DEPARTMENT OF HEALTH AND HUMAN SERVICES
FOOD AND DRUG ADMINISTRATION

DISTRICT ADDRESS AND PHONE NUMBER	DATE(S) OF INSPECTION
555 Winderley Place, Suite 200 Maitland, FL 32751 (407) 475-4700 Fax:(407) 475-4768 Industry Information: www.fda.gov/oc/industry	02/12/2015 - 02/20/2015* FEI NUMBER 3004709093

NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED

TO: Robert Fishman, President

FIRM NAME	STREET ADDRESS
Lato Drug Company, Inc. d.b.a. Post Haste Pharmacy	4401 Sheridan St
CITY, STATE, ZIP CODE, COUNTRY	TYPE ESTABLISHMENT INSPECTED
Hollywood, FL 33021-3513	Producer of 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 WE OBSERVED:

OBSERVATION 1

Each batch of drug product required to be free of objectionable microorganisms is not tested through appropriate laboratory testing.

Specifically, your firm does not test non-sterile drug products for presence of objectionable microorganisms prior to distribution.

OBSERVATION 2

Laboratory controls do not include the establishment of scientifically sound and appropriate specifications designed to assure that drug products conform to appropriate standards of identity, strength, quality and purity.

Specifically, there are no established specifications for microbial limits for the non-sterile drug products produced by your firm.

OBSERVATION 3

Testing and release of drug product for distribution do not include appropriate laboratory determination of satisfactory conformance to the final specifications and identity and strength of each active ingredient prior to release.

Specifically, your firm does not test each batch of finished drug product prior to distribution. For example, for the last 3 months your firm prepared non-sterile drug products such as progesterone, testosterone, and Diazepam in capsule, cream, gel, spray, tablet, suspension or suppository dosage forms and distributed them without testing to determine conformance with potency and microbial limit specifications.

*** DATES OF INSPECTION:**
02/12/2015(Thu), 02/13/2015(Fri), 02/20/2015(Fri)

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE	DATE ISSUED
	CDR Ileana Barreto-Pettit, Investigator Joanne E. King, Investigator	02/20/2015

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