

Kingman Regional Medical Center
3269 Stock Hill Road,
Kingman, AZ 86409

June 10, 2014

Dear Manufacturers,

I am writing on behalf of Kingman Regional Medical Center (340B ID#SCH-030055) to inform manufacturers that Kingman Regional Medical Center recently underwent an audit by the Health Resources and Services Administration (HRSA) of Kingman Regional Medical Center's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Kingman Regional Medical Center, located in Kingman Arizona, qualified for the 340B Program as Disproportionate Share Hospital and has participated in the 340B Program since July 1, 2009.

Through the audit process, Kingman Regional Medical Center was found to have non-compliance within their 340B Program and responsible for repayment as a result to the following findings:

Finding 1: Kingman dispensed a 340B drug to an ineligible individual, as prohibited by 42 USC 256b(a)(5)(A) and *Finding 2:* Kingman does not have adequate controls to prevent duplicate discounts which resulted in duplicate discounts as prohibited by 42 USC 256b(a)(5)(A).

Kingman Regional Medical Center has identified all affected manufacturers by manufacturer's Label Code and corresponding address/contact name within the HRSA/OPA Manufacturer Database, 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 Kingman Regional Medical Center and believe repayment may be owed for these violations described in this letter, or if you have any questions or comments regarding the violations described in this letter please contact Bruce Latimer, Director Pharmacy Services, phone: 928.757.0617, address: Kingman Regional Medical Center 3269 Stockton Hill Road, Kingman, Arizona 86409.

The 340B Program is vital to Kingman Regional Medical Center as we strive to meet the ever increasing healthcare needs of our community; thank you for participating in the 340B Program.

Sincerely,

Tim Blanchard
Chief Financial Officer
Kingman Regional Medical Center

cc: File