



HOUSTON HEALTHCARE  
*Houston Medical Center • Perry Hospital*

September 29, 2014

Dear Manufacturers,

I am writing on behalf of Houston Medical Center (340B ID# DSH110069) to inform manufacturers that Houston Medical Center recently underwent an audit by the Health Resources and Services Administration (HRSA) of Houston Medical Center compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Houston Medical Center qualified for the 340B Program as a Disproportionate Share Hospital, located at 1601 Watson Blvd., Warner Robins, GA 31093 and has participated in the 340B Program since July 1, 2010.

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

HMC 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).

Houston Medical Center has identified all affected manufactures and is working with the State of Georgia's Department of Community Health to notify each manufacturer of these violations and begin dialogue on a method for repayment to affected manufactures. If manufactures have not received notification 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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478-322-4870  
1601 Watson Blvd.  
Warner Robins, GA 31093

Sincerely,

Sean Whilden, VP/CFO  
Houston Healthcare

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