Dear Manufacturers,

This letter is to inform you that WomenCare, Inc. dba FamilyCare (340B# CH038440) recently underwent an audit by the Health Resources and Services Administration (HRSA) of FamilyCare's compliance with 340B Drug Pricing Program requirements.

As background, FamilyCare qualified and has participated in the 340B Program as a Section 330 Community Health Center since July 1, 2000. Below is a list of our participating sites with designated 340B#:

301-6 Great Teays Blvd, Scott Depot WV 25560 (CH038440)
3911 Teays Valley Road, Hurricane WV 25526 (CH03844B)
116 Hills Plaza, Charleston WV 25302 (CH03844C)
830 Pennsylvania Ave, Suite 402, Charleston WV 25302 (CH03844D)
4408 MacCorkle Avenue SE, Charleston WV 25304 (CH03844E)
515 Main Street, Madison WV 25130 (CH03844F)
503 Roosevelt Blvd, Eleanor WV 25070 (CH03844G)
100 Florida Street, Charleston WV 25302 (CH03844H)
12 Kanawha Terrace, St. Albans WV 25177 (CH03844K)

Through the audit process, FamilyCare was found to have non-compliance within their 340B Program and responsible for repayment because of the following findings:

FamilyCare dispensed a 340B drug to an ineligible individual, as prohibited by 42 USC 256b(a)(5)(B).

FamilyCare dispensed 340B drugs to Medicaid patients, contrary to information contained in the HRSA Medicaid Exclusion file. This action may have resulted in duplicate discounts as prohibited by 42 USC 256b(a)(95)(A).

FamilyCare has identified all affected manufacturers and has contacted each to notify them of these violations to begin a dialogue on a method for repayment to affected manufacturers. If manufacturers have not received notification from FamilyCare and believe repayment may be owed for the violations described in this letter, or if you have any questions or comments regarding the violations described in this letter please contact Martha Carter, CEO at 304-760-6316 or by email at martha.carter@familycarewv.org or by mail at FamilyCare, 97 Great Teays Blvd., Suite 6, Scott Depot, WV 25560.

Sincerely,

Fran Coleman, COO
<u>FamilyCare HealthCenter</u>