



P.O. Box 2369  
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Dear Manufacturers,

I am writing on behalf of Borrego Community Health Foundation (BCHF 340B ID# CH099010) to inform manufacturers that BCHF recently underwent an audit by the Health Resources and Services Administration (HRSA) of BCHF's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, BCHF qualified for the 340B Program as a Federally Qualified Health Center (FQHC) located at 4343 Yaqui Pass Road, Borrego Springs, CA 92004 and has participated in the 340B Program since January 2003.

Through the audit process, BCHF was found to have non-compliance within our 340B Program and responsible for repayment as a result of the following finding(s):

Finding #1: BCHF dispensed 340B drugs to ineligible individuals, as prohibited by 42 USC 256b(a)(5)(B).

Finding #2: BCHF was billing Medicaid 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)(5)(A).

BCHF is in the process of identifying all affected manufacturers and will contact each to notify them of these violations to begin a dialogue on a method for repayment to affected manufacturers. If manufacturers 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 Mark Connelly, Chief Operations Officer, at 760-767-6422 or via mail at P.O. Box 2369, Borrego Springs, CA 92004.

Sincerely,

Bruce Hebets  
Chief Executive Officer