DEPARTMENT OF HEALTH AND HUMAN SERVICES FOOD AND DRUG ADMINISTRATION			
DISTRICT ADDRESS AND PHONE NUMBER	DATE(S) OF INSPECTION		
4040 North Central Expressway, Suite 300	9/23/2019-10/3/2019*		
Dallas, TX 75204	FEI NUMBER		
(214)253-5200 Fax: (214)253-5314	3012906298		
NAME AND TITLE OF INDIVIDUAL TO WHOM REPORT ISSUED			
Craig W. McAlister, Pharmacist-in-Charge & Co-Owner			
FIRM NAME	STREET ADDRESS		
MCALISTER DRUG CORPORATION	948 S Yukon Pkwy		
CITY, STATE, ZIP CODE, COUNTRY	TYPE ESTABLISHMENT INSPECTED		
Yukon, OK 73099-4589	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

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

Specifically, your firm is using non-pharmaceutical grade materials to make drug products. For example,

a) Your firm uses (b) (4) in certain drug products whose formulation requires (b) (4) Your firm is also using the (b) (4) to make (b) (4) (b) (4) for use in certain drug products. Your firm does not perform testing (analytical or microbiological) to show the (b) (4) at least/at minimum meets the specifications for (b) (4) USP.

Examples of lots made using the (b) (4) made from (b) (4) include:

- LIDO 12.5%/TETR 12.5%/PRILO 3%/PHENYL 3% DENT made on 9/19/19.
- ii. LIDO 20%/TETR 4%/PHENYL 2% made on 4/17/19, 4/30/19, 6/11/19, 6/26/19 and 8/12/19.

Examples of products made using the (b) (4) include:

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Shanna N Purdy, Investigator

Margaret M Annes, CSO
Shanna N Purdy, Investigator

Margaret M Annes CSO
Styled By Margaret M. Annes CSO
Styled By Margaret M. Annes CSO
Styled By Margaret M. Annes CSO
Margaret M. Annes CSO
Styled By Margaret M. Annes CSO
Margaret M. Margaret

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- Itch Relief Gel made on 4/11/19, 6/24/19, 7/11/19 and 9/13/19.
- ii. Aluminum Chloride Hex 20% Top Solution made on 6/27/19 and 8/15/19.
- iii. Omeprazole 2mg/mL Suspension (Oral) made on 8/13/19 & 9/9/19.
- iv. LIDO/BEN/ADRYL/HC/NYSTATIN/H2O SUSPENSION made on 9/17/19.
- v. **(b) (4)** used to **(b) (4)** for the LIDO 20%/TETR 4%/PHENYL 2% made on 4/17/19, 4/30/19, 6/11/19, 6/26/19 and 8/12/19 and the LIDO 12.5%/TETR 12.5%/PRILO 3%/PHENYL 3% DENT made on 9/19/19.
- b) Your firm uses (b) (4) for making drug products. The (b) (4) is labeled "FOR TECHNICAL USE ONLY". (b) (4) Wart Solution made on 4/10/19 was made using this acetone.
- c) Your firm uses (b) (4) (b) (4) for making drug products. For example,
 - i. Aluminum Chloride Hex 20% Top Solution made on 6/27/19 and 8/15/19.
 - ii. (b) (4) Spray w/Clobetasol 0.05%/Zinc 0.2% made on 5/21/19.
 - iii. Estriol .1% Cream made on 7/9/19.

PREVIOUS EDITION OBSOLETE

d) Your firm used Sodium Hyaluronate (Cosmetic Grade) to make Hyaluronic Acid 10mg/gm Vaginal Gel on 6/20/19.

OBSERVATION 2

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

Margaret M Annes, CSO Shanna N Purdy, Investigator	Margaret M Annes Signed By Margaret M. Annes -S Signed By Grant 10-03-2019 10 05 00	10/3/2019

INSPECTIONAL OBSERVATIONS

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Specifically, your firm uses (b) (4) to clean work surfaces, utensils and equipment such as the (b) (4) used to make hazardous drug products. Your firm does not use a deactivating agent to ensure removal of residue in between batches of hazardous drugs to prevent cross contamination. Active pharmaceutical ingredients (API) used include testosterone, estradiol, 5-fluorouracil, DHEA, and progesterone.

