



VerifiedSAFE™ Report Q2 2021

Example USA Clinic

Example USA Clinic Medical Center	7415 Main St. Location Blvd Suite 1002, Addison, TX 75000
Example USA Clinic Downtown	1600 State Rd Suite 1408, Fort Worth, TX 75070
Example USA Clinic Riverside	561E State Hwy 630 #230, Riverside, TX 76000
Example USA Clinic Main Street	700W Main St #380, Main Street, TX 75050

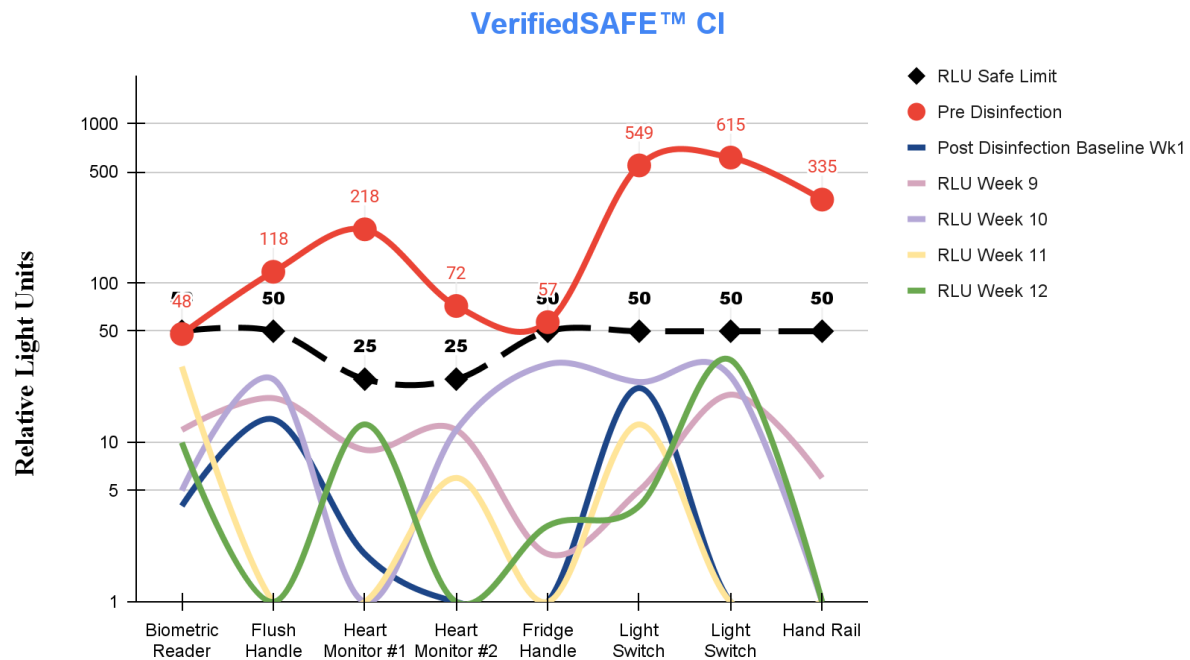
VerifiedSAFE™ Report

ATP Rapid On-Site testing is a proven testing method that rapidly measures actively growing microorganisms by detecting (ATP) adenosine triphosphate. A luminometer provides a direct measure of biological concentration and health immediately after testing surfaces. Consistent surface testing allows us to address any RLU failure through immediate re-application of our non-toxic disinfectant. We then re-test to ensure your healthcare environments maintain compliance within CDC prescribed RLU parameters.

