

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
PUBLIC HEALTH SERVICE  
FOOD AND DRUG ADMINISTRATION

OFFICE ADDRESS AND PHONE NUMBER  
Rm 900 U.S. Customhouse (215) 597-4390  
Second and Chestnut Streets  
Philadelphia, PA 19106-2973

NAME OF INDIVIDUAL TO WHOM REPORT ISSUED TO: Edward J. Sullivan		PERIOD OF INSPECTION 4/9;6/25,26,27	C. F. NUMBER 2530807
TITLE OF INDIVIDUAL President		TYPE ESTABLISHMENT INSPECTED Medical Device Manufacturer	
FIRM NAME Exsull, Inc.		NAME OF FIRM, BRANCH OR UNIT INSPECTED Same	
STREET ADDRESS 319 Lombardy Road		STREET ADDRESS OF PREMISES INSPECTED Same	
CITY AND STATE (Zip Code) Drexel Hill, PA 19026		CITY AND STATE (Zip Code) Same	

DURING AN INSPECTION OF YOUR FIRM (I) (WE) OBSERVED:

1. The firm does not have any software validation data for the software program specifically developed (by the firm) for controlling the "beam shaping" or "sculpting" mechanism (sometimes referred to as a "Controllable Iris/Slit with Laser Pulsar", and also designed by the firm), that the firm sold to and installed in approximately Ophthalmological Excimer lasers located in Physician's offices, sometime between August 1994 and October 1996.

2. The firm does not follow GMP regulations in that:

- a) The firm does not maintain Device Master Records or Device History Records.
- b) Does not maintain complaint files.
- c) Does not maintain written manufacturing specifications and processing procedures. *EST. 6/27/97*  
*PROCEDURES.*
- d) Does not have the above documents, readily available, for review and copying by designated employees of FDA, at a location that is reasonably accessible to FDA employees.

The observations noted in this FDA-483 are not an exhaustive listing of objectionable conditions. Under the law, your firm is responsible for conducting internal self-audits to identify and correct any and all violations of the GMP regulation.

GEN.	SPEC.
RELEASE	
# <u>01-20076</u> DATE <u>6/10/97</u>	
Reviewed by: <i>[Signature]</i> <i>6/27/97</i>	

SEE REVERSE OF THIS PAGE	EMPLOYEE(S) SIGNATURE <i>[Signature]</i>	EMPLOYEE(S) NAME AND TITLE (Print or Type) Steven E. Kane, Investigator	DATE ISSUED 6/27/97
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