

Contract Pharmacy Search Criteria

340B ID

Entity Name

Pharmacy Name

Advanced Query Options

Populates Begin or Termination Date fields with quarterly dates.

Entity City

Pharmacy City

Begin Date

From	<input type="text"/>	To	<input type="text"/>
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Entity State

- All
- Alabama
- Alaska
- American Samoa
- Arizona
- Arkansas
- California

Entity Zip

Pharmacy State

- All
- Alabama
- Alaska
- American Samoa
- Arizona
- Arkansas
- California

Pharmacy Zip

Termination Date

From		To	
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Edit Date

From		To	
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Carve-In Date

From		To	
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Search Carve-Ins

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 Hide Search Criteria  Export Selected  Export All

Monday, November 30, 2020 10:42 AM

ApexusAnswers@340bpvp.com (mailto:ApexusAnswers@340bpvp.com) | 1-888-340-2787
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OMB Number: 0915-0327, Expiration: 11/30/2022

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Health Resources & Services Administration



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Program Integrity: FY18 Audit Results

Updated 7/29/20. 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 200 audits.

Entity ▾	340B ID ⚡	State ⚡	OPA Findings ⚡	Sanction ⚡	Corrective Action Status ⚡	Entity Contact Information ⚡
Abbeville General Hospital	DSH190034	LA	No adverse findings	None	N/A Audit closure date: August 14, 2018	
Abbott Northwestern Hospital	DSH240057	MN	Duplicate discounts - Incorrect or incomplete information in the Medicaid Exclusion File.	None	CAP implemented State Medicaid has since determined that duplicate discounts did not occur. Audit closure date: February 13, 2019	Pharmacy Services Portfolio Manager 2925 Chicago Avenue Mail Route 10807 Minneapolis, MN 55407 612-262-4785 Tony.collinskwong@allina.com
Adventist Health Lodi Memorial	DSH050336	CA	Duplicate discounts - Incorrect or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: July 25, 2019	Pharmacy Director 975 S Fairmont Ave Lodi, CA 95240 209-334-3411

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
AIDS Project of the East Bay	STD946121	CA	Incorrect 340B OPAS record - Registered contract pharmacies without written contract in place; Incorrect entry for Primary Contact telephone number.	Termination of four contract pharmacies from 340B Program	CE self-terminated. In order to re-enroll in the 340B Program, CE must submit a corrective action plan (CAP) addressing each of the findings outlined in the Final Report. Audit closure date: January 23, 2019	
Albert Einstein Medical Center	DSH390142	PA	No adverse findings	None	N/A Audit closure date: July 31, 2018	
Alcona Citizens for Health, Inc.	CH051980	MI	Incorrect 340B OPAS record – Entity owned in-house pharmacies not listed as shipping addresses. Diversion - 340B drugs dispensed at entity for prescriptions written at ineligible sites.	Repayment to manufacturers	CAP implemented Audit closure date: June 25, 2019	Director of Pharmacy 1185 US Highway 23 North Alpena, MI 49707 989-358-3922
Ampla Health	CH090850	CA	Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File. Duplicate Discounts - Entity did not have controls in place to prevent duplicate discounts.	Repayment to manufacturers	CAP implemented Audit closure date: June 25, 2019	President and CEO 935 Market Street Yuba City, CA 95991 530-751-3755

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Appalachian Regional Healthcare Inc. DBA Summers County ARH Hospital	CAH511310-00	WV	No adverse findings	None	N/A Audit closure date: May 3, 2018	
Appalachian Regional Healthcare Inc. DBA McDowell ARH Hospital	CAH181331-00	KY	No adverse findings	None	N/A Audit closure date: February 28, 2019	
ARH Mary Breckinridge Health Services, Inc. DBA Mary Breckinridge ARH Hospital	CAH181316-00	KY	Duplicate discounts - Incorrect or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: April 17, 2019	President and Chief Executive Office Appalachian Regional Healthcare 130 Kate Ireland Drive Hyden, KY 41749 859-226-2450
Ashtabula County Medical Center	SCH360125-00	OH	Incorrect 340B OPALS record - Failed to remove closed location registration; Registered contract pharmacies without written contract in place. Duplicate discounts - Incorrect or incomplete information in the Medicaid Exclusion File.	Termination of contract pharmacy from 340B Program* Repayment to manufacturers	Pending	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Asian Health Services	CH091030	CA	Incorrect 340B OP AIS record - Failed to remove closed contract pharmacy location registration; Registered contract pharmacy without written contract in place. Duplicate discounts - Incorrect or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers Termination of two contract pharmacies from 340B Program*	CAP implemented Audit closure date: May 3, 2019	Controller 101 8th Street, Oakland, CA 94607 510-735-3143
Asian Human Services Family Health Center	CH051827A	IL	Duplicate Discounts – Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: January 27, 2020	Program Director 2424 W. Peterson Avenue, Chicago, 60659 773-761-0300 x2453
Aspirus Ironwood Hospital	CAH231333-00	MI	Incorrect 340B OP AIS record - Registered contract pharmacies without written contract in place prior to January 9, 2019.	None	CAP implemented Audit closure date: March 24, 2020	
Avera Marshall DBA Avera Marshall Regional Medical Center	CAH241359-00	MN	No adverse findings	None	N/A Audit closure date: January 16, 2018	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Baptist Hospitals of Southeast Texas dba Baptist Beaumont Hospital	DSH450346	TX	Diversion - 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites. Duplicate discounts - Incorrect or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: October 31, 2019	Director of Revenue Cycle, Oncology 3555 Stagg Dr. Beaumont, TX 77701 409-212-5927
Baylor Scott & White Medical Center - Irving	DSH450079	TX	Duplicate discounts - Incorrect or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: April 2, 2019	Pharmacy Director System 4004 Worth Street, Suite 200 Dallas, Texas 75246 214-820-6810
Baystate Franklin Medical Center	DSH220016	MA	Diversion - 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.	Repayment to manufacturers	CAP implemented Audit closure date: February 10, 2020	Chief Pharmacy Officer 280 Chestnut Street Springfield MA, 01199 413-794-3178 Gary.Kerr@BaystateHealth.org
Belington Community Medical Services Association, Inc.	CHC12878-00	WV	No adverse findings	None	N/A Audit closure date: May 18, 2018	
Billings Clinic	DSH270004	MT	Diversion – 340B drugs dispensed to inpatients.	Repayment to manufacturers	CAP implemented Audit closure date: November 19, 2019	Director, Pharmacy Services 2800 Tenth Avenue North Billings, Montana 59101 406-657-4811
Bradford Regional Medical Center	DSH390118	PA	Diversion - 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.	Repayment to manufactures	CAP implemented Audit closure date: October 8, 2019	Richard Braun SVP Finance and CFO 130 South Union Street Suite 300 Olean, NY 14760 716-375-6190 rbraun@uahs.org

