



Dear Manufacturers,

I am writing on behalf of Massena Memorial Hospital (340B ID# DSH330223) to inform manufacturers that Massena Memorial Hospital recently underwent an audit by the Health Resources and Services Administration (HRSA) of Massena Memorial Hospital's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Massena Memorial Hospital qualified for the 340B Program as a Disproportionate Share Hospital at One Hospital Drive, Massena, New York 13662 and has participated in the 340B Program since July 1, 2010.

Through the audit process, Massena Memorial Hospital was found to have non-compliance within their 340B Program and responsible for repayment as a result of the following finding(s):

*Finding:* MMH dispensed a 340B drug to an ineligible individual, as prohibited by section 340B(a)(5)(B) of the PHSA.

*Finding:* MMH 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.

Massena Memorial Hospital 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 Massena Memorial Hospital 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 Patrick Facticeau, Chief Financial Officer, Massena Memorial Hospital, One Hospital Drive, Massena, New York 13662, telephone number 315-769-4027. MMH has updated software to ensure that all processes are current.

July 20, 2016

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