

# PERFORMANCE CERTIFICATION

FOR: Option Care - Hayward 25901 Industrial Hayward, CA 94545



Test Date:

February 7, 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-2g, serial #13237; Calibrated 1/10/22

#### **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 CI150T, 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-2g, serial #13237; Calibrated 1/10/22 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: 2/7/22

# **Cleanroom Performance Test Report**

Customer:

Option Care Hayward

Date:

2/7/2022

Dimensions: Volume:

522 square feet 4698 cubic feet

Room ID: Class:

**Buffer Zone** 

Test Status:

Dynamic

**Particle Count** 

Air Flow			
Pass/Fail	Pass		4 ,
Maximum count-	352,000 particle/cu. mtr.	10	5,191.3 particle/cu. mtr.
		9	35.3 particle/cu. mtr.
		8	1,801.0 particle/cu. mtr.
		7	882.9 particle/cu. mtr.
		6	1,200.7 particle/cu. mtr.
		5	706.3 particle/cu. mtr.
		4	388.5 particle/cu. mtr.
		3	141.3 particle/cu. mtr.
		2	35.3 particle/cu. mtr.
Particle Size	>0.5 micron	1	494.4 particle/cu. mtr.
Locations required:	10	Location	Readings:

Air Flow							
		Filter	Read 1	Read 2	Avg. FPM	Sq. Feet	CFM
Air Change:		5	86	84	85.0	7.25	616
Recommended=	30.0 /hour	6	93	97	95.0	7.25	689
Actual=	64.8 /hour	7	80	100	90.0	7.25	653
		8	83	90	86.5	7.25	627
Pass/Fail	Pass	9	72	82	77.0	7.25	558
		10	95	84	89.5	7.25	649
		11	89	99	94.0	7.25	682
		12	82	84	83.0	7.25	602
				Total CFM	=		5,075

Filter Integrity Test

No scanned leaks shall be greater than 0.01%

Filter#	Int. Ref.	Leak	Repaired	Pass/Fail
5	22	<0.01%	N/R	Pass
6	20	<0.01%	N/R	Pass
7	21	<0.01%	N/R	Pass
8	22	<0.01%	N/R	Pass
9	24	<0.01%	N/R	Pass
10	21	<0.01%	N/R	Pass
11	20	<0.01%	N/R	Pass
12	22	<0.01%	N/R	Pass

Signature:

Date:

2/7/22

# **Cleanroom Performance Test Report**

Customer: Date: Option Care Hayward

Dimensions:

166 square feet 1494 cubic feet

Room ID:

2/7/2022 Ante Room

Volume: Test Status:

Dynamic

Class:

7

Particle Count

Locations required: Particle Size

5 >0.5 Location 1

2

5

cation 1 1,412.6

1,412.6 particle/cu. mtr. 11,230.1 particle/cu. mtr. 7,274.8 particle/cu. mtr.

3

1,483.2 particle/cu. mtr.

5,47

5,473.8 particle/cu. mtr.

Readings:

Maximum count-

352,000 particle/cu. mtr.

Pass/Fail

**Pass** 

# **Air Flow**

		Filter	Read 1	Read 2	Avg. FPM	Sq. Feet	CFM
Air Change:		1	46	48	47.0	7.25	341
Recommended=	30.0 /hour	2	44	47	45.5	7.25	330
Actual=	41.3 /hour	4	43	56	49.5	7.25	359

Pass/Fail

**Pass** 

Total CFM =

1030

# **Filter Integrity Test**

No scanned leaks shall be greater than 0.01%

Filter#	Int. Ref.	Leak	Repaired	Pass/Fail
1	40	<0.01%	N/R	Pass
2	41	<0.01%	N/R	Pass
4	38	<0.01%	N/R	Pass

Signature:

Date:

2/7/22

# **Clean Flow Hood Performance Test Report**

Customer:

Manufacturer:

Option Care - Hayward

Date:

2/7/2022

NuAire

Model #

NU-S201-830

Serial #

1878070418

Class: 5

Test Status: Dynamic

Location	Readings:
1	0.0 particle/Cubic Mtr.
2	0.0 particle/Cubic Mtr.
3	0.0 particle/Cubic Mtr.
4	0.0 particle/Cubic Mtr.
5	0.0 particle/Cubic Mtr.
6	0.0 particle/Cubic Mtr.
	1 2 3 4 5

Maximum count-

Pass/Fail

3,520 particle/Cubic Mtr.

**Pass** 

Air Flow							
Requirement:	80-100 FPM						
Avg. Velocity =	92	FPM Readi	nas:				•
Pass/Fail:	Pass	1-	97	9-	86	17-	98
And Management of the Property		2-	100	10-	89	18-	90
		3-	97	11-	93	19-	87
Measured Values:	Avg. +/- 20%	4-	89	12-	84	20-	93
Min. value =	74	5-	84	13-	86	21-	101
Max. value =	111	6-	85	14-	92	22-	93
Pass/Fail:	Pass	7-	96	15-	97	23-	94
		8-	93	16-	99	24-	92

# **Filter Integrity Test**

No scanned leaks shall be greater than 0.01%

	Int. Ref.	Leak	Repaired	Pass/Fail
Left	16	<0.01%	N/R	Pass
Right	16	<0.01%	N/R	Pass

Signature:

Date:

2/7/22

# **Clean Flow Hood Performance Test Report**

Customer:

Manufacturer:

Option Care - Hayward

Date:

2/7/2022

**NuAire** 

Model#

NU-S201-830

Serial #

187808090418

Class:

Test Status: Dynamic

Particle Count		3345555 T				
				Location	Rea	adings:
Locations required:	6			1	0.0 par	ticle/Cubic Mtr.
Particle Size	>0.5			2	0.0 par	ticle/Cubic Mtr.
				3	0.0 par	ticle/Cubic Mtr.
				4	0.0 par	ticle/Cubic Mtr.
				5	0.0 par	ticle/Cubic Mtr.
				6	0.0 par	ticle/Cubic Mtr.
Maximum count- Pass/Fail	3,520 pai <b>Pass</b>	ticle/Cubic Mtr	•			
Air Flow Requirement: 80-100 FPM						
Avg. Velocity = 93	FPM Read	lings:				
Pass/Fail: Pass	1-	95	9-	98	17-	91
	2-	101	10-	96	18-	92
	3-	93	11-	95	19-	95
Measured Values: Avg. +/- 20%	4-	93	12-	93	20-	86
Min. value = 75	5-	86	13-	85	21-	98
112	6-	87	14-	91	22-	99
Pass/Fail: Pass	7-	95	15-	93	23-	96
	8-	96	16-	93	24-	92

