

## PERFORMANCE CERTIFICATION

FOR Option Care – Hawaii 550 Paiea Street # 236 Honolulu, HI 96819



Test Date: January 4, 2022

#### **CERTIFICATION PROCEDURES**

#### **CLEANROOMS/CLEAN ZONES**

#### **Particle Count**

Particle count testing was performed in accordance with ISO 14644 and followed the recommended practices in IEST-RP-006 and CETA Guidelines.

All data collected and calculations are presented in the individual component reports submitted with this document.

**Test Instruments:** 

Laser Particle Counter - Climet model CI150T, serial #131729; calibrated 3/4/21

#### Air Flow

All HEPA filters were measured and adjusted for airflow in accordance with ISO 14644-1, and IEST-RP-006.

Test Instruments:

AirData Multimeter - Shortridge Model ADM-860C, serial #M15523; Calibrated 4/1/21

#### **Pressure Differential**

All rooms were measured for pressure differential in accordance with IEST-RP-006.

**Test Instruments:** 

AirData Multimeter - Shortridge Model ADM-860C, serial #M15523; Calibrated 4/1/21

#### **HEPA Filter Integrity Test**

As required, HEPA filters were scanned for leaks following the recommended practices in IEST-RP-0006.

All data collected and calculations are presented in the individual component reports submitted with this document.

**Test Instruments:** 

Photometer - ATI Model TDA-2i, serial #23806; Calibrated 1/29/21

#### **Laminar Flow Benches**

#### **Particle Count**

Particle count testing was performed in accordance with the recommended practices in IEST-RP-006.

All data collected and calculations are presented in the individual component reports submitted with this document.

**Test Instruments:** 

Laser Particle Counter - Climet model CI50T, serial #131729; calibrated 3/4/21

#### **HEPA Filter Integrity Test**

As required, HEPA filters were scanned for leaks following the recommended practices in IEST-RP-006.

All data collected and calculations are presented in the individual component reports submitted with this document.

**Test Instruments:** 

Photometer - ATI Model TDA-2i, serial #23806; Calibrated 1/29/21 Aerosol Generator – ATI Model TDA-4BL (calibration not required) PAO was used as the aerosol

#### Air Flow

Clean flow benches were measured and adjusted for airflow in accordance with IEST-RP-006 and IEST-RP-002. All data collected and calculations are presented in the individual component reports submitted with this document.

**Test Instruments:** 

Thermal Anemometer - TSI Model 9545A, serial #1615003; Calibrated 8/17/21

## ENVIRONMENTAL COMPLIANCE

We hereby certify that the results recorded as part of this document are correct and accurate. Therefore, we certify that the subject cleanrooms/clean zones have met the requirements of ISO 14644, CETA Guidelines including CAG-003, and IEST Recommended Practices as established in this report.

Signature:

Arne Gjertsen RCCP-SC #1114 Date:

1/4/22

### **Cleanroom Performance Test Report**

Customer:

Option Care Hawaii

Date:

1/4/2022

Room ID: Class:

**Buffer Zone** 

7

Dimensions:

Volume:

Test Status:

214 square feet 1712 cubic feet

Dynamic

**Particle Count** 

Locations required: Particle Size

6

>0.5 micron

Location 1 2

Readings: 459.1 Particle/M3

0.0 Particle/M3 3 0.0 Particle/M3 4 70.6 Particle/M3

5 2,012.9 Particle/M3 6 2,683.9 Particle/M3

Maximum UCL =

Pass/Fail

352,000 Particle/M3

**Pass** 

**Air Flow** 

Air Change:

Recommended= Actual=

30.0 /hour

62.6 /hour

Filter Read 1 1 79 2 158

Read 2 87 169

Avg. FPM 83.0 163.5

Sq. Feet 7.25 7.25

602 1185

CFM

Pass/Fail

**Pass** 

Total CFM =

1,787

**Filter Integrity Test** 

No scanned leaks shall be greater than 0.01%

Filter# 1 2

Int. Ref. 22 11

Leak <0.01% < 0.01% Repaired N/R N/R

Pass/Fail Pass Pass

Signature:

Date:

