

Glencoe Regional Health Services
1805 Hennepin Avenue North
Glencoe, MN 55336

March 3, 2016

Dear Manufacturers,

I am writing on behalf of Glencoe Regional Health Services (GRHS) (340B ID# CAH241355-00) to inform manufacturers that GRHS recently underwent an audit by Health Resources and Services Administration (HRSA) of GRHS's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, GRHS qualified for the 340B Program as a Critical Access Hospital in Minnesota and has participated in the 340B Program since April 1, 2011.

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

- GRHS dispensed some 340B drugs to ineligible individuals, as prohibited by section 340B(a)(5)(B) of the PHSA.
- One 340B drug was not properly accumulated. GRHS did not have adequate controls in place to ensure proper accumulation and prevention of diversion of 340B drugs, as prohibited by section 340B(a)(5)(B) of the PHSA.

GRHS has identified all affected manufacturers and has contacted each to notify them of these violations to begin a dialogue on a method of repayment to affected manufacturers. If manufacturers have not received notification from GRHS and believe repayment may be owed for violations described in this letter, or if you have any questions or comments regarding the violations described in this letter please contact Jon Braband at Jon.Braband@grhsonline.org or (320) 864-7752.

Sincerely,

Jon D. Braband, FACHE
President & CEO