# Filter Integrity Test

No scanned leaks shall be greater than 0.01%

-	Int. Ref.	Leak	Repaired	Pass/Fail
Left	16	<0.01%	N/R	Pass
Right	16	<0.01%	N/R	Pass

Signature:

Date:

2/7/22

# **Clean Flow Hood Performance Test Report**

Customer: Option Care - Hayward Model #

NU-S201-830

Date:

2/7/2022

Serial #

187809090418

Manufacturer:

NuAire

Class: 5

Test Status: Dynamic

Particle Count			
		Location	Readings:
Locations required:	6	1	0.0 particle/Cubic Mtr.
Particle Size	>0.5	2	0.0 particle/Cubic Mtr.
		3	0.0 particle/Cubic Mtr.
		4	0.0 particle/Cubic Mtr.
		<mark>5</mark>	0.0 particle/Cubic Mtr.
		6	0.0 particle/Cubic Mtr.

Maximum count-

3,520 particle/Cubic Mtr.

Pass/Fail

**Pass** 

Air Flow							
Requirement:	80-100 FPM						
Avg. Velocity =	90	FPM Read	dings:				
Pass/Fail :	Pass	1-	89	9-	96	17-	92
		2-	95	10-	88	18-	96
		3-	94	11-	89	19-	91
Measured Values:	Avg. +/- 20%	4-	84	12-	90	20-	95
Min. value =	72	5-	84	13-	87	21-	86
Max. value =	108	6-	96	14-	81	22-	86
Pass/Fail:	Pass	7-	100	15-	84	23-	94
		8-	93	16-	89	24-	88

# **Filter Integrity Test**

No scanned leaks shall be greater than 0.01%

	Int. Ref.	Leak	Repaired	Pass/Fail
Left	16	<0.01%	N/R	Pass
Right	16	<0.01%	N/R	Pass

Signature:

Date:

2/7/22

# **Clean Flow Hood Performance Test Report**

Customer:

Option Care - Hayward

Date:

2/7/2022

Manufacturer:

NuAire

Model#

NU-S201-830

Serial #

187810090418

Class:

5

Test Status: Dynamic

Particle Count				
		Readings:		
Locations required:	6	Location	1	0.0 particle/Cubic Mtr.
Particle Size	>0.5		2	0.0 particle/Cubic Mtr.
			3	0.0 particle/Cubic Mtr.
			4	0.0 particle/Cubic Mtr.
			5	0.0 particle/Cubic Mtr.
			6	0.0 particle/Cubic Mtr.
The state of the s	-	Location	3 4 5	0.0 particle/Cubic N 0.0 particle/Cubic N 0.0 particle/Cubic N 0.0 particle/Cubic N

Maximum count-

3,520 particle/Cubic Mtr.

Pass/Fail

**Pass** 

Air Flow						*		
Requirement:	80-100 FPM							
Avg. Velocity =	93	FPM Read	ings:					
Pass/Fail:	Pass	1-	95	9-	91	17-	93	
		2-	99	10-	90	18-	97	
		3-	93	11-	92	19-	98	
Measured Values:	Avg. +/- 20%	4-	92	12-	94	20-	84	
Min. value =	74	5-	86	13-	87	21-	88	
Max. value =	111	6-	90	14-	94	22-	98	
Pass/Fail:	Pass	7-	96	15-	94	23-	94	
		8-	92	16-	94	24-	95	

# **Filter Integrity Test**

No scanned leaks shall be greater than 0.01%

_	Int. Ref.	Leak	Repaired	Pass/Fail
Left	16	<0.01%	N/R	Pass
Right	16	<0.01%	N/R	Pass

Signature:

Date:

2/1/22

# **Clean Flow Hood Performance Test Report**

Customer:

Option Care - Hayward

Date:

2/7/2022

Manufacturer:

**NuAire** 

Model #

NU-S201-830 187811090418

Serial # Class:

5

Test Status: Dynamic

Particle Count			
		Location	Readings:
Locations required:	6	1	0.0 particle/Cubic Mtr.
Particle Size	>0.5	2	0.0 particle/Cubic Mtr.
		3	0.0 particle/Cubic Mtr.
		4	0.0 particle/Cubic Mtr.
		5	0.0 particle/Cubic Mtr.
		6	0.0 particle/Cubic Mtr.

Maximum count-

3,520 particle/Cubic Mtr.

Pass/Fail

**Pass** 

Air Flow								
Requirement:	80-100 FPM							
Avg. Velocity =	89	FPM Readi	ngs:					
Pass/Fail:	Pass	1-	94	9-	92	17-	95	
		2-	92	10-	88	18-	90	
		3-	90	11-	87	19-	93	
Measured Values	: Avg. +/- 20%	4-	91	12-	84	20-	84	
Min. value =	72	5-	81	13-	88	21-	82	
Max. value =	107	6-	90	14-	87	22-	92	
Pass/Fail:	Pass	7-	93	15-	96	23-	87	
		8-	97	16-	85	24-	87	

# **Filter Integrity Test**

No scanned leaks shall be greater than 0.01%

	Int. Ref.	Leak	Repaired	Pass/Fail
Left	16	<0.01%	N/R	Pass
Right	16	<0.01%	N/R	Pass

Signature:

Date:

2/7/22

# **Clean Flow Hood Performance Test Report**

Customer:

Option Care - Hayward

Date:

2/7/2022

Manufacturer:

**NuAire** 

Model# Serial #

NU-S201-830 187812090418

Class:

5 Test Status: Dynamic

Particle Count			
		Location	Readings:
Locations required:	6	1	0.0 particle/Cubic Mtr.
Particle Size	>0.5	2	0.0 particle/Cubic Mtr.
		3	0.0 particle/Cubic Mtr.
		4	0.0 particle/Cubic Mtr.
		5	0.0 particle/Cubic Mtr.
		6	0.0 particle/Cubic Mtr.

Maximum UCL =

3,520 particle/Cubic Mtr.

