| DEPARTMENT OF HEALTH AND HUMAN SERVICES FOOD AND DRUG ADMINISTRATION | | | | |
|--|---|--|--|--|
| DISTRICT ADDRESS AND PHONE NUMBER | DATE(S) OF INSPECTION | | | |
| US Customhouse Rm900 200 Chestnut St | 8/9/2023-8/29/2023* | | | |
| Philadelphia, PA 19106 | FEI NUMBER | | | |
| (215)597-4390 Ext:4200 Fax: (215)597-0875 | 1000076625 | | | |
| ORAPHARM1 RESPONSES@fda.hhs.gov | | | | |
| oldirimidir_idbronblberda.imb.gov | | | | |
| NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED | | | | |
| Wayne C. Sartorio, Pharmacist-in-Charge | | | | |
| FIRM NAME | STREET ADDRESS | | | |
| Boothwyn Pharmacy LLC | 221 Gale Ln | | | |
| CITY, STATE, ZIP CODE, COUNTRY | TYPE ESTABLISHMENT INSPECTED | | | |
| Kennett Square, PA 19348 | Producer of sterile and non-sterile drug products | | | |

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 OBSERVED:

OBSERVATION 1

Smoke studies were inadequately performed under dynamic conditions.

Specifically, unidirectional airflow was not verified under dynamic operational conditions representative of your aseptic processing practices. Air visualization studies ("smoke studies") performed in your ISO 5 classified biological safety cabinet ((b) (4)) and in your ISO5 classified laminar airflow workbench ((b) (4)) in June 2023 do not demonstrate the movement of first air around equipment, supplies, or operator manipulations as observed during sterile product operations. Your technician was observed blocking first air making it difficult to observe its movement within the ISO5 area and did not complete (b) (4) activities which is part of production as observed during the production of Alprostadil/Papaverine HCl/Phentolamine Mesylate (Tri-Mix) lot 080920203@

OBSERVATION 2

The facility design was observed to allow the influx of lesser quality air into a classified area containing higher quality air.

Specifically, your non-hazardous drug preparation room, (b) (4) and your non-hazardous drug preparation room, (b) (4) share a vent which increases the possibility of cross contamination. For example:

A. The vent between (b) (4) and (b) (4) increases the possibility of air flow from a lesser quality (ISO 8) area (b) (4) into a higher quality (ISO 7) area (b) (4) to be exhausted through the

AMENDMENT 1

| | EMPLOYEE(S) SIGNATU | JRE | | | | |
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| SEE REVERSE OF THIS PAGE | Christina | K | Theodorou, | Investigator | <u>x</u> | Christina K Theodorou Investigator Signed By: Christina K. Theodorou: Date Signed: 09-12-2023 11:57:51 |

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| US Customhous | ENUMBER Se Rm900 200 Chestnut St | 8/9/202 | PECTION 23-8/29/2023* | |
| Philadelphia, PA 19106 (215)597-4390 Ext:4200 Fax:(215)597-0875 ORAPHARM1_RESPONSES@fda.hhs.gov | | | FEI NUMBER 1000076625 | |
| NAME AND TITLE OF INDIVIDUA | ытоwном REPORT ISSUED Corio, Pharmacist-in-Charge | • | | |
| FIRM NAME | corro, inalmacist in charge | STREET ADDRESS | | |
| Boothwyn Phan | the field of the second of the | 221 Gale Ln | | |
| City, STATE, ZIP CODE, COUN Kennett Squar | | Producer of sterile and non-sterile dr products | | |
| B. The ver | ous drug (b) (4) and blending on t between (b) (4) and (b) (4) ntamination between the hazard inuous differential pressure mon eanroom suites or real time alar | does not provide ad lous drug and non-ha nitoring in your haza | equate segregati nzardous drug ro nrdous drug or n | ion to prevent ooms. There is ion-hazardous |
| Specifically, yo operations surfaces of the located outside For example, A. On Aug during to lot 0809 B. On Aug | the cleaning wipes in the ISO 5 are our technicians were observed us aseptic promoods), that were taken from a bull of the ISO 5 classified area. | sing (b) (4) duction which include k packet of 300 wipes as observed using the dil/Papaverine HCl/Pl | e cleaning of the which is cut open (b) (4) hentolamine Messee (b) (4) | on its side and |
| OBSERVATIO | | NDMENT 1 | | |
| SEE REVERSE OF THIS PAGE | EMPLOYEE(S) SIGNATURE Christina K Theodorou, Inve | estigator | Christina K Theodorou Investigator Supred By: Christina K Theodorou Supred By: Christina K Theodorou Supred By: Christian By: Ch | 9/12/2023 |
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| 3.5.5 m | | | | |
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| Kennett Square, PA 19348 | Producer of sterile and non-sterile drug products | | | |

Use of a sporicidal agent in the facility's ISO 5 areas and classified areas was improper.

