

# PERFORMANCE CERTIFICATION

FOR Option Care - Tempe 7850 S. Hardy Drive Tempe, AZ 85284



Test Date:

April 14, 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.

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

**Test Instruments:** 

Laser Particle Counter – Climet model CI-150T, serial #131729; calibrated 3/2/22

#### 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 #M13678; Calibrated 9/9/21

#### **Pressure Differential**

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

Test Instruments:

AirData Multimeter - Shortridge Model ADM-860C, serial #M13678; Calibrated 9/9/21

#### **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 1/28/22

### **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 CI-150T, serial #131729; calibrated 3/2/22

#### **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 1/28/22 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 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

### **Biological Safety Cabinet - Chemo**

#### **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 3/2/22

### **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 1/28/22 Aerosol Generator – ATI Model TDA-4BL (calibration not required) PAO was used as the aerosol

#### Air Flow

The Biological Safety Cabinet was measured and adjusted for airflow in accordance with IEST-RP-006 and NSF - 49. All data collected and calculations are presented in the individual component report 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 CETA Guidelines including CAG 003, ISO 14644, NSF 49 and IEST Recommended Practices as established in this report.

Signature:

Arne Gjertsen RCCP-SC #1114 Date:

4/14/22

### **Cleanroom Performance Test Report**

Customer:

**Option Care Tempe** 

Date: Room ID:

Class:

4/14/2022

Buffer Zone

7

Dimensions:

Volume:

375 square feet 3375 cubic feet

Test Status:

**Dynamic** 

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	aru	CIE	60	unt

Locations required:			
Particle Size	9	Location	Readings:
	>0.5	1	105.9 particle/Cu.mtr
		2	282.5 particle/Cu.mtr
		3	0.0 particle/Cu.mtr
		4	0.0 particle/Cu.mtr
		5	0.0 particle/Cu.mtr
		6	0.0 particle/Cu.mtr
Maximum count-	352,000 particle/cu.mtr	7	317.8 particle/Cu.mtr
Pass/Fail	Pass	8	0.0 particle/Cu.mtr
		9	635.7 particle/Cu.mtr

Air Flow		Filter	Read 1	Read 2	Avg. FPM	Sq. Feet	CFM
Air Change:		1	96	94	95.0	5.45	518
Recommended=	30.0 /hour	2	97	92	94.5	5.45	515
Actual=	84.6 /hour	3	90	93	91.5	5.45	499
		4	95	102	98.5	5.45	537
Pass/Fail	Pass	5	104	91	97.5	5.45	531
		6	87	92	89.5	5.45	488
		7	81	95	88.0	5.45	480
		8	122	109	115.5	5.45	629
		9	98	109	103.5	5.45	564

Total CFM =

4,761

### **Filter Integrity Test**

No scanned leaks shall be greater than 0.01%

Filter#	Int. Ref.	Leak	Repaired	Pass/Fail	Prev.patch
1	39	<0.01%	N/R	Pass	None
2	39	<0.01%	N/R	Pass	None
3	41	<0.01%	N/R	Pass	None
4	38	<0.01%	N/R	Pass	None
5	38	<0.01%	N/R	Pass	None
6	42	<0.01%	N/R	Pass	None
7	42	<0.01%	N/R	Pass	None
8	32	<0.01%	N/R	Pass	None
9	36	<0.01%	N/R	Pass	None

Signature:

Date:

4/14/22

### **Cleanroom Performance Test Report**

Customer:

**Option Care Tempe** 

Date:

4/14/2022

Dimensions:

64 square feet

Room ID:

Chemo Room

Volume:

576 cubic feet

Class:

7

Test Status:

Dynamic

**Particle Count** 

Locations required:

5

Location

Readings:

Particle Size

>0.5

1 2

282.5 particle/Cu.mtr 847.6 particle/Cu.mtr

3

1,483.2 particle/Cu.mtr

Maximum count-

352,000 particle/Cu.mtr

4 5 2,118.9 particle/Cu.mtr 1,518.5 particle/Cu.mtr

Pass/Fail

**Pass** 

**Air Flow** 

Filter 10 Read 1 110 Read 2 116 Avg. FPM Sq. Feet

5.45

**CFM** 

616

Air Change: Recommended=

30.0 /hour 64.2 /hour

Actual=
Pass/Fail

Pass

Total CFM =

113.0

616

**Filter Integrity Test** 

No scanned leaks shall be greater than 0.01%

Filter# Int. Ref. Leak Repaired Pass/Fail Prev. patch
1 33 <0.01% N/R Pass None

Signature:

Date:

4/14/22

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

## **Cleanroom Performance Test Report**

Customer:

Option Care Tempe

Dimensions:

167 square feet

Date:

4/14/2022

Volume:

1503 cubic feet

Room ID: Class: Ante room

Test Status:

**Dynamic** 

	-4: -		n -		200
Pa	TTIC	le		ш	٦,
				u	

Locations required:	6
Particle Size	>0.5

4 5

Location

1

2

3

2,613.3 particle/Cu.mtr 565.0 particle/Cu.mtr 459.1 particle/Cu.mtr

Readings:

353.1 particle/Cu.mtr

Maximum count-Pass/Fail

352,000 particle/cu.mtr

**Pass** 

5 706.3 particle/Cu.mtr 6 423.8 particle/Cu.mtr

### **Air Flow**

		Filter	Read 1	Read 2	Avg. FPM	Sq. Feet	CFM
Air Change:		1	103	115	109.0	5.45	594
Recommended=	30.0 /hour	2	100	102	101.0	5.45	550
Actual=	71.3 /min	3	122	113	117.5	5.45	640

Pass/Fail

**Pass** 

Total CFM =

1,785

### **Filter Integrity Test**

No scanned leaks shall be greater than 0.01%

Filter#	Int. Ref.	Leak	Repaired	Pass/Fail	Prev. patch
1	34	<0.01%	N/R	Pass	None
2	37	<0.01%	N/R	Pass	None
3	32	< 0.01%	N/R	Pass	None

Signature:

/\_

Date:

4/14/22

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

### **Safety Cabinet Performance Test Report**

Customer:

Option Care Tempe

Date:

4/14/2022

Manufacturer:

Baker

Model#

SG 404

Serial #

118380 5

Class:

Test Status: Dynamic

### **Particle Count**

Locations required:

Particle Size

5

>0.5

Location

Readings:

1

0.0 particle/Cu. Meter

2

0.0 particle/Cu. Meter

3

0.0 particle/Cu. Meter

4

0.0 particle/Cu. Meter

5

0.0 particle/Cu. Meter

Maximum count-

Pass/Fail

3,520 particle/cu.mtr

**Pass** 

### **Down Flow Air Readings**

Requirement:

Back & Middle -

52-62 FPM

Front -

47-57 FPM

FPM Readings:

Pass/Fail :

Pass

	Back		Middle		Front
1-	53	8-	57	15-	57
2-	53	9-	55	16-	54
3-	52	10-	55	17-	57
4-	53	11-	53	18-	53
5-	53	12-	56	19-	56
6-	55	13-	59	20-	52
7-	61	14-	57	21-	54
Avg.	54.3		56.0		54.7

### **Inflow Velocity - Restricted Sash Method**

Requirement:

254-280 FPM

Average FPM=

260 1-278 5-259

2-259 6-255 3-257 7-249 4-258 8-266

Intake Velocity @ 8"sash=

260 (FPM X.96/2.65)+10= 104

**FPM** 

Required -

100-110 FPM

Pass/Fail:

**Pass** 

### **Filter Integrity Test**

**Exhaust HEPA:** 

No scanned leaks greater than 0.01%

Int. Ref.

77

Pass/Fail:

**Pass** 

Supply HEPA:

Int. Ref.

No scanned leaks greater than 0.01%

45 **Pass** 

Pass/Fail:

Smoke test performed per NSF 49: PASS

Signature:

Date:

4/14/22

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

Customer:

Option Care - Tempe

Date: Manufacturer: 4/14/2022

Baker

Model #

EG-6252 121214

Serial # Class:

5

Test Status: Dynamic

### **Particle Count**

		Location	Readings:
Locations required:	5	1	0.0 Particle/Cu.meter
Particle Size	>0.5	2	0.0 Particle/Cu.meter
		3	141.3 Particle/Cu.meter
		4	0.0 Particle/Cu.meter
		5	0.0 Particle/Cu.meter

Maximum count-

3,520 particle/cu.mtr

Pass/Fail

**Pass** 

### **Air Flow**

Requirement:

80-100 FPM

Avg. Velocity =	88.3	FPM Readings:					
Pass/Fail:	Pass	1-	86	6-	94	11-	83
		2-	85	7-	97	12-	86
		3-	91	8-	88	13-	88
Measured Values:	Avg. +/- 20%	4-	83	9-	86	14-	93
Min. value =	70.6	5-	87	10-	85	15-	92
Max. value =	105.9						
Pass/Fail:	Pass						

13.7 sq. ft.