Pass/Fail

**Pass** 

Air Flow								
Requirement:	80-100 FPM							
Avg. Velocity =	93	FPM Reading	gs:					
Pass/Fail:	Pass	1-	91	9-	86	17-	94	
		2-	94	10-	92	18-	99	
		3-	97	11-	93	19-	92	
Measured Values:	Avg. +/- 20%	4-	98	12-	93	20-	95	
Min. value =	74	5-	100	13-	96	21-	94	
Max. value =	112	6-	89	14-	88	22-	93	
Pass/Fail:	Pass	7-	99	15-	86	23-	91	
		8-	88	16-	87	24-	96	

# **Filter Integrity Test**

No scanned leaks shall be greater than 0.01%

	Int. Ref.	Leak	Repaired	Pass/Fail
Left	16	<0.01%	N/R	Pass
Right	16	<0.01%	N/R	Pass

Signature:

Date:

2/7/22

# **Clean Flow Hood Performance Test Report**

Customer:

Crescent - Hayward

Date: Manufacturer: 2/7/2022 NuAire Model#

NU-S201-830

Serial #

187813090418

Class: 5

Test Status: Dynamic

Particle Count			
		Location	Readings:
Locations required:	6	1	0.0 particle/Cubic Mtr.
Particle Size	>0.5	2	0.0 particle/Cubic Mtr.
		3	0.0 particle/Cubic Mtr.
		4	0.0 particle/Cubic Mtr

4 0.0 particle/Cubic Mtr.
5 0.0 particle/Cubic Mtr.
6 0.0 particle/Cubic Mtr.

Maximum UCL =

3,520 particle/Cubic Mtr.

Pass/Fail Pass

Air Flow								
Requirement:	80-100 FPM							
Aug Malagitus	0.4	EDM Deedings						
Avg. Velocity =	94	FPM Readings:						
Pass/Fail:	Pass	1-	88	9-	94	17-	94	
		2-	95	10-	89	18-	91	
		3-	100	11-	92	19-	91	
Measured Values:	Avg. +/- 20%	4-	93	12-	100	20-	96	
Min. value =	75	5-	93	13-	93	21-	93	
Max. value =	112	6-	91	14-	91	22-	89	
Pass/Fail:	Pass	7-	87	15-	101	23-	98	
		8-	101	16-	93	24-	91	

# **Filter Integrity Test**

No scanned leaks shall be greater than 0.01%

	Int. Ref.	Leak	Repaired	Pass/Fail
Left	16	<0.01%	N/R	Pass
Right	16	<0.01%	N/R	Pass

Signature:

Date:

2/7/22

# **Cleanroom Performance Test Report**

Customer: Date: Option Care Hayward 2/7/2022

Dimensions: Volume:

68 square feet 612 cubic feet

Room ID:

Class:

Storage Room

Test Status:

Dynamic

**Particle Count** 

Locations required: Particle Size

5 >0.5 Location

Readings:

1 5,438.5 particle/cu. mtr. 2 12,466.1 particle/cu. mtr. 3 18,999.3 particle/cu. mtr.

4 19,564.3 particle/cu. mtr. 5 22,813.3 particle/cu. mtr.

Maximum count-

352,000 particle/cu. mtr.

Pass/Fail

Pass

**Air Flow** 

Air Change:

Filter 3 Read 1 85 Read 2 Avg. FPM

83.5

Sq. Feet 7.25 CFM 605

Recommended=

ended= 30

30.0 /hour 59.4 /hour

Pass/Fail

Actual=

**Pass** 

Total CFM =

82

605

**Filter Integrity Test** 

No scanned leaks shall be greater than 0.01%

Filter#

Int. Ref. 22 Leak <0.01%

Repaired N/R Pass/Fail

Pass

Signature:

Date:

2/7/22

# **Airflow Smoke Pattern Test**

Option Care Hayward February 7, 2022

# **Objective:**

To perform airflow smoke pattern tests on the Laminar Flow Benches at the abovementioned 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 uni-directional flowing outward and from the worktable 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 workstation 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.

An Antari 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.
- Good split of air at table was observed at each workstation.
- No reflux was observed at front edge of panels.
- No reflux was observed at back side of workstations.
- No reflux around perimeter nor over operators' head was observed
- Smoke observed flowing in correct direction at door openings

### Conclusion:

- PEC: NuAire # 8070 Smoke study validates 1 person compounding maintains unidirectional airflow
- PEC: NuAire # 8080 Smoke study validates 1 person compounding maintains unidirectional airflow
- PEC: NuAire # 8090 Smoke study validates 1 person compounding maintains unidirectional airflow
- PEC: NuAire # 8100 Smoke study validates 1 person compounding maintains unidirectional airflow
- PEC: NuAire # 8110 Smoke study validates 1 person compounding maintains unidirectional airflow
- PEC: NuAire # 8120 Smoke study validates 2 person compounding maintains unidirectional airflow
- PEC: NuAire # 8130 Smoke study validates 2 person compounding maintains unidirectional airflow

All of the workstations 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.

Signed: Date: 2/7/22

# Weight Scale - Calibration Report

Customer: Option Care	
Calibration Date: <u>2/7/2022</u>	
Calibration Due Date: <u>2/7/2023</u>	
Model # <u>CS-2000-001</u>	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.

# Surface and Viable Air Sampling

Option Care - Hayward

Surface and Viable air sampling were performed, under dynamic conditions, in accordance with USP<797> in order to evaluate the airborne microorganisms in the controlled Class 5 Laminar Flow benches, the Class 7 Buffer Zone, the Class 7 Storage room and the Class 7 Ante room as per attached Sample Plan.

Both Tryptic Soy Agar and Malt Extract Agar were used in each of the Classified 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 February 7, 2022 and delivered to Aerobiology Laboratory for analysis.

The results are attached, in Lab reports #22004682. All of the tests were within the allowable CFU and passed except Sample Location #35. It was retested on 2/17/22 and passed. It should be noted that the media for Sample Locations #5, #41 and #42 had cracked plates and were also retested on 2/17/22 and passed as per attached report #22006286.

