

# McLeod Health

## The Choice for Medical Excellence

November 18, 2015

S. Fulton Ervin III  
Chief Financial Officer  
McLeod Health  
555 East Cheves Street  
Florence, SC 29506

Dear Manufacturers,

I am writing on behalf of McLeod Regional Medical Center (340B ID#: DSH420051) to inform manufactures that McLeod Regional Medical Center recently underwent an audit by the Health Resources and Services Administration (HRSA) of McLeod Regional Medical Center compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, McLeod Regional Medical Center qualified for the 340B Program as a DSH in Florence, South Carolina and has participated in the 340B Program since July 1, 2006.

Through the audit process, HRSA found McLeod Regional Medical Center to have non-compliance within its 340B Program and is responsible for repayment as a result of the following finding:

McLeod Regional Medical Center dispensed 340B drugs to ineligible patients, as prohibited by 42 USC 256b(a)(5)(B).

McLeod Regional Medical Center has identified all affected manufacturers and upon request, will contact each to notify them of these findings to begin a dialogue on repayment to affected manufacturers. If manufacturers have not received notification from McLeod Regional 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 Deronda D. Clay. Information listed below.

Deronda D. Clay  
Associate Vice President  
McLeod Health  
555 East Cheves Street  
Florence, SC 29506  
(843)777-5242  
dclay@mcleodhealth.org

[555 East Cheves Street](#) • [P.O. Box 100551](#) • [Florence, SC 29502-0551](#) • [Phone \(843\) 777-2000](#) • [www.mcleodhealth.org](#)