Cover Sheet

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| --- | --- | --- | --- |
| **To:** | Quality Assurance | **Company:** | Sun Pharma |
| **Fax:** |  | **Phone:** |  |
| **From:** | Kaiser Health Plan MOB 1 PHY | **Phone:** | 707-651-1000 |
| **Date:** | 7/20/2021 | **Pages:** | 2 |
| **Re:** | Kaiser Health Plan MOB 1 PHY 211, #37047 Notification of Manufacturer Discrepancy | | |

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| 7/20/2021 |

Attn: Torrent

**Notification of Manufacturer Discrepancy**

Kaiser Permanente (KP) is reporting that when we opened and counted the contents of the bottle(s) listed in the Drug Information table, we discovered the bottle did not contain the quantity listed on the bottle.

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| **Pharmacy Information** | |
| Pharmacy License Name: | Kaiser Health Plan MOB 1 PHY 211 |
| Pharmacy Address: | 975 Sereno Drive, Vallejo, CA 94590 |
| BOP License #: | 37047 |
| DEA Registration #: | BK2605345 |
| Pharmacist In Charge Name: | Son H Dinh |
| Pharmacist In Charge License #: | 60479 |
| Pharmacist In Charge Phone #: | 707-651-4536 |
| Pharmacist In Charge Email Address: | Son.h.dinh@kp.org |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Drug Information** | | | | | | | | | | |
| **Drug Name** | **Strength** | **Dosage Form** | **NDC #** | **Manufacturer Name** | **Lot #** | **Expiration Date** | **Size** | **Quantity** | **Issue**  (Check One) | **Date Issue Found** |
| Buprenorphine | 8mg | SL Tablet | 62756-0460-83 | Sun | DNB1647A | 11/2022 | 30/bt | 1 | Shortage  Overage  Broken | 07/19/2021 |
|  |  |  |  |  |  |  |  |  | Shortage  Overage  Broken |  |
|  |  |  |  |  |  |  |  |  | Shortage  Overage  Broken |  |

Please contact me directly with any requests, questions or concerns regarding this notification.

Sincerely,

Son Dinh

Pharmacist-in-Charge

CC: Kaiser Permanente, National Pharmacy Compliance Office