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Overview of Cleanroom Compliance

- Entry into the Grade A area
- Gowning Rooms
- General Concepts
- Phone Use
- Periodic Gown Evaluations
- Handling of Tools



Overview of Cleanroom Compliance

- Paperwork/Documentation
- Use of Office Items
- Contact with the floor
- Equipment Pass Thru/Airlocks
- Environmental Monitoring Equipment
- Handling Trash Cans



Aseptic Technique

The set of practices, precautions and behaviors used to avoid contamination when working with media, cell culture, final product or other critical items



Common Cause of Contamination

- Poor aseptic techniques
- Lack of understanding of airflow patterns
- Not using the First Air Concept
- Gowning
- Do not have basic understanding on microbiology



Types of Contamination

- Microbial
 - People, improper gowning and coughing
 - Items passed through into the clean room
 - Cleaning, Sanitization and Sporicide program in adequate
 - Leaks in HEPA filters



Types of Contamination

- Particulate
 - People
 - Improper gowning
 - Gowns shedding particulates
 - Lint left after wiping with sterile wipes
 - Spraying hands with alcohol
 - Pressure differentials



Types of Contamination

- Chemical
 - Disinfectants remaining on surfaces of filling equipment
 - Hypo/Spore Klenz crystals on surface of items entering the clean room
 - Residual from previous products
 - Incorrect sanitizers used on gloves



- Evaluate how gowning supplies are brought into the gowning room
- Gowning supply cabinet must be on the same cleaning/sanitization schedule as the gowning room
- First-In, First-Out system must be used
- Lean bars/rails to assist in gowning are recommended



- Ensure correct gowning supplies are available prior to initiating gowning
- Make sure gowning supplies are within expiration dates
- Confirm there is alcohol within expiry
- Saturated wipes not recommended due to amount of alcohol transferred which effects contact time



- Touch-less dispensers are not recommended because
 - They have to be maintained
 - Interior and exterior cleaned and sanitized
 - Becomes an EM sample location
 - Replace frequently through out filling operations



- Sufficient hand sanitizer must be used to provide sufficient contact time
- Employee card access identification must be worn under the sterile garments
- No personal effects are to be brought into the clean rooms
- Do not touch walls/floors while gowning



- Ensure proper gowning techniques are followed
- Sanitize hands with 70% sterile alcohol between each gowning step
- Confirm there is no visible exposed skin or exposed hair after gowning is completed
- Gown/Gloves must be intact with no tears
- Do not sanitize hands after final gloving



Glove Use

- Sanitize gloves downstream and away from
 - Aseptic operations
 - Open components
 - EM equipment
- Sanitize hands
 - Before each operation
 - Prefer operators use leave container stationary and spray gloves



Contamination Control in Aseptic Processing

Process Components

Sanitizing Gloves



Picking Up Can



Leave Can In Place



Glove Use

- Ensure all surfaces of the glove are sanitized
 - SOP should define how to sanitize gloves
- The SOP should define amount of alcohol to apply to the gloves
- Change gloves
 - If compromised
 - After FIP monitoring
 - Before critical aseptic manipulations



Glove Use

- Ensure gloves do not pull away from sleeves
 - Many gowns have finger loops
 - Sterile gowning tape is available
- Do not sanitize hands prior to FIP monitoring



- Do not reach over critical areas if possible.
- Use First Air concept at all times
- If unable comply with the First Air principle,
 - Place a sterile cover over the area prior to performing the process
 - Sanitize the area after operation
 - The item/vials impacted should be removed



- Minimize movement in the aseptic areas
 - Move slowly and deliberately
 - Keep movements to approximately 180 ft/min or less if possible
 - Minimize disruption of air in the critical areas by walking in the Grade B-Areas
 - Always note where the HEPA's and air returns are located



- Keep hands above vial and/or waist height
- There is no requirement for palms up or down
 - In most cases, the operator stands in the Grade-B areas
- Do not adjust goggles in the clean room
- If goggles become fogged, exit the fill room and replace eye cover