1/4/22

See Test Summary Sheet for instrument data & sketches for ID locations

## Cleanroom Performance Test Report

Customer: Date: Room ID: Class:	Option Care Have 1/4/2022 Ante room	vaii	Dimensions: Volume: Test Status:	632 cubic feet	ŧ	
Particle Count Locations require Particle Size		5 >0.5	Location 1 2 3 4 5	Readings: 3,107.7 Particle/M³ 2,401.4 Particle/M³ 1,024.1 Particle/M³ 1,165.4 Particle/M³ 1,801.0 Particle/M³		
Maximum Count Pass/Fail		352,000 Particle ass	e/M³			
<u>Air Flow</u>				-		
Air Change: Recommended= Actual=	30.0 /hoi 30.7 /mir		r Read 1 101	Avg. FPM 101.0	Sq. Feet 3.2	CFM 323
Pass/Fail	Pass					
				Total CFM	=	323
Filter Integrity	40.00	scanned leaks s	hall be greater tha	an 0.01%		
		t. Ref. Lea 42 <0.01	k Repaired	Pass/Fail Prev. patch Pass None		
O'mark.			1	Date: //4/2		
Signature:				Date:	1	

See Test Summary Sheet for instrument data & sketches for ID locations

## **Clean Flow Hood Performance Test Report**

Customer:	Option Care	Hawaii					
Date:	1/4/2022	паман			Model #	NU-201-630	
Manufacturer:					Serial #	166186120114	
	Nuaire				Class:	5	
Occupancy rate:	1				Status:	Dynamic	
Particle Count				-			
Locations required		5					
Particle Size	•	>0.5		Location		Doodings	
		-0.5		1	70.6	Readings: Particle/M³	
				2		Particle/M³	
				3		94 NOVALADORE (0.00) 0.00	
						Particle/M³	
				4		Particle/M³	
				5	0.0	Particle/M³	
Maximum count-		3 520 F	Particle/M³				
Pass/Fail		Pass	artiole/ivi				
		1 400					
Air Flow							
Requirement:	80-100 FPM						
Avg. Velocity =	95.2	2 FPM Readi	ngs:				
Pass/Fail :	Pass		88	6-	100	11-	100
		2-	89	7-	99	12-	100
		3-	86	8-		13-	99
Measured Values:	Avg. +/- 20%	4-	97	9-	89	14-	99
Min. value =	76.2		95	10-	100	15-	98
Max. value =	114.2		00	10	100	10-	30
Pass/Fail :	Pass						
	1171	I CFM					
Ciltar Intervity T		CFIVI					
Filter Integrity T	est	No scanned le	aks shall be	e greater that	n 0 01%		
		Int. Ref.	Leak	Repaired	Pass/Fail		
		12	<0.01%	N/R	Pass		
		SILVER TO SERVICE STATE OF THE					
		7					
Signature:					Data	1/4/22	
oignature.					Date:	1111111	

See Test Summary Sheet for instrument data.

See Test Summary Sheet for instrument data.

## **Clean Flow Hood Performance Test Report**

Customer: Date: Manufacturer: Occupancy rate:	Option Ca 1/4/2022 Nuaire 1	are Hawaii			Model # Serial # Class: Status:	NU-201-630 170929102715 5 Dynamic	
Particle Count							
Locations required Particle Size	:	5 >0.5		Location 1 2 3 4 5	0.0 0.0 0.0	Readings: Particle/M³ Particle/M³ Particle/M³ Particle/M³	
Maximum count- Pass/Fail		3,520 <b>Pass</b>	Particle/M³				
Air Flow Requirement:	80-100 FF	PM					
Avg. Velocity = Pass/Fail :  Measured Values: Min. value = Max. value = Pass/Fail :	Avg. +/- 2	97.9 FPM Read 1- 2- 3- 0% 4- 78.3 5- 17.5	96 98 94 99 100	6- 7- 8- 9- 10-	98 98 96	12- 13- 14-	97 100 100 99 98
Filter Integrity T	'est	1224	CFM				
ntor integrity I	031	No scanned le	eaks shall be	e greater tha	n 0.01%		
		Int. Ref.	Leak <0.01%	Repaired N/R	Pass/Fail Pass		
Signature:		2/			Date:	1/4/22	

### **Airflow Smoke Pattern Test**

Option Care – Hawaii January 4, 2022

#### **Objective:**

To perform airflow smoke pattern tests on the Laminar Flow Benches at the above mentioned Option Care facility. Smoke pattern shall be observed in both static and dynamic conditions.