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Broaddus Hospital	CAH511300-00	WV	<p>Incorrect 340B OPAS record - Offsite outpatient facilities were not listed on the 340B database.</p> <p>Diversion - 340B drugs dispensed at contract pharmacy for prescriptions written at ineligible sites.</p> <p>Incorrect or incomplete information in the Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of the finding.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: June 19, 2019</p>	<p>Chief Executive Officer</p> <p>1 Healthcare Drive</p> <p>Philippi, WV 26416</p> <p>304-457-8155</p>
Bronson Lakeview Hospital	CAH231332-00	MI	No adverse findings	None	<p>N/A</p> <p>Audit closure date: March 23, 2018</p>	
Broward Health Medical Center	DSH100039	FL	<p>Incorrect 340B OPAS record - Registered contract pharmacies without written contract in place.</p> <p>Diversion – 340B drug dispensed to inpatient.</p>	<p>Termination of contract pharmacy from 340B Program</p> <p>Repayment to manufacturers.</p>	<p>CAP implemented</p> <p>Audit closure date: March 27, 2020</p>	<p>Director of Pharmacy Services</p> <p>1600 South Andrews Avenue.</p> <p>Fort Lauderdale, FL 33316</p> <p>954-355-5559</p>
Calhoun - Liberty Hospital	CAH101304-00	FL	No adverse findings	None	<p>N/A</p> <p>Audit closure date: June 22, 2018</p>	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
California Hospital Medical Center	DSH050149	CA	<p>Covered outpatient drugs obtained through a Group Purchasing Organization prior to January 1, 2018.</p> <p>Incorrect 340B OPALS record - Incorrect entry for Primary Contact telephone number.</p> <p>Incorrect or incomplete information in the Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of the finding.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: September 16, 2019</p>	<p>Director of Pharmacy</p> <p>1401 S. Grand Ave</p> <p>Los Angeles, CA 90015</p> <p>213-742-5483</p>
Camden – Clark Memorial Hospital	DSH510058	WV	No adverse findings	None	<p>N/A</p> <p>Audit closure date: June 29, 2018</p>	
CAN Community Health, Inc.	RWII32117	FL	No adverse findings	None	<p>N/A</p> <p>Audit closure date: March 28, 2018</p>	
CAN Community Health, Inc.	STD336052	FL	No adverse findings	None	<p>N/A</p> <p>Audit closure date: March 28, 2018</p>	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Cape Fear Valley Medical Center	DSH340028	NC	<p>Incorrect 340B OPAIS record - Ineligible site registered on 340B OPAIS.</p> <p>Diversions - 340B drugs dispensed at entity for prescriptions written at ineligible sites.</p> <p>Duplicate Discounts - Incorrect or incomplete information in the Medicaid Exclusion File.</p>	<p>Termination of ineligible offsite outpatient facility from the 340B Program*</p> <p>Repayment to manufacturers</p>	<p>CAP implemented</p> <p>Audit closure date: August 26, 2019</p>	<p>Director of Hospital Pharmacy 1638 Owen Drive Fayetteville, NC 28304 910-615-6839 tnicholson@capefearvalley.com</p>
Carrington Health Center	CAH351318-00	ND	No adverse findings	None	<p>N/A</p> <p>Audit closure date: July 19, 2018</p>	
Cavalier County Memorial Hospital	CAH351323-00	ND	<p>Incorrect 340B OPAIS record - Offsite outpatient facilities were not listed on the 340B OPAIS.</p> <p>Diversions - 340B drugs dispensed at contract pharmacy for prescriptions written at ineligible sites.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: August 6, 2019</p>	<p>Director of Pharmacy 909 2nd Street Langdon, ND 58249 701-256-6100</p>
Centra Health, Inc.	SCH490021-00	VA	No adverse findings	None	<p>N/A</p> <p>Audit closure date: September 10, 2018</p>	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Centracare Health – Paynesville Hospital	CAH241349-00	MN	<p>Diversion - 340B drugs dispensed to inpatients.</p> <p>Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>State Medicaid has since determined that duplicate discounts did not occur.</p> <p>Audit closure date: September 12, 2019</p>	<p>Todd Lemke Pharmacist in Charge 200 First St W Paynesville, MN 56362 320-243-7772</p>
Central Vermont Medical Center	SCH470001-00	VT	<p>Incorrect 340B OPAIS record - Offsite outpatient facilities were not listed on the 340B OPAIS.</p> <p>Diversion - 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.</p> <p>Incorrect or incomplete information in the Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of the finding.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: October 4, 2019</p>	<p>Attention Department of Pharmacy Director of Pharmacy 130 Fisher Road Berlin, VT 05602 802-371-5938 Frank.Foti@CVMC.org</p>
Children's Health Care DBA Children's Minnesota	PED243302-00	MN	<p>Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.</p>	None	<p>CAP implemented</p> <p>State Medicaid has since determined that duplicate discounts did not occur.</p> <p>Audit closure date: January 8, 2019</p>	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Children's Mercy Hospital, The	PED263302-00	MO	Incorrect 340B OPAIS record - Entity-owned pharmacies were not listed as shipping addresses.	None	CAP implemented Audit closure date: September 21, 2018	
Choctaw General Hospital	CAH011304-00	AL	No adverse findings	None	N/A Audit closure date: September 10, 2018	
Columbia Lutheran Memorial Hospital DBA Columbia Memorial Hospital	CAH381320-00	OR	Incorrect 340B OPAIS record - Offsite outpatient facilities were not listed on the 340B OPAIS; Entity-owned pharmacy was not listed as shipping address; Registered contract pharmacies without written contract in place. Diversion - 340B drugs dispensed at entity for prescriptions written at 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.	Termination of contract pharmacies from 340B Program* Repayment to manufacturers	CAP implemented Audit closure date: March 29, 2019	Director of Pharmacy & Cancer Cent Services Columbia Memorial Hospital 2111 Exchange Street Astoria OR 97103 503-338-4665
Columbia Memorial Hospital	RRC330094-00	NY	Incorrect 340B OPAIS record - Incorrect entry for address for offsite outpatient facility.	None	CAP implemented Audit closure date: July 30, 2018	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Communicare Health Centers	CHC08216-00	CA	No adverse findings	None	N/A Audit closure date: August 23, 2018	
Community Health Care, Inc.	CH021270	NJ	Incorrect 340B OPAIS record - Registered contract pharmacies without written contract in place prior to February 14, 2018; Failed to remove a duplicate registration of a contract pharmacy.	None	CAP implemented Audit closure date: September 20, 2018	
Community Health Center, Incorporated	CH012080	CT	Incorrect 340B OPAIS record - ineligible sites registered on 340B OPAIS; Failed to remove duplicate registrations for offsite outpatient facilities; Registered contract pharmacies without written contract in place. Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File; Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.	Termination of ineligible offsite outpatient facilities from the 340B Program* Termination of two contract pharmacies from 340B Program* State Medicaid has since determined that duplicate discounts did not occur.	CAP implemented Audit closure date: October 1, 2019	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Community Healthcare System, Inc.	CAH171354-00	KS	<p>Incorrect 340B OP AIS record - Registered contract pharmacies without written contract in place prior to August 14, 2018.</p> <p>Diversion - 340B drugs dispensed at contract pharmacies, not supported by a medical record.</p>	Repayment to manufacturers	CAP implemented Audit closure date: November 6, 2019	Chief Financial Officer 120 West 8th Street Onaga, KS 66521 785-889-5036
Conejos County Hospital Corporation	CAH061308-00	CO	<p>Entity did not provide contract pharmacy oversight.</p> <p>Diversion - 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.</p> <p>Incorrect or incomplete information in the Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of the finding.</p>	<p>Termination of contract pharmacies from 340B Program*</p> <p>Repayment to manufacturers.</p>	CAP implemented Audit closure date: April 5, 2019.	<p>Director of Pharmacy 106 Blanca Ave. Alamosa, Colorado 81101 719-587-1260 Lee.Hankins@slvrmc.org</p>
Connecticut, State of, Department of Health	STD061345	CT	Entity failed to maintain auditable medical records prior to December 21, 2018.	Repayment to manufacturers	Covered entity terminated from 340B Program as of July 1, 2020. Audit closure date: July 17, 2020	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Covenant Hospital – Plainview	SCH450539-00	TX	Diversion - 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.	Repayment to manufacturers	CAP implemented Audit closure date: October 31, 2019	Executive Director of 340B Operatio 2107 Oxford Ave Lubbock, TX 79410 806-725-6654
Covington County Hospital	CAH251325-00	MS	Incorrect 340B OPAIS record - Failed to remove closed location registration; Entity's written contract pharmacy agreement listed information inconsistent with the 340B database record.	None	CAP implemented Audit closure date: September 24, 2018	
Cumberland County Hospital	CAH181317-00	KY	Diversion - 340B drug dispensed at a contract pharmacy, not supported by a medical record. Inaccurate or incomplete information in Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of this finding.	Repayment to manufacturers	CAP implemented Audit closure date: April 17, 2019	Director of Support Services Cumberland County Hospital 299 Glasgow Road Burkesville, KY 42717 270-864-2511
Decatur Memorial Hospital	RRC140135-00	IL	No adverse findings	None	N/A Audit closure date: April 11, 2018	
Dell Seton Medical Center at The University of Texas	DSH450124	TX	Diversion - 340B drug dispensed to inpatients; 340B drug dispensed at contract pharmacy for a prescription written at an ineligible site.	Repayment to manufacturers	CAP implemented Audit closure date: July 9, 2019	VP of Pharmacy 1500 Red River Street, Austin, TX 78701 512-324-7303

