

Program Integrity: FY15 Audit Results

Updated 3/31/16. 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 (190) audits.

Entity ☐	340B ID ☐	State ☐	OPA Findings ☐	Sanction ☐
Glencoe Regional Health Services	CAH241355- 00	MN	Diversion - 340B drugs dispensed at contract pharmacies for prescriptions originating from ineligible sites. 340B drug dispensed to an inpatient; 340B drugs were not properly accumulated.	Repayment to manufacturers.
Elizabethtown Community Hospital	CAH331302- 00	NY	Duplicate Discounts – Entity had inaccurate information in the 340B Medicaid Exclusion File.	Repayment to manufacturers.
Alice Peck Day Memorial Hospital	CAH301305- 00	NH	Entity did not provide contract pharmacy oversight. Diversion – 340B drugs dispensed for prescriptions written at ineligible sites. Entity had inaccurate information in the 340B Medicaid Exclusion File.	Termination of contract pharmacies from 340B Program*; Repayment to manufacturers.
St. Joseph's Area Health Services	CAH241380- 00	MN	Incorrect 340B database - Offsite outpatient facilities were not listed on the 340B database.	None.
St. Helena Hospital Clearlake	CAH051317- 00	CA	Incorrect 340B database record – incorrect entries for Authorizing Official contact information and billing addresses for offsite outpatient facilities. Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.	Repayment to manufacturers
Charles Cole Memorial Hospital	CAH391313- 00	PA	Incorrect 340B database record – Incorrect entry for Primary contact. Diversion – 340B drugs were not properly accumulated.	Repayment to manufacturers.
Lafourche Hospital Service District #1 DBA Lady of the Sea General Hospital	CAH191325- 00	LA	Incorrect 340B database record – ineligible site registered on 340B database.	Termination of ineligible site from 340B Program*.
St. Francis Medical Center	CAH241377- 00	MN	Incorrect 340B database record – ineligible site registered on 340B database. Diversion – 340B drugs dispensed for prescriptions written at ineligible site.	Termination of ineligible site from 340B Program Repayment to manufacturers
Northeast Montana Health Services, Inc. DBA Poplar Community Hospital	CAH271300- 00	MT	Incorrect 340B database record - Registered contract pharmacies without a written contract in place.	Termination of contract pharmacies from 340B Program*.
St. Croix Regional Medical Center	CAH521337- 00	WI	Incorrect 340B database record - Registered contract pharmacies without written contract in place; incorrect entries for addresses	Termination of contract pharmacy from 340B Program.
Dr. Dan C. Trigg Memorial Hospital	CAH321302-00	NM	Incorrect 340B database record – Registered contract pharmacy without written contract in place;	Pending; Repayment to Manufacturers
Mercy Medical Center	CAH351334- 00	ND	Incorrect 340B database record.	None.
Sioux Center Health	CAH161346	IA	Incorrect database record– registered contract pharmacies without written contract in place prior to June, 2014.	None.
Monadnock Community Hospital	CAH301309- 00	NH	Violation of Orphan Drug Exclusion — ineligible 340B purchase for orphan drug designation.	Repayment to manufacturers.
Dr. Dan C. Trigg Memorial Hospital	CAH321302-00	NM	Violation of Orphan Drug Exclusion – ineligible 340B purchases for orphan drug designations.	Pending; Repayment to Manufacturers
Elizabethtown Community Hospital	CAH331302- 00	NY	Violation of Orphan Drug Exclusion – ineligible 340B purchases for orphan drug designations.	Repayment to manufacturers.
La Clinica de la Raza, Inc.	CH091230	CA	Diversion – 340B drug dispensed at contract pharmacy for prescription.	Repayment to manufacturers.
Family Medical Center of Michigan Inc.	CH052910	MI	Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.	Repayment to manufacturers.
AxessPointe Community Health Center	CH057270	OH	Diversion – 340B drugs dispensed for over-the counter medications, without a prescription.	Repayment to manufacturers.
Yakima Neighborhood Health Services, Inc	CH101340	WA	Duplicate Discount - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers
Mosaic Medical	CH105600	OR	Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File and Entity's contract pharmacy was billing Medicaid without notification to HRSA.	Pending; Repayment to manufacturer; Termination of contract pharmacies from 340B program *
County of Santa Clara, Valley Health Center – East Valley	CH091181A	CA	Duplicate Discounts – Incorrect or incomplete information in the Medicaid Exclusion File	Repayment to manufacturers

Entity ☐	340B ID ☐	State ☐	OPA Findings ☐	Sanction ☐
North County Health Project, Inc.	CH090720	CA	Duplicate Discounts - Medicaid billing numbers and NPI numbers were incorrect on the Medicaid Exclusion File.	Repayment to manufacturers.
