

Program Integrity: FY16 Audit Results

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Updated 2/3/17. The results chart includes audits where the findings have been finalized. Remaining audits are still under review. Information on Corrective Action Plans and Sanctions will be updated once approved by HRSA. HRSA recommends manufacturers do not contact audited entities regarding sanctions until a corrective action plan has been approved by HRSA and posted on this website. Results posted for (152) audits.

Entity	340B ID	State	OPA Findings	OPA Findings	Sanction
National Jewish Medical and Research Center	BL80206X	CO	Database Incorrect	Contract Pharmacy without contract	Termination of contract pharmacies from 340B Program*
Mayers Hospital	CAH051305- 00	CA	Database Incorrect	Contract Pharmacy without contract	Termination of contract pharmacies from 340B Program*
Mayers Hospital	CAH051305- 00	CA	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
Northern Inyo Hospital	CAH051324- 00	CA	Diversion	Drug dispensed not supported in medical record	Repayment to Manufacturers
Community Hospital of LaGrange County	CAH151323- 00	IN	No adverse findings	None	None
Meade District Hospital	CAH171321- 00	KS	No adverse findings	None	None
Community Memorial Healthcare, Inc.	CAH171363- 00	KS	No adverse findings	None	None
Riverside Medical Center	CAH191313- 00	LA	No adverse findings	None	None
Down East Community Hospital	CAH201311- 00	ME	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
Down East Community Hospital	CAH201311- 00	ME	Database Incorrect	Incorrect O/P address	Repayment to Manufacturers
Chippewa County Montevideo Hospital	CAH241325- 00	MN	No adverse findings	None	None
Thayer County Memorial Hospital dba Thayer County Health Services	CAH281304- 00	NE	No adverse findings	None	None
Crete Area Medical Center	CAH281354- 00	NE	Diversion	Drug dispensed not supported in medical record	Repayment to Manufacturers
Lincoln County Medical Center	CAH321306- 00	NM	Database Incorrect	Offsite outpatient facilities not listed	None
Samaritan Pacific Health Systems, Inc. DBA Samaritan Pacific Community Hospital	CAH381314- 00	OR	No adverse findings	None	None
Brookville Hospital	CAH391312- 00	PA	No adverse findings	None	None
Seton Edgar. B. Davis Hospital	CAH451371- 00	TX	Database Incorrect	Closed O/P site listed on database	None
Seton Edgar. B. Davis Hospital	CAH451371- 00	TX	Database Incorrect	Address of O/P incorrect	None
Seton Edgar. B. Davis Hospital	CAH451371- 00	TX	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	None
East Texas Medical Center Quitman	CAH451380- 00	TX	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
Comanche County Medical Center	CAH451382- 00	TX	Database Incorrect	Incorrect Primary Contact	Repayment to Manufacturers
Comanche County Medical Center	CAH451382- 00	TX	Diversion	Drugs dispensed to inpatients.	Repayment to Manufacturers
Comanche County Medical Center	CAH451382- 00	TX	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
St. Joseph's Health Services, Inc. dba St Joseph's Health Services Gundersen Lutheran	CAH521304- 00	WI	No adverse findings	None	None
Cornell Scott-Hill Health Corporation	CH010070	CT	No adverse findings	None	None
Healthreach Community Health Centers	CH010460	ME	Duplicate Discount	Billing Medicaid inconsistent with Exclusion File	Repayment to manufacturers
Fenway Community Health Center	CH010600	MA	No adverse findings	None	None
Newark Community Health Centers, Inc.	CH020500	NJ	No adverse findings	None	None
Brownsville Community Development Corporation	CH021960	NY	Database Incorrect	Offsite outpatient facilities not listed	Repayment to manufacturers
Brownsville Community Development Corporation	CH021960	NY	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
Institute for Family Health, The	CH02371C	NY	Database Incorrect	Offsite Facility not listed on database	Repayment to manufacturers
Institute for Family Health, The	CH02371C	NY	Duplicate Discount	Billing Medicaid inconsistent with Exclusion File	Repayment to manufacturers
Westside Family Healthcare, Inc.	CH032960	DE	No adverse findings	None	None
WomenCare, Inc.	CH038440	WV	No adverse findings	None	None
