



October 12, 2016

Dear Manufacturers,

I am writing on behalf of Missouri Delta Medical Center (340B ID DSH260113) to inform manufacturers that MDMC recently underwent an audit by the Health Resources and Services Administration (HRSA) of MDMC's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, MDMC qualified for the 340B Program as a Disproportionate Share Hospital located in Sikeston, Missouri and has participated in the 340B Program since July 1, 2006.

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

FINDING: MDMC dispensed 340B drugs to ineligible individuals, as prohibited by section 340B(a)(5)(B) of the PHSA.

FINDING: MDMC was billing Medicaid contrary to information contained in the 340B Medicaid Exclusion File. This action may have resulted in duplicate discounts as prohibited by section 340B(a)(5)(A) of the PHSA.

MDMC 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 MDMC 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:

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