Smoke shall be generated on the downstream side of the HEPA diffuser 6" from the HEPA filters and 6" in front the work area. The pattern should be unidirectional flowing outward and from the work table and not influenced by the operators process.

Smoke shall be generated in each of the Laminar Flow benches to assure no reflux back up onto the work surface.

Smoke shall be generated above the operators head to assure no ingress (reflux) back into the work station from in front of the operator.

The smoke pattern shall be filmed and observed, with narrative, looking for unidirectional airflow, reflux, turbulence and dead spots as stated above.

A DegreeC smoke generator shall be used with a glycol based fog fluid. The fluid provides smoke with a density slightly lighter than air, as shown at the conclusion of the smoke study film.

#### Smoke study comments:

- Good unidirectional airflow was observed at each workstation location.
- No reflux was observed at front edge of panels.
- No reflux was observed at back side of work stations.
- No reflux around perimeter nor over operators head was observed

#### Conclusion:

PEC: NuAire # 166186120114 Smoke Study validates 1 person compounding maintains unidirectional flow.

PEC: NuAire # 170929102715 Smoke Study validates 1 person compounding maintains unidirectional flow.

All of the work stations showed good unidirectional flow, good splits at table, no edicurrents, and no turbulence nor reflux, as shown in the attached DVD, and pass this smoke test.

Arne Gjertsen

#### Weight Scale - Calibration Report

Customer:

Option Care Hawaii

Calibration Date:

1/4/2022

Calibration Due Date:

1/4/2023

Model # Ohaus CS-2000 Scale Identification # Cleanroom

#### Test procedure:

Using a known weight, measure and record the scales calibration weight. Confirm range of scale by using multiple smaller weights and measure and record findings.

Reading #	Master	Scale As Found	Scale As Left	Deviation	Acceptable Deviation	Pass/Fail
1	0g	0g	0g	0g	± 1g	Pass
2	200g	200g	200g	0g	± 1 g	Pass
3	500g	500g	500g	0g	± 1 g	Pass
4	1000g	1000g	1000g	0g	± 1 g	Pass

The scale is within the manufacturers' tolerance of +/- 1 gram.

Signature: \_\_

Date: 1/4/22

### Weight Scale - Calibration Report

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	110	-	m	er.
	$u \circ$	w	ш	UI.

Option Care Hawaii

Calibration Date:

1/4/2022

Calibration Due Date:

1/4/2023

Model # Ohaus CS-2000

Scale Identification # Pharmacy

#### Test procedure:

Using a known weight, measure and record the scales calibration weight. Confirm range of scale by using multiple smaller weights and measure and record findings.

Reading #	Master	Scale As Found	Scale As Left	Deviation	Acceptable Deviation	Pass/Fail
1	0g	0g	0g	0g	± 1g	Pass
2	200g	200g	200g	0g	± 1 g	Pass
3	500g	500g	500g	0g	± 1 g	Pass
4	1000g	1000g	1000g	0g	± 1 g	Pass

The scale is within the manufacturers' tolerance of +/- 1 gram.

#### Viable Air and Surface Sampling

#### Option Care - Hawaii

Viable air and surface sampling were performed in accordance in with USP<797> in order to evaluate the airborne microorganisms in the controlled Class 5 Laminar Flow Benches, the Class 7 Buffer Zone and the Class 7 Ante Room as per attached plan.

Tryptic Soy Agar and Malt Extract Agar were used in each of the zones

A SAS air sampling device was used for the air sampling and 1000 liters of air was used for each of the media tests.

The test samples were taken on January 4, 2022. and delivered January 5, 2022 to Aerobiology Laboratory for analysis.

The results are attached, in Lab Report #22000290. All of the tests were within the allowable CFU and passed.

A SAS Model DUO 360; s/n 21-D-16717 calibrated 5/3/21 was used for all tests.

