



## Saint Agnes Medical Center

1303 East Herndon Avenue  
Fresno, California 93720  
(559) 450-3000  
[www.samc.com](http://www.samc.com)

Dear Manufacturers,

I am writing on behalf of Saint Agnes Medical Center (SAMC; 340B ID DSH050093) to inform manufacturers that Saint Agnes Medical Center recently underwent an audit by the Health Resources and Services Administration (HRSA) of Saint Agnes Medical Center compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Saint Agnes Medical Center qualified for the 340B Program as a disproportionate share hospital (DSH) in Fresno, California and has participated in the 340B Program since January 1, 2014.

Through the audit process, Saint Agnes Medical Center was found to have non-compliance within their 340B Program as a result of the following finding:

SAMC had inaccurate information in the HRSA Medicaid Exclusion File, which could have resulted in duplicate discounts as prohibited by 42 USC 256b(a)(5)(A).

SAMC responded "yes" to the question "Will you bill Medicaid for drugs purchased at the 340B price?" However, SAMC incorrectly listed their Medicaid provider number on the OPA 340B Database. SAMC listed HSCNZR0093F instead of HSC0093F. The fact that SAMC failed to accurately appear on the HRSA Medicaid Exclusion File at the time of the audit may have resulted in a duplicate discount which is prohibited under 42 USC 256b(a)(5)(A).

SAMC provided the correct Medicaid provider number on the OPA 340B Database on May 2, 2014.

Saint Agnes Medical Center has determined that no manufacturers were affected by the inaccurate information. A review of SAMC Compliance with California Medicaid billing requirements made clear that the incorrect number in the HRSA Medicaid Exclusion File could not have resulted in duplicate discounts. California does not use the Medicaid Provider Number, but uses the NPI number instead. Therefore no repayment obligation has been identified from this finding.

If you have any questions or comments regarding this letter please contact Jeremy Stohler, Pharmacy Director, directly at 559-450-3407, or by mail at 1303 East Herndon Avenue, Fresno, CA 93720.

Sincerely,

Nancy Hollingsworth  
President and Chief Executive Officer  
Saint Agnes Medical Center