VerifiedSAFE™ CI (Contamination Index)

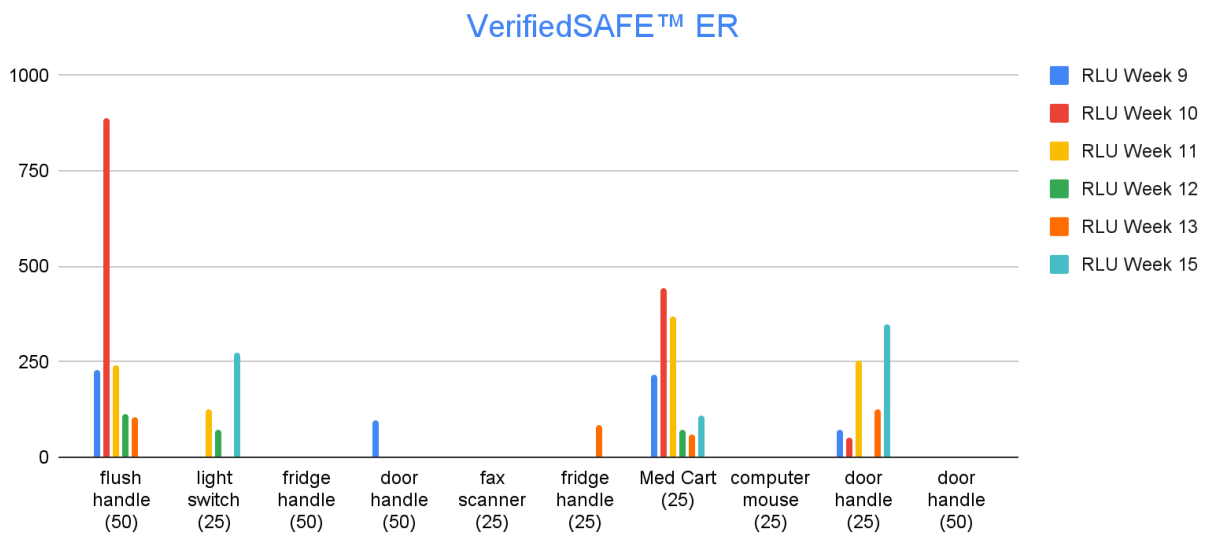
VerifiedSAFE™ CI demonstrates our initial baseline contamination test data vs. our weekly ongoing decontamination testing. It shows how we manage each location to CDC-recommended safe levels at all facilities with dynamic environments (healthcare environments with high patient flow. Invasive procedures, or open wounds).

Example USA Clinic- Medical Center



(NEW) - VerifiedSAFE™ ER (Exception Reporting)

