

May 22, 2015

Dear Manufacturers:

I am writing on behalf of United Community Health Center-Maria Auxiliadora, Inc. (UCHC), 340B ID CH093590, to inform you that in December, 2013, UCHC underwent an audit by the Health Resources and Services Administration of UCHC's compliance with 340B Drug Pricing Program (340B Program) requirements.

As background, UCHC qualifies for the 340B Program as a Federally Qualified Health Center in Green Valley, Arizona and has participated in the 340B Program since 1992.

Through the audit process, UCHC was found to have non-compliance within its 340B Program and may be responsible for repayment as a result of the following finding(s).

UCHC's contract pharmacy deemed three (3) prescriptions 340B eligible that should not have been eligible in that the prescriptions were written by prescribers at their private offices without documentation that the responsibility for the care provided remained with UCHC. UCHC took prompt corrective action, beginning immediately after the audit, including strengthening policies and procedures to prevent diversion and conducting enhanced oversight and auditing of contract pharmacies. UCHC has a HRSA-approved Corrective Action Plan in place.

UCHC has identified all affected manufactures and has contacted each to notify them of these findings and to begin a dialogue on a method for settlement, and repayment if necessary. If manufacturers have not received notification from UCHC and believe repayment may be owed for the findings described in this letter, or if you have questions or comments regarding the findings described in this letter, please contact Thomas P. Woodworth, Chief Financial Officer, (520) 407-5602, 1260 South Campbell Road, Green Valley, Arizona 85614

Sincerely,

Thomas P. Woodworth
Chief Financial Officer