Shalom Health Care Center	CH051741	IN	Entity did not provide contract pharmacy oversight.	None.
Bear Lake Community Health Center	CH0811150	UT	Incorrect 340B database record – incorrect billing address entries for off-site outpatient facilities. Diversion – 340B drugs dispensed for prescriptions written by ineligible providers at ineligible sites. Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File; NPI number was incorrect on the Medicaid Exclusion File for one offsite outpatient facility.	Repayment to manufacturers.
Marana Health Center, Inc.	CH090080	AZ	Incorrect 340B database record – incorrect entries for addresses. Diversion – 340B drug dispensed at contract pharmacy for a prescription written by an ineligible provider. Duplicate Discounts – Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.	Repayment to manufacturers.
Mosaic Medical	CH105600	OR	Incorrect 340B database record – incorrect entries for Authorizing Official and shipping address; Registered contract pharmacies without written contract in place. Entity did not provide contract pharmacy oversight.	Pending; Repayment to manufacturer; Termination of contract pharmacies from 340B program *
ARCARE	CH060940	AR	Incorrect 340B database record – incorrect entry for off-site outpatient facility's address; Registered contract pharmacies without written contract in place. Diversion – 340B drugs dispensed for	Repayment to manufacturers
North County Health Project, Inc.	CH090720	CA	Incorrect 340B database record – Offsite outpatient facilities were not listed on the 340B database; incorrect entries for address and Primary Contact; terminated site registered on the 340B database; registered contract pharmacies without a written contract in place;	Repayment to manufacturers.
Shawnee Health Service and Development Corporation	CH050040	IL	Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database; incorrect entry for name of one offsite outpatient facility; registered contract pharmacies without written contracts in place.	None
Omni Family Health	CH091600	CA	Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database; ineligible site registered on the 340B database. Entity did not provide contract pharmacy oversight. Duplicate Discount – Inaccurate or incomplete information in the Medicaid Exclusion File.	Pending; Repayment to manufacturers;
Gulf Coast Health Center, Inc.	CH061730	TX	Incorrect 340B database record – Registered a contract pharmacy without a contract in place.	Termination of contract pharmacy from 340B Program*
South Bay Family Health Care Center, Inc.	CH0910260	CA	Incorrect 340B database record - Registered contract pharmacies without written contract in place.	Termination of contract pharmacies from 340B
Rural Health Services Consortium	CH0412790	TN	Incorrect 340B database record– registered contract pharmacies without written contract in place. Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites. Duplicate Discounts – Incorrect or incomplete information in the Medicaid Exclusion File.	Termination of contract pharmacy from 340B Program.*
ARCARE	CH060940	AR	prescriptions written at ineligible sites. Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.	Repayment to manufacturers.
Marillac CHC	CHC24198- 00	LA	Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File and Entity's contract pharmacy was billing Medicaid without notification to HRSA.	Repayment to manufacturers.
Belington Community Medical Services Association, Inc.	CHC12878- 00, FP262506	WV	Entity failed to maintain auditable medical records prior to June, 2015. Incorrect 340B database record – incorrect entries for addresses and site names. Entity did not provide contract pharmacy oversight.	Repayment to manufacturers.
Effort, Inc.	CHC12872- 00	CA	Incorrect 340B database record – incorrect entries for entity's name; offsite outpatient facilities were not listed on the 340B database; registered contract pharmacy without written contract in place. Entity did not provide contract pharmacy oversight. Diversion – 340B drug dispensed at a contract pharmacy for a prescription written at an ineligible site by an ineligible provider.	Termination of contract pharmacy from 340B Program*; Repayment to manufacturers.
Marillac CHC	CHC24198- 00	LA	Incorrect 340B database record – Incorrect entries for Primary Contact; Registered a contract pharmacy without a contract prior to March 24, 2015.	Repayment to manufacturers.