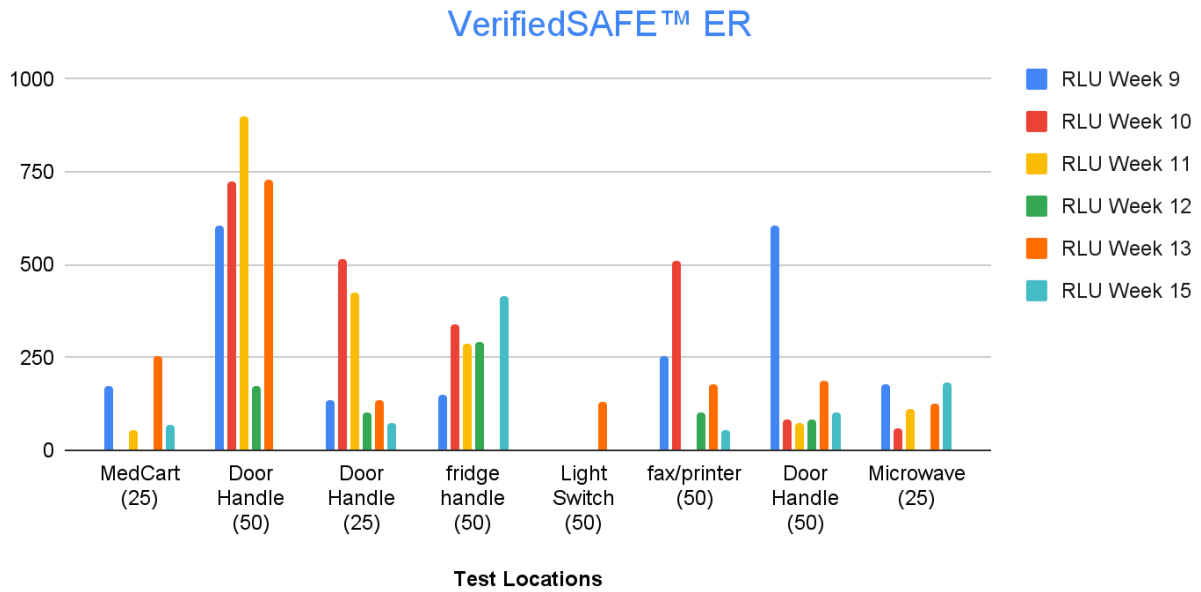
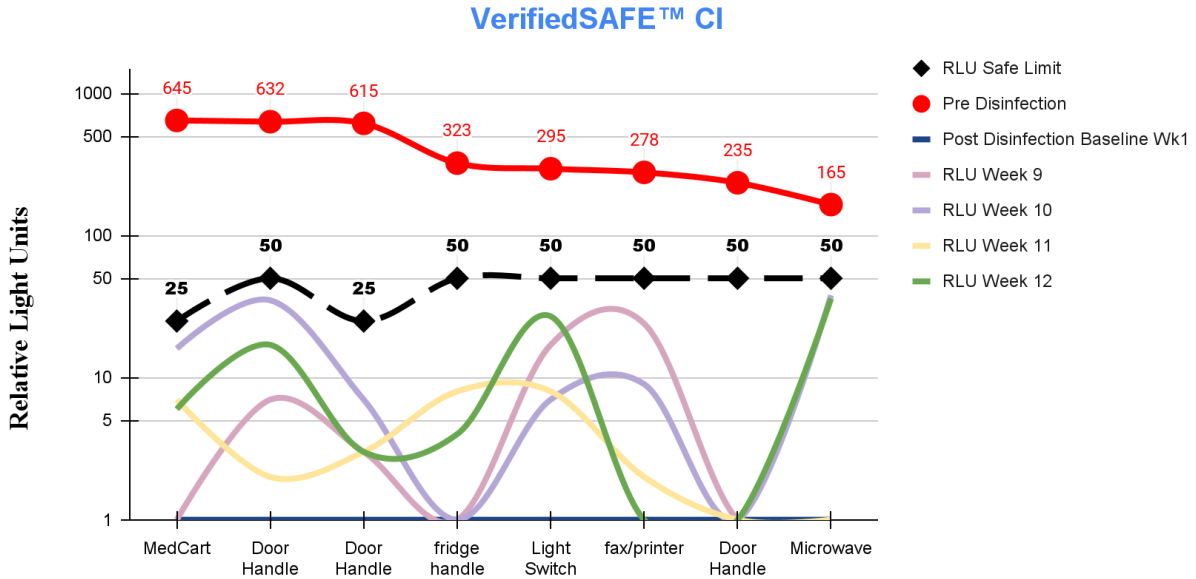
VerifiedSAFE™ ER demonstrates our unique exceptions of elevated contamination risk. Microorganisms are identified and immediately treated to bring your environment back to CDC-recommended safe levels.



VerifiedSAFE™ ER Comments

- Flush handle adjacent to the lobby presents an opportunity for increased attention for Environmental Services to mitigate cross-contamination risk in that common area.
- Med Cart in the infusion lounge would benefit from being wiped down, especially on the interface surface as well as appropriate glove compliance by nursing staff after caring for each patient.
- Front door handles would benefit from being wiped down throughout the day to mitigate cross- contamination risk introduced by people entering your healthcare environment.

