



Graham County Department of Public Health

21 South Main Street
Robbinsville, N.C. 28771
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Alicia Parham, Health Director

Working for a healthier and safer North Carolina. Everywhere, Everyday, Everybody

January 12, 2016

From: Graham County Department of Public Health

Dear Manufacturers,

I am writing on behalf of the Graham County Department of Public Health's 340B programs. This letter is to inform manufacturers that the Graham County Department of Public Health recently underwent an audit by the Health Resources and Services Administration (HRSA) to determine compliance with the 340B Drug Pricing Program requirements.

Our entity has three programs within the 340B program. Our Family Planning program has been with the 340B program since 1/1/1998 and has an account # FP 287713. Our Tuberculosis account has been with 340B since 1/1/2009 with an account # TB28771 and our Sexually Transmitted Disease program has worked with 340B since 1/1/2009 with an account # STD28771.

During the audit process, the Graham County Department of Public Health was found to have non-compliance within their 340B Program for which repayment could have resulted. The findings were as follows:

- The Graham County Department of Public Health listed incorrect or incomplete billing information on the 340B Medicaid Exclusion File. This may have resulted in duplicate discounts as prohibited by section 340B (a)(5)(A) of the PHSA.

The State Medicaid Agency has confirmed that no duplicate discounts have occurred. If manufacturers have not received notification from the Graham County Department of Public Health 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 us at the following contact information.

Regards:

Cindy Waldroup, RN
FP/BCCCP/CD/STD/TB Coordinator, Lab Manager
(828)479-7900 Ext. 2624
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For:

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