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Door County Memorial Hospital	CAH521358-00	WI	Diversion - 340B drug dispensed at entity, not supported by a medical record.	Repayment to manufacturer	CAP implemented Audit closure date: May 3, 2019	Chief Administrative Officer 323 South 18th Avenue Sturgeon Bay, WI 54235 920-746-3737
Drew Memorial Hospital, Inc.	DSH040051	AR	Incorrect 340B OPAS record - Registered contract pharmacies without written contract in place; Entity did not provide contract pharmacy oversight. Diversion - 340B drugs dispensed at contract pharmacy for prescriptions written at ineligible sites; 340B drug dispensed to inpatient.	Termination of contract pharmacies from 340B Program* Repayment to manufacturers	CAP implemented Audit closure date: September 16, 2019	Director of Pharmacy Services Drew Memorial Health System 778 Scogin Drive Monticello, AR 71655 870-460-3523
Drexel University College of Medicine/Hahnemann	FP191021	PA	Diversion - 340B drugs transferred to a separately registered covered entity.	Repayment to manufacturers	CAP implemented Audit closure date: August 15, 2019	Associate Vice Provost, Drexel 340B 215-895-6080 kdw38@drexel.edu Principal Investigator and Director of Women's Care Center 215-762-1720 sandra.wolf@drexelmed.edu
Dundy County Hospital	CAH281340-00	NE	Diversion - 340B drug dispensed to inpatient; 340B drugs dispensed at contract pharmacies, not supported by a medical record.	Repayment to manufacturers	CAP implemented Audit closure date: September 16, 2019	Chief Executive Officer 1313 North Cheyenne Street Benkelman, NE 69021-3074 308-423-2204
East Alabama Health Services	RWII36830	AL	No adverse findings	None	N/A Audit closure date: March 23, 2018	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
East Carolina Health d/b/a Vidant Roanoke-Chowan Hospital	DSH340099	NC	No adverse findings	None	N/A Audit closure date: February 6, 2018	
East Georgia Healthcare Center, Inc.	CH049010	GA	No adverse findings	None	N/A Audit closure date: February 27, 2018	
Fairview Hospital DBA Fairview Regional Medical Center	CAH371329-00	OK	No adverse findings	None	N/A Audit closure date: June 7, 2018	
Fort Sanders Regional Medical Center	RRC440125-00	TN	Incorrect 340B OP AIS record – Pharmacy incorrectly registered as child site. Diversion - 340B drugs dispensed at entity for prescriptions written at ineligible sites. Duplicate Discounts - Incorrect or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: January 27, 2020	Director of Pharmacy Fort Sanders Regional Medical Center 1901 Clinch Avenue Knoxville, TN 37916 865-331-4930 Norris@covhith.com
Genesis Healthcare System	DSH360039	OH	Inaccurate or incomplete information in the Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of this finding.	None	CAP implemented Audit closure date: January 8, 2019	
Georgetown Memorial Hospital	DSH420020	SC	No adverse findings	None	N/A Audit closure date: December 7, 2018	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Grand River Hospital District	CAH061317-00	CO	Incorrect 340B OPAIS record - Offsite outpatient facility was not listed on the 340B database.	None	CAP implemented Audit closure date: September 24, 2018	
Great Plains of Smith County DBA Smith County Memorial Hospital	CAH171377-00	KS	No adverse findings	None	N/A Audit closure date: April 10, 2018	
Gritman Medical Center	CAH131327-00	ID	Incorrect 340B OPAIS record - Registered contract pharmacies without written contract in place prior to January 29, 2018. Diversion - 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.	Repayment to manufacturers	CAP implemented Audit closure date: August 28, 2018	RPH Director of Pharmacy Gritman Medical Center, 700 South Street, Moscow, ID 83843 208-883-2236
H.C. Watkins Memorial Hospital	CAH251316-00	MS	No adverse findings	None	N/A Audit closure date: August 9, 2018	
Health and Hospital Corporation of Marion County	DSH150024	IN	Diversion - 340B drugs dispensed at entity for prescriptions written at ineligible sites and without a documented provider to patient relationship.	Repayment to manufacturers	CAP implemented Audit closure date: May 8, 2019	Pharmacy Manager, Procurement 720 Eskenazi Avenue Indianapolis, IN 46202 317-880-4450
Healthnet, Inc.	CH053200	IN	No adverse findings	None	N/A Audit closure date: November 29, 2017	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Highlands Regional Medical Center	DSH180005	KY	Incorrect 340B OPAIS record - Registered contract pharmacy without written contract in place prior to April 23, 2018.	None	CAP implemented Audit closure date: November 14, 2018	
Holzer	DSH360054	OH	Incorrect 340B OPAIS record - ineligible sites registered on 340B OPAIS. Duplicate Discounts - Incorrect or incomplete information in the Medicaid Exclusion File; Entity did not have controls in place to prevent duplicate discounts.	Termination of ineligible offsite outpatient facilities from the 340B Program* Repayment to manufacturers	CAP implemented Audit closure date October 23, 2019	340B Compliance Analyst 100 Jackson Pike Gallipolis, Ohio 45631 740-446-5803 mclemente@holzer.org
Hospital District No. 5 of Harper County Kansas	CAH171366-00	KS	Incorrect 340B OPAIS record - Offsite outpatient facilities were not listed on the 340B database. Diversion - 340B drug dispensed at a contract pharmacy for a prescription written at an ineligible site.	Repayment to manufacturers	CAP implemented Audit closure date: April 10, 2019	Chief Financial Officer 700 W. 13th Street Harper, KS 67058 620-896-7324
Housing Works Health Services III, Inc.	CHC26191-00	NY	No adverse findings	None	N/A Audit closure date: October 5, 2018	
Hyacinth Foundation	RWI07107	NJ	Diversion - 340B drug dispensed at contract pharmacy for a prescription written at an ineligible site.	Repayment to manufacturers	CAP implemented Audit closure date: March 13, 2019	Senior Director of Program Development 317 George Street, Suite 203 New Brunswick, New Jersey 08901 732-246-0204 jriccardi@hyacinth.org

