University of Pennsylvania, Perelman School of Medicine, Institute for Translational Medicine and Therapeutics

# Important Information for Monitors/Sponsors

The IDS is a service center and core facility for the School of Medicine, supported through user fees, providing research pharmacy services to the entire Penn

## MAIN FACILITY

**Penn Investigational Drug Service** 3600 Spruce St - Ground Maloney Bldg. Philadelphia, PA 19104

215-349-8817 Fax: 215-349-5132

### NORTH SATELLITE

**Penn Investigational Drug Service North** 51 N. 39<sup>th</sup> St – 103 Mutch Bldg. Philadelphia, PA 19104

215-662-9995 Fax: 215-243-4645

Use our ONLINE SCHEDULING APP: www.med.upenn.edu/apps/ids/scheduler

# STAFF DIRECTORY

### Director:

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#### Scientific Director

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#### Interns and Students

Neha Mohan, Nicholas Miller, Kenda Istanbouli, Timothy Little

## General (Group) Emails

Main: PennIDS@mail.med.upenn.edu North: IDSNorth@mail.med.upenn.edu Emergency after hours: 800-670-3151

#### **Scheduling Visits**

- All visits must be scheduled in advance on master calendar.
- Audit space with copier, phone, wireless internet is available for use during your visit.
- IDS requires 2 weeks' notice of a protocol opening prior to first enrollment.

Facilities	IDS Main	IDS North
Controlled R/T (20-25c)	X	Х
Refrigeration (2-8c)	Х	Х
Freezer (-20c)	Х	X
Freezer (-80c)	Х	X
Liquid Nitrogen (-180c)	Х	
Emergency Generators	Х	X
Quarantine	Х	Х
Sterile glovebox isolators	Х	X

#### Equipment (IDS Main):

- Lab: water baths, refrigerated centrifuge, vortex, pumps, microscope
- Testing capabilities including:
  - Sterility (Bactec® / Rapid Assay)
  - Endotoxin (USP<85>)
  - Particulates (USP<788>)
  - Gram Staining, Tryptan Blue Staining
  - Bioburden, eColi
  - Assays (HPLC/UPLC) coming soon
- Repackaging:
  - Kirby KL50c high-speed counter
  - Blister Carding multiple sizes
- Manufacturing:
  - o Capsules: 000 through 3, AA, AAel, B
  - Quantos QS30 (capable of APIonly fill for capsules to 0.1mg)

## **Temperature Records**

- Temperature and humidity measured every few minutes, data on secure inhouse server, alerts to multiple staff.
- Multiple backup min/max devices
- Temperature charts available at time of visit, monitor can take afterwards.

# **Inventory Records**

- ELECTRONIC inventory, labeling, patient returns tracking, audit trails, 21CFR11.
- Patient records maintained across all trials (IDS monitors co-enrollment in other trials)
- Separate SOP for EVERY trial
- **Electronic logs are mandatory and** considered source documents. IDS will transcribe activity onto handwritten logs only at sponsor request and will involve additional costs.

#### Security

Electronic locks, multiple security cameras in both IDS facilities

#### **Record Organization**

NOTE: to ensure consistency across hundreds of trials, IDS may need to remove some items from sponsorsupplied binders. This is outlined in IDS SOP-301.

- Items not required at the time of dispensing (protocol, IB, packing slips, correspondence, filled prescriptions) are stored in a file cabinet.
- Items required for dispensing include written procedures, IVRS instructions, dosing worksheets, paper logs if required, etc. All trials will have both a binder and a file in the cabinet.
- At study close, IDS must maintain at least a copy of all of these records. IDS archives its own records through the Penn Records Center (www.archives.upenn.edu/urc).

#### TRACKING PICKUPS & DELIVERIES

Pickups & deliveries are logged in an electronic system linked to Penn and UPHS directories to verify identity of staff. Coordinators have the option to receive 'ready' email alerts.

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