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

Manufacturer – Hardy Diagnostics:

Air Sample Media

Tryptic Soy: Lot # 499315, Exp. 4/13/22; MEA: Lot # 498317, Exp. 3/27/22

Retest

Tryptic Soy: Lot # 497536, Exp. 3/13/22; MEA: Lot # 497094, Exp. 3/4/22

Surface Sample Media

Tryptic Soy: Lot # 488611, Exp. 10/14/21; MEA: Lot # 489264, Exp. 10/26/21

Signature: Date: 2/24/22



15061 Springdale St Suite 111 Huntington Beach, CA 92649 7148958401

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

 Date Collected:
 2/7/2022

 Date Received:
 2/8/2022

 Date Analyzed:
 2/14/2022

 Date Reported:
 2/15/2022

 Project ID:
 22004682

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

Sample Location	Class	Matrix	Pass	Acpt	O.O.C.	Cause
1: Class 5 LAFW	5	Α				
2: Class 5 LAFW	5	Α				
3: Class 5 LAFW	5	Α				
4: Class 5 LAFW	5	Α				
5: Class 5 LAFW	5	Α				
6: Class 5 LAFW	5	Α				
7: Class 5 LAFW	5	Α				
8: Class 5 LAFW	5	Α				
9: Class 5 LAFW	5	Α				
10: Class 5 LAFW	5	Α				
11: Class 5 LAFW	5	Α				
12: Class 5 LAFW	5	Α				
13: Class 5 LAFW	5	Α				
14: Class 5 LAFW	5	Α				
15: Class 5 LAFW	5	Α	<b>13 - 14 - 15</b>			
16: Class 5 LAFW	5	Α				
17: Class 5 LAFW	5	Α				
18: Class 5 LAFW	5	Α				
19: Class 5 LAFW	5	Α				
20: Class 5 LAFW	5	Α	W 1 4			
21: Class 5 LAFW	5	Α				
22: Class 5 LAFW	5	Α				
23: Class 5 LAFW	5	Α	A Mari			
24: Class 5 LAFW	5	Α				
25: Class 5 LAFW	5	Α				
26: Class 5 LAFW	5	A				
27: Class 5 LAFW	5	Α				
28: Class 7 Buffer Zone	7	Α				
29: Class 7 Buffer Zone	7	Α				
30: Class 7 Buffer Zone	7	Α				
31: Class 7 Buffer Zone	7	Α				
32: Class 7 Buffer Zone	7	Α				
33: Class 7 Buffer Zone	7	Α	THE S			
34: Class 7 Buffer Zone	7	Α				
35: Class 7 Buffer Zone	7	Α				Presence of actionable microorganisms
36: Class 7 Pass Thru	7	Α	14-14			
37: Class 7 Pass Thru	7	Α				
38: Class 7 Ante Room	7	Α				
39: Class 7 Ante Room	7	Α		REPORT A		
40: Class 7 NPR Storage	7	Α	Service Inc			
41: Class 7 NPR Storage	7	Α	HELLA			
42: Class 7 NPR Storage	7	Α	The second secon	THE STATE		
43: Class 7 NPR Storage	7	Α				
44: Class 5 LAFW	5	S				
45: Class 5 I AFW	5	5				



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Cleanrooms Plus 1587 Sim Place Anaheim CA, 92802 Attn: Arne Gjertsen Project: Option Care, Hayward Condition of Sample(s) Upon Receipt: Acceptable Date Collected: 2/7/2022 Date Received: 2/8/2022 Date Analyzed: 2/14/2022 Date Reported: 2/15/2022 Project ID: 22004682 Page 2 of 19

6: Class 5 LAFW	5	S
7: Class 5 LAFW	5	S
8: Class 5 LAFW	5	S
19: Class 5 LAFW	5	S
50: Class 5 LAFW	5	S
51: Class 5 LAFW	5	S
52: Class 5 LAFW	5	S
53: Class 5 LAFW	5	S
54: Class 5 LAFW	5	S
55: Class 5 LAFW	5	S
56: Class 5 LAFW	5	S
57: Class 5 LAFW	5	S
58: Class 5 LAFW Touchscreen	5	S
59: Class 5 LAFW Touchscreen	5	S
60: Class 5 LAFW Touchscreen	5	S
61: Class 5 LAFW Touchscreen	5	S
62: Class 5 LAFW Touchscreen	5	S
63: Class 5 LAFW Touchscreen	5	S
64: Class 5 LAFW Touchscreen	5	S
65: Class 5 LAFW Touchscreen	5	S
66: Class 7 Buffer Zone	7	S
67: Class 7 Buffer Zone	7	S
68: Class 7 Buffer Zone	7	S
69: Class 7 Buffer Zone	7	S
70: Class 7 Buffer Zone	7	S
71: Class 7 Buffer Zone	7	S
72: Class 7 Buffer Zone	7	S
73: Class 7 Buffer Zone	7	S
74: Class 7 Pass Thru	7	S
75: Class 7 Pass Thru	7	S
76: Class 7 Ante Room	7	S
77: Class 7 Ante Room	7	S
78: Class 7 Ante Room	7	S
79: Class 7 Ante Room	7	S
80: Class 7 NPR Storage	7	S
81: Class 7 NPR Storage	7	S
82: Class 7 NPR Storage	7	S
83: Class 7 NPR Storage	7	S
84: Control Lot #489161 Exp:	NA	S
04-11-2022		
85: Control Lot #498889 Exp:	NA	S
04-06-2022		
86: Control / OP. Handling Lot	NA	Α
#499315 Exp: 04-13-2022	5-45-50 F	200
87: Control Lot # 498317 Exp:	NA	Α
03-27-2022		
No growth of microon		



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Attn: Arne Gjertsen
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 2/14/2022

 Date Reported:
 2/15/2022

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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.

Matrix\* - A: Air S: Surface



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22004682-001

Air Volume: 1000 L

Positive Hole: 219 MRL: 1 CFU/m3

Air Volume: 1000 L

Positive Hole: 219 MRL: 1 CFU/m3

MRL: 1 CFU/m3

MRL: 1 CFU/m3

MRL: 1 CFU/m3

Client Sample #: 1

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #: 2 Lab Sample #: 22004682-002

Sample Location: Class 5 LAFW

Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2 Results: No Growth

Comments: Pass

Client Sample #: 3 Lab Sample #: 22004682-003

Sample Location: Class 5 LAFW

Test: 1107 USP 797 Culture, Air, Bacterial Counts with ID: SOP 2.2 Air Volume: 1000 L Positive Hole: 219

Results: No Growth

Comments: Pass

Client Sample #: 4 Lab Sample #: 22004682-004

Sample Location: Class 5 LAFW

Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2 Air Volume: 1000 L Results: No Growth Positive Hole: 219

Comments: Pass

Client Sample #: 6 Lab Sample #: 22004682-006

Sample Location: Class 5 LAFW

Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2 Air Volume: 1000 L Results: No Growth Positive Hole: 219

Comments: Pass

Lab Sample #: 22004682-007 Client Sample #: 7

Sample Location: Class 5 LAFW

Test: 1107 USP 797 Culture, Air, Bacterial Counts with ID: SOP 2.2 Air Volume: 1000 L

Results: No Growth Positive Hole: 219 MRL: 1 CFU/m3

Comments: Pass



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Condition of Sample(s) Upon Receipt: Acceptable

Date Collected: 2/7/2022 Date Received: 2/8/2022 Date Analyzed: 2/14/2022 Date Reported: 2/15/2022 Project ID: 22004682