OBSERVATION 3

There is no written testing program designed to assess the stability characteristics of drug products.

Specifically, your firm does not have a written stability testing program to determine Beyond Use Dates (BUD)/expiration dates placed on all your drug products. For example,

- a) Itch Relief Gel made on 4/11/19, 6/24/19, 7/11/19 and 9/13/19. This product is made with (b) (4) and is assigned an expiration date of 180 days.
- b) LIDO 12.5%/TETR 12.5%/PRILO 3%/PHENYL 3% DENT made on 9/19/19. This product is made with (b) (4) and is assigned an expiration date of 3 months.
- c) LIDO 20%/TETR 4%/PHENYL 2% made on 4/17/19, 4/30/19, 6/11/19, 6/26/19 and 8/12/19. This product is made with (b) (4) and is assigned an expiration date of 180 days.

OBSERVATION 4

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| EMPLOYEE(S) SIGNATURE | Margaret M Annes, CSO | Signed 16-03-2019 10 05 00 | Margaret M Annes | CSO | Signed 16-03-2019 10 05 00 | Margaret M Annes | CSO | Signed 16-03-2019 10 05 00 | Margaret M Annes | CSO | Signed 16-03-2019 10 05 00 | Margaret M Annes | CSO | CS

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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 conduct routine testing for potency for all drug products produced by your firm. Examples include the following,

- a) Itch Relief Gel made on 4/11/19, 6/24/19, 7/11/19 and 9/13/19.
- b) LIDO 12.5%/TETR 12.5%/PRILO 3%/PHENYL 3% DENT made on 9/19/19.
- c) LIDO 20%/TETR 4%/PHENYL 2% made on 4/17/19, 4/30/19, 6/11/19, 6/26/19 and 8/12/19.

OBSERVATION 5

OBSERVATION 6

Routine calibration of automatic and electronic equipment is not performed according to a written program designed to assure proper performance.

Specifically, your firm does not perform external calibration of the analytical balances used to weigh ingredients, including active pharmaceutical ingredients (API), used to make drug products. Examples of lots made include the following:

- i. PROMETH (A) 12.5MG/0.1ML PLOGEL made on 2/25/19.
- ii. Itch Relief Gel made on 4/11/19, 6/24/19, 7/11/19 and 9/13/19.
- iii. LIDO 12.5%/TETR 12.5%/PRILO 3%/PHENYL 3% DENT made on 9/19/19.

SEE REVERSE OF THIS PAGE EMPLOYEE(S) SIGNATURE Margaret M Annes, CSO Shanna N Purdy, Investigator Margaret M Annes Signed By Margaret M. Ann

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There are no written procedures for production and process controls designed to assure that the drug products have the identity, strength, quality, and purity they purport or are represented to possess.

Specifically,

- a) LIDO 12.5%/TETR 12.5%/PRILO 3%/PHENYL 3% DENT made on 9/19/19. Your firm did not document on the formulation sheet, the lot of (b) (4) used. Your firm also did not document if the (b) (4) and the preparation of a (b) (4) solution, including the lot of (b) (4) used.
- b) LIDO 20%/TETR 4%/PHENYL 2% made on 4/17/19, 4/30/19, 6/11/19, 6/26/19 and 8/12/19. Your firm did not document on the formulation sheet, the lot of (b) (4) (b) (4) used. Your firm also did not document if the (b) (4) and the preparation of a (b) (4) solution, including the lot of (b) (4) used.

*DATES OF INSPECTION

9/23/2019(Mon), 9/24/2019(Tue), 9/26/2019(Thu), 9/30/2019(Mon), 10/03/2019(Thu)

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Shanna N Purdy, Investigator

Margaret M Annes CSO
Shanna N Purdy, Investigator

Margaret M Annes CSO
Signed By Margaret M Annes CSO
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