- Don't contact walls, floors or other operators
- Avoid letting the gown touch
 - Lexan, tanks, doors and equipment
 - Tools, clipboard and sterile wipes etc.
- Discard all trash into proper receptacles
- Avoid dropping trash onto the floor



- Discard wipe after cleaning spills and change gloves
- Avoid coughing and/or sneezing due to impact on mask
- Minimize talking
- Do not spray alcohol on the gown or sterile sleeves



- Forceps use
 - Remove from package using First-Air concepts
 - Forceps that leave the Grade A areas must be changed
 - Must not fall below vial height



- Forceps use
 - Do not put forceps in alcohol to store
 - Concentration goes down over time
 - Need to sample the alcohol at the end of fill for concentration and bioburden
 - Do not hold forceps below the grip area and the tip to reduce the potential for contamination



- Forceps use
 - When removing vials from the filling line,
 - They must be dropped into the hands and not taken from the hand
 - Dropped into a trash can
 - Ensure operators do not interfere with the First-Air to the forceps
 - Store tips up not down



Clean Room Behavior

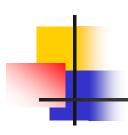
Forceps use







- Electrical points
 - All outlets must be GFI design
 - Ensure outlets are covered after use
 - Eliminate or minimize the use of electrical cords
 - If cords are required, confirm they are as short as possible and included as an EM sample location



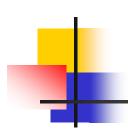
- Use of chairs
 - Must be 100% 316 stainless steel
 - Non adjustable
 - ✓ No screw or pistons
 - √ Fixed back rest
 - Do not touch chair
 - No arm rests



- Use of chairs
 - Easy to sanitize
 - ✓ Difficult to reach areas during sanitization
 - ✓Bottom/Underneath seat must be finished
 - ✓ No wheels



- Use of chairs
 - Remain in the B-Areas if possible
 - Keep numbers to a minimum
 - Must inspect on a routine basis for presence of rouge/rust
 - Must be a EM sample location
 - ✓ Not the flat surface but difficult to sanitize areas



Aseptic/Support Operator System

- Commodities should be double wrapped
- Support operator
 - Opens the cabinet doors if applicable
 - Opens the outer bag in the Grade A areas
 - Must not touch the inner bag
- The sterile operator must not to touch the outer bag
- The sterile operator will remove and open the final container in the Grade A area



Aseptic/Support Operator System

- The sterile outer wrapping can be passed to the support operator, dropped onto a cart or into a trash container
- If the operation is critical, recommend sampling gloves when completed



Phone Use

- Phones should have flat surface touch pads
- A one touch intercom system is preferred to contact personnel viewing the fill
- Minimize phone use
- Sanitize hands before and after use
- A sterile wipe can be used to dial and hold the phone



Phone Use

- Walkie-talkie can be used
 - Surface sanitize the item
 - Place walkie-talkie in a previously sterilized Tyvek bag that has a clear side
 - Sanitize before and after use
 - Must be a EM sample location
- Some companies allow company cell phones in the clean room



Use and Handling of Discard Container

- Change gloves if the can or bag is touched
- Do not push items down in the container
 - With hands, forceps and/or sterile push rod
 - Do not crumple items and throw into the waste can with significant force
 - This will cause contaminated air from the interior of the waste to enter the room



Use and Handling of Discard Cans

- Containers must not block air return vents storage racks and/or doors
- Use sterile discard bags in the cleanroom
- Do not over fill with waste
- Do not use cans with flip covers in the aseptic areas due to disruption of the air
- Cans should have defined locations
- Evaluate airflow for each trash receptacle



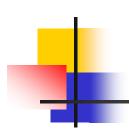
Use and Handling of Discard Cans

- Define the methods and systems for removing trash
- Is there a defined pass through to remove the trash
- Operator touching the bag or container
 - Can't touch any items including the doors
 - Must be escorted out of the room
 - Re-gowning is required