Example USA Clinic- Riverside

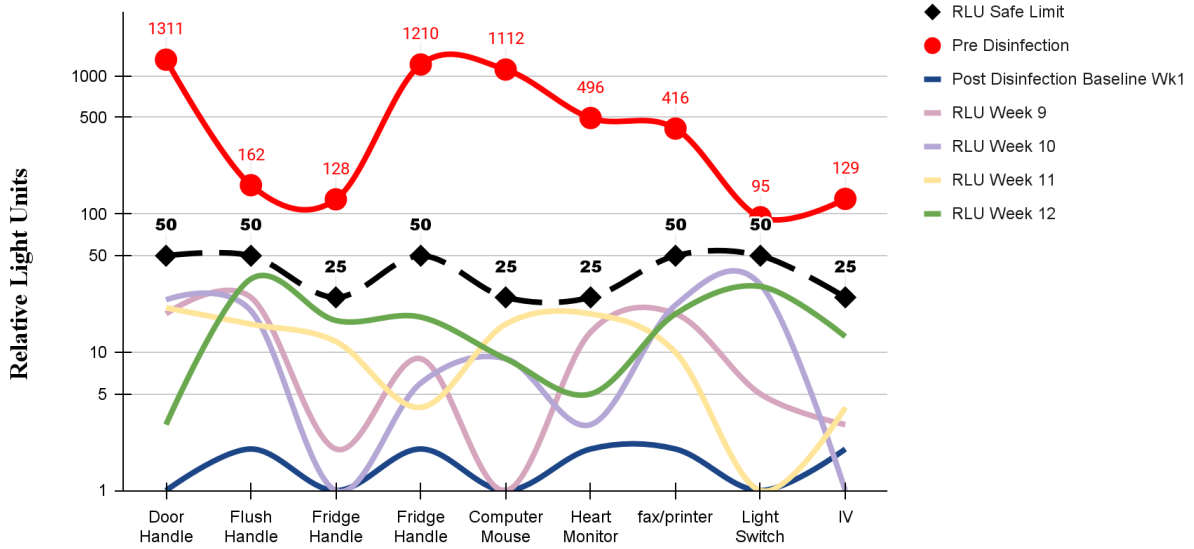


VerifiedSAFE™ ER Comments

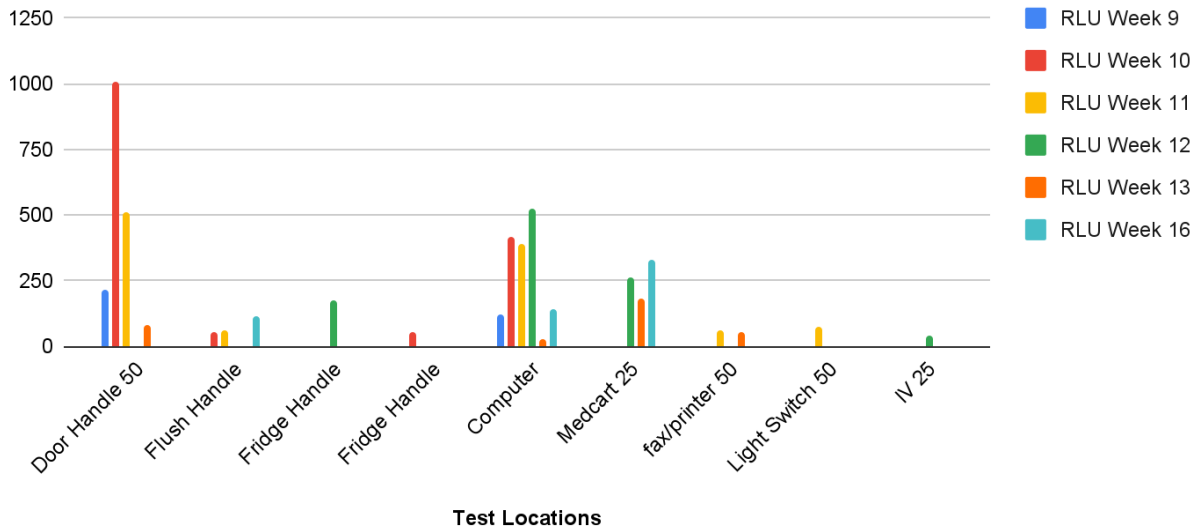
- Flush handle adjacent to the lobby presents an opportunity for increased attention for Environmental Services to mitigate cross- contamination risk in that common area.
- Med Cart in the infusion lounge would benefit from being wiped down, especially on the interface surface as well as appropriate glove compliance by nursing staff after caring for each patient.
- Front door handles would benefit from being wiped down throughout the day to mitigate cross-contamination risk introduced by people entering your healthcare environment.
- Southlake environmental services are a minor concern, and we have had some conversations with them on protocol. It appears there is no wiping or sterilization being done by the EVS team. We recommend discussing the contract with them to understand further the roles and responsibilities they agreed to perform. We highly recommend consistent wiping of high touch/high cross-contamination areas in between disinfection events.