Manufacturer - Hardy Diagnostics

(Air) Malt Plates – Lot #497097; expires 3/4/22

(Air) Tryptic Soy Plates – Lot #497536; expires 3/13/22

(Surface) Malt Plates- Lot #496300; expires 2/17/22

(Surface) Tryptic Soy Plates- Lot #495131; expires 1/30/22

Signature: Date: 1/11/22



15061 Springdale St Suite 111 Huntington Beach, CA 92649 7148958401

Cleanrooms Plus
1587 Sim Place
Anaheim CA, 92802
Attn: Arne Gjertsen
Project: **Option Care Hawaii** 

 Date Collected:
 1/4/2022

 Date Received:
 1/5/2022

 Date Analyzed:
 1/10/2022

 Date Reported:
 1/11/2022

 Project ID:
 22000290

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Condition of Sample(s) Upon Receipt: Acceptable

AeroMetric 797<sup>TM</sup> Results Summary Sheet

	ACIOI	vietric /	J/ 1/6	suits 30	illillary	211660
Sample Location	Class	Matrix	Pass	Acpt	O.O.C.	Cause
1: Class 5 LFB	5	Α				
2: Class 5 LFB	5	Α	Hotels.			
3: Class 5 LFB	5	Α				
4: Class 5 LFB	5	Α				
5: Class 7 Buffer Zone	7	Α				
6: Class 7 Buffer Zone	7	Α				
7: Class 7 Buffer Zone	7	Α				
8: Class 7 Buffer Zone	7	Α				
9: Class 7 Ante Room	7	Α				
10: Class 7 Ante Room	7	Α				
11: Class 7 Ante Room	7	Α				
12: Class 7 Ante Room	7	Α				
13: Control / Op. Handling Lot #497536 , Ex: 03/13/2022	NA	Α				
14: Control Lot #497097 , Ex:	NA	Α				
03/04/2022	IVA	Α				
15: Class 5 LFB	5	S	The state of the s			
16: Class 5 LFB	5	S				
17: Class 5 LFB	5	S				
18: Class 5 LFB	5	S				
19: Class 7 Buffer Zone	7	S				
20: Class 7 Buffer Zone	7	S				
21: Class 7 Buffer Zone	7	S				
22: Class 7 Buffer Zone	7	S				
23: Class 7 Ante Room	7	S				
24: Class 7 Ante Room	7	S				
25: Class 7 Ante Room	7	S				
26: Class 7 Ante Room	7	S				
27: Class 5 LFB Touchscreen	5	S				
28: Class 5 LFB Touchscreen	5	S				
29: Control Lot #495131 , Ex: 01/30/2022	NA	S				
30: Control Lot #496300 , Ex: 02/17/2022	NA	S				
31: Class 5 LFB Touchscreen	5	S				
32: Class 5 LFB Touchscreen	5	S				
N d						

No growth of microorganisms. Sample in compliance with USP 797 and CAG-009 guidance documents. Growth of microorganisms. Sample in compliance with USP 797 and CAG-009 guidance documents. O.O.C. - Out of Compliance. Unacceptable concentrations or presence of actionable microorganisms. Sample not in compliance with USP 797 and CAG-009 guidance documents. Sample results not applicable to USP 797 and CAG-009 guidance documents.



15061 Springdale St Suite 111 Huntington Beach, CA 92649 7148958401

Cleanrooms Plus 1587 Sim Place Anaheim CA, 92802 Attn: Arne Gjertsen Project: Option Care Hawaii Condition of Sample(s) Upon Receipt: Acceptable

Date Collected: Date Received: Date Analyzed: Date Reported:

1/5/2022 1/10/2022 1/11/2022

1/4/2022

Project ID:

22000290

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Client Sample #: 1

Sample Location: Class 5 LFB

Lab Sample #: 22000290-001

Test: 1107 USP 797 Culture, Air, Bacterial Counts with ID: SOP 2.2 Results: No Growth

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Comments: Pass

Client Sample #: 2

Sample Location: Class 5 LFB

Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2

Results: No Growth

Lab Sample #: 22000290-002

Air Volume: 1000 L Positive Hole: 219 MRL: 1 CFU/m3

Comments: Pass

Client Sample #: 3

Sample Location: Class 5 LFB

Test: 1107 USP 797 Culture, Air, Bacterial Counts with ID: SOP 2.2

Results: No Growth

Lab Sample #: 22000290-003

Air Volume: 1000 L Positive Hole: 219 MRL: 1 CFU/m3

Comments: Pass

Client Sample #: 4

Sample Location: Class 5 LFB

Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2

Results: No Growth

Lab Sample #: 22000290-004

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Client Sample #: 5

Comments: Pass

Sample Location: Class 7 Buffer Zone

Test: 1107 USP 797 Culture, Air, Bacterial Counts with ID: SOP 2.2

Results: No Growth

Lab Sample #: 22000290-005

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Comments: Pass

Client Sample #:

Sample Location: Class 7 Buffer Zone

Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2

Results: No Growth

Air Volume: 1000 L

Lab Sample #: 22000290-006

Positive Hole: 219 MRL: 1 CFU/m3

Comments: Pass



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Lab Sample #: 22000290-007

Lab Sample #: 22000290-008

Air Volume: 1000 L

Positive Hole: 219 MRL: 1 CFU/m3

Air Volume: 1000 L

Positive Hole: 219 MRL: 1 CFU/m3

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Cleanrooms Plus Date Collected: 1/4/2022 1587 Sim Place Date Received: 1/5/2022 Anaheim CA, 92802 Date Analyzed: 1/10/2022 Attn: Arne Gjertsen Date Reported: 1/11/2022 Project: Option Care Hawaii Project ID: 22000290 Condition of Sample(s) Upon Receipt: Acceptable

Client Sample #: 7

Sample Location: Class 7 Buffer Zone

Test: 1107 USP 797 Culture, Air, Bacterial Counts with ID: SOP 2.2

Results: No Growth

Comments: Pass

Client Sample #: 8

Sample Location: Class 7 Buffer Zone

Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2

Results: No Growth

Comments: Pass

Client Sample #: 9

Sample Location: Class 7 Ante Room

Test: 1107 USP 797 Culture, Air, Bacterial Counts with ID: SOP 2.2

Positive Hole Corrected Result: 3 CFU/m3

Lab Sample #: 22000290-009

Air Volume: 1000 L Positive Hole: 219 MRL: 1 CFU/m3

Organism(s) Isolated: Raw Count CFU/m3 % Total **Bacillus species** 1 1 33 Micrococcus species 2 2 67 3 3 ~100%

Comments: Acceptable

Client Sample #: 10

Sample Location: Class 7 Ante Room

Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2

Results: No Growth

Comments: Pass

Client Sample #: 11

Sample Location: Class 7 Ante Room

Test: 1107 USP 797 Culture, Air, Bacterial Counts with ID: SOP 2.2

Results: No Growth

Comments: Pass

Lab Sample #: 22000290-010

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22000290-011

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3



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1/4/2022

1/5/2022

1/10/2022

1/11/2022

22000290

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Cleanrooms Plus 1587 Sim Place Anaheim CA, 92802 Attn: Arne Gjertsen Project: Option Care Hawaii

Condition of Sample(s) Upon Receipt: Acceptable

Sample Location: Class 7 Ante Room

Client Sample #: 12

Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2

Results: No Growth

Comments: Pass

Client Sample #: 13

Sample Location: Control / Op. Handling Lot #497536, Ex: 03/13/2022

Test: 1107 USP 797 Culture, Air, Bacterial Counts with ID: SOP 2.2

Results: No Growth

Client Sample #: 14

Sample Location: Control Lot #497097, Ex: 03/04/2022

Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2

Results: No Growth

Client Sample #: 15

Sample Location: Class 5 LFB

Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23

Results: No Growth

Comments: Pass

Client Sample #: 16

Sample Location: Class 5 LFB

Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9

Results: No Growth

Comments: Pass

Client Sample #:

Sample Location: Class 5 LFB

Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23

Results: No Growth Comments: Pass

Lab Sample #: 22000290-012

Date Collected:

Date Received:

Date Analyzed:

Date Reported:

Project ID:

Air Volume: 1000 L Positive Hole: 219 MRL: 1 CFU/m3

Lab Sample #: 22000290-013

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22000290-014

Air Volume: 1000 L

Positive Hole: 219 MRL: 1 CFU/m3

Lab Sample #: 22000290-015

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22000290-016

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22000290-017

Area: 25 cm2



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1/4/2022

1/5/2022

1/10/2022

1/11/2022

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Client Sample #: 18

Sample Location: Class 5 LFB

Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9

Results: No Growth

Comments: Pass

Client Sample #: 19

Sample Location: Class 7 Buffer Zone

Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23

Results: No Growth Comments: Pass

Client Sample #: 20

Sample Location: Class 7 Buffer Zone

Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9

Results: No Growth

Comments: Pass

Client Sample #: 21

Sample Location: Class 7 Buffer Zone

Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23

Results: No Growth

Comments: Pass

Client Sample #: 22

Sample Location: Class 7 Buffer Zone

Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9

Results: No Growth Comments: Pass

Client Sample #: 23

Sample Location: Class 7 Ante Room

Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23

Results: No Growth

Comments: Pass

Client Sample #: 24

Sample Location: Class 7 Ante Room

Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9

Results: No Growth C------

Lab Sample #: 22000290-018

Area: 25 cm2 MRL: 1 CFU/25cm2

Lab Sample #: 22000290-019

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22000290-020

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22000290-021

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22000290-022

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22000290-023

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22000290-024

Area: 25 cm2



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Cleanrooms Plus Date Collected: 1/4/2022 1587 Sim Place Date Received: 1/5/2022 Anaheim CA, 92802 Date Analyzed: 1/10/2022 Attn: Arne Gjertsen Date Reported: 1/11/2022 Project: Option Care Hawaii Project ID: 22000290 Condition of Sample(s) Upon Receipt: Acceptable Page 6 of 9

Client Sample #: 25

Tost 1104 USB 707 Cultura Surface Bestevial County with ID SOR 2.22

Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23

Results: No Growth
Comments: Pass

Client Sample #: 26

Sample Location: Class 7 Ante Room

Sample Location: Class 7 Ante Room

Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9

Results: No Growth

Comments: Pass

Client Sample #: 27

Sample Location: Class 5 LFB Touchscreen

Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23

Results: No Growth

Comments: Pass

Client Sample #: 28

Sample Location: Class 5 LFB Touchscreen

Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9

Results: No Growth

Comments: Pass

Client Sample #: 29

Sample Location: Control Lot #495131, Ex: 01/30/2022

Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23

Results: No Growth

Client Sample #: 30

Sample Location: Control Lot #496300, Ex: 02/17/2022

Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9

Results: No Growth

Client Sample #: 31

Sample Location: Class 5 LFB Touchscreen

Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23

Results: No Growth
Comments: Pass

MRL: **1 CFU/25cm2** 

Lab Sample #: 22000290-025

Lab Sample #: 22000290-026

Area: 25 cm2

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22000290-027

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22000290-028

MRL: 1 CFU/25cm2

Area: 25 cm2

Lab Sample #: 22000290-029

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22000290-030

Area: **25 cm2** MRL: **1 CFU/25cm2** 

Lab Sample #: 22000290-031

High and defined a service and the service of the

Area: 25 cm2



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Cleanrooms Plus 1587 Sim Place Anaheim CA, 92802 Attn: Arne Gjertsen

Project: Option Care Hawaii

Condition of Sample(s) Upon Receipt: Acceptable

Date Collected:

1/4/2022

Date Received: Date Analyzed:

1/5/2022 1/10/2022

Date Reported:

1/11/2022

Project ID:

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Client Sample #: 32

Sample Location: Class 5 LFB Touchscreen

Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9 Results: No Growth

Comments: Pass

Lab Sample #: 22000290-032

Area: 25 cm2



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Cleanrooms Plus Date Collected: 1/4/2022 1587 Sim Place Date Received: 1/5/2022 Anaheim CA, 92802 Date Analyzed: 1/10/2022 Attn: Arne Gjertsen Date Reported: 1/11/2022 Project: Option Care Hawaii Project ID: 22000290 Condition of Sample(s) Upon Receipt: Acceptable Page 8 of 9

#### **USP 797 Class and Action Levels**

ISO Clean Room Classification	ISO, 0.5 u/m <sup>3</sup> Particulate	Viable Air Sampling 400-1000 CFU/m <sup>3</sup>	Surface Contact CFU/plate	Gloved Fingertip CFU/plate	Gloved Fingertip CFU/plate Gown Validation
Class 5	3,520	>1	>3	>3	>0
Class 7	352,000	>10	>5	N/A	N/A
Class 8 or Worse	3,520,000	>100	>100	N/A	N/A

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#### Footnotes and Additional Report Information

