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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:
Advancing Sight Network	Birmingham	AL	USA	Fall 2019	R, P, S, FD, TE, DE
Arkansas Lions Eye Bank & Laboratory	Little Rock	AR	USA	Spring 2019	R, P, S, FD, TE, DE
Donor Network of Arizona	Phoenix	AZ	USA	Fall 2018	R, P, S, FD, TE, DE
SightLife / CorneaGen	Irvine	CA	USA	Spring 2018	R, P, S, FD, TE
OneLegacy	Los Angeles	CA	USA	Spring 2017	R, P, S, FD, TE, DE
CorneaGen - Richmond	Richmond	CA	USA	Fall 2017	P, S, FD, TE, DE
Sierra Donor Services Eye Bank	West Sacramento	CA	USA	Fall 2017	R, P, S, FD, TE, DE
San Diego Eye Bank	San Diego	CA	USA	Spring 2018	R, P, S, FD, TE, DE
SightLife / CorneaGen	South San Francisco	CA	USA	Spring 2018	R, P, S, FD, TE
Rocky Mountain Lions Eye Bank	Aurora	CO	USA	Fall 2017	R, P, S, FD, TE, DE
Florida Lions Eye Bank	Miami	FL	USA	Spring 2017	R, P, S, FD, TE, DE
CorneaGen - Orlando / Medical Eye Bank of Florida	Orlando	FL	USA	Spring 2019	R, P, S, FD, TE, DE
Lions Eye Institute for Transplant & Research	Tampa	FL	USA	Fall 2017	R, P, S, FD, TE, DE
Georgia Eye Bank, Inc.	Atlanta	GA	USA	Spring 2019	R, P, S, FD, TE, DE
Hawaii Lions Eye Bank & Makana Foundation	Honolulu	HI	USA	Spring 2018	R, P, S, FD, TE, DE
Iowa Lions Eye Bank	Coralville	IA	USA	Spring 2019	R, P, S, FD, TE, DE
Eversight	Chicago	IL	USA	Fall 2018	R, P, S, FD, TE, DE
VisionFirst	Indianapolis	IN	USA	Spring 2017	R, P, S, FD, TE, DE
Kansas Eye Bank & Cornea Research Center	Wichita	KS	USA	Spring 2019	R, P, S, FD, TE, DE
Kentucky Lions Eye Bank	Lexington	KY	USA	Fall 2019	R, S, FD, TE, DE
Kentucky Lions Eye Bank	Louisville	KY	USA	Fall 2019	R, P, S, FD, TE, DE
Baton Rouge Regional Eye Bank	Baton Rouge	LA	USA	Spring 2019	R, S, FD, TE, DE

