

Fiscal Year 2012

340B Completed Program Audits – July 12, 2013

<u>No</u>	<u>Entity</u>	<u>340B ID</u>	<u>State</u>	<u>OPA Findings</u>	<u>Sanction</u>	<u>Corrective Action with Completion Date</u>
1.	Access Community Health Network	CH051750	IL	Diversion – 340B drug dispensed to ineligible patient at contract pharmacy.	To be determined.	Pending
2.	Children’s Healthcare of Atlanta at Egleston	PED113300-00	GA	No adverse findings.	None.	N/A
3.	CHC of Snohomish County	CH10228B	WA	1) Incorrect 340B database record – Incorrect entries for primary office location and contact information. 2) Duplicate discounts – Entity billed Medicaid contrary to information contained in the Medicaid Exclusion File.	To be determined.	Pending
4.	Denver Health Medical Center	DSH060011	CO	No adverse findings.	None.	N/A
5.	El Centro Del Barrio, Inc. dba CentroMed	CH063250	TX	Incorrect 340B database record – Closed outpatient facilities remained registered on the 340B database; incorrect name listed for an outpatient facility.	None.	Pending
6.	Faulkner County Health Unit	FP720337	AR	No adverse findings.	None.	N/A
7.	Fort Logan Hospital	CAH181315-00	KY	No adverse findings.	None.	N/A
8.	Froedtert Memorial Lutheran Hospital	DSH520177	WI	No adverse findings.	None.	N/A
9.	Good Shepherd Medical Center	DSH450037	TX	No adverse findings.	None.	N/A
10.	Gordon County Health Department	STD30701	GA	No adverse findings.	None.	N/A
11.	Helen Keller Hospital	DSH010019	AL	No adverse findings.	None.	N/A

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12.	Immanuel Medical Center	DSH280081	NE	<ol style="list-style-type: none"> <li>1) Diversion – 340B drug dispensed to ineligible patient at contract pharmacy.</li> <li>2) Duplicate discounts – Entity billed Medicaid contrary to information contained in the Medicaid Exclusion File; Additionally, 340B drugs dispensed to Medicaid patients by contract pharmacy, absent arrangement to prevent duplicate discounts.</li> </ol>	To be determined.	Pending
13.	Kingman Regional Medical Center	DSH030055	AZ	<ol style="list-style-type: none"> <li>1) Diversion – 340B drug dispensed for prescription written at ineligible site by ineligible provider.</li> <li>2) Duplicate discounts – 340B drugs dispensed to Medicaid patients by contract pharmacy, absent arrangement to prevent duplicate discounts.</li> </ol>	To be determined.	Pending
14.	Lucile Packard Children’s Hospital	PED053305-00	CA	<ol style="list-style-type: none"> <li>1) Diversion – 340B drugs dispensed to ineligible individuals.</li> <li>2) Duplicate discounts – Medicaid claims incorrectly coded when provided to the state.</li> </ol>	To be determined	Pending
15.	Lone Star Circle of Care (formerly Georgetown Community Clinic)	CH0619490	TX	No adverse findings.	None.	N/A
16.	Magee-Womens Hospital of UPMC Health System	DSH390114	PA	No adverse findings.	None.	N/A
17.	McIntosh County Health Department	TB31305	GA	No adverse findings.	None.	N/A

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18	Mercy Hospital and Medical Center	DSH140158	IL	Incorrect 340B database record – Closed outpatient facilities remained registered on the 340B database.	To be determined.	Pending.
19.	Methodist Hospital of Southern California	DSH050238	CA	Duplicate discounts – Medicaid claims incorrectly coded when provided to the state.	To be determined.	Pending
20.	Metropolitan Hospital	DSH230236	MI	No adverse findings.	None.	N/A
21.	Pecos County Memorial Hospital	DSH450178	TX	No adverse findings.	None.	N/A
22.	Planned Parenthood of Northern New England	STD05495	VT	No adverse findings.	None.	N/A
23.	Providence Health and Services – Washington Providence Centralia	DSH500019	WA	No adverse findings.	None.	N/A
24.	Primary Health Services Center	CH068480	LA	1) Incorrect 340B database record – Parent location listed on the 340B database was closed; incorrect address for a sub-grantee clinic site. 2) Duplicate discounts - Entity billed Medicaid contrary to information contained in the Medicaid Exclusion File	To be determined.	Pending
25.	Rutherford County Health Department	STD28160 FP281604 TB28160	NC	Incorrect 340B database record – Entity was using a contract pharmacy not listed on the 340B database; a written contract was in place.	To be determined.	Pending
26.	Scott and White Memorial Hospital	DSH450054	TX	1) Incorrect 340B database record – Site inappropriately listed on 340B database.	To be determined.	Pending

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				2) Diversion – 340B drugs dispensed to inpatients. 3) Duplicate discounts – Entity billed Medicaid contrary to information contained in the Medicaid Exclusion File.		
27.	Shands Jacksonville Medical Center	DSH100001	FL	No adverse findings.	None.	N/A
28.	Spartanburg Regional Health Services District, Inc.	HV00818	SC	Diversion – 340B drug dispensed for prescription written at ineligible site by ineligible provider.	To be determined.	Pending
29.	St. Luke’s Hospital of Kansas City	DSH260138	MO	Incorrect 340B database record – Registered contract pharmacies without written contract in place.	None.	Pending
30.	Swedish Covenant Hospital	DSH140114	IL	1) Incorrect 340B database record – Contract pharmacies registered but entity has terminated its contract. 2) Diversion – 340B drugs dispensed to ineligible patients at contract pharmacy.	To be determined.	Pending
31.	Travis County Health Care District Central Texas Community Health Centers	CHC11298-00	TX	Duplicate discounts – Offsite outpatient facilities incorrectly listed on Medicaid Exclusion File.	None.	Pending
32.	University of Louisville Hospital	DSH180141	KY	No adverse findings.	None.	N/A
33.	University of Miami Hospital and Clinics	CAN100079-00	FL	Incorrect 340B database record – Incorrect entry for primary contact.	None.	Database entry corrected; 340B Program policies and procedures revised to address routine validation of 340B Program database.

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						Completion date: February 7, 2013.
34.	Wheaton Franciscan Healthcare – All Saints	DSH520096	WI	No adverse findings.	None.	N/A