DEPARTMENT OF HEALTH AND HUMAN SERVICES

FOOD AND DRUG ADMINISTRATION

DISTRICT OFFICE ADDRESS AND PHONE NUMBER

6000 Metro Drive, Ste. 101 Baltimore, MD 21215

Tel: 410-779-5455 Fax: 410-779-5707

Industry Information: www.fda.gov/oc/industry

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS ISSUED

TO: John A. Brandecker, MBA MPH, Medical Center Director

STREET ADDRESS

Hunter Holmes McGuire Veterans Affairs Medical Center 1201 Broad Rock Blvd.

TYPE OF ESTABLISHMENT INSPECTED

CITY, STATE AND ZIP CODE Richmond, VA 23224

FIRM NAME

Producer of Sterile Drug Products

DATE(S) OF INSPECTION

FEI NUMBER

3003432602

07/10/2018 - 07/19/2018*

THIS DOCUMENT LISTS OBSERVATIONS MADE BY THE FDA REPRESENTATIVE(S) DURING THE INSPECTION OF YOUR FACILITY. THEY ARE INSPECTIONAL OBSERVATIONS; AND DO NOT REPRESENT A FINAL AGENCY DETERMINATION REGARDING YOUR COMPLIANCE. IF YOU HAVE AN OBJECTION REGARDING AN OBSERVATION, OR HAVE IMPLEMENTED, OR PLAN TO IMPLEMENT CORRECTIVE ACTION IN RESPONSE TO AN OBSERVATION, YOU MAY DISCUSS THE OBJECTION OR ACTION WITH THE FDA REPRESENTATIVE(S) DURING THE INSPECTION OR SUBMIT THIS INFORMATION TO FDA AT THE ADDRESS ABOVE. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT FDA AT THE PHONE NUMBER AND ADDRESS ABOVE.

DURING AN INSPECTION OF YOUR FIRM (I) (WE) OBSERVED:

OBSERVATION 1

Environmental sampling conducted in the production area is deficient.

Specifically, low-mounted returns were installed in the 5th floor ISO 7 anteroom, and subsequently recertified on 5/28/2018. However, no viable air or viable surface sampling, and no smoke studies, were performed as part of cleanroom recertification. Additionally sterile drug products were produced in the ISO 5 (b) (4) flow hood, located in the ISO 7 anteroom, from 5/29/2018 - 7/10/2018.

*DATES OF INSPECTION

07/10/2018, 07/11/2018, 07/12/2018, 07/13/2018, 07/19/2018

SEE REVERSE EMPLOYEE(S) SIGNATURE Mass Mallie.

EMPLOYEE(S) NAME AND TITLE (Print or Type)

DATE ISSUED

Helen B. Ricalde, Investigator