



Yakima Neighborhood Health Services

12 South 8th St, PO Box 2605

Yakima WA 98907-2605

Phone (509) 454-4143 Fax (509) 454-3651

www.ynhs.org

March 31, 2016

Dear Manufacturers,

I am writing on behalf of Yakima Neighborhood Health Services (340B ID: CH101340) (“YNHS”) to inform manufacturers that YNHS recently underwent an audit by the Health Resources and Services Administration (HRSA) of YNHS’s compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, YNHS qualified for the 340B Program as a community health center grantee with clinic locations in the cities of Yakima, Granger, and Sunnyside in southern Washington. YNHS has participated in 340B since April 1, 1999. In 2013, YNHS added four additional locations to its 340B Program, and now has three additional sites pending approval on the 340B Database.

Through the audit process, OPA determined that YNHS had certain instances of non-compliance within their 340B Program and may be responsible for repayment as a result of the following finding(s):

“[YNHS] 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 PHSA.”

However, YNHS listed all of the NPIs it uses to bill the state Medicaid agency. The claims submitted by YNHS to the state Medicaid agency include the NPI of the clinic site where the FQHC visit occurred, and those NPIs were listed on the 340B Database Record for the entire audit period. YNHS orders its 340B Program stock medications under a single NPI associated with its main clinic site, and that NPI number was listed on the 340B Medicaid Exclusion File for the entire audit period. In any case, YNHS has taken the corrective actions laid out in the Corrective Action Plan submitted to and accepted by OPA. Therefore, this instance of non-compliance has been fully corrected and the risk of a duplicate discount arising out of an incorrect or incomplete Medicaid Exclusion File has been eliminated.

YNHS believes it provided on the 340B Medicaid Exclusion File all the information necessary to prevent duplicate discounts and has no evidence that any duplicate discounts were given by a manufacturer. If manufacturers have any reason to believe that they may have been impacted by this issue or if you have any questions or comments regarding the issue described in this letter please contact me at 509-574-5550 or anita.monoian@ynhs.org, or Rhonda Hauff, YNHS COO at 509-574-5552 or rhonda.hauff@ynhs.org

Sincerely,

A handwritten signature in black ink, appearing to read "Anita Monoian".

Anita Monoian, President and CEO
Yakima Neighborhood Health Services



Accredited by the Joint Commission



Patient Centered Medical Home Level 3



Yakima Neighborhood Health Services

12 South 8th St, PO Box 2605

Yakima WA 98907-2605

Phone (509) 454-4143 Fax (509) 454-3651

www.ynhs.org



Accredited by the Joint Commission



Patient Centered Medical Home Level 3