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22004682-008

Air Volume: 1000 L

Positive Hole: 219 MRL: 1 CFU/m3

MRL: 1 CFU/m3

MRL: 1 CFU/m3

MRL: 1 CFU/m3

Client Sample #: 8

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #: Lab Sample #: 22004682-009

Sample Location: Class 5 LAFW

Test: 1107 USP 797 Culture, Air, Bacterial Counts with ID: SOP 2.2 Air Volume: 1000 L Positive Hole: 219

Results: No Growth

Comments: Pass

Client Sample #: 10 Lab Sample #: 22004682-010

Sample Location: Class 5 LAFW

Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2 Air Volume: 1000 L Positive Hole: 219

Results: No Growth

Comments: Pass

Client Sample #: Lab Sample #: 22004682-011

Sample Location: Class 5 LAFW

Test: 1107 USP 797 Culture, Air, Bacterial Counts with ID: SOP 2.2 Air Volume: 1000 L Results: No Growth Positive Hole: 219

Comments: Pass

Client Sample #: 12 Lab Sample #: 22004682-012

Sample Location: Class 5 LAFW

Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2 Air Volume: 1000 L

Results: No Growth Positive Hole: 219 MRL: 1 CFU/m3

Comments: Pass

Client Sample #: 13 Lab Sample #: 22004682-013

Sample Location: Class 5 LAFW

Test: 1107 USP 797 Culture, Air, Bacterial Counts with ID: SOP 2.2 Air Volume: 1000 L Results: No Growth Positive Hole: 219

MRL: 1 CFU/m3 Comments: Pass



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Client Sample #: 14

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #: 15

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #: 16

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #: 17

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #: 18

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #: 19

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Air Volume: 1000 L

Lab Sample #: 22004682-014

Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22004682-015

Air Volume: 1000 L
Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22004682-016

Air Volume: **1000 L**Positive Hole: **219** 

MRL: 1 CFU/m3

Air Volume: 1000 L

Lab Sample #: 22004682-017

Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22004682-018

Air Volume: **1000 L**Positive Hole: **219** 

MRL: 1 CFU/m3

Lab Sample #: 22004682-019

Air Volume: 1000 L

Positive Hole: 219

MRL: 1 CFU/m3



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Lab Sample #:

Client Sample #:

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #: 21

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #: 22

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #:

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #: 24

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #: 25

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

Results: No Growth

Sample Location: Class 5 LAFW

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22004682-020

Air Volume: 1000 L

Positive Hole: 219 MRL: 1 CFU/m3

Lab Sample #: 22004682-021

Air Volume: 1000 L

Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22004682-022

Air Volume: 1000 L

Positive Hole: 219 MRL: 1 CFU/m3

Lab Sample #: 22004682-023

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22004682-024

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22004682-025

Air Volume: 1000 L

Positive Hole: 219 MRL: 1 CFU/m3

Comments: Pass



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Lab Sample #: 22004682-026

Air Volume: 1000 L

Positive Hole: 219 MRL: 1 CFU/m3

Positive Hole: 219 MRL: 1 CFU/m3

MRL: 1 CFU/m3

MRL: 1 CFU/m3

Client Sample #: 26

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #: 27 Lab Sample #: 22004682-027

Sample Location: Class 5 LAFW

Air Volume: 1000 L Test: 1107 USP 797 Culture, Air, Bacterial Counts with ID: SOP 2.2

Results: No Growth

Comments: Pass

Client Sample #: 28 Lab Sample #: 22004682-028

Sample Location: Class 5 LAFW

Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2 Air Volume: 1000 L Positive Hole: 219

Results: No Growth

Comments: Pass

Client Sample #: 29 Lab Sample #: 22004682-029

Sample Location: Class 7 Buffer Zone

Air Volume: 1000 L Test: 1107 USP 797 Culture, Air, Bacterial Counts with ID: SOP 2.2 Positive Hole: 219

Results: No Growth

Comments: Pass

Lab Sample #: 22004682-030 Client Sample #: 30

Sample Location: Class 7 Buffer Zone

Air Volume: 1000 L Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2

Results: No Growth Positive Hole: 219 MRL: 1 CFU/m3

Comments: Pass

Lab Sample #: 22004682-031 Client Sample #: 31

Sample Location: Class 7 Buffer Zone

Air Volume: 1000 L Test: 1107 USP 797 Culture, Air, Bacterial Counts with ID: SOP 2.2 Results: No Growth Positive Hole: 219

MRL: 1 CFU/m3 Comments: Pass



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Client Sample #: 32

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 #: 33

Sample Location: Class 7 Buffer Zone

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

Positive Hole Corrected Result: 1 CFU/m3

Lab Sample #: 22004682-032

Air Volume: **1000 L**Positive Hole: **219** 

Air Volume: 1000 L

Positive Hole: 219 MRL: 1 CFU/m3

MRL: 1 CFU/m3

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Lab Sample #: 22004682-033

Lab Sample #: 22004682-034

Air Volume: 1000 L

Positive Hole: 219 MRL: 1 CFU/m3

22004682-035

Air Volume: 1000 L

Positive Hole: 219 MRL: 1 CFU/m3

Lab Sample #: 22004682-036

Organism(s) Isolated:Raw CountCFU/m3% TotalMicrococcus species11100

1 1 ~100%

Comments: Acceptable

Client Sample #: 34

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 #: 35

Sample Location: Class 7 Buffer Zone

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

Results: No Growth

Comments: Pass

C-----

Client Sample #: 36

Sample Location: Class 7 Buffer Zone

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

Positive Hole Corrected Result: 1 CFU/m3

Air Volume: 1000 L
Positive Hole: 219

Lab Sample #:

 Organism(s) Isolated:
 Raw Count
 CFU/m3
 % Total
 MRL

 Yeast
 1
 1
 100
 1 CFU/m3



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Client Sample #: 37

Sample Location: Class 7 Pass Thru

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

Results: No Growth

Comments: Pass

Client Sample #: 38

Sample Location: Class 7 Pass Thru

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

Results: No Growth

Comments: Pass

Client Sample #: 39

Sample Location: Class 7 Ante Room

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

Results: No Growth

Comments: Pass

Client Sample #:

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 #: 43

Sample Location: Class 7 NPR Storage

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

Results: No Growth

Comments: Pass

Client Sample #: 44

Sample Location: Class 7 NPR Storage

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

Results: No Growth

Comments: Pass

Lab Sample #: 22004682-037

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22004682-038

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22004682-039

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22004682-040

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22004682-043

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22004682-044

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3



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Lab Sample #:

Condition of Sample(s) Upon Receipt: Acceptable

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Client Sample #: 45

Sample Location: Class 7 NPR Storage

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

Positive Hole Corrected Result: 4 CFU/m3

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

Organism(s) Isolated:	Raw Count	CFU/m3	% Total
Coag-negative Staphylococcus species	3	3	75
Micrococcus species	1	1	25
	4	4	~100%
Comments: Acceptable			

Client Sample #: 46

Sample Location: Class 7 NPR Storage

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

Results: No Growth

Air Volume: 1000 L

Lab Sample #: 22004682-047

Lab Sample #: 22004682-046

Positive Hole: 219 MRL: 1 CFU/m3

Area: 25 cm2

22004682-048

Area: 25 cm2

Comments: Pass

Client Sample #:

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

MRL: 1 CFU/25cm2

Client Sample #:

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #:

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Lab Sample #:

Lab Sample #:

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MRL: 1 CFU/25cm2

Area: 25 cm2

MRL: 1 CFU/25cm2



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Lab Sample #: 22004682-050

Client Sample #: 50

Sample Location: Class 5 LAFW

Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9 Area: 25 cm2

Results: No Growth MRL: 1 CFU/25cm2

Comments: Pass

Client Sample #: 51 Lab Sample #: 22004682-051

Sample Location: Class 5 LAFW

Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23 Area: 25 cm2

Results: No Growth MRL: 1 CFU/25cm2

Comments: Pass

Client Sample #: 52 Lab Sample #: 22004682-052

Sample Location: Class 5 LAFW

Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9 Area: 25 cm2

Results: No Growth MRL: 1 CFU/25cm2

Comments: Pass

Client Sample #: 53 Lab Sample #: 22004682-053

Sample Location: Class 5 LAFW

Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23 Area: 25 cm2

Results: No Growth MRL: 1 CFU/25cm2

Comments: Pass

Client Sample #: 54 Lab Sample #: 22004682-054

Sample Location: Class 5 LAFW

Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9 Area: 25 cm2

Results: No Growth MRL: 1 CFU/25cm2

Comments: Pass

Client Sample #: 55 Lab Sample #: 22004682-055

Sample Location: Class 5 LAFW

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

Area: 25 cm2

Results: No Growth
Comments: Pass

Client Sample #: 56 Lab Sample #: 22004682-056

Sample Location: Class 5 LAFW

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

Results: No Growth

Area: 25 cm2

MRL: 1CFU/25cm2



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Client Sample #: 57

Sample Location: Class 5 LAFW

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

Results: No Growth
Comments: Pass

Client Sample #: 58

Sample Location: Class 5 LAFW

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

Results: No Growth
Comments: Pass

Client Sample #: 59

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #: 60

Sample Location: Class 5 LAFW

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

Results: No Growth

Comments: Pass

Client Sample #: 61

Sample Location: Class 5 LAFW Touchscreen

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

Results: No Growth
Comments: Pass

Client Sample #: 62

Sample Location: Class 5 LAFW Touchscreen

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

Results: No Growth
Comments: Pass

Client Sample #: 63

Sample Location: Class 5 LAFW Touchscreen

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

Results: No Growth

Area: 25 cm2

Lab Sample #: 22004682-057

MRL: 1 CFU/25cm2

Lab Sample #: 22004682-058

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22004682-059

Area: 25 cm2

MRL: **1 CFU/25cm2** 

Lab Sample #: 22004682-060

MRL: 1 CFU/25cm2

WINE. I CPO/23CIII2

Area: 25 cm2

Lab Sample #: 22004682-061

Area: 25 cm2

Aica. 25 cili2

MRL: **1 CFU/25cm2** 

Lab Sample #: 22004682-062

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22004682-063

ab sample ». 2200 1002 003

MRL: 1 CFU/25cm2

Area: 25 cm2



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Client Sample #: 64 Lab Sample #: 22004682-064

Sample Location: Class 5 LAFW Touchscreen

Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9 Area: 25 cm2

Results: No Growth MRL: 1 CFU/25cm2

Comments: Pass

Client Sample #: 65 Lab Sample #: 22004682-065

Sample Location: Class 5 LAFW Touchscreen

Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23 Area: 25 cm2

Results: No Growth MRL: 1 CFU/25cm2

Comments: Pass

Client Sample #: 66 Lab Sample #: 22004682-066

Sample Location: Class 5 LAFW Touchscreen

Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9 Area: 25 cm2

Results: No Growth MRL: 1 CFU/25cm2

Comments: Pass

Client Sample #: 67 Lab Sample #: 22004682-067

Sample Location: Class 5 LAFW Touchscreen

Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23 Area: 25 cm2

Results: No Growth MRL: 1 CFU/25cm2

Comments: Pass

Client Sample #: 68 Lab Sample #: 22004682-068

Sample Location: Class 5 LAFW Touchscreen

Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9 Area: 25 cm2

Results: No Growth MRL: 1 CFU/25cm2

Comments: Pass

Client Sample #: 69 Lab Sample #: 22004682-069

Sample Location: Class 7 Buffer Zone

Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23 Area: 25 cm2

Results: No Growth MRL: 1 CFU/25cm2

Comments: Pass

Client Sample #: 70 Lab Sample #: 22004682-070

Sample Location: Class 7 Buffer Zone

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

Results: No Growth

Area: 25 cm2

MRL: 1 CFU/25cm2



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Cleanrooms Plus 1587 Sim Place Anaheim CA, 92802 Attn: Arne Gjertsen Project: Option Care, Hayward Condition of Sample(s) Upon Receipt: Acceptable Date Collected: 2/7/2022 Date Received: 2/8/2022 2/14/2022 Date Analyzed: 2/15/2022 Date Reported: 22004682 Project ID:

Lab Sample #: 22004682-071

Lab Sample #: 22004682-072

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Area: 25 cm2

MRL: 1 CFU/25cm2

MRL: 1 CFU/25cm2

Area: 25 cm2

Client Sample #: 71

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 #: 72

Sample Location: Class 7 Buffer Zone

Area: 25 cm2 Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9 MRL: 1 CFU/25cm2

Results: No Growth

Comments: Pass

Lab Sample #: 22004682-073 Client Sample #: 73

Sample Location: Class 7 Buffer Zone

Area: 25 cm2 Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23

Results: No Growth

Comments: Pass

Lab Sample #: 22004682-074 Client Sample #: 74

Sample Location: Class 7 Buffer Zone

Area: 25 cm2 Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9 MRL: 1 CFU/25cm2

