DEPARTMENT OF HEALTH AND HUMAN SERVICES FOOD AND DRUG ADMINISTRATION						
DISTRICT ADDRESS AND PHONE NUMBER	DATE(S) OF INSPECTION					
22215 26th Ave SE Suite 210	7/22/2019-7/30/2019*					
Bothell, WA 98021 (425)302-0340 Fax:(425)302-0404	FEI NUMBER 3012773475					
NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED						
Jeremy B. Lundevall, Cheif Operations Officer						
FIRM NAME	STREET ADDRESS					
Ladd Family Pharmacy LLC	1109 S Broadway Ave					
CITY, STATE, ZIP CODE, COUNTRY	TYPE ESTABLISHMENT INSPECTED					
Boise, ID 83706-3626	Producer of Nonsterile 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

You used a non-pharmaceutical grade component in the formulation of a drug product.

Specifically,

You have not demonstrated that the water used as a component of aqueous drug products meets the minimum requirements for USP Purified Water. For example, the (b) (4) water was used as a component for Acetaminophen [Free] 12mg/mL Liquid lot number 07102019:66@26.

## **OBSERVATION 2**

You produced hazardous drugs without providing adequate cleaning of work surfaces and cleaning of utensils to prevent cross-contamination.

Specifically,

You failed adequately clean non-dedicated equipment. For example an oxidizing agent was not used to clean non-dedicated equipment following the compounding of a testosterone containing product.

## **\*DATES OF INSPECTION**

7/22/2019(Mon), 7/23/2019(Tue), 7/24/2019(Wed), 7/25/2019(Thu), 7/26/2019(Fri), 7/29/2019(Mon), 7/30/2019(Tue)

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SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE Joshua P Wireman,	Investigator	Jochus P Witeman Tinestosor Signet By Jochus P. Witeman -S Signet By Jochus P. Witeman -S Date Signed 07-30-2019 13 07 46	DATE ISSUED 7/30/2019				
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