



CITRUS VALLEY HEALTH PARTNERS
Inter-Community Hospital • Queen of the Valley Hospital • Foothill Presbyterian Hospital

October 19, 2015

Dear Manufacturers,

On behalf of Citrus Valley Medical Center-Queen of the Valley (CVMC-QV) (340B ID# DSH050369), this letter is to inform manufacturers that CVMC-QV underwent an audit in April 2015 by the Health Resources and Services Administration (HRSA) in connection with CVMC-QV's participation in the 340B Drug Discount Program (340B Program). As background, CVMC-QV has participated in the 340B program since April 2006. CVMC-QV is located in West Covina, California and qualifies for the 340B Program as a disproportionate share hospital or DSH. It was established in 1962 by the Immaculate Heart Community.

Through the audit process, HRSA found CVMC-QV had non-compliance within its 340B Program and was responsible for repayment as a result of the following findings: 1) CVMC-QV obtained covered outpatient drugs through a GPO; and 2) CVMC-QV dispensed 340Bs drug to ineligible individuals, as prohibited by 42 USC 256b(a)(5)(b).

CVMC-QV carefully considered the two findings in the HRSA audit report and whether it had the necessary time and resources to contest the findings for the audit period. CVMC-QV determined that it did not. Accordingly, rather than contest the findings, CVMC-QV ceased purchasing 340B drugs on August 24, 2015 and withdrew from the 340B program effective August 7, 2013. CVMC-QV will write to each manufacturer from which it purchased 340B drugs from August 7, 2013 to August 24, 2015 to notify the manufacturer of its withdrawal from the 340B program effective August 7, 2013 and to offer to resolve any repayment issues with the manufacturer.

If manufacturers have not received notification from CVMC-QV and believe repayment may be owed for the violations described in this letter, or if manufacturers have any questions or comments regarding the contents of the letter, please contact Edward Jai at ejai@mail.cvhp.org or (626) 813-2811.

Sincerely,

Edward Jai
Vice President
Authorizing Official