### **Filter Integrity Test**

No scanned leaks shall be greater than 0.01%

Int. Ref.

17

Pass/Fail:

**Pass** 

Signature:

Date:

4/14/22

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

Customer:

Option Care - Tempe

Date: Manufacturer: 4/14/2022

Baker

Model#

EG-6252

Serial #

121215

Class:

5

Test Status: Dynamic

### **Particle Count**

		Location	Readings:
Locations required:	5	1	0.0 Particle/Cu. Mtr.
Particle Size	>0.5	2	0.0 Particle/Cu. Mtr.
		3	0.0 Particle/Cu. Mtr.
		4	0.0 Particle/Cu. Mtr.
		5	0.0 Particle/Cu. Mtr.

Maximum count-

3,520 particle/cu.mtr

Pass/Fail

Pass

Ai	r	FI	O	W

Requirement: 80-100 FPM

Avg. Velocity =	85.6	FPM Readings:					
Pass/Fail:	Pass	1-	87	6-	84	11-	84
		2-	85	7-	85	12-	85
		3-	81	8-	86	13-	87
Measured Values:	Avg. +/- 20%	4-	86	9-	84	14-	91
Min. value =	68.5	5-	87	10-	84	15-	88
Max. value =	102.7						

Pass/Fail:

Pass

13.7 sq. ft.

### **Filter Integrity Test**

No scanned leaks shall be greater than 0.01%

Int. Ref.

Pass/Fail:

17 Pass

Signature:

Date:

4/14/22

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

Customer:

Option Care - Tempe

Date: Manufacturer: 4/14/2022 Baker

Model #

EG-6252

Serial #

121216

Class:

Test Status: Dynamic

**Particle Count** 

Locations required: Particle Size

5 >0.5

Location

Readings:

1 2

0.0 Particle/Cu.meter 0.0 Particle/Cu.meter

3

0.0 Particle/Cu.meter

4

0.0 Particle/Cu.meter

5

0.0 Particle/Cu.meter

Maximum count-

3,520 particle/cu.mtr

Pass/Fail

**Pass** 

Air Flow

Requirement:

80-100 FPM

Avg. Velocity = Pass/Fail:

88.6 FPM Readings:

1-26-

89 86

87 90

Measured Values: Avg. +/- 20%

**Pass** 

3-4-584 97

90

88

98

7-8-9-

10-

82 94

12-13-14-

11-

84 82

Min. value = Max. value = Pass/Fail:

70.9 106.3

87

15-

91

**Pass** 

13.7 sq. ft.

### **Filter Integrity Test**

No scanned leaks shall be greater than 0.01%

Int. Ref.

17

Pass/Fail:

Pass

Signature:

Date:

4/14/22

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

Customer:

Manufacturer:

Option Care - Tempe

Date:

4/14/2022

Baker

Model #

EG-6252

Serial # Class:

121217 5

Test Status: Dynamic

### **Particle Count**

		Location	Readings:
Locations required:	5	1	0.0 Particle/Cu.meter
Particle Size	>0.5	2	0.0 Particle/Cu.meter
		3	0.0 Particle/Cu.meter
		4	0.0 Particle/Cu.meter
		5	0.0 Particle/Cu.meter

Maximum count-

3,520 particle/cu.mtr

Pass/Fail

**Pass** 

A	i	r	F	ı	O	W	
_		•			-		

Requirement:

80-100 FPM

Avg. Velocity =	87.7	FPM Reading	gs:				
Pass/Fail:	Pass	1-	87	6-	89	11-	84
		2-	85	7-	92	12-	89
		3-	93	8-	89	13-	89
Measured Values: A	Avg. +/- 20%	4-	84	9-	84	14-	94
Min. value =	70.2	5-	82	10-	82	15-	93
Max. value =	105.3						
Pass/Fail:	Pass						

13.7 sq. ft.

### **Filter Integrity Test**

Int. Ref.

17

Pass/Fail:

**Pass** 

Signature:

Date:

4/14/22

### **Airflow Smoke Pattern Test**

Option Care Tempe AZ. April 14, 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.

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 outward unidirectional airflow was observed at each workstation location.
- No reflux was observed at front edge of panels.
- No reflux was observed around operator.
- No reflux around perimeter

### Conclusion:

PEC: Baker #121214 Smoke Study validates 1 person compounding maintains unidirectional flow.

PEC: Baker #121215 Smoke Study validates 1 person compounding maintains unidirectional flow.

