

August 17, 2015

Dear Manufacturers,

I am writing on behalf of Calhoun-Liberty Hospital Association, Inc. 340B ID CAH101304-00 to inform manufacturers that Calhoun-Liberty Hospital recently underwent an audit by the Health Resources and services Administration (HRSA) of Calhoun-Liberty Hospital's compliance with the 340B Drug pricing Program requirements.

As background, Calhoun-Liberty Hospital qualified for the 340B program as a Critical Access Hospital with Emergency Room Services located at 20370 NE Burns Avenue, Blountstown, FL 32424. Calhoun Liberty Hospital began participating in the 340B program in 2010.

Through the audit process, Calhoun-Liberty Hospital was found to have non-compliance within their 340B program and responsible for repayment as a result of the following findings:

Finding 1: Calhoun-Liberty Hospital failed to maintain auditable records for 340B Program audit purposes as required by 42 USC 256b(a)(5)(C) and to demonstrate 340B program compliance.

Finding 2: Calhoun-Liberty Hospital does not have mechanisms in place to prevent diversion as prohibited by 42 USC 256b(a)(5)(B).

Calhoun-Liberty 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 Calhoun-Liberty 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 Rebecca Bailey, RN at 850.674.5411 ext. 250, Address- 20370 NE Burns Ave Blountstown, FL 32424.

Sincerely,

Rebecca Bailey, RN
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