Use and Handling of Discard Cans

- Evaluate the risk of removing the trash during filling operations
 - May have no significant impact on operations
- Must perform airflow studies for discard containers



- Non sterilized tools
 - Must be cleaned prior to sporicide application
 - Must be wiped down with sterile 70% alcohol to remove the sporicide
 - Sanitize with alcohol prior to use
- Store tools in appropriate location
- Tool storage area must be on a routine cleaning, sanitization and sporicide schedule



- Tool box must be on the EM program
- Don't use tools that have touched the floor*
- Do not place tools on a sanitized surface such as the filler deck
 - Place on a sterile wipe, bio-shield or alcohol wipe



- Autoclaved tools
 - Double or triple bag
 - Purchase high quality 316 SS
 - Steri Tool or Snap-On are good resource
 - Sterilized on a per fill basis
 - Difficult to keep from walking away



- Wrenches
 - Do not use adjustable wrenches
 - Use only defined sized wrenches
- Avoid using pliers, difficult to sterilize
- Inspect tools frequently to assess for deterioration and/or rust
- Must be on routine EM program
- Do not store used tools below vial height



Use Office Items

- Use sterile pens and sharpies per fill
- Calculator, keyboards and touch screens should have a flat key pad for easy sanitization
 - Sanitize hands before and after use
 - Sanitize item before and after use



Paperwork

- Use low particulate autoclave paper
- Paperwork should be autoclaved
 - Confirm a BI was placed in the middle of paper during validation
 - In most cases, the number of sheets of paper to be autoclaved at once is 10-15



Paperwork

- SOP's can be placed in sanitizable sleeves
- Sanitize hands before and after touching paper items
- No paper should be taken into the Grade A areas
- Sterilizable stickers are now available



- Necessary items that fall to the floor
 - Pick up with sterile wipe
 - Spray with a sporicidal agent and let stand for 5 minutes
 - Wipe item with 70% alcohol Operator must change gloves
 - Procedure must be qualified/validated
 - EM sample required post fill
 - In most cases, backup items are available



- Un-necessary items that fall to the floor
 - Move item with your foot to a safe area
 - Do not pick the item up



- Do not touch the floor with gloves
- If gown touches the floor, re-gowning required
- Boots can be used to move items that fall on the floor
- Do not kneel on the floor with bare gown



- Kneeling is acceptable as follows:
 - Place sterile bio-shield on the floor
 - When finished leave bio-shield on floor
 - Cover can be be picked up using forceps as long as the forceps are not used again



Have You Evaluated This?

Storage Racks





Have You Evaluated This?

Storage racks for rust





Have You Evaluated This?

Storage rack wheels





Have You Evaluated This?

Items on storage racks





Have You Evaluated This?

Stainless steel carts







Have You Evaluated This?

Stainless steel carts





Have You Evaluated This?

Items on the stainless steel carts





Have You Evaluated This?

Touch less alcohol delivery system





Have You Evaluated This?

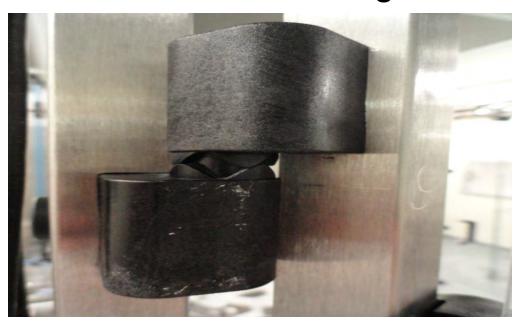
Stainless steel hinges





Have You Evaluated This?

Non stainless steel hinges





Have You Evaluated This?

Pass through gaskets





Have You Evaluated This?

Opening/holes for latch system





Have You Evaluated This?