PEC: Baker #121216 Smoke Study validates 1 person compounding maintains unidirectional flow.

PEC: Baker #121217 Smoke Study validates 1 person compounding maintains unidirectional flow.

PEC: Baker #118380 Smoke Study validates 1 person compounding maintains unidirectional flow.

Each 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: 4/14/22
Arme Giertsen

### Viable Air and Surface Sampling

### Option Care - Tempe AZ.

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 Chemo Hood, Chemo Room, the Class 7 Buffer Zone and the Class 7 Ante Room as per attached plan.

Note: For surface samples #24-36 Single plate sample testing was utilized as there were not enough MEA plates on hand for testing all locations.

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 April 14, 2022 and delivered April 15, 2022 to Aerobiology Laboratory for analysis.

The results are attached, in Lab Report #22013575. All of the tests were within the allowable CFU and passed.

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

Manufacturer - Hardy Diagnostics

Air Sample:

Tryptic Soy Plates – Lot #501545; expires 5/19/22

Malt Plates - Lot #500776; expires 5/8/22

Surface Sample:

Tryptic Soy Plates – Lot #514163; expires 6/30/22

Malt Plates – Lot #501566; expires 5/19/22

Signature:

Arne Gjertsen

Date:

4/25/22



15061 Springdale St Suite 111 Huntington Beach, CA 92649 7148958401

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

Project: Option Care - Tempe

Condition of Sample(s) Upon Receipt: Acceptable

 Date Collected:
 4/14/2022

 Date Received:
 4/15/2022

 Date Analyzed:
 4/23/2022

 Date Reported:
 4/25/2022

 Project ID:
 22013575

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

Sample Location		Vietric /				
Sample Location 1: Class 5 LFB	Class	Matrix	Pass	Acpt	O.O.C.	Cause
2: Class 5 LFB	5	A				
	5	A				
3: Class 5 LFB	5	A				
4: Class 5 LFB	5	A				
5: Class 5 LFB	5	Α				
6: Class 5 LFB	5	Α				
7: Class 5 LFB	5	Α				
8: Class 5 LFB	5	Α				
9: Class 5 BSC	5	Α				
10: Class 5 BSC	5	Α				
11: Class 7 Pass Thru	7	Α				
12: Class 7 Pass Thru	7	Α				
13: Class 7 Buffer Zone	7	Α				
14: Class 7 Buffer Zone	7	Α				
15: Class 7 NPR	7	Α				
16: Class 7 NPR	7	Α				
17: Class 7 Ante Rm	7	Α				
18: Class 7 Ante Rm	7	Α				
19: Control / Op. Handling Lot	NA	Α				
# 501545; Exp. 5/19/22						
20: Control Lot # 500776; Exp.	NA	Α				
5/8/22						
21: Class 5 LFB	5	S				
22: Class 5 LFB	5	S				
23: Class 5 LFB Touchscreen	5	S				
24: Class 5 LFB Touchscreen	5	S				
25: Class 5 LFB	5	S				
26: Class 5 LFB	5	S				
27: Class 5 LFB Touchscreen	5	S				
28: Class 5 LFB Touchscreen	5	S	THE N			
29: Class 5 LFB	5	S				
30: Class 5 LFB	5	S	THA			
31: Class 5 LFB Touchscreen	5	S	The Land			
32: Class 5 LFB Touchscreen	5	S				
33: Class 5 LFB	5	S				
34: Class 5 LFB	5	S				
35: Class 5 LFB Touchscreen	5	S				
36: Class 5 LFB Touchscreen						
	5	S				
37: Class 5 BSC	5	S				
38: Class 5 BSC	5	S	RUTTURE.			
39: Class 7 Buffer Zone	7	S	1			
40: Class 7 Buffer Zone	7	S				
41: Class 7 Buffer Zone	7	S				
42: Class 7 Buffer Zone	7	S				
43. Class 7 Ruffer 70na	7	c				



15061 Springdale St Suite 111 Huntington Beach, CA 92649 7148958401

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

Project: Option Care - Tempe

Condition of Sample(s) Upon Receipt: Acceptable

Date Collected:	4/14/2022
Date Received:	4/15/2022
Date Analyzed:	4/23/2022
Date Reported:	4/25/2022
Project ID:	22013575

44: Class 7 Buffer Zone	7	S
45: Class 7 NPR	7	S
46: Class 7 NPR	7	S
47: Class 7 Pass Thru	7	S
48: Class 7 Pass Thru	7	S
49: Class 7 Ante Room	7	S
50: Class 7 Ante Room	7	S
51: Class 7 Ante Room	7	S
52: Class 7 Ante Room	7	S
53: Control Lot # 504163; Exp. 6/30/22	NA	S
54: Control Lot # 501566; Exp.	NA	S