- 1. Regardless of the number of CFU identified, further corrective actions are required if any pathogenic organisms are identified. It is therefore suggested to identify any colonies seen on the plate to genus level to rule out pathogens such as: gram-negative rods bacteria, and coagulase positive staphylococcus spp., yeasts, and mold.
- 2. Regardless of ISO Class, any fungal ID from fungal media or appropriate media for single plate protocol on an air or surface plate will result in sample being Out of Compliance.
- 3. Positive-hole correction factor is a statistical tool which calculates a probable count from the total raw count, taking into account multiple particles can impact on the same hole. For this reason the sum of calculated counts may be less than the positive hole corrected total.
- 4. TSA (Tryptic Soy Agar) for bacteria is incubated at 30-35°C for 2-4 days. MEA (Malt Extract Agar) or other suitable fungal media is incubated at 26 30°C for 5 to 7 days. If single plate protocol is being followed, TSA or the appropriate media for bacteria is incubated at 30-35°C for 2-4 days and then the same plate is re-incubated at 26 to 30°C for 5-7 days for fungal.
- 5. MEDIA CONTROLS. An unexposed TSA plate or MEA plate from each sampling event/project should be submitted for quality control purposes. The lot number for controls should be the same as those plates being submitted for analysis.
- 6. Semi-annual monitoring for viable bacteria and fungi in air, surface contact plates, gloved fingertip and particulates is required for both Class 5 and Class 7 defined areas.
- 7. Viable cultures must be collected using an impaction style sampler for volumetric capture. A sufficient volume of air (400 to 1000 liters) should be tested at each location to obtain the sensitivity and detection limit necessary for class action levels.
- 8. Standard contact plates have an area of 25 cm<sup>2</sup> or plate, unless otherwise noted in the sample area.
- 9. The results in this report are related to this project and these samples only.
- 10. **MRL** Units for USP 797 Cultures are as follows: AIR is CFU/m <sup>3</sup>, SURFACE is CFU/25cm <sup>2</sup> or CFU/plate, and CONTROL is colony/sample.

MRL: Minimum Reporting Limit.

- 11. TARGET IDENTIFICATIONS: Any gram-negative rod, Staphylococcus aureus, yeast and molds
- 12. Non-sporulating colony is a colony does not produce spores and/or conidiophores. Unless distinctive spores or conidiophores are formed, fungal identification may not be possible.
- 13. If the final quantitative result is corrected for contamination based on the blank, the blank correction is stated in the sample comments section of the report.

Due to rounding totals may not equal 100%.

Suzanne Blevins
Laboratory Director



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Cleanrooms Plus
1587 Sim Place
Anaheim CA, 92802
Attn: Arne Gjertsen
Project: **Option Care Hawaii**Condition of Sample(s) Upon Receipt: Acceptable

 Date Collected:
 1/4/2022

 Date Received:
 1/5/2022

 Date Analyzed:
 1/10/2022

 Date Reported:
 1/11/2022

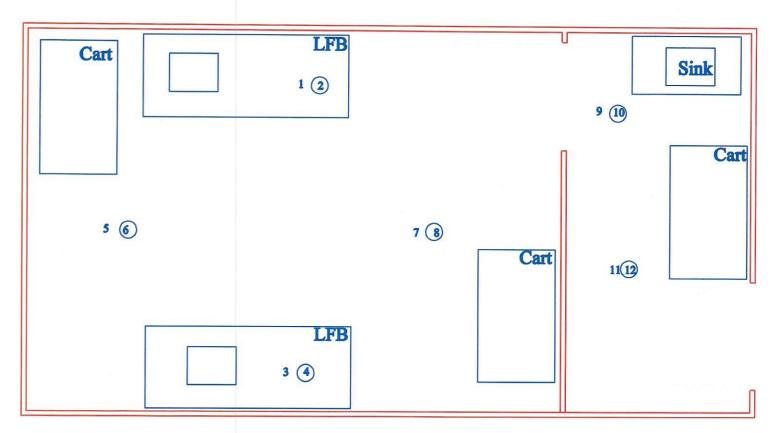
 Project ID:
 22000290

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#### **GLOSSARY**

Bacillus species: Bacillus are aerobic, endospore-forming, gram-positive, rod-shaped bacteria. Some species are harmful to humans and animals, but the majority of these species are not pathogenic and are recovered from a wide variety of natural habitats.

