

# BEAR LAKE COMMUNITY HEALTH CENTERS

Dedicated to Your Family's Health  
Your Medical Home

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April 12, 2016

Dear Manufacturers,

I am writing on behalf of Bear Lake Community Health Center (BLCHC; 340B ID CH8011150) to inform manufacturers that BLCHC underwent an audit April 2014, by the Health Resources and Services Administration (HRSA) of BLCHC's compliance with 340B Drug Program requirements.

As background, BLCHC qualified for the 340B Program as a Section 330-funded Federally Qualified Health Center (FQHC) and has participated in the 340B Program since July 1, 2004.

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

*FINDING:* BLCHC dispensed 340B drugs to ineligible individuals, as prohibited by section 340B(a)(5)(B) of the PHSa.

A total of five prescriptions were found in error in the HRSA audit.

*FINDING:* BLCHC was billing Medicaid contrary to information contained in the 340B Medicaid Exclusion File. This action may have resulted in duplicate discounts as prohibited by section 340B(a)(5)(A) of the PHSa.

BLCHC 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 BLCHC 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:

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Pharmacy Director  
Bear Lake Community Health Center  
435-755-8424

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