Entity ▾	340B ID ⚡	State ⚡	OPA Findings ⚡	Sanction ⚡	Corrective Action Status ⚡	Entity Contact Information ⚡
Inland Hospital	DSH200041	ME	No adverse findings	None	N/A Audit closure date: December 11, 2018	
Jane Pauley Community Health Center, Inc.	CHC26566-00	IN	No adverse findings	None	N/A Audit closure date: January 11, 2018	
Jessie Trice Community Health System, Inc.	CH040330	FL	Entity did not provide contract pharmacy oversight prior to August 24, 2018. Incorrect 340B OPALS record – Incorrect entries for offsite outpatient facility names. Diversion –340B drug dispensed at a contract pharmacy for a prescription written at an ineligible site. Duplicate Discounts - Incorrect or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: March 24, 2020	340B Administrator Jessie Trice Community Health Center, Inc. 5361 Northwest 22nd Avenue Miami, FL 33142 HNCCyrus@jtchc.org (305)805-1700
Johnson City Medical Center	DSH440063	TN	Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: October 31, 2019	Corporate Pharmacy Business Director 2 Professional Park Drive Suite 15 Johnson City, TN 37604 423-302-3535 cindy.tucker@balladhealth.org

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Kalispell Regional Medical Center	SCH270051-00	MT	Incorrect 340B OPAIS record - ineligible sites registered on 340B OPAIS. Diversion - 340B drug dispensed at a contract pharmacy for a prescription written at an ineligible site.	Termination of ineligible offsite outpatient facilities from the 340B Program Repayment to manufacturers	CAP implemented Audit closure date: July 9, 2019	Pharmacy Analyst 310 Sunnyview Lane Kalispell, MT 59901 406-751-6560
Karmanos Cancer Center	DSH230297	MI	Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: November 19, 2019	Chief Pharmacy Officer 4100 John R Detroit, Michigan 48201 313-576-8809
Kootenai Hospital District	DSH130049	ID	Incorrect 340B OPAIS record - Registered contract pharmacy without written contract in place prior to February 5, 2018. Diversion - 340B drugs were not properly accumulated.	Repayment to manufacturers	CAP implemented Audit closure date: June 25, 2019	Business Manager 2003 Kootenai Health Way Coeur d'Alene, ID 83814 208-625-5651 tchapman@kh.org
Lake District Hospital	CAH381309-00	OR	Diversion - 340B drug dispensed at contract pharmacy, not supported by a medical record.	Repayment to manufacturers	CAP implemented Audit closure date: November 6, 2019	Director of Pharmacy 700 S. J St. Lakeview, OR 97630 541-947-2114 ext. 281
Lewis County General Hospital	CAH331317-00	NY	Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: March 29, 2019	Chief Financial Officer 7785 North State Street Lowville, NY 13367 315-376-5597

