

Mount Sinai

M E D I C A L C E N T E R

November 4, 2015

Dear Manufacturers,

I am writing on behalf of Mount Sinai Medical Center of Florida, Inc. (DSH 100034) to inform manufacturers that Mount Sinai Medical Center of Florida Inc. recently underwent an audit by the Health Resources and Services Administration (HRSA) of compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, Mount Sinai Medical Center of Florida Inc. qualified for the 340B Program as a Disproportionate Share Hospital located at 4300 Alton Road, Miami Beach, Florida, 33140 and has participated in the 340B Program since 04/01/2007

Through the audit process, Mount Sinai Medical Center of Florida Inc. was found to have non-compliance within their 340B Program and responsible for repayment as a result of the following finding(s):

Mount Sinai dispensed 340B drugs to ineligible individuals, as prohibited by 42 USC 256b(a)(5)(B).

340B drugs were not properly accumulated. Mount Sinai did not have adequate controls in place to ensure proper accumulation and prevention of diversion of 340B drugs, as prohibited by 42 USC 256b(a)(5)(B).

Mount Sinai Medical Center of Florida Inc. has identified all affected manufacturers and will contact 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 Mount Sinai Medical Center of Florida Inc. 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:

Carlos Bitar
AVP of Operations
Mount Sinai Medical Center
4306 Alton Road
Miami Beach, FL 33140
Telephone (305) 674-2449

Sincerely



Angel Pallin,
SVP of Operations, 340B Program Authorizing Official
Mount Sinai Medical Center of Florida, Inc.

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Phone: 305-674-2121

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2845 Aventura Boulevard
Aventura, FL 33180
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**Mount Sinai Coral Gables
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3200 Ponce de Leon Blvd.
Coral Gables, FL 33134
Phone: 305-448-9990

**Mount Sinai Primary &
Specialty Care Coral Gables**
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**Mount Sinai
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