Results: No Growth

Comments: Pass

Lab Sample #: 22004682-075 Client Sample #: 75

Sample Location: Class 7 Buffer Zone

Area: 25 cm2 Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23 MRL: 1 CFU/25cm2

Results: No Growth Comments: Pass

Lab Sample #: 22004682-076 Client Sample #: 76

Sample Location: Class 7 Buffer Zone

Area: 25 cm2 Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9 MRL: 1 CFU/25cm2

Results: No Growth Comments: Pass

Lab Sample #: 22004682-077 Client Sample #: 77

Sample Location: Class 7 Pass Thru

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

MRL: 1 CFU/25cm2 Results: No Growth



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Client Sample #: 78

Lab Sample #: 22004682-078

Sample Location: Class 7 Pass Thru

Area: 25 cm2

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

MRL: 1 CFU/25cm2

Comments: Pass

Client Sample #: 79

Lab Sample #: 22004682-079

Sample Location: Class 7 Ante Room

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

Area: 25 cm2

MRL: 1 CFU/25cm2

Results: No Growth

Comments: Pass

Lab Sample #: 22004682-080

Client Sample #: 80 Sample Location: Class 7 Ante Room

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

Area: 25 cm2 MRL: 1 CFU/25cm2

Results: No Growth

Comments: Pass

Lab Sample #: 22004682-081

Lab Sample #:

Client Sample #: 81

Sample Location: Class 7 Ante Room

Area: 25 cm2 Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23

Results: No Growth

MRL: 1 CFU/25cm2

22004682-082

Comments: Pass

Client Sample #: 82

Sample Location: Class 7 Ante Room

Area: 25 cm2 Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9

Results: No Growth

MRL: 1 CFU/25cm2

Comments: Pass

Lab Sample #: 22004682-083 Client Sample #: 83

Sample Location: Class 7 NPR Storage

Area: 25 cm2 Test: 1104 USP 797 Culture, Surface, Bacterial Counts with ID: SOP 2.23 MRL: 1 CFU/25cm2 Results: No Growth

Comments: Pass

Lab Sample #: 22004682-084 Client Sample #: 84

Sample Location: Class 7 NPR Storage

Area: 25 cm2 Test: 1106 USP 797 Culture, Surface, Fungal Counts with ID: SOP 3.9

MRL: 1 CFU/25cm2 Results: No Growth



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Condition of Sample(s) Upon Receipt: Acceptable

Date Received: Date Analyzed: Date Reported: Project ID:

Date Collected:

2/15/2022 22004682

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2/8/2022

2/14/2022

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Client Sample #: 85

Sample Location: Class 7 NPR Storage

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

Results: No Growth Comments: Pass

Area: 25 cm2

Lab Sample #: 22004682-086

Lab Sample #: 22004682-087

Lab Sample #: 22004682-088

Lab Sample #: 22004682-085

MRL: 1 CFU/25cm2

Client Sample #:

Sample Location: Class 7 NPR Storage

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

Results: No Growth

Comments: Pass

Area: 25 cm2

MRL: 1 CFU/25cm2

Client Sample #: 87

Sample Location: Control Lot #489161 Exp: 04-11-2022

Test: 1158 BACTERIAL SURFACE - USP 797 Negative (-) Control: 2.2

Results: No Growth

Client Sample #: 88

Sample Location: Control Lot #498889 Exp: 04-06-2022

Test: 1159 FUNGAL SURFACE - USP 797 Negative (-) Control: SOP 3.2

Results: No Growth

Client Sample #:

Sample Location: Control / OP. Handling Lot #499315 Exp: 04-13-2022

Test: 1156 BACTERIAL AIR - USP 797 Negative (-) Control: SOP 2.2

Results: No Growth

Client Sample #: 90

Sample Location: Control Lot # 498317 Exp: 03-27-2022

Test: 1157 FUNGAL AIR - USP 797 Negative (-) Control: SOP 3.2

Results: No Growth

Lab Sample #: 22004682-089

Lab Sample #: 22004682-090



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Attn: Arne Gjertsen
Project: **Option Care, Hayward**Condition of Sample(s) Upon Receipt: Acceptable

 Date Collected:
 2/7/2022

 Date Received:
 2/8/2022

 Date Analyzed:
 2/14/2022

 Date Reported:
 2/15/2022

 Project ID:
 22004682

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#### **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 that 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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1587 Sim Place
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Attn: Arne Gjertsen
Project: **Option Care, Hayward**Condition of Sample(s) Upon Receipt: Acceptable

 Date Collected:
 2/7/2022

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 2/14/2022

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 2/15/2022

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### **GLOSSARY**

Coag-negative Staphylococcus species: Staphylococcus are non spore-forming, gram-positive cocci. Coagulase Negative Staphylococcus species constitute a major part of the normal microbiota of humans.

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.

Yeast: Yeasts are fungi that are not in a single taxonomic or phylogenetic group, but are instead defined by their morphology. They are usually unicellular, oval-shaped cells that typically replicate by budding. Yeasts are found throughout nature, inhabiting soil, vegetation and aquatic ecosystems. They are also commonly found on the bodies of humans and other animals.



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Project: **Option Care Hayward Re-test**Condition of Sample(s) Upon Receipt: Acceptable

 Date Collected:
 2/17/2022

 Date Received:
 2/19/2022

 Date Analyzed:
 2/24/2022

 Date Reported:
 2/24/2022

 Project ID:
 22006286

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

Sample Location	Class	Matrix	Pass	Acpt	O.O.C.	Cause
1: Class 5 LFB	5	Α				
2: Class 7 Buffer Zone	7	Α				
3: Class 7 Ante Room	7	Α				
4: Class 7 Ante Room	7	Α				
5: Control / Operator	NA	Α				
Handling Lot # 497536, Exp:						
3/13/22						
6: Control Lot # 497094, Exp:	NA	Α				



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.

