



550 East Rollins Street  
Orlando, Florida 32803

March 11, 2016

From: Florida Hospital

Dear Manufacturers,

I am writing on behalf of Florida Hospital (DSH100007) to inform manufacturers that Florida Hospital recently underwent an audit by the Health Resources and Services Administration (HRSA) of Florida Hospital's compliance with 340B Drug Price Program (340B Program) requirements.

As background, Florida Hospital qualified for the 340B Program as a Disproportionate Share Hospital in Florida and has participated in the 340B Program since April 1, 2012.

Through the audit process, Florida Hospital was found to have non-compliance within their 340B Program and responsible for repayment of discounts that may have resulted due to the following finding(s):

- Florida Hospital obtained covered outpatient drugs through a GPO.
- Florida Hospital listed incorrect or incomplete billing information on the 340B Medicaid Exclusion File. This may have resulted in duplicate discounts as prohibited by section 340B(a)(5)(A) of the Public Health Service Act.

Florida Hospital has identified all affected manufacturers regarding the GPO violation and has contacted each to notify them of these violations to begin a dialogue on a method for repayment to affected manufacturers. Florida Hospital and the Florida Medicaid agency have confirmed that no duplicate discounts occurred as a result of information reported by Florida Hospital in the Medicaid Exclusion File. If manufacturers have not received notification from Florida 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:

Alexsandra Rosello Rodriguez  
340B Business Manager  
407-303-2800, ext. 110-7604  
601 E. Rollins St., Mailbox 135  
Orlando, FL 32803  
[Alexsandra.Rosello.Rodriguez@flhosp.org](mailto:Alexsandra.Rosello.Rodriguez@flhosp.org)

Sincerely,

A handwritten signature in black ink, appearing to read "Eddie Soler".

Eddie Soler  
CFO Division, Florida Division