5/19/22

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



15061 Springdale St Suite 111 Huntington Beach, CA 92649 7148958401

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

Date Collected: 4/14/2022 Date Received: 4/15/2022 Date Analyzed: 4/23/2022 Date Reported: 4/25/2022 Project ID: 22013575

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Client Sample #: 1

Sample Location: Class 5 LFB

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

Results: No Growth

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

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

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

Comments: Pass

Client Sample #: 5

Sample Location: Class 5 LFB

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

Results: No Growth

Comments: Pass

Client Sample #: 6

Sample Location: Class 5 LFB

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

Results: No Growth

Comments: Pass

Positive Hole: 219

Lab Sample #: 22013575-001

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22013575-002

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22013575-003

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22013575-004

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22013575-005

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22013575-006

Air Volume: 1000 L

MRL: 1 CFU/m3



15061 Springdale St Suite 111 Huntington Beach, CA 92649 7148958401

Cleanrooms Plus 1587 Sim Place Anaheim CA, 92802 Attn: Arne Gjertsen Project: Option Care - Tempe Condition of Sample(s) Upon Receipt: Acceptable Date Collected: 4/14/2022 Date Received: 4/15/2022 Date Analyzed: 4/23/2022 Date Reported: 4/25/2022 Project ID: 22013575

Lab Sample #: 22013575-007

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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 #: 7

Sample Location: Class 5 LFB

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

Results: No Growth

Comments: Pass

Client Sample #: 8 Lab Sample #: 22013575-008

Sample Location: Class 5 LFB

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 #: 9 Lab Sample #: 22013575-009

Sample Location: Class 5 BSC

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 #: 22013575-010

Sample Location: Class 5 BSC

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 #: 11 Lab Sample #: 22013575-011 Sample Location: Class 7 Pass Thru

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

Client Sample #: 12 Lab Sample #: 22013575-012

Sample Location: Class 7 Pass Thru

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



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Project: **Option Care - Tempe**Condition of Sample(s) Upon Receipt: Acceptable

 Date Collected:
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 4/23/2022

 Date Reported:
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Client Sample #: 13

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 #: 14

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 #: 15

Sample Location: Class 7 NPR

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

Results: No Growth

Comments: Pass

Client Sample #: 16

Sample Location: Class 7 NPR

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

Results: No Growth

Comments: Pass

Client Sample #: 17

Sample Location: Class 7 Ante Rm

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

Results: No Growth

Comments: Pass

Client Sample #: 18

Sample Location: Class 7 Ante Rm

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

Results: No Growth

Comments: Pass

Lab Sample #: 22013575-013

Air Volume: 1000 L
Positive Hole: 219

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MRL: 1 CFU/m3

Lab Sample #: 22013575-014

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

MRL: 1 CFU/m3

Lab Sample #: 22013575-015

Air Volume: 1000 L
Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22013575-016

Air Volume: 1000 L
Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22013575-017

Air Volume: 1000 L

Positive Hole: 219

MRL: 1 CFU/m3

Lab Sample #: 22013575-018

\_ \_ \_

Air Volume: 1000 L Positive Hole: 219

MRL: 1 CFU/m3



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Client Sample #: 19

Sample Location: Control / Op. Handling Lot # 501545; Exp. 5/19/22

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

Results: No Growth

Client Sample #: 20

Sample Location: Control Lot # 500776; Exp. 5/8/22

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

Results: No Growth

Client Sample #: 21

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 #: 22

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 #: 23

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 #: 24

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 #: 25

Sample Location: Class 5 LFB

Test: 1202 SINGLE PLATE PROTOCOL - TSA Culture, Surface Bacteria Count Only - Dual Incubation

Results: No Growth Comments: Pass

Lab Sample #: 22013575-019

Lab Sample #: 22013575-020

Lab Sample #: 22013575-021

Area: 25 cm2 MRL: 1 CFU/25cm2

Lab Sample #: 22013575-022

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22013575-023

Area: 25 cm2 MRL: 1 CFU/25cm2

Lab Sample #: 22013575-024

Area: 25 cm2 MRL: 1 CFU/25cm2

Lab Sample #: 22013575-025

Area: 25 cm2

MRL: 1 CFU/25cm2



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Client Sample #: 26

Sample Location: Class 5 LFB

Test: 1202.1 SINGLE PLATE PROTOCOL - TSA Culture, Surface Fungal Count Only - Dual Incubation

