



Dear Manufacturers,

I am writing on behalf of TJ Health Columbia, 340B ID#DSH180149, to inform manufacturers that Westlake Regional Hospital (WRH) recently underwent an audit by the Health Resources and Services Administration (HRSA) of WRH's compliance with 340B Drug Pricing Program (340B Program) requirements.

TJ Health Columbia is writing this letter on behalf of WRH as requested by HRSA. WRH finalized its bankruptcy proceedings in February 2016, which dissolved its liabilities existing prior to February 2016, including an agreement of non-liability by the Centers for Medicare and Medicaid Services.

As background, WRH qualified for the 340B Program as a disproportionate share hospital located at 901 Westlake Drive, Columbia, Kentucky and has participated in the 340B Program since October 1, 2006.

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

Finding: WRH billed contrary to the 340B Medicaid Exclusion File selection. This may have resulted in duplicate discounts as prohibited by section 340B(a)(5)(A) of the PHSA.

TJ Health Columbia understands that the bankruptcy of WRH absolves WRH of liabilities in existence prior to the entry of pertinent bankruptcy orders and agreements in February 2016. In compliance with HRSA requirements, TJ Health Columbia is in the process of identifying all affected manufacturers and will contact each affected manufacturer to notify them of WRH violation. If any manufacturer has questions regarding this letter, please contact Gavin Noffsinger, General Counsel, TJ Regional Health, Inc., at 1301 North Race Street, Glasgow, Kentucky 42141 or 270-651-4533.

Very truly yours,

Bud Wethington
Chief Executive Officer
TJ Health Columbia

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