Southwest Georgia Health Care, Inc.	CH043340	GA	No adverse findings	None	None
Citrus Health Network Inc.	CH0438180	FL	Database Incorrect	Offsite outpatient facilities not listed	Repayment to manufacturers
Citrus Health Network Inc.	CH0438180	FL	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
Cumberland Family Medical Center, Inc.	CH0452070	KY	No adverse findings	None	None

Entity	340B ID	State	OPA Findings	OPA Findings	Sanction
C.W. Williams Community Health Center, Inc.	CH047770	NC	Database Incorrect	Closed O/P site listed on database	None
C.W. Williams Community Health Center, Inc.	CH047770	NC	Oversight	Contract Pharmacy Oversight not provided	Termination of Contract Pharmacy
C.W. Williams Community Health Center, Inc.	CH047770	NC	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
Sterling Area Health Center	CH052250	MI	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
VNA Health Care	CH0526100	IL	Database Incorrect	Contract Pharmacy without contract	Termination of contract pharmacies from 340B Program*
VNA Health Care	CH0526100	IL	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
VNA Health Care	CH0526100	IL	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to Manufacturers
First Choice Community Healthcare	CH060240	NM	Database Incorrect	Contract Pharmacy used before listed on database	Repayment to manufacturers
First Choice Community Healthcare	CH060240	NM	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
River Valley Primary Care Services	CH061202A	AR	Database Incorrect	Contract Pharmacy without contract	Repayment to manufacturer
River Valley Primary Care Services	CH061202A	AR	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturer
One World Community Health Centers, Inc.	CH076290	NE	No adverse findings	None	None
Ho Ola Lahui Hawaii	CH091290	HI	No adverse findings	None	None
LifeLong Medical Care	CH092880	CA	Database Incorrect	Offsite outpatient facilities not listed	Repayment to manufacturers
LifeLong Medical Care	CH092880	CA	Diversion	Ineligible site registered	Repayment to manufacturers
LifeLong Medical Care	CH092880	CA	Database Incorrect	Incorrect Contract Pharmacy Address address	Repayment to manufacturers
LifeLong Medical Care	CH092880	CA	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
Umpqua Community Health Center, Inc.	CH103100	OR	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to Manufacturers
AHRC Health Care, Inc.	CHC10579-00	NY	No adverse findings	None	None
Elica Health Centers	CHC24113-00	CA	Database Incorrect	Contract Pharmacy without contract	Termination of contract pharmacies from 340B Program*
Elica Health Centers	CHC24113-00	CA	Oversight	Contract Pharmacy Oversight not provided	Termination of contract pharmacies from 340B Program*
FoundCare, Inc.	CHC26626-00	FL	No adverse findings	None	None
Summit Healthcare Association DBA Summit Healthcare Regional Medical Center	DSH030062	AZ	No adverse findings	None	None
Grossmont Hospital	DSH050026	CA	Database Incorrect	Incorrect O/P address	Repayment to manufacturers
Grossmont Hospital	DSH050026	CA	Diversion	Drugs were not properly accumulated	Repayment to manufacturers
Kaweah Delta Health Care District	DSH050057	CA	No adverse findings	None	None
Scripps Mercy Hospital	DSH050077	CA	Database Incorrect	Ineligible sites registered	Repayment to manufacturers
Scripps Mercy Hospital	DSH050077	CA	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
Scripps Mercy Hospital	DSH050077	CA	Diversion	Drugs were not properly accumulated	Repayment to manufacturers
St. Joseph's Medical Center	DSH050084	CA	Database Incorrect	Contract Pharmacy without contract	Termination of contract pharmacies from 340B Program*
St. Joseph's Medical Center	DSH050084	CA	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
Sharp Memorial Hospital	DSH050100	CA	Database Incorrect	Duplicate entry for Offsite facility	Repayment to manufacturers
Sharp Memorial Hospital	DSH050100	CA	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
Sutter Medical Center Sacramento	DSH050108	CA	Database Incorrect	Offsite outpatient facilities not listed	None
