## DEPARTMENT OF HEALTH AND HUMAN SERVICES FOOD AND DRUG ADMINISTRATION DISTRICT OFFICE ADDRESS AND PHONE NUMBER DATE(S) OF INSPECTION 404 BNA Drive, Bldg 200, Suite 500 Nashville, TN 37217 08/14/2018 - 08/16/2018\* (615)366-3601 FEI NUMBER Email: ORAPharm2 responses@fda.hhs.gov 3005011432 Industry Information: www fda.gov/oc/industry NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT IS ISSUED TO. Mr. Clayton E. Johnson, President FIRM NAME STREET ADDRESS Quinn Pharmacy dba Northland Discount Drug Inc. 3160 Audubon Drive CITY, STATE AND ZIP CODE TYPE OF ESTABLISHMENT INSPECTED Laurel, MS 39440 Producer of Non-Sterile Drugs 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 Non-pharmaceutical grade components are used in the formulation of non-sterile drug products. Specifically, your firm uses (b) (4) that is (b) (4) through the (b) (4) (b) (4) system for the production of Sodium Bicarbonate and Omeprazole. However, your firm did not provide any documentation supporting the Your firm does not conduct any microbial testing on any drug (b) (4) used in production is (b) (4) products that use this system. In addition, your Pharmacist-in-Charge could not provide supporting documentation cleanings are conducted per the manufacturer's recommendations. **OBSERVATION 2** Hazardous drugs were produced without providing adequate containment, segregation, and/or cleaning of work surfaces, utensils, and/or personnel to prevent cross-contamination. Specifically, your firm compounds hazardous drugs using non-dedicated equipment and could not provide any documentation supporting cleanings were conducted between production batches of hazardous drugs and nonhazardous drugs. \*DATES OF INSPECTION 08/14/2018 (Tue), 08/15/2018 (Wed), 08/16/2018 (Thu) Add Continuation Page EMPLOYEE(S) SIGNATURE EMPLOYEE(S) NAME AND TITLE (Print or Type) DATE ISSUED REVERSE June P. Page - S Digitally signed by June P Page S DNe-obj S only S Gowermand to on-HHS ou OF THIS June P. Page, Investigator 08/16/2018