Entity ☐	340B ID ☐	State ☐	OPA Findings ☐	Sanction ☐
Plains Regional Medical Center - Clovis	DSH320022	NM	Covered outpatient drugs obtained through a Group Purchasing Organization prior to April 1, 2015. Incorrect 340B database - Offsite outpatient facilities were not listed on the 340B database; registered contract pharmacies without written contract in place; incorrect entry for off-site outpatient facility address. Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites. Duplicate Discounts - Entity did not have controls in place to prevent duplicate discounts.	Repayment to manufacturers
Florida Hospital	DSH100007	FL	Covered outpatient drugs obtained through a Group Purchasing Organization prior to April 1, 2015. Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database. Duplicate Discounts – Incorrect or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers.
Sierra View District Hospital	DSH050261	CA	Covered outpatient drugs obtained through a Group Purchasing Organization prior to April 15, 2015. Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database. Diversion - 340B drugs dispensed for prescriptions written at an ineligible site; Entity did not have adequate controls in place for proper accumulation and prevention of diversion. Duplicate Discounts – Incorrect or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers.
Clarendon Memorial Hospital	DSH420069	SC	Covered outpatient drugs obtained through a Group Purchasing Organization prior to April 29, 2015. Diversion - 340B drugs dispensed for prescriptions written at ineligible sites. Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.	Repayment to manufacturers.
Carle Foundation Hospital	DSH140091	IL	Covered outpatient drugs obtained through a Group Purchasing Organization prior to December 3, 2014. Incorrect 340B database record – ineligible sites registered on 340B database	Repayment to manufacturers.
Ventura County Medical Center	DSH050159	CA	Covered outpatient drugs obtained through a Group Purchasing Organization prior to December 4, 2015. Incorrect 340B database record – ineligible site registered on 340B database; entity failed to remove a closed facility from the 340B database. Diversion - 340B drug dispensed to inpatient; 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites; 340B drugs were not properly accumulated Duplicate Discount - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers
DeKalb Medical Center at Hillandale	DSH110226	GA	Covered outpatient drugs obtained through a Group Purchasing Organization prior to July 13, 2014. Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written by ineligible providers at ineligible sites.	Repayment to manufacturers.
Montefiore	DSH330059	NY	Covered outpatient drugs obtained through a Group Purchasing Organization prior to June 15, 2015. Entity had inaccurate information in the 340B Medicaid Exclusion File.	Repayment to manufacturers.
Baystate Franklin Medical Center	DSH220016	MA	Covered outpatient drugs obtained through a Group Purchasing Organization prior to June 8, 2015. Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites. Duplicate Discounts – Entity did not have controls in place to prevent duplicate discounts.	Repayment to manufacturers.
Espanola Hospital	DSH320011	NM	Covered outpatient drugs obtained through a Group Purchasing Organization prior to March 15, 2015. Incorrect 340B database record – Registered contract pharmacy without written contract in place. Diversion – 340B drugs dispensed at contract pharmacy for prescriptions written at an ineligible site. Duplicate Discounts - Inaccurate or incomplete information on the Medicaid Exclusion File.	Repayment to manufacturers
Richardson Medical Center	DSH190151	LA	Covered outpatient drugs obtained through a Group Purchasing Organization prior to March 26, 2015. Entity did not provide contract pharmacy oversight. Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.	Repayment to manufacturers; Termination of contract pharmacies from 340B Program*
Clara Maass Medical Center	DSH310009	NJ	Covered outpatient drugs obtained through a Group Purchasing Organization prior to March 31, 2015. Diversion - 340B drugs dispensed at contract	Repayment to manufacturers.
Metropolitan Hospital Center (NYCHHC)	DSH330199	NY	Covered outpatient drugs obtained through a Group Purchasing Organization prior to November 2014. Diversion – 340B drug dispensed at contract pharmacy for prescription originating from ineligible site.	Repayment to manufacturers.

Entity <input type="checkbox"/>	340B ID <input type="checkbox"/>	State <input type="checkbox"/>	OPA Findings <input type="checkbox"/>	Sanction <input type="checkbox"/>
Mercy General Hospital	DSH050017	CA	Covered outpatient drugs obtained through a Group Purchasing Organization prior to October 2014. Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database, contract pharmacies not terminated from the 340B database whose contracts were terminated, incorrect entries for shipping address and Primary Contact Diversion – 340B drugs dispensed at contract pharmacy for prescription originating from ineligible site Duplicate Discounts – Medicaid billing numbers were incorrect on the Medicaid Exclusion File.	Repayment to manufacturers.