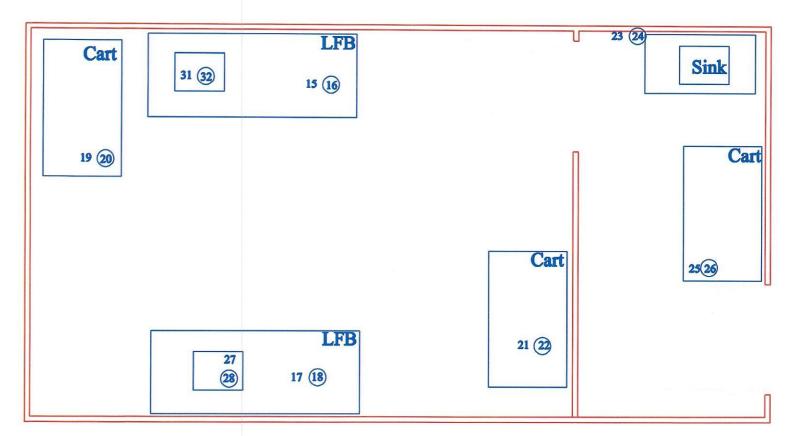
Micrococcus species: Micrococcus are non-spore-forming, Gram-positive cocci. They are typically non-pathogenic, and considered normal inhabitants of the human body. Micrococci are frequently isolated from air samples and are widespread in nature.



Option Care - Hawaii
Air Sample Plan

13 Control

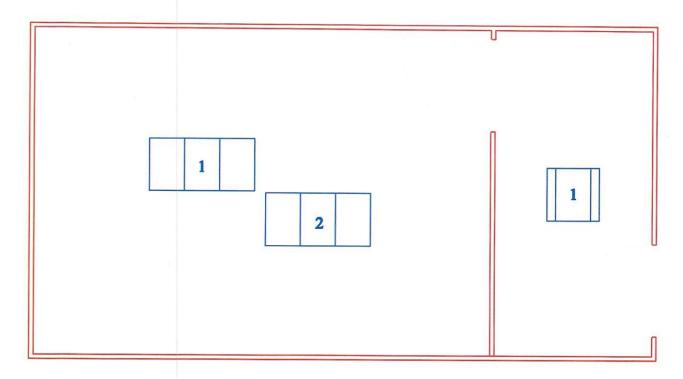
(4 Control



Option Care - Hawaii
Surface Sample Plan

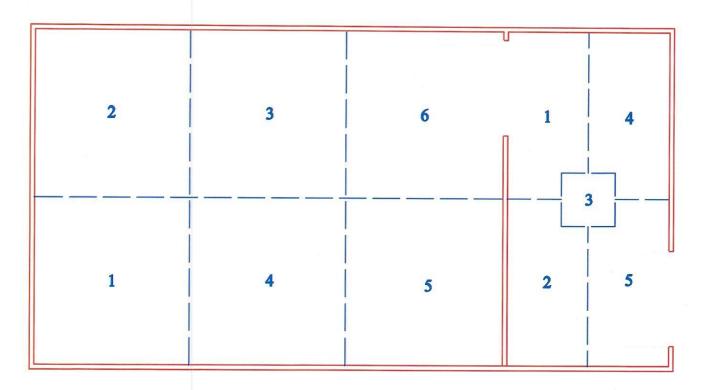
29 Control

30 Control



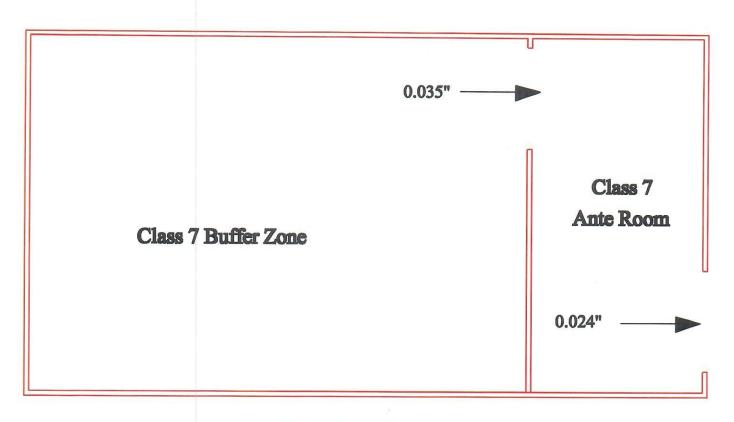
Option Care - Hawaii

## **HEPA Filter Locations**



Option Care - Hawaii

# **Particle Count Locations**



Option Care - Hawaii

Pressure Gradients