



**NORTH HUDSON**  
COMMUNITY ACTION CORPORATION



November 2, 2015

Joseph M. Muniz, Chairperson  
Joan M. Quigley, President/CEO

Re: **North Hudson Community Action Corporation**  
**340B ID# CH 024490**

**Federally Qualified Health Centers**

- Englewood
- Garfield
- Hackensack
- Hoboken
- Jersey City
- North Bergen
- Passaic
- Union City
- West New York

**WIC-Aid for Women Infant & Children**

- Hudson County

**Head Start/Early Head Start**

- Kearny
- North Bergen
- Union City
- West New York

**Discounts on Medications**

**Emergency Assistance**

**Early Childhood Education Center**

**Employment & Job Counseling**

**Immigration & Naturalization**

**Social Services for Seniors**

**Veterans Services**

**Housing Counseling/Tenant Advocacy**

Dear Manufacturers,

I am writing on behalf of North Hudson Community Action Corporation, (NHCAC), 340B ID # CH 024490 to inform manufacturers that NHCAC recently underwent an audit by the Health Resources and Services Administration (HRSA) of NHCAC's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, NHCAC qualified for the 340B Program as covered entity located at 5301 Broadway, West New York, NJ 07093 and has participated in the 340B program since January 1, 2004. Through the audit process, NHCAC was found to have non-compliance within their 340B program and responsible for repayment as a result of the following findings:

- Finding 1: NHCAC dispensed a 340B drug to an ineligible individual, as prohibited by 42 USC 256(a)(5)(B).
- Finding 2: 340B Drugs were not properly accumulated. NHCAC did not have adequate controls in place to ensure proper accumulation and prevention of diversion of 340B drugs, as prohibited by 42 USC 256b(a)(5)(B).
- Finding 3: NHCAC had inaccurate information in HRSA Medicaid Exclusion File, which could have resulted in duplicate discounts as prohibited by 42 USC 256b(a)(5)(A).

NHCAC has identified all affected manufacturers and has contacted each to notify them of these violations to begin dialogue on a method of repayment to affected manufacturers. If manufacturers have not received notification from NHCAC 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:

Manuel R. Diaz, 340B Program Director, 5301 Broadway, West New York, NJ 07093 (201) 866-9320 x 11171.

Thank you.

Very truly yours,

*Joan M. Quigley*

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President/CEO

