

June 10, 2014

Dear Manufactures,

I am writing on behalf of Monroe County Medical Center, DSH180105, to inform manufactures that Monroe County Medical Center recently underwent an audit by the Health Resources and Services Administration (HRSA) of Monroe County Medical Center's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Monroe County Medical Center, located at 529 Cap Harlan Road Tompkinsville, KY, qualified for the 340B program as a Disproportion Share Hospital and has participated in the 340B program since July 1, 2008.

Through the audit process, Monroe County Medical Center was found to have non-compliance within their 340B Program and responsible for repayment as a result of the following findings: MCMC dispensed 340B drugs to ineligible individuals as prohibited by 42 USC 256b(a)(5)(B). Monroe County Medical Center has identified all affected manufactures and has contacted each to notify them of these violations to begin a dialogue on a method for repayment to affected manufacturers. If manufactures have not received notification from Monroe County Medical Center 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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