Sutter Medical Center Sacramento	DSH050108	CA	Database Incorrect	Closed O/P site listed on database	None
Sutter Medical Center Sacramento	DSH050108	CA	Database Incorrect	Contract Pharmacy Listed as Child Site	None
Northridge Hospital Medical Center	DSH050116	CA	GPO	Covered outpatient drugs obtained through a GPO	Repayment to manufacturers
Northridge Hospital Medical Center	DSH050116	CA	Diversion	Drug dispensed not supported in medical record	Repayment to manufacturers
St. Bernardine Medical Center	DSH050129	CA	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
Riverside County Regional Medical Center	DSH050292	CA	Database Incorrect	Incorrect names used for O/P facility	Repayment to manufacturer
Riverside County Regional Medical Center	DSH050292	CA	Diversion	Drugs were not properly accumulated	Repayment to manufacturer
Alameda Health System	DSH050320	CA	Database Incorrect	Offsite outpatient facilities not listed	Repayment to Manufacturers
Alameda Health System	DSH050320	CA	Diversion	Drugs were not properly accumulated	Repayment to Manufacturers
Alameda Health System	DSH050320	CA	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to Manufacturers
Alameda Health System	DSH050320	CA	Duplicate Discount	Controls not in place to prevent duplicate discounts	Repayment to Manufacturers

Entity	340B ID	State	OPA Findings	OPA Findings	Sanction
Northbay Healthcare Group	DSH050367	CA	No adverse findings	None	None
Mercy Medical Center Merced	DSH050444	CA	Database Incorrect	Offsite outpatient facilities not listed	None
National Jewish Medical and Research Center	DSH060107	CO	Database Incorrect	Contract Pharmacy without contract	Termination of contract pharmacies from 340B Program*
Saint Francis Hospital and Medical Center	DSH070002	CT	Database Incorrect	Offsite outpatient facilities not listed	Repayment to manufacturer
Saint Francis Hospital and Medical Center	DSH070002	CT	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturer
Yale New Haven Hospital	DSH070022	CT	No adverse findings	None	None
Sacred Heart Health System	DSH100025	FL	No adverse findings	None	None
Winter Haven Hospital	DSH100052	FL	Database Incorrect	Duplicate Listing of O/P Facility	Repayment to manufacturers
Winter Haven Hospital	DSH100052	FL	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
University Hospital	DSH110028	GA	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
Emory University Hospital Midtown	DSH110078	GA	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
South Georgia Medical Center	DSH110122	GA	Diversion	Drugs were not properly accumulated	Repayment to manufacturers
Northside Hospital, Inc.	DSH110161	GA	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
Northside Hospital, Inc.	DSH110161	GA	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturer
Copley Memorial Hospital	DSH140029	IL	Database Incorrect	Offsite outpatient facilities not listed	Repayment to manufacturers
Copley Memorial Hospital	DSH140029	IL	Database Incorrect	Ineligible sites, Drugs written at	Repayment to Manufacturers
Saint Francis Medical Center	DSH140067	IL	Diversion	Drugs dispensed to inpatients.	Repayment to manufacturer
Saint Francis Medical Center	DSH140067	IL	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturer
Saint Francis Medical Center	DSH140067	IL	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturer
University of Illinois Hospital	DSH140150	IL	No adverse findings	None	None
Ingalls Memorial Hospital	DSH140191	IL	No adverse findings	None	None
University of Iowa Hospitals & Clinics	DSH160058	IA	Database Incorrect	Offsite outpatient facilities not listed	None
University of Iowa Hospitals & Clinics	DSH160058	IA	Database Incorrect	Incorrect grant number	None
St. Claire Medical Center, Inc.	DSH180018	KY	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	None
University Medical Center Management Corporation d/b/a University Medical Center New Orleans	DSH190005	LA	Diversion	Drugs dispensed to inpatients.	Repayment to Manufacturers
Ochsner Clinic Foundation	DSH190036	LA	No adverse findings	None	None
Touro Infirmary	DSH190046	LA	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
