

October 16, 2014

Dear Manufacturers,

I am writing on behalf of Boone County Hospital (CAH-161372-00) to inform manufacturers that Boone County Hospital recently underwent an audit by the Health Resources and Services Administration (HRSA) of Boone County Hospital's compliance with the 340B Drug Pricing Program (340B Program) requirements.

As background, Boone County Hospital qualified for the 340B Program as a Critical Access Hospital located in Boone, Iowa and has participated in the 340B Program since September 2, 2010.

Through the audit process, Boone County Hospital was found to have non-compliance with in their 340B Program and responsible for repayment as a result of the following finding:

The audit found a single instance of a 340B Program drug being dispensed to an ineligible inpatient as prohibited by 42 USC 256B(a)(5)(B).

Boone County Hospital 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 Boone County Hospital 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 Joseph S. Smith, Chief Executive Officer, 515-433-8480, 1015 Union Street, Boone, IA 50036.

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