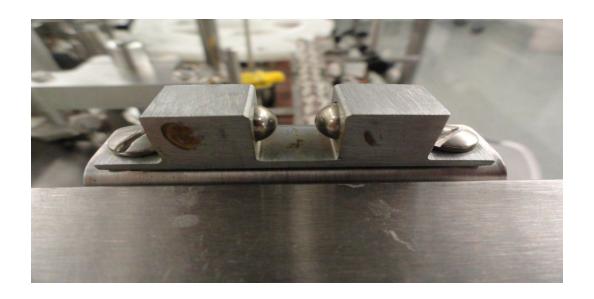
Opening/holes for latch system





Have You Evaluated This?

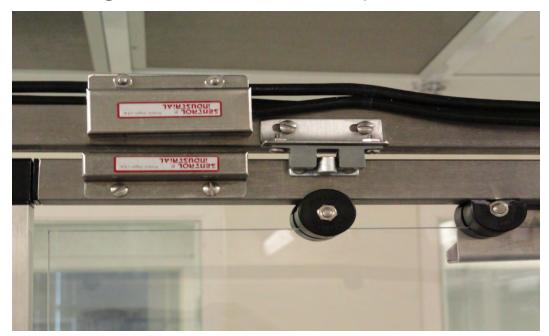
Spring loaded latch system

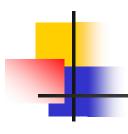




Have You Evaluated This?

Spring loaded latch system





Have You Evaluated This?

Sensor and latch is near open vials





Have You Evaluated This?

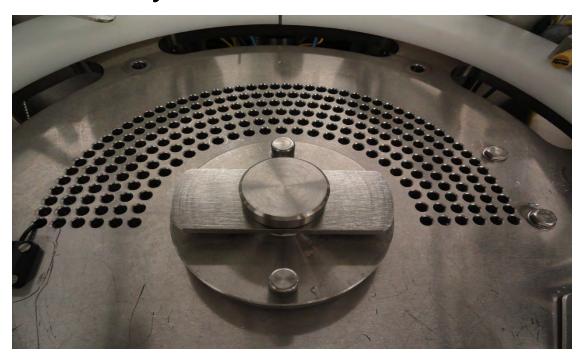
Sensor and latch is near open vials





Have You Evaluated This?

Extremely difficult to clean/sanitize





Have You Evaluated This?

Extremely difficult to clean/sanitize

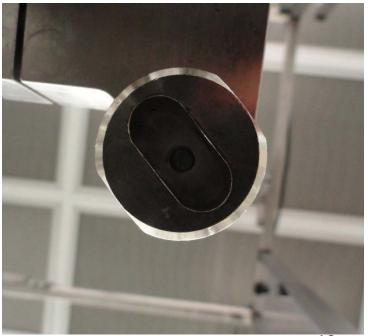




Have You Evaluated This?

Extremely difficult to clean/sanitize







Have You Evaluated This?

Flat surfaces above vial height





Have You Evaluated This?

Location of lights





Have You Evaluated This?

Open door not under HEPA filter





Have You Evaluated This?

Rust/Rouge on manual crimper







Have You Evaluated This?

Exposed piping and sprinkler dead





Have You Evaluated This?

Non-integral ceiling tile





Have You Evaluated This?

Underside of gowning bench





Have You Evaluated This?

Underside of tables





Have You Evaluated This?

Stickers/Labels on filling system





Have You Evaluated This?

Difficult to clean, sanitize and sporicide





Have You Evaluated This?

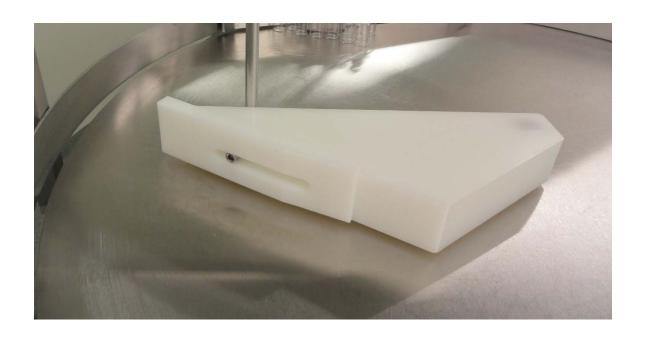
Difficult to clean, sanitize and sporicide





Have You Evaluated This?