Penobscot Bay Medical Center	DSH200063	ME	Diversion	Drugs dispensed to inpatients.	Repayment to manufacturers
Penobscot Bay Medical Center	DSH200063	ME	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
Penobscot Bay Medical Center	DSH200063	ME	Diversion	Drug dispensed not supported in medical record	Repayment to manufacturers
Penobscot Bay Medical Center	DSH200063	ME	Diversion	Drugs were not properly accumulated	Repayment to manufacturers
Penobscot Bay Medical Center	DSH200063	ME	Diversion	Controls not in place to prevent diversion	Repayment to manufacturers
University of Maryland Medical Center	DSH210002	MD	Diversion	Drugs dispensed to inpatients.	Repayment to Manufacturers
Johns Hopkins Hospital	DSH210009	MD	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
Sinai Hospital of Baltimore	DSH210012	MD	Diversion	Drugs dispensed to inpatients.	Repayment to manufacturers
Sinai Hospital of Baltimore	DSH210012	MD	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
Sinai Hospital of Baltimore	DSH210012	MD	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
North Shore Medical Center	DSH220035	MA	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
Saint Mary's Health Care	DSH230059	MI	Diversion	Drug dispensed not supported in medical record	Repayment to manufacturer
Saint Mary's Health Care	DSH230059	MI	Diversion	Drugs were not properly accumulated	Repayment to manufacturer
Saint Mary's Health Care	DSH230059	MI	Diversion	Controls not in place to prevent diversion	Repayment to manufacturer
Bronson Battle Creek Hospital	DSH230075	MI	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
United Hospital	DSH240038	MN	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
United Hospital	DSH240038	MN	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to Manufacturers
University of Minnesota Medical Center	DSH240080	MN	Database Incorrect	Incorrect address for O/P facility	None

Entity	340B ID	State	OPA Findings	OPA Findings	Sanction
Sanford Bemidji Medical Center	DSH240100	MN	Diversion	Drugs dispensed to inpatients.	Repayment to manufacturers
Sanford Bemidji Medical Center	DSH240100	MN	Diversion	Drug dispensed not supported in medical record	Repayment to manufacturers
University Hospitals and Clinics	DSH250001	MS	Database Incorrect	Offsite outpatient facilities not listed	None
University Hospitals and Clinics	DSH250001	MS	Database Incorrect	Contract Pharmacy without contract	Termination of contract pharmacies from 340B Program*
University Hospitals and Clinics	DSH250001	MS	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
University Hospitals and Clinics	DSH250001	MS	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to Manufacturers
Baptist Memorial Hospital- Union County	DSH250006	MS	No adverse findings	None	None
Memorial Hospital at Gulfport	DSH250019	MS	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
Singing River Health System	DSH250040	MS	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
Singing River Health System	DSH250040	MS	Diversion	Drug dispensed not supported in medical record	Repayment to manufacturers
Singing River Health System	DSH250040	MS	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
Rush Foundation Hospital	DSH250069	MS	No adverse findings	None	None
Nebraska Medical Center, The	DSH280013	NE	GPO	Covered outpatient drugs obtained throug a GPO	Repayment to manufacturers
Nebraska Medical Center, The	DSH280013	NE	Database Incorrect	Offsite outpatient facilities not listed	Repayment to manufacturers
Nebraska Medical Center, The	DSH280013	NE	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
Alegent Health - Immanuel Medical Center d/b/a/ CHI Health Immanuel	DSH280081	NE	No adverse findings	None	None
Saint Peter's University Hospital	DSH310070	NJ	GPO	Covered outpatient drugs obtained throug a GPO	Repayment to manufacturer
Saint Peter's University Hospital	DSH310070	NJ	Diversion	Drugs were not properly accumulated	Repayment to manufacturer
Saint Peter's University Hospital	DSH310070	NJ	Diversion	Drugs dispensed to inpatients.	Repayment to manufacturer
Saint Peter's University Hospital	DSH310070	NJ	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturer
Nassau Health Care Corporation	DSH330027	NY	GPO	Covered outpatient drugs obtained throug a GPO	Repayment to manufacturer
Nassau Health Care Corporation	DSH330027	NY	Database Incorrect	OffSite outpatient facilities not listed	Repayment to manufacturer
Nassau Health Care Corporation	DSH330027	NY	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturer
Nassau Health Care Corporation	DSH330027	NY	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturer
Brooklyn Hospital Center	DSH330056	NY	GPO	Covered outpatient drugs obtained throug a GPO 4/2015 to 1/2016	Repayment to manufacturers
Brooklyn Hospital Center	DSH330056	NY	Database Incorrect	Offsite outpatient facilities not listed	Repayment to manufacturers
Brooklyn Hospital Center	DSH330056	NY	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
Brooklyn Hospital Center	DSH330056	NY	Duplicate Discount	Medicaid was being billed without notifying HRSA	Repayment to manufacturers
Elmhurst Hospital Center (NYCHHC)	DSH330128	NY	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
Elmhurst Hospital Center (NYCHHC)	DSH330128	NY	Diversion	Drug dispensed not supported in medical record	Repayment to manufacturers
Elmhurst Hospital Center (NYCHHC)	DSH330128	NY	Diversion	Controls not in place to prevent diversion	Repayment to manufacturers
Elmhurst Hospital Center (NYCHHC)	DSH330128	NY	Diversion	Drugs were not properly accumulated	Repayment to manufacturers
St. Johns Riverside Hospital	DSH330208	NY	GPO	Covered outpatient drugs obtained through a GPO	Repayment to manufacturers
St. Johns Riverside Hospital	DSH330208	NY	Diversion	Drugs were not properly accumulated	Repayment to manufacturers
St. Johns Riverside Hospital	DSH330208	NY	Diversion	Drugs dispensed to inpatients.	Repayment to manufacturers
New York Methodist Hospital	DSH330236	NY	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
New York Methodist Hospital	DSH330236	NY	Diversion	Drugs dispensed to inpatients.	Repayment to manufacturers
Harlem Hospital (NYCHHC)	DSH330240	NY	No adverse findings	None	None
University Hospital	DSH330241	NY	Diversion	Drugs dispensed to inpatients.	Repayment to Manufacturers
Gaston Memorial Hospital	DSH340032	NC	Database Incorrect	Contract Pharmacy listed as child site	Repayment to manufacturers
Gaston Memorial Hospital	DSH340032	NC	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
North Carolina Baptist Hospital	DSH340047	NC	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
North Carolina Baptist Hospital	DSH340047	NC	Diversion	Drug dispensed not supported in medical record	Repayment to manufacturers
Blue Ridge HealthCare Hospitals, Inc.	DSH340075	NC	Database Incorrect	Offsite outpatient facilities not listed	Repayment to Manufacturers
Blue Ridge HealthCare Hospitals, Inc.	DSH340075	NC	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers

Entity	340B ID	State	OPA Findings	OPA Findings	Sanction
St. Vincent Charity Medical Center	DSH360037	OH	Database Incorrect	Contract Pharmacy without contract	Termination of contract pharmacies from 340B Program*
St. Vincent Charity Medical Center	DSH360037	OH	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
MetroHealth Medical Center	DSH360059	OH	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturer
Madison Health	DSH360189	OH	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
SSM St. Anthony Hospital	DSH370037	OK	Database Incorrect	Incorrect Shipping address	Repayment to Manufacturers
SSM St. Anthony Hospital	DSH370037	OK	Diversion	Drugs dispensed to inpatients.	Repayment to Manufacturers
SSM St. Anthony Hospital	DSH370037	OK	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
Geisinger Medical Center	DSH390006	PA	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
Geisinger Medical Center	DSH390006	PA	Diversion	Drug dispensed not supported in medical record	Repayment to manufacturers
West Penn Hospital	DSH390090	PA	Database Incorrect	Offsite outpatient facilities not listed	Repayment to Manufacturers
West Penn Hospital	DSH390090	PA	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
West Penn Hospital	DSH390090	PA	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to Manufacturers