Results: No Growth Comments: Pass

Client Sample #: 27

Sample Location: Class 5 LFB Touchscreen

Test: 1202 SINGLE PLATE PROTOCOL - TSA Culture, Surface Bacteria Count Only - Dual Incubation

Results: No Growth Comments: Pass

Client Sample #: 28

Sample Location: Class 5 LFB Touchscreen

Test: 1202.1 SINGLE PLATE PROTOCOL - TSA Culture, Surface Fungal Count Only - Dual Incubation

Results: No Growth

Comments: Pass

Client Sample #: 29

Sample Location: Class 5 LFB

Test: 1202 SINGLE PLATE PROTOCOL - TSA Culture, Surface Bacteria Count Only - Dual Incubation

Results: No Growth

Comments: Pass

Client Sample #: 30

Sample Location: Class 5 LFB

Test: 1202.1 SINGLE PLATE PROTOCOL - TSA Culture, Surface Fungal Count Only - Dual Incubation

Results: No Growth Comments: Pass

Client Sample #: 31

Sample Location: Class 5 LFB Touchscreen

Test: 1202 SINGLE PLATE PROTOCOL - TSA Culture, Surface Bacteria Count Only - Dual Incubation

Results: No Growth

Comments: Pass

Client Sample #: 32

Sample Location: Class 5 LFB Touchscreen

Test: 1202.1 SINGLE PLATE PROTOCOL - TSA Culture, Surface Fungal Count Only - Dual Incubation

Results: No Growth

Lab Sample #: 22013575-032

MRL: 1 CFU/25cm2

Area: 25 cm2

Date Collected:

Lab Sample #:

4/14/2022

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22013575-026

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22013575-027

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22013575-028

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #:

22013575-029

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #:

22013575-030

Area: 25 cm2

MRL: 1 CFU/25cm2

22013575-031

Lab Sample #:

Area: 25 cm2

MRL: 1 CFU/25cm2



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22013575-033

Area: 25 cm2

Area: 25 cm2

Area: 25 cm2

Area: 25 cm2

22013575-037

Area: 25 cm2

22013575-038

Area: 25 cm2

MRL: 1 CFU/25cm2

Lab Sample #: 22013575-034

Lab Sample #: 22013575-035

Lab Sample #: 22013575-036

Lab Sample #:

Lab Sample #:

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Lab Sample #:

Client Sample #: 33

Sample Location: Class 5 LFB

Test: 1202 SINGLE PLATE PROTOCOL - TSA Culture, Surface Bacteria Count Only - Dual Incubation

Results: No Growth
Comments: Pass

Client Sample #: 34

Sample Location: Class 5 LFB

Test: 1202.1 SINGLE PLATE PROTOCOL - TSA Culture, Surface Fungal Count Only - Dual Incubation

Results: No Growth
Comments: Pass

Client Sample #: 35

Sample Location: Class 5 LFB Touchscreen

Test: 1202 SINGLE PLATE PROTOCOL - TSA Culture, Surface Bacteria Count Only - Dual Incubation

Results: No Growth

Comments: Pass

Client Sample #: 36

Sample Location: Class 5 LFB Touchscreen

Test: 1202.1 SINGLE PLATE PROTOCOL - TSA Culture, Surface Fungal Count Only - Dual Incubation

Results: No Growth

Comments: Pass

Client Sample #: 37

Sample Location: Class 5 BSC

Test: 1202 SINGLE PLATE PROTOCOL - TSA Culture, Surface Bacteria Count Only - Dual Incubation

Results: No Growth

Comments: Pass

Client Sample #: 38

Sample Location: Class 5 BSC

Test: 1202.1 SINGLE PLATE PROTOCOL - TSA Culture, Surface Fungal Count Only - Dual Incubation

Results: No Growth
Comments: Pass

Client Sample #: 39

Sample Location: Class 7 Buffer Zone

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

Results: No Growth
Comments: Pass

Lab Sample #: 22013575-039

Area: 25 cm2
MRL: 1 CFU/25cm2



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 Date Collected:
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Lab Sample #: 22013575-040

