



July 22, 2016 (revision of 06/06/16, 07/14/16 letters)

Dear Manufacturers:

I am writing on behalf of Charles Cole Memorial Hospital (“CCMH”), 340B ID # CAH391313-00, to inform manufacturers that CCMH recently underwent an audit by the Health Resources and Services Administration (HRSA) of CCMH’s compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, CCMH qualified for the 340B Program as a parent site with Rural Health Clinics (RHCs) as child sites and has participated in the 340B Program since August 25, 2010.

Through the audit process, CCMH was found to have non-compliance within its 340B Program resulting in the following finding:

1. CCMH did not have adequate controls in place to ensure proper accumulation and prevention of diversion of 340B drugs, as prohibited by section 340B (a) (5) (B) of the PHSA.

The audit did not reveal that a repayment was due so CCMH has not identified any affected manufacturer nor has it contacted any manufacturers to begin a dialogue on a method for repayment to affected manufacturers. If manufacturers have not received notification from CCMH 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: Janice Walters, Executive Director of Revenue and Information Systems, Charles Cole Memorial Hospital, 1001 East Second Street, Coudersport, PA 16915, (814) 274-5240.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ed Pitchford", enclosed in a rectangular box.

Edward C. Pitchford
President and CEO

ECP