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Lincoln Community Health Center, Inc.	CH040910	NC	Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File; Entity did not have controls in place to prevent duplicate discounts.	None	Pending State Medicaid has since determined that duplicate discounts did not occur.	
Lincoln County Hospital	CAH171360-00	KS	Diversion - 340B drugs dispensed at contract pharmacy for prescriptions written at ineligible sites.	Repayment to manufacturers	CAP implemented Audit closure date: May 8, 2019	Chief Financial Officer Lincoln County Hospital, 624 N. 2nd Lincoln, Kansas 67455 785-524-4030 ext. 212
Lincoln Health (formerly St. Andrews Hospital)	CAH201302-00	ME	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	CAP implemented Audit closure date: June 6, 2019	
Little Falls Hospital	CAH331311-00	NY	Diversion - 340B drugs dispensed to inpatients	Repayment to manufacturers	CAP implemented Audit closure date: April 17, 2019	Chief Financial Officer 10300 Compton Ave. Los Angeles, CA 90002 323-568-3093
Livingston Hospital and Healthcare Services, Inc.	CAH181320-00	KY	Incorrect 340B OPAIS Record - Incorrect entry for Primary Contact.	None	CAP implemented Audit closure date: April 3, 2019	
Loma Linda University Medical Center	DSH050327	CA	Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.	None	CAP implemented State Medicaid has since determined that duplicate discounts did not occur. Audit closure date: September 12	Executive Director of Pharmacy 11234 Anderson Street Loma Linda, CA 92354 909-558-4497 agobin@llu.edu

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	September 12, 2019 Corrective Action Status ◆	Entity Contact Information ◆
MaineGeneral Medical Center	DSH200039	ME	No adverse findings	None	N/A Audit closure date: December 7, 2018	
Maricopa Medical Center	DSH030022	AZ	Incorrect 340B OPAIS record - ineligible site registered on 340B OPAIS; Registered contract pharmacy without written contract in place. Duplicate Discounts – Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File; Inaccurate or incomplete information in the Medicaid Exclusion File.	Termination of one ineligible offsite outpatient facility from the 340B Program* Termination of one contract pharmacy from 340B Program* Repayment to manufacturers.	CAP implemented Audit closure date: January 13, 2020	Director of Pharmacy 2601 E. Roosevelt Street Phoenix, AZ 85008 Anna.Sogard@mihs.org 602-344-5253
Marlborough Hospital	DSH220049	MA	No adverse findings	None	N/A Audit closure date: February 7, 2018	
Mayo Clinic Health System – Albert Lea	SCH240043-00	MN	Incorrect 340B OPAIS record - Failed to include entity owned pharmacy as a shipping address.	None	CAP implemented Audit closure date: November 2, 2018	
Mayview Community Health Center, Inc.	FQHCLA263	CA	No adverse findings	None	N/A Audit closure date: February 15, 2018	
McCulloch County Hospital District DBA Heart of Texas Healthcare System	CAH451348-00	TX	No adverse findings	None	N/A Audit closure date: December 10, 2018	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	December 19, 2018 Corrective Action Status ◆	Entity Contact Information ◆
McKay-Dee Hospital Center	DSH460004	UT	Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of the finding.	None	CAP implemented Audit closure date: June 12, 2018	
Medical Center Hospital	DSH450132	TX	Incorrect 340B OPAS record - Registered contract pharmacy without written contract in place. Diversion -340B drug dispensed to an inpatient.	Termination of one contract pharmacy from 340B Program. Repayment to manufacturer.	CAP implemented Audit closure date: September 18, 2019	340B Coordinator 500 West 4th Street Odessa, TX 79761 432-640-2294
Medical Center of Central Georgia	DSH110107	GA	Diversion - 340B drugs dispensed at entity for prescriptions written at ineligible sites. Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File; Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented State Medicaid has since determined that duplicate discounts did not occur. Audit closure date: October 8, 2019	Department of Pharmacy Services-113 Medical Center-Navicent Health 777 Hemlock Street Macon, GA 31201 478-633-1429 478-796-4890
Memorial Health Care Systems DBA Memorial Hospital	CAH281339-00	NE	No adverse findings	None	N/A Audit closure date: October 24, 2018	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Memorial Hospital of Texas County Authority	SCH370138-00	OK	Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.	Repayment to manufacturers	CAP approved Covered entity, its outpatient facilities, and its contract pharmacies self-terminated from 340B Program as of April 1, 2018. Settlement with affected manufacturers has not been finalized. CE will not be permitted to re-enroll in the 340B Program until such time: 1) CE has attested that it has finalized settlement with all affected manufacturers, including completion of any necessary repayment, for all findings listed in the Final Report; and 2) CE has attested that a HRSA-approved CAP has been fully implemented. Audit closure date: July 10, 2019.	Pharmacy Tech 520 Medical Drive Guymon, OK 73942 580-338-3113 ext 2261
Methodist Charlton Medical Center	DSH450723	TX	Diversion - 340B drugs were not properly accumulated.	Repayment to manufacturers	CAP implemented Audit closure date: August 29, 2018	Director of Pharmacy Services 3500 W. Wheatland Rd. Dallas, TX 75237 214-947-7581

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Mid-Valley Healthcare Inc. DBA Samaritan Lebanon Community Hospital	CAH381323-00	OR	Inaccurate or incomplete information in the Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of this finding.	None	CAP implemented Audit closure date: January 23, 2019	
Mississippi State Dept of Health	RWIID392133	MS	Incorrect 340B OPAIS record - Incorrect entry for grant number prior to January 29, 2018.	None	CAP implemented Audit closure date: April 17, 2018	
Monroe County Hospital	CAH161342-00	IA	No adverse findings	None	N/A Audit closure date: January 26, 2018	
Morris Heights Health Center Inc.	CH021610	NY	Incorrect 340B OPAIS record - Offsite outpatient facility was not listed on the 340B OPAIS. Duplicate Discounts - Entity's contract pharmacies were billing Medicaid without notification to HRSA.	Repayment to manufacturers	CAP implemented Audit closure date: September 13, 2019	Vice President Planning and Development Morris Heights Health Center, Inc. 85 West Burnside Avenue Bronx, New York 10453-4015 718-483-1270