Lab Sample #: 22013575-041

Lab Sample #: 22013575-042

Lab Sample #: 22013575-043

Lab Sample #: 22013575-044

Lab Sample #: 22013575-045

Area: 25 cm2

MRL: 1 CFU/25cm2

Client Sample #: 40

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 #: 41

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 #: 42

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 #: 43

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 #: 44

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 #: 45

Sample Location: Class 7 NPR

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

Results: No Growth
Comments: Pass

Client Sample #: 46

Sample Location: Class 7 NPR

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

Results: No Growth
Comments: Pass

Lab Sample #: 22013575-046

Area: 25 cm2

MRL: 1 CFU/25cm2



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Lab Sample #: 22013575-047

Lab Sample #: 22013575-048

Lab Sample #: 22013575-049

Lab Sample #: 22013575-050

Lab Sample #: 22013575-051

Area: 25 cm2

MRL: 1 CFU/25cm2

Client Sample #: 47

Sample Location: Class 7 Pass Thru

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

Results: No Growth

Comments: Pass

Client Sample #: 48

Sample Location: Class 7 Pass Thru

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

Results: No Growth Comments: Pass

Client Sample #: 49

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 #: 50

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 #: 51

Sample Location: Class 7 Ante Room

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

Results: 1 CFU/25cm2

Organism(s) Isolated: Raw Count CFU/25cm2 % Total Reservoirs Micrococcus species 1 100 Human

> 1 1 ~100%

Comments: Acceptable

Client Sample #: 52

Sample Location: Class 7 Ante Room

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

Results: No Growth Comments: Pass

Lab Sample #: 22013575-052

Area: 25 cm2

MRL: 1 CFU/25cm2



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 Date Collected:
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Lab Sample #: 22013575-053

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Client Sample #: 53

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Sample Location: Control Lot # 504163; Exp. 6/30/22

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

Results: No Growth

Client Sample #: 54

Sample Location: Control Lot # 501566; Exp. 5/19/22

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

Results: No Growth

Lab Sample #: 22013575-054



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Cleanrooms Plus Date Collected: 4/14/2022 1587 Sim Place Date Received: 4/15/2022 Anaheim CA, 92802 Date Analyzed: 4/23/2022 Attn: Arne Gjertsen Date Reported: 4/25/2022 Project: Option Care - Tempe Project ID: 22013575 Condition of Sample(s) Upon Receipt: Acceptable

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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

Aerobiology Laboratory Associates, Inc. shall be responsible for all the information provided in the report, except when information is provided by the customer. Data provided by a customer can affect the validity of results and shall be clearly identified. Results apply to the samples as received. Aerobiology Laboratory Associates, Inc. is not responsible for the sampling activity, such as air and water volume, area, and mass unit. The report shall not be reproduced except in full without the approval of the laboratory to ensure that parts of a report are not taken out of context. Data interpretation of this report will be the client responsibility based on their sampling. Source PIC/S, 2007

### 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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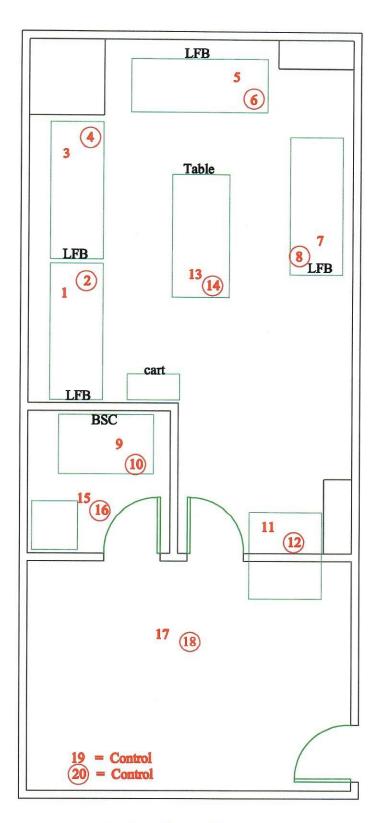
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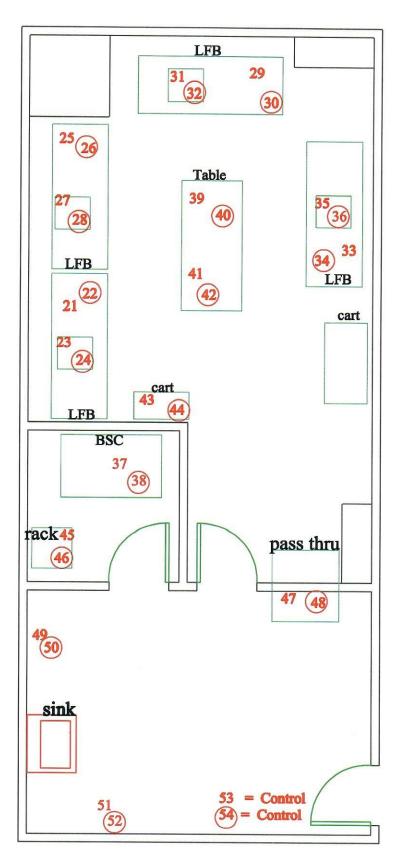
#### **GLOSSARY**

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.