Example USA Clinic-Riverside

VerifiedSAFE™ CI



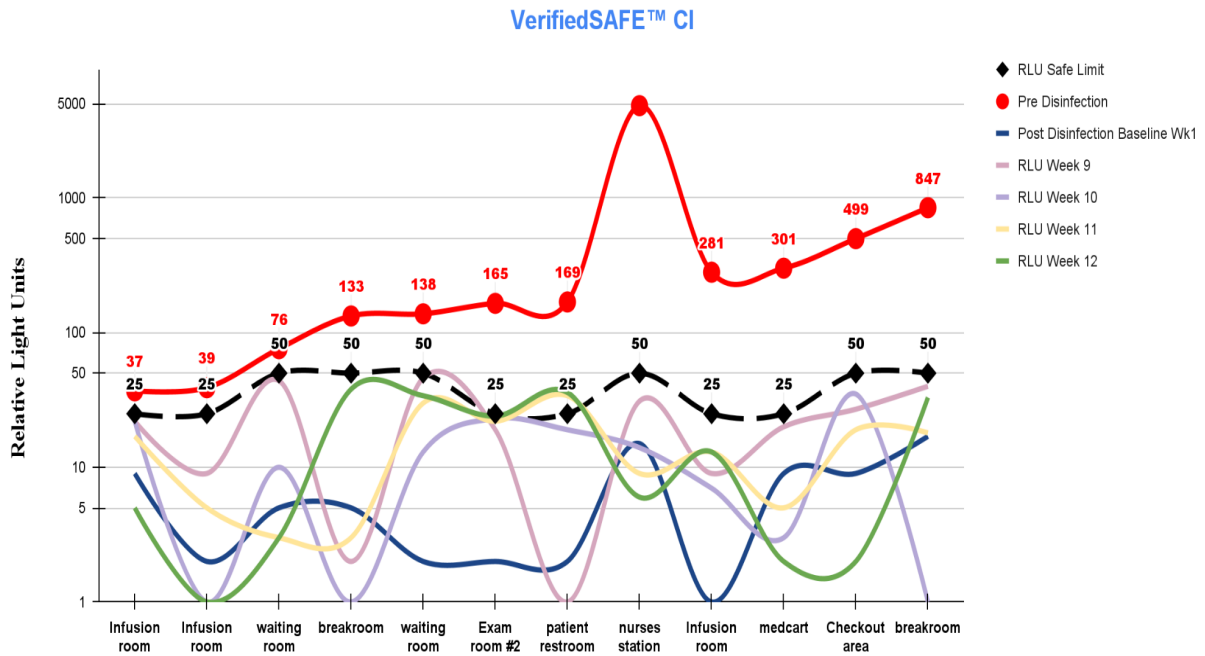
VerifiedSAFE™ ER

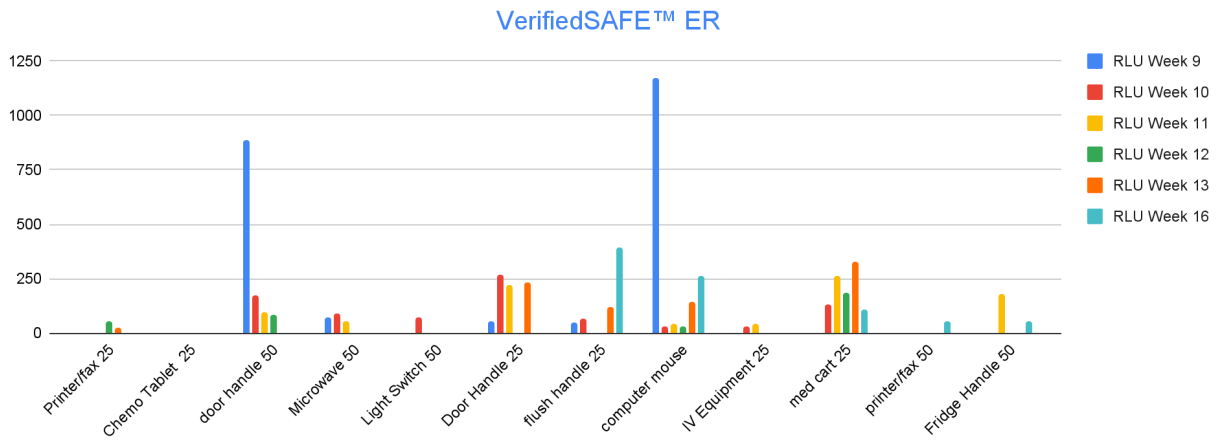


VerifiedSAFE™ ER Comments

- Computer Mouse in Week 2-8 did very well and subsequently started rising again. We recommend some intervention daily with sterile wipes or some level of disinfection. Increased attention for Environmental Services to mitigate cross contamination risk in that common area.
- Front door handles would benefit from being wiped down throughout the day to mitigate cross-contamination risk introduced by people coming into your healthcare environment.

Example USA Clinic- Main Street





VerifiedSAFE™ ER Comments

- Front door handles would benefit from being wiped down throughout the day to mitigate cross- contamination risk introduced by people entering your healthcare environment.
- Med Cart in the infusion lounge would benefit from being wiped down, especially on the interface surface as well as appropriate glove compliance by nursing staff after caring for each patient.
- We recommend wiping computer mice daily with sterile wipes or a disinfectant. Increase attention for Environmental Services to mitigate cross- contamination risk in that common area.

DisinfectWell Protection Program