Sanford USD Medical Center	DSH430027	SD	Database Incorrect	Incorrect grant number	None
Hawkins County Memorial Hospital	DSH440032	TN	No adverse findings	None	None
Christus Spohn Hospital Corpus Christi Memorial	DSH450046	TX	Database Incorrect	Contract Pharmacy without contract	Repayment to Manufacturers
Christus Spohn Hospital Corpus Christi Memorial	DSH450046	TX	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
Methodist Dallas Medical Center	DSH450051	TX	Database Incorrect	Incorrect entry for Primary contact.□	Repayment to manufacturers
Methodist Dallas Medical Center	DSH450051	TX	Diversion	Drugs dispensed to inpatients.	Repayment to manufacturers
Methodist Dallas Medical Center	DSH450051	TX	Diversion	Drug dispensed not supported in medical record	Repayment to manufacturers
Christus Spohn Hospital Beeville	DSH450082	TX	Database Incorrect	Incorrect O/P address	Repayment to Manufacturers
Christus Spohn Hospital Beeville	DSH450082	TX	Database Incorrect	Contract Pharmacy without contract	Repayment to Manufacturers
Christus Spohn Hospital Beeville	DSH450082	TX	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
Harris County Hospital District dba Harris Health System Ben Taub Hospital	DSH450289	TX	Database Incorrect	Offsite Facility not listed on database	None
Memorial Hermann Northeast Hospital	DSH450684	TX	No adverse findings	None	None
University of Utah Hospital	DSH460009	UT	No adverse findings	None	None
Carilion Medical Center	DSH490024	VA	Database Incorrect	Offsite outpatient facilities not listed	Repayment to manufacturers
Carilion Medical Center	DSH490024	VA	Database Incorrect	Ineligible Sites Registered	Repayment to manufacturers
Carilion Medical Center	DSH490024	VA	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
University of Washington Medical Center	DSH500008	WA	No adverse findings	None	None
Providence Health and Services - Washington	DSH500014	WA	Database Incorrect	Offsite outpatient facilities not listed	Repayment to manufacturer
Providence Health and Services - Washington	DSH500014	WA	Diversion	Drugs dispensed to inpatients.	Repayment to manufacturer
Providence Health and Services - Washington	DSH500014	WA	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturer
PeaceHealth St. John Medical Center	DSH500041	WA	No adverse findings	None	None
Kadlec Regional Medical Center	DSH500058	WA	No adverse findings	None	None
Harborview Medical Center	DSH500064	WA	No adverse findings	None	None
Tacoma General/ Allenmore Hospital	DSH500129	WA	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
Legacy Salmon Creek Medical Center	DSH500150	WA	No adverse findings	None	None
Princeton Community Hospital	DSH510046	WV	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturer
Summersville Memorial Hospital	DSH510082	WV	GPO	Covered outpatient drugs obtained throup a GPO	Termination of offsite outpatient facility from the 340B Program
Summersville Memorial Hospital	DSH510082	WV	Diversion	Failure to keep auditable records	Termination of offsite outpatient facility from the 340B Program
Summersville Memorial Hospital	DSH510082	WV	Database Incorrect	Offsite outpatient facilities not listed	Termination of offsite outpatient facility from the 340B Program
Summersville Memorial Hospital	DSH510082	WV	Database Incorrect	Incorrect listing of Authorizing Officer	Termination of offsite outpatient facility from the 340B Program
Summersville Memorial Hospital	DSH510082	WV	Diversion	Drugs dispensed to inpatients.	Repayment to Manufacturers
Summersville Memorial Hospital	DSH510082	WV	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
Summersville Memorial Hospital	DSH510082	WV	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to Manufacturers

Entity	340B ID	State	OPA Findings	OPA Findings	Sanction
Columbia St. Mary's Hospital Milwaukee, Inc.	DSH520051	WI	Database Incorrect	Contract Pharmacy without contract	Termination of Contract Pharmacy
Columbia St. Mary's Hospital Milwaukee, Inc.	DSH520051	WI	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
Columbia St. Mary's Hospital Milwaukee, Inc.	DSH520051	WI	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
