



Healthcare Services

P.O. Box 26666, Albuquerque, NM 87125-6666
505.923.5700

July 6, 2016

Dear Manufacturers,

I am writing on behalf of Plains Regional Medical Center- Clovis (340B ID: DSH320022) (“**PRMC**”) to inform manufacturers that PRMC recently underwent an audit by the Health Resources and Services Administration (“**HRSA**”) of PRMC’s compliance with 340B Drug Pricing Program (“**340B Program**”) requirements.

As background, PRMC qualified for the 340B Program as a disproportionate share hospital in Clovis, New Mexico and has participated in the 340B Program since April 1, 2005.

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

- PRMC obtained covered outpatient drugs through a group purchasing organization (GPO).
- PRMC dispensed 340B drugs to ineligible individuals, as prohibited by section 340B(a)(5)(B) of the Public Health Service Act (PHSA).
- PRMC did not have adequate controls to prevent duplicate discounts which may have resulted in duplicate discounts, as prohibited by section 340B(a)(5)(A) of the PHSA.

PRMC 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 any manufacturer has not yet received notification from PRMC, and believes repayment may be owed for the violations described in this letter, or if there are any questions or comments regarding the violations described in this letter please contact:

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Sincerely,

Dale Maxwell, Executive Vice President and Chief Administrative Officer
Authorizing Official
Plains Regional Medical Center