



DeKalb Medical
Pushing Beyond®

2701 North Decatur Road
Decatur, GA 30033
Phone: 404.501.1000
www.dekalbmedical.org

January 22, 2015

Dear Manufacturers,

I am writing on behalf of DeKalb Medical Center, Inc. at Hillandale (DMCH) (340B ID DSH110226) to inform manufacturers that DMCH recently underwent an audit by the Health Resources and Services Administration (HRSA) of DMC's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, DMCH qualified for the 340B Program as a disproportionate share hospital and has participated in the 340B Program since 2010. DMCH is located in Lithonia, Georgia. Through the audit process, HRSA found DMCH to be non-compliant within its 340B Program and responsible for potential repayment as a result of the following finding(s):

Finding 1: DMCH obtained covered outpatient drugs through a group purchasing organization (GPO).

Finding 2: DMCH dispensed 340B drugs to ineligible individuals, as prohibited by 42 USC § 256b(a)(5)(B).

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

Martin S. Kelvas, MS, DPh, RPh
System Director, Pharmaceutical Services
DeKalb Medical Center
2701 North Decatur Road
Decatur, Georgia 30033
(404) 501-5561

Sincerely,

John A. Shelton, Jr., FACHE
President and CEO
DeKalb Medical Center at Hillandale