

## PCH

Quality Care for Southeast Kentucky  
Telephone  
(606) 337-4282  
(606) 337-2871(Fax)

J. Milton Brooks, III  
Administrator

---

### Pineville Community Hospital Association, Inc

850 Riverview Avenue  
Pineville, KY 40977

Dear Manufacturers:

I am writing on behalf of Pineville Community Hospital Association, Inc., ( **PCH** ) (DSH 180021) to inform manufacturers that **PCH** recently underwent an audit by Health Resources and Services Administration (HRSA) of **PCH's** compliance with 340B Pricing Program (340B Program) requirements.

As background, **PCH** qualified for the 340B Program as a Disproportionate Share Hospital (DSH) and has participated in the 340B Program since April 1, 2006.

Through the audit process **PCH** was found to have non-compliance within their 340B Program and responsible for repayment as a result of the following findings:

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

Finding 2: **PCH** did not have adequate controls to prevent duplicate discounts as prohibited by 42 USC 256b (a) (5) (A).

**PCH** has identified all affected manufactures 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 **PCH** and believe they 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:

Colan A Kelly, CFO  
Pineville Community Hospital  
850 Riverview Avenue  
Pineville, KY 40977  
606 337 3051

Sincerely;

**Colan A Kelly**  
Colan A Kelly, CFO