Citrus Valley Medical Center	DSH050369	CA	Covered outpatient drugs obtained through a Group Purchasing Organization. Diversion - 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.	Termination from the 340B Program*; Repayment to manufacturers.
St. Mary Medical Center	DSH050191	CA	Covered outpatient drugs were obtained through a Group Purchasing Organization. Incorrect 340B database record – incorrect entries for addresses for offsite outpatient facilities. Diversion – 340B drug dispensed, not supported by a medical record. Entity had inaccurate information in on the Medicaid Exclusion File.	Termination of covered entity from 340B Program*; Repayment to manufacturers.
Boston Medical Center	DSH220031	MA	Diversion – 340B drug dispensed at a contract pharmacy for a prescription written at an ineligible site.	Repayment to manufacturer.
University Medical Center of Southern Nevada	DSH290007	NV	Diversion – 340B drug dispensed at a contract pharmacy for a prescription written at an ineligible site. Duplicate Discount – Incorrect or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers.
St. Elizabeth Hospital	DSH520009	MN	Diversion – 340B drug dispensed at a contract pharmacy for a prescription written at an ineligible site; 340B drug dispensed to an inpatient. Duplicate Discount – Entity did not have controls in place to prevent duplicate discounts.	Repayment to manufacturers
Gundersen Lutheran Medical Center, Inc.	DSH520087	WI	Diversion - 340B drug dispensed at contract pharmacy for a prescription originating from an ineligible site.	Repayment to manufacturers.
Aurora Health Care Central Inc. DBA Aurora Sheboygan Memorial Medical Center	DSH520035	WI	Diversion - 340B drug dispensed for prescription originating from ineligible site.	Repayment to manufacturers
Banner - University Medical Center Tucson	DSH030064	AZ	Diversion - 340B drug dispensed for prescription originating from ineligible site.	Repayment to manufacturers.
Swedish American Hospital	DSH140228	IL	Diversion - 340B drug dispensed for prescription originating from ineligible site.	Repayment to manufacturer
University of Colorado Hospital	DSH060024	CO	Diversion – 340B drug dispensed for prescription originating from ineligible site.	Repayment to manufacturers.
EI Centro Regional Medical Center	DSH050045	CA	Diversion – 340B drug dispensed to inpatient; 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites. 340B drugs were not properly accumulated.	Repayment to manufacturers
Baptist Medical Center South	DSH010023	AL	Diversion – 340B drugs dispensed at a contract pharmacy for prescriptions written at ineligible sites.	Repayment to manufacturers.
Gulf Health Hospitals, Inc DBA North Baldwin Infirmary	DSH010129	AL	Diversion - 340B drugs dispensed at contract pharmacies for prescriptions originating from ineligible sites.	Repayment to manufacturers.
Integris Canadian Valley Hospital	DSH370211	NH	Diversion - 340B drugs dispensed at contract pharmacies for prescriptions originating from ineligible sites.	Repayment to manufacturers.
Integris South Oklahoma	DSH370106	OK	Diversion - 340B drugs dispensed at contract pharmacies for prescriptions originating from ineligible sites.	Repayment to manufacturers
Mercy Medical Center	DSH220066	MA	Diversion - 340B drugs dispensed at contract pharmacies for prescriptions originating from ineligible sites.	Repayment to manufacturers.
Memorial Health University Medical Center	DSH110036	GA	Diversion - 340B drugs dispensed at contract pharmacies for prescriptions originating from ineligible sites; 340B drugs dispensed to inpatients.	Repayment to manufacturers.
Walker Baptist Medical Center	DSH010089	AL	Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.	Repayment to manufacturers.
King's Daughters Medical Center	DSH180009	KY	Diversion – 340B drugs dispensed at contract pharmacy for prescription originating from ineligible site.	Repayment to manufacturers.
Kings County Hospital Center (NYCHHC)	DSH330202	NY	Diversion – 340B drugs dispensed at contract pharmacy for prescription originating from ineligible site.	Repayment to manufacturers.
Wheaton Franciscan Healthcare – St. Francis	DSH520078	WI	Diversion – 340B drugs dispensed at contract pharmacy for prescriptions written at ineligible sites.	Repayment to manufacturers

Entity ☐	340B ID ☐	State ☐	OPA Findings ☐	Sanction ☐
Tufts Medical Center	DSH220116	MA	Diversion – 340B drugs dispensed for prescription originating from ineligible site.	Repayment to manufacturers.