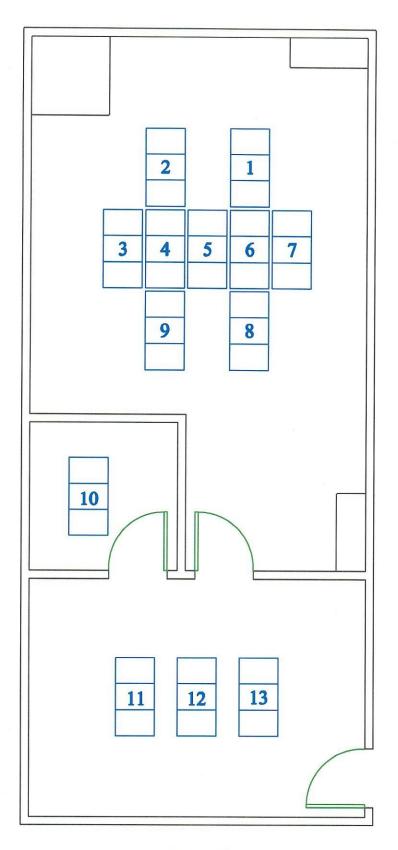
Option Care - Tempe Viable Air Sample Plan

# = TSA Media # = MEA Media

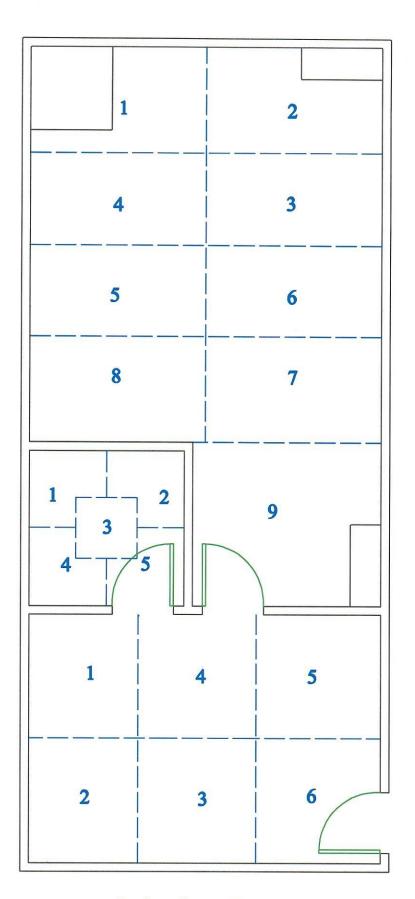


Option Care - Tempe Surface Sample Plan

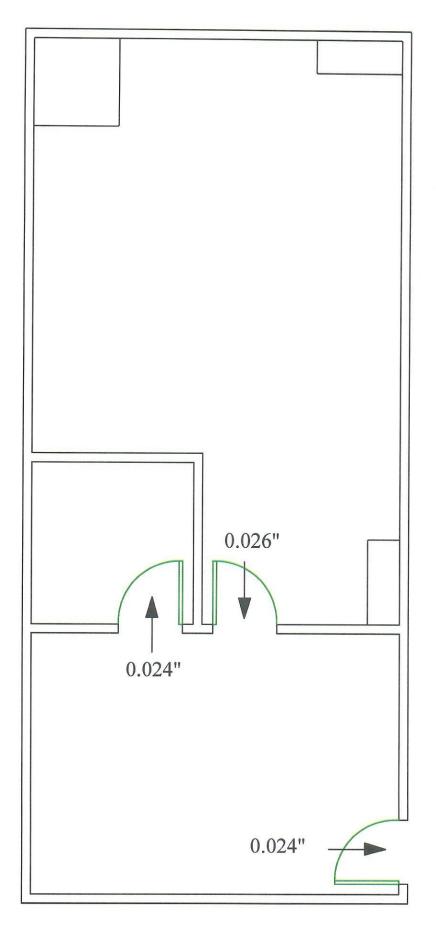
# = Bacteria Media # = Fungal Media



Option Care - Tempe HEPA Filter Locations



Option Care - Tempe Particle Count Locations



Option Care - Tempe Pressure Gradients