

March 24, 2015

Dear Manufacturers,

I am writing of behalf of Huron Regional Medical Center (HRMC), 340B ID CAH431335-00, to inform manufacturers that HRMC recently underwent an audit by the Health Resources and Services Administration (HRSA) of HRMC's compliance with the 340B Drug Pricing Program (340B Program) requirements.

As background, HRMC qualified for the 340B Program as a Critical Access Hospital located in Huron, SD and has participated in the 340B Program since September 30, 2010.

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

- The audit found a single instance of a 340B drug being dispensed to an ineligible patient. In this instance, HRMC dispensed an aspirin suppository with a 340B cost of \$1.16 to an inpatient whose status changed during the visit from outpatient observation bed to inpatient. In order to prevent this from happening in the future, HRMC has implemented enhanced training and audit procedures.

Huron Regional Medical Center has identified the 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 HRMC 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 Marcia Zwanziger, Vice President - Finance, (605)353-6545, 172 4th St. SE, Huron, SD 57350.

Sincerely,

David Dick
President/CEO
Huron Regional Medical Center