Floyd Medical Center	DSH110054	GA	Diversion – 340B drugs dispensed for prescriptions written at ineligible sites and by ineligible providers.	Repayment to manufacturers.
Community Hospitals of Indiana, Inc.	DSH150074	IN	Diversion - 340B drugs dispensed for prescriptions written at ineligible sites.	Repayment to manufacturers
Shands Teaching Hospital and Clinics, Inc.	DSH100113	FL	Diversion – 340B drugs dispensed for prescriptions written at ineligible sites.	Repayment to manufacturers.
San Francisco General Hospital	DSH050228	CA	Diversion – 340B drugs dispensed for prescriptions written at ineligible sites. Duplicate Discounts – Incorrect or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers.
Kaleida Health	DSH330005	NY	Diversion – 340B drugs dispensed for prescriptions written by ineligible providers at ineligible sites.	Repayment to manufacturers.
Forsyth Memorial Hospital, Inc. dba Novant Health Forsyth Medical Center	DSH340014	NC	Diversion – 340B drugs dispensed to inpatients..	Repayment to manufacturers.
NYU Lutheran Medical Center	DSH330306	NY	Diversion – 340B drugs were not properly accumulated	Repayment to manufacturers.
Strong Memorial Hospital	DSH330285	NY	Diversion - 340B drugs were not properly accumulated; 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites. Duplicate Discount - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturer
Medical Center, Inc.	DSH110064	GA	Duplicate Discount – Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers.
Mercy St. Vincent Medical Center	DSH360112	OH	Duplicate Discount – Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers.
Good Samaritan Hospital	DSH330158	NY	Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers.
BRFHH Shreveport LLC	DSH190098	LA	facilities were not listed on the 340B database.	None.
Good Samaritan Hospital of Cincinnati Ohio	DSH360134	OH	Inaccurate 340B database record - Registered a contract pharmacy without a contract prior to August 28, 2015.	None
Bakersfield Memorial Hospital	DSH050036	CA	Incorrect 340 database record – incorrect DSH percentage entry.	None.
SSM DePaul Health Center	DSH260104	MO	Incorrect 340B database - ineligible site registered on the 340B database. Diversion - 340B drug dispensed for prescription originating from an ineligible site; 340B drug dispensed to inpatient; 340B drugs were not properly accumulated.	Repayment to manufacturers.
Erlanger Medical Center	DSH440104 CH041260	TN	Incorrect 340B database - Offsite outpatient facilities were not separately listed on the 340B database. Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at an ineligible sites. Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File	Repayment to manufacturers
Jackson Health System	DSH100022	FL	Incorrect 340B database record – closed offsite outpatient facility listed on 340B database; One offsite outpatient facility listed twice on database; Offsite outpatient facilities were not listed on the 340B database; Diversion - 340B drug dispensed for a prescription originating from an ineligible site.	Repayment to manufacturers
Edward W Sparrow Hopsital Association	DSH230230	MI	Incorrect 340B database record – incorrect entries for addresses for offsite outpatient facility and contract pharmacies. Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at an ineligible site.	Repayment to manufactures.
John Hopkins Bayview Medical Center	DSH210029	MD	Incorrect 340B database record – Incorrect entries for addresses of off-site outpatient facilities. Diversion - 340B drugs dispensed for prescriptions originating from ineligible sites.	Repayment to manufacturers

Entity ☐	340B ID ☐	State ☐	OPA Findings ☐	Sanction ☐
Municipal Hospital Dr. Rafael Lopez Nussa	DSH400015	PR	Incorrect 340B database record – incorrect entries for Authorizing Official and Primary Contact. Diversion - 340B drugs dispensed for prescriptions written by ineligible providers at ineligible sites. Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.	Repayment to manufacturers.
St. Mary's Medical Center	DSH050457	CA	Incorrect 340B database record – incorrect entries for Authorizing Official telephone number and Primary Contact.; Offsite outpatient facilities were not listed on the 340B database. Diversion – 340B drugs were not properly accumulated. Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers.
