

Fiscal Year 2012

340B Completed Program Audits – February 8, 2013

No.	Entity	340B ID	State	OPA Findings	Sanction	Corrective Action with Completion Date*
1.	Children's Healthcare of Atlanta at Egleston	PED113300-00	GA	No adverse findings	None	None
2.	Denver Health Medical Center	DSH060011	CO	No adverse findings	None	None
3.	Faulkner County Health Unit	FP720337	AR	No adverse findings	None	None
4.	Fort Logan Hospital	CAH181315-00	KY	No adverse findings	None	None
5.	Froedtert Memorial Lutheran Hospital	DSH520177	WI	No adverse findings	None	None
6.	Good Shepherd Medical Center	DSH450037	TX	No adverse findings	None	None
7.	Gordon County Health Department	STD30701	GA	No adverse findings	None	None
8.	Helen Keller Hospital	DSH010019	AL	No adverse findings	None	None
9.	Lone Star Circle of Care (formerly Georgetown Community Clinic)	CH0619490	TX	No adverse findings	None	None
10.	McIntosh County Health Department	TB31305	GA	No adverse findings	None	None
11.	Metropolitan Hospital	DSH230236	MI	No adverse findings	None	None
12.	Pecos County Memorial Hospital	DSH450178	TX	No adverse findings	None	None
13.	Planned Parenthood of Northern New England	STD05495	VT	No adverse findings	None	None
14.	Providence Health and Services – Washington Providence Centralia	DSH500019	WA	No adverse findings	None	None

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15.	Shands Jacksonville Medical Center	DSH100001	FL	No adverse findings	None	None
16.	Travis County Health Care District Central Texas Community Health Centers	CHC11298-00	TX	Inaccurate database entry	None	Covered entity to submit corrective action plan.*
17.	University of Miami Hospital and Clinics	CAN100079-00	FL	Inaccurate database entry	None	Covered entity to submit corrective action plan.*
18.	Wheaton Franciscan Healthcare – All Saints	DSH520096	WI	No adverse findings	None	None

*Information on Corrective Action Plans will be updated once approved by HRSA.