



March 7, 2016

Dear Manufacturers,

I am writing on behalf Mercy Health – St. Vincent Medical Center (DSH360112) to inform manufacturers that Mercy Health – St. Vincent Medical Center recently underwent an audit by the Health Resources and Services Administration (HRSA) of Mercy Health – St. Vincent Medical Center’s compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Mercy Health – St. Vincent Medical Center qualified for the 340B Program as a disproportionate share hospital in Toledo, Ohio and has participated in the 340B Program since January 1, 2005.

Through the audit process, Mercy Health – St. Vincent Medical Center was found to have non-compliance within their 340B Program and responsible for repayment as a result of the following finding:

“MSVMC 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.”

“MSVMC parent site (DSH360112) and off-site outpatient sites (-D, -E, -F, -G, -H, -J, -K, -L, -M, -N, -P, -Q, -R, -S) did not list all numbers used to bill the state Medicaid agency in the 340B Medicaid Exclusion File in order to prevent duplicate discounts.”

Mercy Health – St. Vincent Medical Center made the necessary corrections to the Medicaid Exclusion file. Mercy Health – St. Vincent Medical Center is currently working with the state Medicaid agencies in Ohio and Michigan to identify claims for which duplicate discounts may have occurred related to the missing information.

Mercy Health – St. Vincent Medical Center 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 Mercy – Health St. Vincent Medical Center 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 Amy Tewers, 340B Pharmacy Coordinator, at 419-251-4789, or via email at amy_tewers@mercy.com or Mercy Health – St. Vincent Medical Center 2213 Cherry St. Toledo, Ohio 43608.

Sincerely,

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