Flagstaff Medical Center	DSH030023	AZ	Incorrect 340B database record – Incorrect entries for Authorizing Official's contact information; Registered a contract pharmacy without a contract in place.	Termination of contract pharmacy from 340B Program*
Atlanticare Regional Medical Center	DSH310064	NJ	Incorrect 340B database record – incorrect entries for offsite outpatient facilities addresses Diversion – 340B drugs dispensed for prescriptions written at ineligible sites.	Repayment to manufacturers
Swedish Covenant Hospital	DSH140114	IL	Incorrect 340B database record – Incorrect entries for off-site outpatient facility address. Duplicate Discounts – Incorrect or incomplete in the Medicaid Exclusion File.	Repayment to manufacturers
University of New Mexico Hospital	DSH320001	NM	Incorrect 340B database record – incorrect entries for offsite outpatient facility addresses; Offsite outpatient facilities were not listed on the 340B database.	None
Penn State – Milton S. Hershey Medical Center	DSH390256	PA	Incorrect 340B database record – incorrect entries for Primary Contact and Authorizing Official name, title and phone numbers.	None.
West Virginia University Hospitals, Inc.	DSH510001	WV	Incorrect 340B database record – incorrect entries for Primary Contact phone numbers.	None.
McLaren Oakland	DSH230207	MI	Incorrect 340B database record - incorrect entries for Primary contact. Diversion – 340B drug dispensed for prescriptions originating from ineligible sites. Duplicate Discount – Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers
Cambridge Public Health Commission	DSH220011	MA	Incorrect 340B database record – Incorrect entries for shipping addresses for outpatient facilities. Duplicate Discounts – Incorrect or incomplete information in the Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of the finding.	None.
Integris Baptist Medical Center	DSH370028	OK	Incorrect 340B database record – Incorrect entries for two offsite outpatient facilities; Offsite outpatient facilities were not listed on the 340B database; Registered contract pharmacies without a written contract in place. Diversion - 340B drugs dispensed at contract pharmacies for prescriptions originating from ineligible sites.	Repayment to manufacturers.
Mount Sinai Medical Center	DSH100034	FL	Incorrect 340B database record – incorrect entry for address. Diversion – 340B drug dispensed to an inpatient.	Repayment to manufacturer.
University of Connecticut Health Center	DSH070036	CT	Incorrect 340B database record – incorrect entry for Authorizing Official.	None
University of Vermont	DSH470003	VT	Incorrect 340B database record – Incorrect entry for Authorizing Official. Diversion - 340B drug dispensed for prescription originating from ineligible site. Duplicate Discounts – Incorrect or incomplete in the Medicaid Exclusion File.	Repayment to manufacturers
Parkview Huntington Hospital	DSH150091	IN	Incorrect 340B database record – Incorrect entry for billing address Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites; 340B drug dispensed to an inpatient.	Repayment to manufacturers.
Adventist Medical Center	DSH050121	CA	Incorrect 340B database record – incorrect entry for Primary Contact. Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites. Duplicate Discounts – Medicaid billing numbers were incorrect on the Medicaid Exclusion File.	Repayment to manufacturers

Entity <input type="checkbox"/>	340B ID <input type="checkbox"/>	State <input type="checkbox"/>	OPA Findings <input type="checkbox"/>	Sanction <input type="checkbox"/>
Spectrum Health Hospitals	DSH230038	MI	Incorrect 340B database record – Incorrect entry for Primary contact; duplicate entry for offsite outpatient facility. Diversion – 340B drugs dispensed for prescriptions originating from ineligible sites. Incorrect or incomplete information in the Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of the finding	Repayment to manufacturers.
Feather River Hospital	DSH050225	CA	Incorrect 340B database record – incorrect entry for shipping address. Diversion – 340B drug dispensed at a contract pharmacy for a prescription written at an ineligible site	Repayment to manufacturers.
BRFHH Shreveport LLC	DSH190098	LA	Incorrect 340B database record - Offsite outpatient	None.
Jewish Hospital and St. Mary's Healthcare (JHSMH)	DSH180040	KY	Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database.	None.
San Francisco General Hospital	DSH050228	CA	Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database.	Repayment to manufacturers.
Swedish Medical Center	DSH500027	WA	Incorrect 340B database record – Offsite outpatient facilities were not listed on the 340B database.	None.
Wheaton Franciscan, Inc.	DSH520136	WI	Incorrect 340B database record – Offsite outpatient facilities were not listed on the 340B database. Contract pharmacy was not listed on 340B database prior to January 1, 2016. Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.	Repayment to manufacturers.
Massena Memorial Hospital	DSH330223	NY	Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database. Diversion – 340B drug dispensed at contract pharmacy for prescription originating from ineligible site. Duplicate Discount - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers.