Planned Parenthood Mohawk Hudson	FP135021	NY	No adverse findings	None	None
Jackson County Health Department	FP32446	FL	Duplicate Discount	Billing Medicaid inconsistent with Exclusion File	Repayment to manufacturers
Escambia County Health Department	FP36502	AL	Database Incorrect	Incorrect entry for Authorizing Official.	Repayment to manufacturers
Escambia County Health Department	FP36502	AL	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
Webster County Health Department	FP397443	MS	No adverse findings	None	None
Northeast Community Action Corp	FP63334	MO	No adverse findings	None	None
Sharp County Health Unit	FP725131	AR	No adverse findings	None	None
Maricopa Integrated Health System	FQHCLA225A	AZ	Database Incorrect	Incorrect names used for O/P facility	Repayment to manufacturers
Maricopa Integrated Health System	FQHCLA225A	AZ	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
Positive Impact Health Centers, Inc.	HV00799	GA	No adverse findings	None	None
Clinica Sierra Vista	HV090390	CA	No adverse findings	None	None
Unconditional Love, Inc.	HV32935	FL	No adverse findings	None	None
Children's Hospital of Los Angeles	PED053302- 00	CA	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
Earl and Lorraine Miller Children's Hospital of Long Beach	PED053309- 00	CA	Duplicate Discount	Medicaid was being billed without notifying HRSA	Repayment to Manufacturers
Children's Hospital Association, The	PED063301- 00	CO	No adverse findings	None	None
Children's Hospital	PED193300- 00	LA	No adverse findings	None	None
Children's Hospital of Philadelphia, The	PED393303- 00	PA	Database Incorrect	Offsite outpatient facilities not listed	Repayment to manufacturers
Children's Hospital of Philadelphia, The	PED393303- 00	PA	Diversion	Drugs dispensed to inpatients.	Repayment to Manufacturers
Decatur Memorial Hospital	RRC140135- 00	IL	Oversight	Contract Pharmacy Oversight not provided	Termination of Contract Pharmacy
Decatur Memorial Hospital	RRC140135- 00	IL	Database Incorrect	Ineligible sites, Drugs written at	Repayment to manufacturers
Decatur Memorial Hospital	RRC140135- 00	IL	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
Central Michigan Community Hospital dba McLaren Central	RRC230080- 00	MI	Diversion	Ineligible sites, Drugs written at	Repayment to manufacturers
Central Michigan Community Hospital dba McLaren Central	RRC230080- 00	MI	Diversion	Drugs were not properly accumulated	Repayment to Manufacturers
Central Michigan Community Hospital dba McLaren Central Michigan	RRC230080- 00	MI	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
Golden Valley Memorial Hospital District	RRC260175- 00	MO	No adverse findings	None	None
Mary Hitchcock Memorial Hospital	RRC30003-00	NH	Diversion	Ineligible site registered	Repayment to manufacturers
Mary Hitchcock Memorial Hospital	RRC30003-00	NH	Diversion	Drug dispensed not supported in medical record	Repayment to manufacturers
Sanford Medical Center Fargo	RRC350011- 00	ND	No adverse findings	None	None
Armstrong County Memorial Hospital	RRC390163- 00	PA	Diversion	Ineligible sites, Drugs written at	Repayment to Manufacturers
Comprehensive Care Center, Inc.: DBA Community Aids Network	RWI342371	FL	No adverse findings	None	None
Natchitoches Regional Medical Center	SCH190007- 00	LA	No adverse findings	None	None
George County Hospital	SCH250036- 00	MS	No adverse findings	None	None
Benefis Hospitals, Inc.	SCH270012- 00	MT	Database Incorrect	Offsite outpatient facilities not listed	None
Stillwater Medical Center Authority	SCH370049- 00	OK	No adverse findings	None	None
Baylor Scott and White Hospital - Llano	SCH450219- 00	TX	Database Incorrect	Offsite outpatient facilities not listed	Termination of offsite O/P from 340B
Baylor Scott and White Hospital - Llano	SCH450219- 00	TX	Oversight	Contract Pharmacy Oversight not provided prior to January, 2016	None
Uintah Basin Medical Center	SCH460019- 00	UT	No adverse findings	None	None
Jackson County Health Department	STD32446	FL	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers
Jackson County Health Department	TB324469	FL	Duplicate Discount	Inaccurate or incomplete information in Exclusion file	Repayment to manufacturers