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Southern Eye Bank	Metairie	LA	USA	Spring 2018	R, P, S, FD, TE, DE
CorneaGen - Boston	Waltham	MA	USA	Spring 2018	P, S, FD, TE, DE
Lions VisionGift - East	Boston	MA	USA	Fall 2017	P, S, FD. TE
New England Donor Services	Waltham	MA	USA	Fall 2017	R
CorneaGen - Baltimore / Medical Eye Bank of Maryland	Baltimore	MD	USA	Fall 2017	P, S, FD, TE, DE
Eversight	Ann Arbor	MI	USA	Fall 2018	R, P, S, FD, TE, DE
Lions Gift of Sight	St. Paul	MN	USA	Fall 2018	R, P, S, FD, TE, DE
Saving Sight, Kansas City	Kansas City	МО	USA	Spring 2019	R, P, S, FD, TE, DE
Mid-America Transplant	St. Louis	МО	USA	Fall 2017	R, P, S, FD, TE, DE
Mississippi Lions Eye Bank	Flowood	MS	USA	Spring 2019	R, P, S, FD, TE, DE
LifeShare Carolinas	Charlotte	NC	USA	Fall 2019	R, P, S, FD, TE, DE
Miracles in Sight	Winston-Salem	NC	USA	Fall 2019	R, P, S, FD, TE, DE
CorneGen – Winston-Salem	Winston-Salem	NC	USA	Spring 2017	P, S, FD, TE
Lions Eye Bank of Nebraska, Inc.	Omaha	NE	USA	Fall 2017	R, P, S, FD, TE, DE
Eversight	Clark	NJ	USA	Fall 2017	R, P, S, FD, TE, DE
New Mexico Lions Eye Bank / CorneaGen - Albuquerque	Albuquerque	NM	USA	Fall 2017	R, P, S, FD, TE, DE
Nevada Donor Network	Las Vegas	NV	USA	Fall 2019	R, S, FD, TE, DE
Restore Sight International	Las Vegas	NV	USA	Fall 2019	FD
Sight Society of Northeastern NY (Lions Eye Bank at Albany)	Albany	NY	USA	Spring 2019	R, S, FD, TE, DE
Upstate New York Transplant Services, Inc.	Williamsville	NY	USA	Spring 2017	R, P, S, FD, TE, DE
The Eye-Bank for Sight Restoration, Inc.	New York	NY	USA	Spring 2018	R, P, S, FD, TE, DE
Sight Society of NENY (Lions Eye Bank at Rochester)	Rochester	NY	USA	Spring 2019	R, S, FD
Central New York Eye & Tissue Bank	Syracuse	NY	USA	Spring 2017	R, P, S, FD, TE, DE
The Lions Eye Bank for Long Island	Valley Stream	NY	USA	Spring 2019	R, P, S, FD, TE, DE
Cincinnati Eye Bank for Sight Restoration, Inc.	Cincinnati	ОН	USA	Spring 2018	R, P, S, FD, TE, DE
Eversight	Cleveland	ОН	USA	Spring 2018	R, P, S, FD, TE, DE
Central Ohio Lions Eye Bank, Inc.	Columbus	ОН	USA	Spring 2017	R, P, S, FD, TE, DE
Lifeline of Ohio	Columbus	ОН	USA	Spring 2019	R
Lions Eye Bank of West Central Ohio	Dayton	ОН	USA	Spring 2017	R, P, S, FD, TE, DE
Oklahoma Lions Eye Bank	Oklahoma City	OK	USA	Fall 2019	R, P, S, FD, TE, DE
Lions VisionGift	Portland	OR	USA	Fall 2019	R, P, S, FD, TE, DE
SightLife - Northeast	Bethlehem	PA	USA	Fall 2017	R, P, S, FD, TE, DE

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Lions Eye Bank of Northwest Pennsylvania, Inc.	Erie	PA	USA	Spring 2017	R, P, S, FD, TE, DE
Gift of Life Donor Program Eye Bank	Hershey	PA	USA	Fall 2017	R, P, S, FD, TE, DE
Lions Eye Bank of Delaware Valley	Philadelphia	PA	USA	Spring 2019	R, P, S, FD, TE, DE
Center for Organ Recovery & Education (CORE)	Pittsburgh	PA	USA	Fall 2019	R, P, S, FD, TE, DE
Lions Eye Bank of Puerto Rico	San Juan	PR	USA	Fall 2017	R, P, S, FD, TE, DE
Dakota Lions Sight & Health	Sioux Falls	SD	USA	Fall 2019	R, P, S, FD, TE, DE
East Tennessee Lions Eye Bank, Inc.	Knoxville	TN	USA	Fall 2019	R, P, S, FD, TE, DE
Mid-South Eye Bank for Sight Restoration, Inc.	Memphis	TN	USA	Fall 2019	R, S, FD, TE, DE
Sierra Donor Services Eye Bank	Nashville	TN	USA	Spring 2019	R, P, S, FD, TE, DE
UT Transplant Services Center Lions Eye Bank	Dallas	TX	USA	Fall 2018	R, P, S, FD, TE, DE
Lions Eye Bank of Texas at Baylor College of Medicine	Houston	TX	USA	Spring 2019	R, P, S, FD, TE, DE
Great Plains Lions Eye Bank, Inc.	Lubbock	TX	USA	Spring 2017	R, S, FD, TE, DE
Lone Star Lions Eye Bank	Manor	TX	USA	Spring 2017	R, P, S, FD, TE, DE
Western Texas Lions Eye Bank Alliance	San Angelo	TX	USA	Fall 2019	R, S, FD, TE, DE
San Antonio Eye Bank / CorneaGen – San Antonio	San Antonio	TX	USA	Spring 2017	R, P, S, FD, TE, DE
Utah Lions Eye Bank	Murray	UT	USA	Fall 2017	R, P, S, FD, TE, DE
Lions Medical Eye Bank & Research Center of Eastern Virginia	Norfolk	VA	USA	Spring 2019	R, P, S, FD, TE, DE
Old Dominion Eye Foundation, Inc.	Richmond	VA	USA	Fall 2018	R, P, S, FD, TE, DE
SightLife / CorneaGen	Seattle	WA	USA	Spring 2018	R, P, S, FD, TE, DE
Lions Eye Bank of Wisconsin	Madison	WI	USA	Fall 2019	R, P, S, FD, TE, DE
Medical Eye Bank of West Virginia	Charleston	WV	USA	Fall 2018	R, P, S, FD, TE, DE
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 2019	R, P, S, FD, TE, DE
Eye Bank of British Columbia	Vancouver	ВС	CANADA	Fall 2019	R, P, S, FD, TE, DE
Misericordia Eye Bank	Winnipeg	MB	CANADA	Spring 2017	R, P, S, FD, TE, DE
New Brunswick Organ and Tissue Program- Ocular Division	Saint John	NB	CANADA	Fall 2019	R, S, FD, TE, DE
Regional Tissue Bank	Halifax	NS	CANADA	Spring 2018	R, P, S, FD, TE, DE
Eye Bank of Canada – Ontario Division	Toronto	ON	CANADA	Spring 2019	R, P, S, FD, TE, DE