Highlands Hospital of Rochester	DSH330164, FP14620	NY	Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database. Diversion - 340B drugs dispensed at contract pharmacies for prescriptions originating from ineligible sites. Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers.
Moses H. Cone Memorial Hospital Operating Corporation	DSH340091	NC	Incorrect 340B database record – Offsite outpatient facilities were not listed on the 340B database. Diversion – 340B drugs dispensed for prescriptions written at ineligible sites. Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturer.
Westlake Regional Hospital	DSH180149	KY	Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database. Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.	Repayment to manufacturers.
Childress Regional Medical Center	DSH450369	TX	Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database. Entity did not provide contract pharmacy oversight. Diversion – 340B drugs dispensed to inpatients.	Termination of contract pharmacies from 340B Program*; Repayment to manufacturers.
St. Luke's Roosevelt Hospital Center	DSH330046	NY	Incorrect 340B database record – Offsite outpatient facilities were not listed on the 340B database; closed offsite outpatient facility listed on the database.	None.
Stonewall Jackson Memorial Hospital	DSH510038	WV	Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database; incorrect entry for address of one contract pharmacy. Diversion – 340B drug dispensed to inpatient; 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.	Repayment to manufacturers.
Medical Center Bowling Green	DSH180013	KY	Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database; ineligible site registered on the 340B database. Diversion - 340B drugs dispensed at contract pharmacies for prescriptions originating from ineligible sites.	Repayment to manufacturers.
Woodhull Medical & Mental Health Center (NYCHHC)	DSH330396	NY	Incorrect 340B database record – Offsite outpatient facilities were not listed on the 340B database; ineligible site registered on the 340B database. Diversion – 340B drugs dispensed at contract pharmacy for prescription not supported by medical record.	Repayment to manufacturers.

Entity <input type="checkbox"/>	340B ID <input type="checkbox"/>	State <input type="checkbox"/>	OPA Findings <input type="checkbox"/>	Sanction <input type="checkbox"/>
SSM St. Mary's Health Center	DSH260091, HM13100	MO	Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database; ineligible site registered on the 340B database. Diversion - 340B drugs dispensed for prescriptions originating from ineligible sites.	Repayment to manufacturers.
SSM St. Mary's Health Center	DSH260091, HM13100	MO	Duplicate Discounts – Entity's contract pharmacy was billing Medicaid without notification to HRSA.	Repayment to manufacturers.
Miami Valley Hospital	DSH360051	OH	Incorrect 340B database record - Offsite outpatient facilities were not separately listed on the 340B database Diversion – 340B drugs were not properly accumulated; 340B drugs dispensed for prescriptions written by ineligible providers at ineligible sites. Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File	Repayment to manufacturers
Banner - University Medical Center South	DSH030111	AZ	Incorrect 340B database record - Registered a contract pharmacy without a contract in place. Diversion - 340B drug dispensed to inpatient; 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.	Termination of contract pharmacy from 340B Program*; Repayment to manufacturers.
Bronson Methodist Hospital	DSH230017	MI	Incorrect 340B database record – Registered contract pharmacies without written contract in place; incorrect entry for contract pharmacy address.	Termination of contract pharmacies from 340B Program*.
Holland Hospital	DSH230072	MI	Incorrect 340B database record – Registered contract pharmacy without written contract in place. Diversion – 340B drugs dispensed at contract pharmacies for prescriptions originating from ineligible sites.	Termination of contract pharmacy from 340B Program*; Repayment to
Christus Santa Rosa Health System	DSH450237	TX	Incorrect 340B database record –Offsite outpatient facilities were not listed on the 340B database; Registered contract pharmacies without written contract in place. Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.	Termination of contract pharmacies from 340B Program*; Repayment to manufacturers.
Olive View – UCLA Medical Center	DSH050040	CA	Incorrect 340B database record –Registered contract pharmacy without a written contract in place;	Termination of contract pharmacies from 340B Program*
Palomar Medical Center	DSH050115	CA	Incorrect 340B database record –Registered contract pharmacy without a written contract in place; Offsite outpatient facilities were not listed on the 340B database. Entity did not provide contract pharmacy oversight. Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites; 340B drugs were not properly accumulated.	Pending; Repayment to manufacturers.
University of South Alabama Medical Center	DSH010087	AL	Incorrect or incomplete billing information on the 340B Medicaid Exclusion File.	None.