Difficult to clean, sanitize and sporicide





Have You Evaluated This?

Non stainless steel cart





Have You Evaluated This?

Grade-A cool down area for autoclave





Have You Evaluated This?

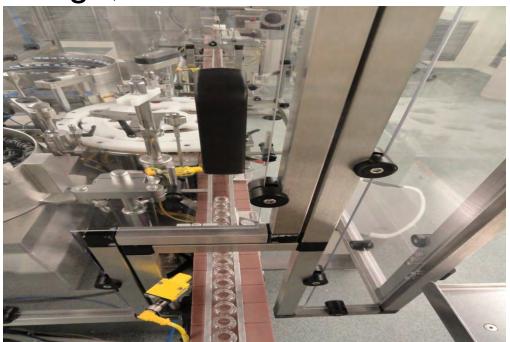
Pass through materials of construction





Have You Evaluated This?

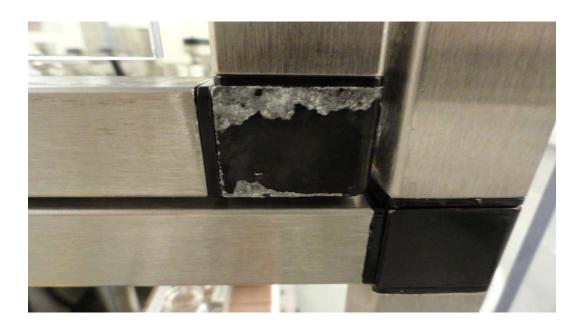
Design, door handle over all vials





Have You Evaluated This?

Chipping paint over critical areas





Have You Evaluated This?

Corrosion of materials





Have You Evaluated This?

Corrosion/Cracking of floor material





Have You Evaluated This?

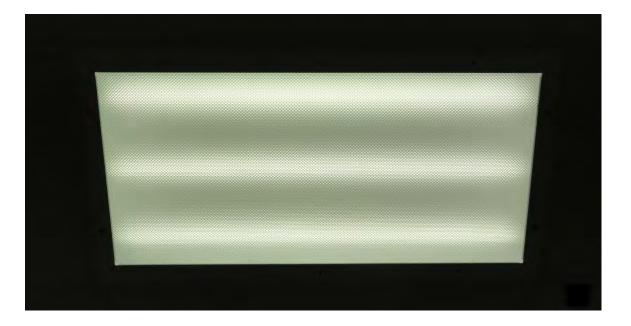
Defect in the ceiling pannel





Have You Evaluated This?

Foreign material above light cover. What's the likely hood it's bugs?





Have You Evaluated This?

Exterior tacky mat surface not removed





Equipment Pass Thru/Airlock

Upper and lower system





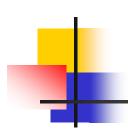
Equipment Pass Thru/Airlock

- Used for heat sensitive and electrical items that can not be autoclaved
- Used for large items like carts and tanks
- Confirm all surfaces are sanitized including the under sides and wheels
- Use a cleaner/sanitizer (If visibly soiled), a sporicide and a wipe down with alcohol



Equipment Pass Thru/Airlock

- Environmental monitoring equipment usually enters into the processing areas
 - Equipment may be dedicated to an area
- Confirm contact times are adhered to
- Sterile wipes that are available
 - Sterile 70% alcohol
 - Sodium hypochlorite



Takeaway Message

- Ensure SOP's are in place to be compliant
- What are the frequently isolated organisms
- Are bacillus and mold a common organism?
- Evaluate if corrective actions are effective