



**UPMC Mercy**  
Administration

1400 Locust Street  
Pittsburgh, PA 15219  
412-232-8111

Dear Manufacturers,

I am writing on behalf of UPMC Mercy Hospital (340B ID# DSH390028) to inform manufacturers that UPMC Mercy Hospital recently underwent an audit by the Health Resources and Services Administration (HRSA) of UPMC Mercy Hospital's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, UPMC Mercy Hospital qualified for the 340B Program as a Disproportionate Share Hospital located in Pittsburgh, Pennsylvania and has participated in the 340B program since September 2, 2008.

Through the audit process, UPMC Mercy Hospital was found to have non-compliance within their 340B Program and is responsible for repayment as a result of the following finding:  
340B drugs were not properly accumulated. UPMC 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).

UPMC Mercy Hospital has identified the affected manufacturers and has contacted them to notify them of this violation and to discuss repayment. The accumulation process has been thoroughly reviewed and all the limited issue was corrected. If manufacturers have not received notification from UPMC Mercy and believe repayment may be owed for the violation described in this letter, or if you have any questions or comments regarding the violation described in this letter please contact:

Eileen Simmons  
Chief Financial Officer  
UPMC Mercy  
1400 Locust Street, Suite 2140  
Pittsburgh, PA 15219

Sincerely,

A handwritten signature in black ink that reads "Eileen Simmons". The signature is written in a cursive, flowing style.

Eileen Simmons