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Morton Comprehensive Health	CH063890	OK	Incorrect 340B OPAS record - Failed to include entity owned pharmacy as a shipping address; Registered contract pharmacies without written contract in place. Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.	Termination of contract pharmacy from 340B Program.	CAP implemented State Medicaid has since determined that duplicate discounts did not occur. Audit closure date: June 19, 2019	
Mountainview Medical Center	CAH271306-00	MT	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	CAP implemented Audit closure date: May 24, 2019	
Neighborhood Healthcare	CH093540	CA	Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: January 29, 2019	Senior Financial Analyst 425 North Date Street Escondido, CA 92025 760-737-6905

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
New Mexico Department of Health	STD87502	NM	<p>Incorrect 340B OPAS record - Incorrect entry for address prior to December 4, 2018.</p> <p>Entity did not have adequate controls in place to prevent duplicate discounts. However, since the time of audit, covered entity demonstrated that duplicate discounts did not occur as a result of the finding.</p>	None	<p>CAP implemented</p> <p>Audit closure date: March 23, 2020</p>	
New York – Presbyterian / Queens	DSH330055	NY	Incorrect 340B database record - ineligible site registered on 340B database.	None	<p>CAP implemented</p> <p>Audit closure date: November 7, 2018</p>	
North Central Bronx Hospital Center (NYCHHC)	DSH330385	NY	No adverse findings	None	<p>N/A</p> <p>Audit closure date: December 11, 2018</p>	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
North Mississippi Primary Health Care, Inc.	CH049100	MS	<p>Diversion - 340B drug dispensed at a contract pharmacy, not supported by a medical record.</p> <p>Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.</p> <p>Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: May 15, 2019</p>	<p>Chief Quality Officer PO Box 92 Ashland, MS 38603 662-502-3156</p>
North Valley Hospital	CAH271336-00	MT	<p>Diversion - 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.</p> <p>Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: September 17, 2019</p>	<p>Pharmacy Director 1600 Hospital Way Whitefish, MT 59937-2990 406-863-3510</p>

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
<p>Northeast Washington County Community Health, Inc.</p>	<p>CHC08230-00</p>	<p>VT</p>	<p>Incorrect 340B OPAIS record - Offsite outpatient facilities were not listed on the 340B OPAIS; Registered contract pharmacy without written contract in place prior to December 2018.</p> <p>CE did not comply with HRSA's conditions and requirements of the alternative methods demonstration project (AMDP).</p> <p>Diversion -340B drugs dispensed at contract pharmacy to ineligible patients.</p> <p>Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File; Entity did not have adequate controls in place to prevent duplicate discounts.</p>	<p>Repayment to manufacturers</p>	<p>CAP approved</p>	<p>Chief Operations Officer PO Box 320 157 Towne Avenue Plainfield, Vermont 05667 (802) 322-0711</p>

Entity ▾	340B ID ⚡	State ⚡	OPA Findings ⚡	Sanction ⚡	Corrective Action Status ⚡	Entity Contact Information ⚡
Northern Maine Medical Center	SCH200052-00	ME	Incorrect 340B OPAIS record - Offsite outpatient facilities were not listed on the 340B OPAIS. Diversion - 340B drug dispensed to an inpatient; 340B drug dispensed at contract pharmacy for prescriptions written at an ineligible site.	Repayment to manufacturers	CAP implemented Audit closure date: September 13, 2019	Chief Financial Officer Northern Maine Medical Center 194 East Main Street Fort Kent, ME 04743 207-834-1820
NYU Langone Hospitals	DSH330214	NY	Duplicate Discounts – Inaccurate or incomplete information in the Medicaid Exclusion File.	None	CAP implemented State Medicaid has since determined that duplicate discounts did not occur. Audit closure date: June 25, 2019	Director of Pharmacy, 340B Program 215 Lexington Avenue, 14th Floor New York, NY 10016 646-754-9356
OhioHealth Corporation DBA Doctors Hospital	DSH360152	OH	Diversion – 340B drug dispensed at contract pharmacy for prescription written at ineligible site. Duplicate Discounts – Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: January 27, 2020	Vice President of Finance OhioHealth Doctors Hospital 5100 West Broad St Columbus, OH 43228 614-544-2062
Orange Coast Memorial Medical Center	DSH050678	CA	No adverse findings	None	N/A Audit closure date: March 7, 2018	
Palmetto Health Baptist	DSH420086	SC	Diversion - 340B drugs were not properly accumulated.	Repayment to manufacturers	CAP implemented Audit closure date:	System Director of Pharmacy Dept of Pharmaceutical Services 5 Richland Medical Park Drive Columbia SC 29203

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
					September 18, 2019	803-424-3769
Parkview Hospital	DSH150021	IN	Incorrect 340B OPAIS record - Failed to remove duplicate registrations for offsite outpatient facilities. Diversion - 340B drugs dispensed at entity for prescriptions written at ineligible sites.	Repayment to manufacturers	CAP implemented Audit closure date: April 17, 2019	340B Program Supervisor P.O. Box 5600 Fort Wayne, IN 46895 260-266-4408
Parkview Wabash Hospital, Inc.	CAH151310-00	IN	Incorrect 340B OPAIS record - Registered contract pharmacy without written contract in place prior to October 23, 2017.	None	CAP implemented Audit closure date: March 14, 2018	
Parmer County Community Hospital, Inc.	CAH451300-00	TX	No adverse findings	None	N/A Audit closure date: February 23, 2018.	
Paulding County Hospital	CAH361300-00	OH	Diversion – 340B drugs dispensed to inpatients. Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented State Medicaid has since determined that duplicate discounts did not occur. Audit closure date: February 10, 2020	VP Pharmacy/ Radiology 1035 West Wayne Street Paulding, Ohio 45879 419-399-4080, Ext 320 bhoersten@pauldingcountyhospital

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Peacehealth DBA St. Joseph Medical Center	SCH500030-00	WA	<p>Incorrect 340B OPAIS record - Incorrect entry for address for offsite outpatient facility.</p> <p>Diversion - 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: March 7, 2019</p>	<p>Director of Pharmacy PeaceHealth St Joseph Medical Cent 2901 Squalicum Parkway Bellingham, WA 98225 360-788-6022</p>
Peak Vista Community Health Centers	CH081460	CO	<p>Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: October 5, 2018</p>	<p>Pharmacy Director 719-344-6269 preilly@peakvista.org</p>
Penn Presbyterian Medical Center	DSH390223	PA	<p>Diversion - 340B drugs dispensed at entity for prescriptions written at ineligible site.</p> <p>Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: June 28, 2019</p>	<p>Director of Pharmacy Penn Presbyterian Medical Center 51 North 39th Street Philadelphia PA 19104 215-662-8213</p>
Pennsylvania Hospital, The	DSH390226	PA	<p>Diversion - 340B drugs dispensed at entity for prescriptions written at ineligible site.</p> <p>Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: October 4, 2019</p>	<p>Suzanne Brown Director of Pharmacy Services Pennsylvania Hospital 800 Spruce St. Philadelphia, PA 19107 215-829-5847</p>