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ASSOCIATE (UNACCREDITED) INTERNATIONAL MEMBERS					
Eye Bank of Saskatchewan	Regina	SK	CANADA	Fall 2013	Deferred inspection
Eye Bank of Saskatchewan	Saskatoon	SK	CANADA	Fall 2013	Deferred inspection
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
Stichting Amnitrans Eyebank	Rotterdam	ZH	NETHERLANDS		New Member March 2019
Eversight Korea	Seoul		SOUTH KOREA		New satellite June 2016
King Khaled Eye Specialist Hospital Eye Bank	Riyadh		SAUDI ARABIA		Member since January 2006
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
Envision	Boise	ID	USA	Oct 2019	Denied
LifeBanc	Cleveland	ОН	USA		New member November 2013
Fort Worth Eye Bank	Fort Worth	TX	USA		Member since June 2008

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SCOPE OF ACCREDITATION INSPECTIONS (EBAA Medical Standards, June 2018)

A1.000 Introduction and Purpose

These standards have been developed to assure consistently acceptable levels of quality, proficiency, and ethics in dealing with ocular 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

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 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 2017)

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

Recovery

Processing

Storage

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Tissue Evaluation
Donor Eligibility Determination

CATEGORIES OF ACCREDITATION (EBAA Bylaws, June 2017)

ARTICLE 2 - MEMBERSHIP

2.1 Categories of Membership

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.

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. Active (Accredited) Comprehensive International Membership.

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. Active (Accredited) Specific Services International Membership.

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

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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 2017)

D1.100 Accreditation Decisions

- 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.
- e. 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.

D1.200 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 (see Accreditation Policy C1.500).
 - 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. pre-inspection 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 the policies and procedures. It is expected that deficiencies can be corrected through submission of written progress reports and corrective actions within a specified time frame(s). Duration of accreditation is one (1) year.

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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. Results 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.
- c. The bank voluntarily withdraws from accreditation.

An eye bank that has been denied accreditation shall be identified as an Associate (unaccredited) Member, (EBAA Constitution & Bylaws, Article 2.1, Categories of Membership). See Accreditation Policy, G1.000, Identification of Accreditation Status.

C1.200 Inspection of Other Location(s) to Parent Banks

- a. Entities that perform any of the following activities on site for tissue intended for surgical use shall be considered satellites as defined EBAA MS Glossary, and shall be inspected as part of the accreditation process of the parent bank;
 - a. Processing (e.g. laboratory corneoscleral disc excisions, laboratory scleral preservation, preparation of lamellar tissue, preparation of tissue for LAK)
 - b. Tissue Evaluation (i.e. slit lamp examination of the whole eye or excision corneoscleral disc, specular microscopy, pachymetry)
 - c. Donor Eligibility Determination (investigate and review medical/social history, laboratory information, obtain autopsy results, interview next of kin, family physician and maintain donor case records, etc.)
 - d. Storage (includes tissue awaiting placement or shipment and tissue that is quarantined or otherwise awaiting surgical eligibility determination)
 - e. Distribution (package and ship ocular tissue directly to consignees and maintain recipient case records

G1.000 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.