Matrix\* - A: Air S: Surface



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 Date Collected:
 2/17/2022

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 Date Analyzed:
 2/24/2022

 Date Reported:
 2/24/2022

 Project ID:
 22006286

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Client Sample #: 1 (5)
Sample Location: Class 5 LFB

Lab Sample #: 22006286-001

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 (35)
Sample Location: Class 7 Buffer Zone

Lab Sample #: 22006286-002

Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2 Results: No Growth

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

Comments: Pass

Client Sample #: 3 (4/)
Sample Location: Class 7 Ante Room

Lab Sample #: 22006286-003

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 #: 4 (42)
Sample Location: Class 7 Ante Room

Lab Sample #: 22006286-004

Test: 1108 USP 797 Culture, Air, Fungal Counts with ID: SOP 3.2 Results: No Growth

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

Comments: Pass

Client Sample #: 5
Sample Location: Control / Operator Handling Lot # 497536, Exp: 3/13/22

Lab Sample #: 22006286-005

Test: 1156 BACTERIAL AIR - USP 797 Negative (-) Control: SOP 2.2

Results: No Growth

Client Sample #: 6

Sample Location: Control Lot # 497094, Exp: 3/4/22

Test: 1157 FUNGAL AIR - USP 797 Negative (-) Control: SOP 3.2

Results: No Growth

Lab Sample #: 22006286-006



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Cleanrooms Plus	Date Collected:	2/17/2022
1587 Sim Place	Date Received:	2/19/2022
Anaheim CA, 92802	Date Analyzed:	2/24/2022
Attn: Arne Gjertsen	Date Reported:	2/24/2022
Project: Option Care Hayward Re-test	Project ID:	22006286
Condition of Sample(s) Upon Receipt: Acceptable		Page 3 of 3

#### **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
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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**

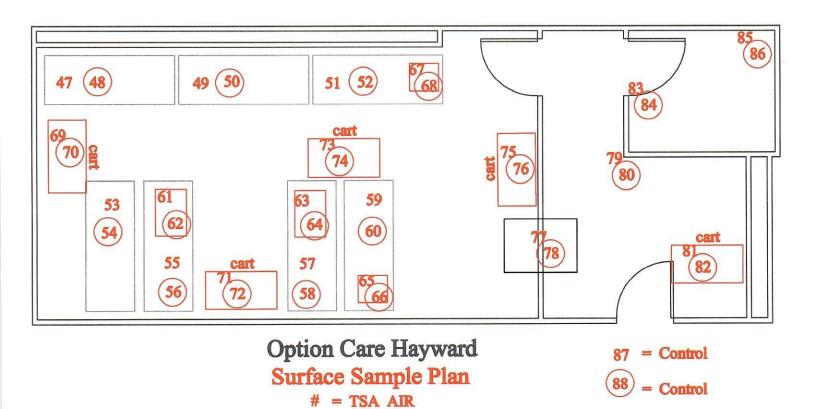
- 1. Regardless of the number of CFU identified, further corrective actions are required if any pathogenic organisms are identified. It is therefore suggested to identify any colonies seen on the plate to genus level to rule out pathogens such as: gram-negative rods bacteria, and coagulase positive staphylococcus 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.
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MRL: Minimum Reporting Limit.

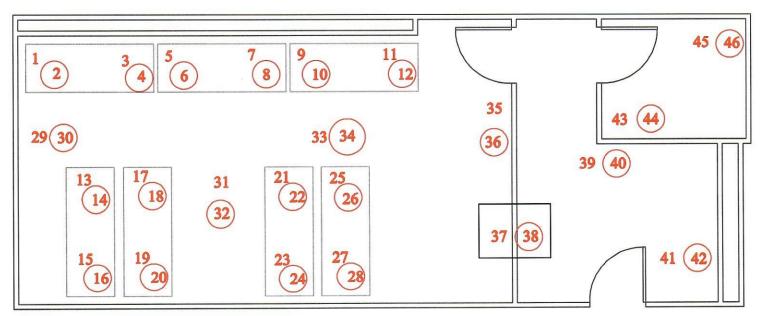
- 11. TARGET IDENTIFICATIONS: Any gram-negative rod, Staphylococcus aureus, yeast and molds
- 12. Non-sporulating colony is a colony that does not produce spores and/or conidiophores. Unless distinctive spores or conidiophores are formed, fungal identification may not be possible.
- 13. If the final 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



= MEA AIR



**Option Care Hayward** 

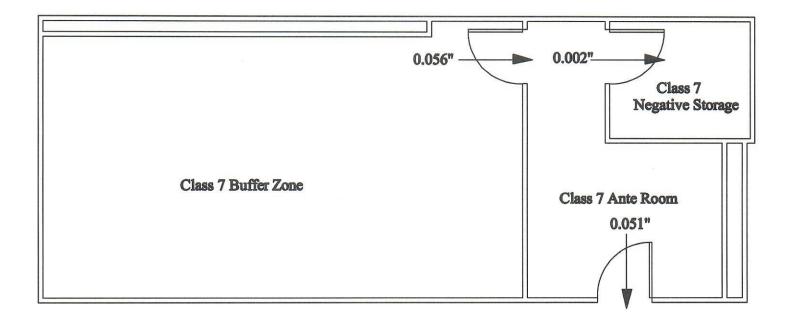
89 = Control/Operator Handling

Viable Air Sample Plan

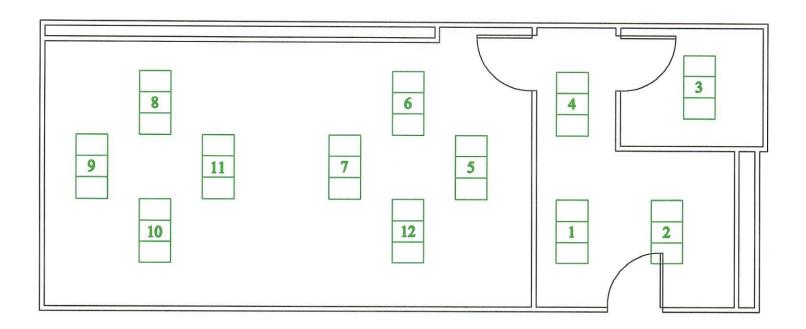
# = TSA AIR

#)= MEA AIR

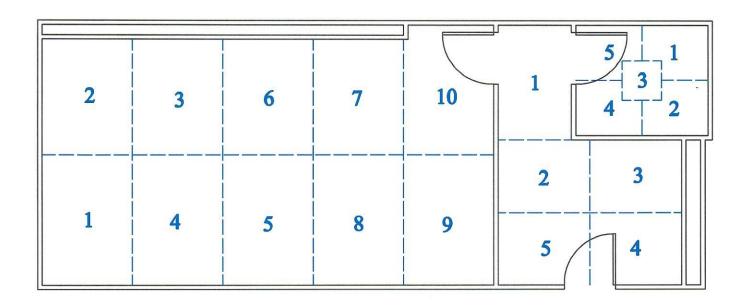
90) = Control



Crescent Hayward
Pressure Gradients



Crescent Hayward
HEPA Filter Locations



Crescent Hayward

Particle Count Locations