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Phoebe Putney Memorial Hospital	DSH110007	GA	Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: November 26, 2019	Pharmacy Informatics & Technology Manager 417 Third Ave Albany, Ga 31701 229-312-0115
Piedmont Mountainside Hospital, Inc.	DSH110225	GA	Inaccurate or incomplete information in Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of this finding.	None	CAP implemented Audit closure date: December 31, 2018	
Planned Parenthood Association of Utah – South Jordan	FP84095	UT	Incorrect 340B OPAIS record - Utilized contract pharmacies that were not listed on OPAIS; Failed to remove two terminated contract pharmacies from OPAIS. Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.	Termination of contract pharmacies from 340B Program Repayment to manufacturers	CAP implemented Audit closure date: June 11, 2019	VP of Clinical Services Planned Parenthood Association of 654 South 900 East Salt Lake City, UT 84102 801-532-1586 Penny.davies@ppau.org
Planned Parenthood St. Louis Region and Southwest Missouri	STD65807	MO	No adverse findings	None	N/A Audit closure date: April 3, 2018	
Pomona Valley Hospital Medical Center	DSH050231	CA	Duplicate Discounts - Entity did not have controls in place to prevent duplicate discounts.	Repayment to manufacturers	CAP implemented Audit closure date: June 17, 2019	Director of Pharmacy Pomona Valley Hospital Medical Cer 1798 Noth Garey Avenue Pomona, CA 91767 909-865-9501

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Positive Impact Health Centers, Inc.	RWI30309	GA	<p>Diversion – 340B drugs dispensed at entity and contract pharmacies for prescriptions written at ineligible sites.</p> <p>Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: January 27, 2020</p>	<p>Director of Pharmacy; 523 Church Street, Decatur, GA 30030 404-977-5206</p>
Prairie Ridge Hospital and Health Services	CAH241379-00	MN	<p>Diversion – 340B drug dispensed at contract pharmacy for prescription written at ineligible site; 340B drug dispensed at contract pharmacy, not supported by a medical record.</p> <p>Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: October 21, 2019</p>	<p>Pharmacy Director and 340B Progra Manager Prairie Ridge Hospital & Health Serv 1411 Hwy 79 E Elbow Lake, MN 56531 218-685-7376 rlien@prairiehealth.org</p>
Presbyterian Hospital dba Novant Health Presbyterian Medical Center	DSH340053	NC	<p>Duplicate Discounts – Inaccurate or incomplete information in the Medicaid Exclusion File.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: December 10, 2019</p>	<p>340B Supervisor 3334 Healy Drive Winston-Salem, NC 27103 336-277-0301 echansen@novanthealth.org</p>
Providence Hood River Memorial Hospital	CAH381318-00	OR	No adverse findings	None	<p>N/A</p> <p>Audit closure date: December 27,</p>	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Providence St. Joseph's Hospital of Chewelah	CAH501309-00	WA	No adverse findings	None	N/A Audit closure date: September 19, 2018	
Providence St. Vincent Medical Center	DSH380004	OR	No adverse findings	None	N/A Audit closure date: October 2, 2018	
Public Hospital District No 1-A DBA Pullman Regional Hospital	CAH501331-00	WA	Diversion - 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites. Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: October 1, 2019	Chief Financial Officer 835 SE Bishop Blvd Pullman, WA 99163 877-446-0473 steve.febus@pullmanregional.org
Regional Health Sturgis Hospital	CAH431321-00	SD	No adverse findings	None	N/A Audit closure date: June 14, 2018	
Rhode Island Hospital	DSH410007	RI	Diversion - 340B drug dispensed at contract pharmacy for prescription written at ineligible site.	Repayment to manufacturers	CAP implemented Audit closure date: October 2, 2019	Director of Pharmacy 593 Eddy St., Providence, RI 02903 401-444-4434
Richardson Medical Center	DSH190151	LA	Diversion -340B drugs dispensed to inpatients; 340B drugs were not properly accumulated. Duplicate Discounts - Inaccurate or incomplete information in	Repayment to manufacturers	CAP implemented State Medicaid has since determined that duplicate discounts did not occur. Audit closure date: October 1, 2019	Director of Pharmacy Richardson Medical Center 254 Hwy 3048 Rayville, LA 71269 318-728-8352 reneec@richardsonmed.org

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆ Information in the Medicaid Exclusion File.	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
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Riverside Regional Medical Center	DSH490052	VA	Duplicate Discounts – Inaccurate or incomplete information in the Medicaid Exclusion File.	None	CAP implemented State Medicaid has since determined that duplicate discounts did not occur. Audit closure date: June 12, 2019	Vice President/Chief Pharmacy Office 856 J Clyde Morris Blvd, Suite C Newport News, VA 23601 757-316-5 cynthia.williams2@rivhs.com
Ronald Reagan UCLA Medical Center	DSH050262	CA	Incorrect 340B OPAS record - Incorrect entry for billing address. Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: April 2, 2019	Director of Inpatient Pharmacy Ronald Reagan UCLA Medical Center 757 Westwood Plaza Room B531 Los Angeles, CA 90095 310-267-8503
Rumford Hospital	CAH201306-00	ME	No adverse findings	None	N/A Audit closure date: December 12, 2018	
Rural Health Group, Inc.	CH046680	NC	Diversion - 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites.	Repayment to manufacturers	CAP implemented Audit closure date: December 21, 2018	Pharmacy Director Rural Health Group, Inc. 252-536-5885 dawn.rush@rhgnc.org
Rush Memorial Hospital	CAH151304-00	IN	No adverse findings	None	N/A Audit closure date: November 16, 2017	
Saint Francis Hospital	DSH370091	OK	No adverse findings	None	N/A Audit closure date: June 13, 2018	
Saint Joseph – Martin	CAH181305-	KY	No adverse	None	N/A	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆ Audit closure date: April 10, 2018	Entity Contact Information ◆
Salem Township Hospital	CAH141345-00	IL	<p>Diversion - 340B drugs dispensed at the entity and contract pharmacies for prescriptions written at ineligible sites.</p> <p>Inaccurate or incomplete information in Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of this finding.</p> <p>Duplicate Discounts - Entity did not have controls in place to prevent duplicate discounts.</p>	Repayment to manufacturers	CAP implemented Audit closure date: July 25, 2019	Chief Executive Officer 1201 Ricker Drive Salem, IL 62881-4263 618-548-3194
San Miguel County Department of Health and Environment	FP814352	CO	<p>Incorrect 340B OPAIS record - Incorrect entry for billing address; Incorrect entry for grant number.</p> <p>Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.</p>	Repayment to manufacturers	CAP implemented	Director, San Miguel County Department of Health and Environment PO Box 949, 333 West Colorado Ave Telluride, CO 81435-00949 970-728-4289
Sanford Medical Center Luverne	CAH241371-00	MN	<p>Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.</p>	Repayment to manufacturers	CAP implemented Audit closure date: November 26, 2019	340B Program Coordinator 1305 W. 18th St. Sioux Falls, South Dakota 57117 605-333-4298