Congratulations on achieving the desired safety goals through [VerifiedSAFE™](#) Protection Program demonstrated in the Q2 microbial test results. June 22nd marks the end of 180 days of service, initiating our [VerifiedSAFE™ protection program](#). To maintain VerifiedSAFE™ protection status after the initial 90 day period, we must ensure contamination remains within CDC recommended safe RLU parameters specific to each test location (either 25RLU or 50RLU). To accomplish this we test between disinfection events to increase contamination visibility. Testing allows us to report against contamination risk and continuously validate the current frequency of your disinfection cadence.

The monitoring also increases the data validation correlated to the application of our biostatic antimicrobial protectant on key surfaces and provides us the opportunity to document exemptions.

Socializing Safety

Next week, we will be deploying our Protected by DisinfectWell QR codes decals at the front door of each facility— promoting safety to all patients and staff that enter the buildings. In addition, we will place DisinfectWell tent cards at the front reception area, once again promoting a safe healthcare environment for all visitors.

Closing Comments

- Overall we are pleased with the contamination improvements and the ability to recognize microbial anomalies as they occur and proactively address them immediately.
- We recommend continuing to communicate with staff on safety compliance for hand hygiene and glove protocol.
- Update on the transition to the remaining (2) San Antonio Ambulatory Surgical Centers.
- Convey any open items or concerns that you have.