



DeKalb Medical
Pushing Beyond®

2701 North Decatur Road
Decatur, GA 30033
Phone: 404.501.1000
www.dekalbmedical.org

January 22, 2016

Dear Manufacturers,

I am writing on behalf of DeKalb Medical Center, Inc. (DMC) (340B ID DSH110076) to inform manufacturers that DMC recently underwent an audit by the Health Resources and Services Administration (HRSA) of DMC's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, DMC qualified for the 340B Program as a disproportionate share hospital and has participated in the 340B Program since April 1, 2002. DMC is located in Decatur, Georgia. Through the audit process, HRSA found DMC to be non-compliant within its 340B Program and responsible for potential repayment as a result of the following finding(s):

Finding 1: DMC obtained covered outpatient drugs through a group purchasing organization (GPO).

Finding 2: DMC dispensed 340B drugs to ineligible individuals, as prohibited by 42 USC § 256b(a)(5)(B).

DMC 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 DMC 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 the following DMC representative:

Martin S. Kelvas, MS, DPh, RPh
System Director, Pharmaceutical Services
DeKalb Medical Center
2701 North Decatur Road
Decatur, Georgia 30033
(404) 501-5561

Sincerely,

John A. Shelton, Jr., FACHE
President and CEO
DeKalb Medical Center, Inc.