for each tier level (i.e. PT, SO and NC), and no more than one performance area had a score below 85% (i.e., pre-inspection questionnaire, policies and procedures, executive director, medical director, QA director, technical personnel and procedures, lab and equipment, records) during the site inspection and upon initial review of policies and procedures manual. It is expected that deficiencies can be corrected through submission of written progress reports and corrective actions within specified time frame(s). Duration of accreditation is one (1) year.

D1.330 Non-Accreditation

A status of 'unaccredited' will result when an eye bank has demonstrated significant noncompliance with EBAA Medical Standards, as in the following:

- a. Scheduled inspection results show:
 - 1. Scoring that does not meet the threshold for a One Year status, or
 - 2. Potential threats to recipient and employee safety, or
 - 3. Noncompliance identified at a prior site inspection that was purportedly corrected is again found during this site inspection, or
- b. The bank's accreditation is withdrawn by the EBAA for other actionable reasons such as:
 - 1. Failure to comply with required corrective actions following a site inspection
 - 2. Failure to handle 25 surgical tissues within one year, absent an approved correction plan
 - 3. Result of an off-cycle inspection
 - 4. The bank declines to be inspected upon expiration of accreditation
 - 5. Noncompliance with EBAA Medical Standards identified during an inspection is determined to require immediate action.

Current as of June 20, 2016 – **Public** Page 8 of 8

c. The bank voluntarily withdraws from accreditation.

Summary Suspension

In rare cases, where an inspection team believes that an eye bank fails to meet EBAA Standards to such a degree that the potential harm to recipients and/or employees is significant and immediate, the inspectors may recommend that the eye bank's accreditation be summarily suspended during the period between the date of the on-site inspection and the date the Accreditation Board meets to make a formal decision on the eye bank's accreditation status. Recommendations for summary suspension must be made by both members of the inspection team. When such a recommendation is made, EBAA staff will immediately convene a meeting or telephone conference with the inspectors and a Subcommittee, as defined in B1.000 General, section Off-Cycle Subcommittee. The panel will discuss the matter with the inspection team and make a decision to summarily suspend, or not summarily suspend, the eye bank's accreditation status. A decision to summarily suspend must be unanimous, and such decisions are not subject to appeal. Eye bank's that are summarily suspended will be so notified, and will have their accreditation status listed as "suspended" until the full Accreditation Board meets at its next scheduled time. An eye bank that has had its accreditation summarily suspended may not hold itself out to the public or to any third party as having EBAA accreditation during the period of the suspension.

Targeted Off-Cycle Inspections:

A Targeted Off-cycle Inspection occurs when an Accreditation Board subcommittee determines conditions are met as outlined in Accreditation Policy C1.500, a, section 1 or 2. A limited inspection may be conducted, targeting only those areas in which the EBAA has received signed allegations of potential problems (C1.500a.1.), or areas related to the subject matter of adverse reaction reports (C1.500a.2.). An EBAA representative will contact the eye bank one (1) day in advance of the inspection, and will notify the eye bank director of the following:

- The time of the inspection,
- Any documents and/or records to be made available to the inspection team; and
- The personnel needed to be available for interview by the review team.

Other Location(s)

Eye banks applying for accreditation/reaccreditation that operate entities physically separate from the parent bank shall be required to complete the appropriate section of the EBAA Site Inspection Application.

F1.000 Identification of Accreditation Status

- a. An accredited eye bank may identify itself as such and hold itself out to the public as EBAA accredited. A bank accredited for limited functions must so designate itself in a manner that does not imply accreditation for full service. If using the EBAA Accredited Logo, a bank must use the version that corresponds to the functions for which it is accredited and for the dates listed on its most recent accreditation certificate.
- b. A non-accredited eye bank shall not hold itself out either expressly, or indirectly, as an EBAA accredited eye bank. All materials that identify its accreditation status must be submitted to the EBAA for approval prior to distribution.
- c. Eye banks provisionally accredited shall identify themselves as such.