

Dear Manufacturers,

I am writing on behalf of Taylor County Hospital District (340B ID# DSH180087) to inform manufacturers that Taylor County Hospital District recently underwent an audit by the Health Resources and Services Administration (HRSA) of Taylor County Hospital District's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Taylor County Hospital District qualified for the 340B Program as a Disproportionate Share Hospital and has participated in the 340B Program since October 1, 2004.

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

Taylor County Hospital District's audit identified isolated incidents of 340B medications that were dispensed to ineligible patients. The incidents were not the result of programmatic or systemic noncompliance, but rather unique discrepancies in individual claims.

Taylor County Hospital District 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 Taylor County Hospital District 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 Eric Spowles, Director of Pharmacy, (270)-789-5824, 1700 Old Lebanon Road, Campbellsville, KY 42718.

Sincerely,

David Massengale  
Chief Financial Officer/Support Services Administrator  
Taylor County Hospital District