Clara Maass Medical Center	DSH310009	NJ	pharmacies for prescriptions written at ineligible sites. Entity did not have adequate controls in place for proper accumulation and prevention of diversion.	Repayment to manufacturers.
Stoney Brook University	DSH330393	NY	Covered Outpatient Drugs obtained through a Group Purchasing Organization prior to February 26, 2015.	Repayment to manufacturers.
Madison PHU	FP712823	LA	Incorrect 340B database record – incorrect entries for Authorizing Official, Primary Contact, grant number and address.	None.

Entity ☐	340B ID ☐	State ☐	OPA Findings ☐	Sanction ☐
SC DHEC Midlands Region Lancaster Co FP	FP297213	SC	Incorrect 340B database record – incorrect entry for grant number.	None.
Western Wyoming Family Planning	FP82930	WY	Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database; Incorrect entries for address, billing address, and shipping address for offsite outpatient facilities. Duplicate Discount - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers.
Planned Parenthood of Illinois	FP606049, STD60610	IL	Incorrect 340B database record – Registered contract pharmacy without written contract in place; Duplicate Discounts - Inaccurate or incomplete information on the Medicaid Exclusion File.	Repayment to manufacturers
Triangle AIDS Network	HV00684A	TX	Diversion – 340B drug dispensed for prescription originating from ineligible site.	Repayment to manufacturers.
Emory Midtown Infectious Diseases Clinics	HV30308	GA	Diversion – 340B drug dispensed at contract pharmacy for prescription written by ineligible provider at ineligible site.	Repayment to manufacturers
AIDS Resource Center Ohio	HV43212, HV00531A, RWII45402, RWII432	OH	Incorrect 340B database record – incorrect entries for Primary Contact, billing address and grant numbers.	None.
Children's Hospital Medical Center of Akron	PED363303- 00	OH	Incorrect 340B database record - Offsite outpatient facilities were not listed on the 340B database. Diversion – 340B drugs dispensed for prescriptions originating from an ineligible site;	Repayment to manufacturers.
Children's Hospital Medical Center of Akron	PED363303- 00	OH	340B drugs were not properly accumulated. Duplicate Discounts - Inaccurate or incomplete information on the Medicaid Exclusion File	Repayment to manufacturers.
Children's Hospital of Wisconsin, Inc.	PED523300- 00	WI	Incorrect 340B database record – Registered a contract pharmacy without a written contract in place. Duplicate Discounts – Incorrect or incomplete information in the Medicaid Exclusion File.	Termination of contract pharmacies from 340B Program*;Repayment to
Sonora Community Hospital dba Sonora Regional Medical Center	SCH050335- 00	CA	Diversion - 340B drug dispensed for prescription that was, not supported by a medical record.	Repayment to manufacturer.
Huron Medical Center	SCH230118- 00	MI	Incorrect 340B database record - Offsite outpatient facilities were not separately listed on the 340B database.	None.
St. Cloud Hospital	SCH240036- 00	MN	Diversion – 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites,	Repayment to manufacturers.
McAlester Regional Health Center	SCH370034- 00	OK	Entity had inaccurate information in 340B Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of the finding	None
Sacred Heart Health Services DBA Avera Sacred Heart Hospital	SCH430012- 00	SD	Incorrect 340B database record – Offsite outpatient facilities were not listed on the 340B database.	None
Rutland Regional Medical Center	SCH470005- 00	VT	Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.	Repayment to manufacturers
Graham County Health Department	STD28771, FP287713, TB28771	NC	Incorrect 340B database record – Entity utilized contract pharmacy prior to its registration in the 340B database; Incorrect entry for Primary Contact. Duplicate Discounts - Inaccurate or Incomplete Information in the Medicaid Exclusion File	Repayment to manufacturers.
White County Health Department	STD30528, TB30528	GA	Inaccurate information in the Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of the finding.	None.
Whatcom County	STD982278; TB982275	WA	Incorrect 340B database record - Incorrect entries for billing and physical addresses; Registered a contract pharmacy without a contract in place. Entity had inaccurate information in the 340B Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of the finding.	None

Entity <input type="checkbox"/>	340B ID <input type="checkbox"/>	State <input type="checkbox"/>	OPA Findings <input type="checkbox"/>	Sanction <input type="checkbox"/>
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*Note: Covered entity self-terminated cited facilities prior to termination of facilities by OPA.