Specifically,

- A.On August 18, 2023, your technician (b) (d) , located (b) (4) the ISO 8 classified preparation room ((b) (4)) and the ISO 7 classified buffer room (b) (4)). with a sporicidal agent, or any cleaning agent, during direct observation of the (b) (4) cleaning of the sterile suite containing the LAFW.
- B.On August 18, 2023, your technician was observed to be inconsistently cleaning the walls of the ISO 7 and ISO8 classified rooms as parts of the walls showed no evidence of wetness during the (b) (4) cleaning of rooms (b) (4) $_{-}$ (b) (4).

OBSERVATION 5

Hazardous drugs were produced without providing adequate containment, segregation, and/or cleaning of work surfaces, utensils, and/or personnel to prevent cross-contamination.

Specifically,

- A. On August 9,2023 your technician () did not spray their gloves with a deactivating agent or change their gloves after measuring progesterone (b) (4) and then proceeded to touch other (b) (4) (lot (b) (4)) and (b) (4) (Lot (b) (4)), during the production of Progesterone 200mg/ml Cream (lot
- B. On August 16, 2023, your technician (b) (4) when donning their gowning before preparation operations of Medroxyprogesterone Acetate 200mg/mL lot 08162023@ allowed the ties of their sterile smock to touch the ground in (b) (4) during gowning procedures. The ties were then wrapped around their waist, tying them at the front of their waist.

AMENDMENT 1

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DEPARTMENT OF HEALTH AND HUMAN SERVICES FOOD AND DRUG ADMINISTRATION DISTRICT ADDRESS AND PHONE NUMBER US Customhouse Rm900 200 Chestnut St 8/9/2023-8/29/2023* Philadelphia, PA 19106 1000076625 (215)597-4390 Ext:4200 Fax: (215)597-0875 ORAPHARM1 RESPONSES@fda.hhs.gov NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED Wayne C. Sartorio, Pharmacist-in-Charge FIRM NAME STREET ADDRESS Boothwyn Pharmacy LLC 221 Gale Ln CITY, STATE, ZIP CODE, COUNTRY TYPE ESTABLISHMENT INSPECTED Kennett Square, PA 19348 Producer of sterile and non-sterile drug products *DATES OF INSPECTION 8/09/2023(Wed), 8/10/2023(Thu), 8/14/2023(Mon), 8/15/2023(Tue), 8/16/2023(Wed), 8/17/2023(Thu), 8/18/2023(Fri), 8/29/2023(Tue)

AMENDMENT 1

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Christina K Theodorou Investigation Signed By: Christina K. Theodorou -8 Date Signed: 09-12-2023 11:57:51 9/12/2023

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The observations of objectionable conditions and practices listed on the front of this form are reported:

- 1. Pursuant to Section 704(b) of the Federal Food, Drug and Cosmetic Act, or
- 2. To assist firms inspected in complying with the Acts and regulations enforced by the Food and Drug Administration.

Section 704(b) of the Federal Food, Drug, and Cosmetic Act (21 USC 374(b)) provides:

"Upon completion of any such inspection of a factory, warehouse, consulting laboratory, or other establishment, and prior to leaving the premises, the officer or employee making the inspection shall give to the owner, operator, or agent in charge a report in writing setting forth any conditions or practices observed by him which, in his judgment, indicate that any food, drug, device, or cosmetic in such establishment (1) consists in whole or in part of any filthy, putrid, or decomposed substance, or (2) has been prepared, packed, or held under insanitary conditions whereby it may have become contaminated with filth, or whereby it may have been rendered injurious to health. A copy of such report shall be sent promptly to the Secretary."