



DATE: September 22, 2015

Dear Manufacturers,

I am writing on behalf of Stonewall Jackson Memorial Hospital (DSH510038) to inform manufacturers that Stonewall Jackson Memorial Hospital recently underwent an audit by the Health Resources and Services Administration (HRSA) of Stonewall Jackson Memorial Hospital's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Stonewall Jackson Memorial Hospital, located at 230 Hospital Plaza, Weston, WV 26452, qualified for the 340B Program as a DSH Hospital and has participated in the 340B Program since July 1, 2004.

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

Stonewall Jackson Memorial dispensed 340B drugs to ineligible individuals, as prohibited by section 340B(a)(5)(B) of the PHSA.

Three prescriptions from the entire pharmacy sample were deemed ineligible during the audit. Two prescriptions were deemed eligible by the hospital's contract pharmacies, however they were written by two providers at ineligible sites without proper referral from an eligible provider. The one other finding involved a patient that was not properly admitted as an inpatient due to human error, thus 340B drugs were administered for a short period of time.

Stonewall Jackson Memorial Hospital has taken corrective action to resolve these findings.

Stonewall Jackson Memorial Hospital 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 Stonewall Jackson Memorial Hospital 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 Dodie Arbogast, CPA/Chief Financial Officer at (304) 269-8050.

Sincerely,

Dodie Arbogast, CPA
Chief Financial Officer
Stonewall Jackson Memorial Hospital
230 Hospital Plaza
Weston, WV 26452
(304) 269-8050
darbogast@stonewallhospital.net

230 Hospital Plaza
Weston, WV 26452