Entity ▾	340B ID ⚡	State ⚡	OPA Findings ⚡	Sanction ⚡	Corrective Action Status ⚡	Entity Contact Information ⚡
Sanford Worthington Medical Center	DSH240022	MN	No adverse findings	None	N/A Audit closure date: January 23, 2018	
SC DHEC Lowcountry Region Charleston County North Area FP	FP294055	SC	No adverse finding	None	N/A Audit closure date: November 15, 2018	
Scott and White Memorial Hospital	DSH450054	TX	<p>Covered outpatient drugs obtained through a Group Purchasing Organization prior to December 4, 2018.</p> <p>Incorrect 340B OPAS record - Ineligible sites registered on 340B OPAS; - Offsite outpatient facilities were not listed on the 340B OPAS; Failed to include entity owned pharmacies as shipping addresses.</p> <p>Diversion –340B drug dispensed to an inpatient.</p> <p>Duplicate Discounts – Inaccurate or incomplete information in the Medicaid Exclusion File.</p>	<p>Repayment to manufacturers</p> <p>Termination of ineligible offsite outpatient facility from the 340B Program*</p>	<p>CAP implemented</p> <p>Audit closure date: March 23, 2020</p>	<p>Pharmacy Specialist, Scott & White Memorial Hospital 2401 S. 31st Street Temple, TX 76502 254-724-3811</p>
Scott Regional Hospital	CAH251323-00	MS	Diversion - 340B drugs were not properly accumulated.	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: December 20, 2018</p>	<p>Compliance Officer Scott Regional Hospital 317 Highway 13 South Morton, MS 39117 601-703-4437</p>

Entity ▼	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
SE Alabama Rural Health Associates (SARHA)	CH048950	AL	Incorrect 340B OP AIS record - Registered contract pharmacy without written contract in place prior to August 22, 2018.	None	CAP implemented Audit closure date: August 20, 2019	
Seattle Children's Hospital	PED503300-00	WA	Incorrect 340B OP AIS record - Incorrect entry for off-site outpatient facility billing address. Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.	None	CAP implemented State Medicaid has since determined that duplicate discounts did not occur. Audit closure date: August 20, 2019	
Shady Grove Adventist Hospital	DSH210057	MD	Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: May 29, 2019	Rockville Campus Director of Pharm 9901 Medical Center Drive Rockville, MD 28050 240-826-6156
Shelby Co Chris A Myrtue Memorial Hospital	CAH161374-00	IA	Diversion - 340B drugs dispensed at contract pharmacies, not supported by a medical record.	Repayment to manufacturers	CAP implemented Audit closure date: August 6, 2019	340B Coordinator 1213 Garfield Avenue Harlan, IA 51537 712-755-4411
Shenandoah Medical Center	CAH161366-00	IA	No adverse findings	None	N/A Audit closure date: January 31, 2018	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Skagit Valley Hospital	DSH500003	WA	<p>Diversion - 340B drugs dispensed at entity for prescriptions written at ineligible sites.</p> <p>Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: August 6, 2019</p>	<p>340B Coordinator Skagit Valley Hospital 1415 East Kincaid Street Mount Vernon, WA 98274</p>
South Lincoln Hospital District	CAH531315-00	WY	<p>Entity did not provide contract pharmacy oversight.</p> <p>Diversion - 340B drugs dispensed at contract pharmacy for prescriptions written at ineligible site.</p>	<p>Termination of contract pharmacies from 340B Program*</p> <p>Repayment to manufacturers</p>	<p>CAP implemented</p> <p>Audit closure date: October 2, 2019</p>	<p>IT / Revenue Cycle Manager 711 Onyx Street Kemmerer, WY 83101 307-877-5574</p>
Southeast Community Health Systems	CH063710	LA	<p>Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: September 13, 2019</p>	<p>340B Coordinator Skagit Valley Hospital 1415 East Kincaid Street Mount Vernon, WA 98274</p>
Southeast Health Medical Center	DSH010001	AL	<p>Incorrect 340B OPAIS record - Registered contract pharmacy without written contract in place prior to June 6, 2018.</p> <p>Diversion - 340B drug dispensed to an inpatient; 340B drugs dispensed at entity for prescriptions written at ineligible sites.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: September 5, 2019</p>	<p>340B Program Coordinator 1108 Ross Clark Circle Dothan, AL 36301 334-793-8113</p>

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Spectrum Health Big Rapids Hospital	SCH230093-00	MI	Incorrect 340B OP AIS record - Registered contract pharmacies without written contract in place; Hospital classification on OP AIS was inconsistent with eligibility documents prior to September 7, 2018.	Termination of three contract pharmacies from 340B Program*	CAP implemented Audit closure date: February 28, 2019	
St. David's Healthcare Partnership, L.P., LLP DBA St. David's Medical Center	DSH450431	TX	Diversion - 340B drugs were not properly accumulated. Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: September 16, 2019	Chief Financial Officer 1025 E. 32nd Street Austin, TX 78705 512-544-5030
St. Francis Medical Center	DSH310021	NJ	No adverse findings	None	N/A Audit closure date: March 16, 2018	
St. Francis Medical Center Inc.	DSH190125	LA	Diversion - 340B drugs were not properly accumulated; 340B drugs dispensed at contract pharmacies for prescriptions written at ineligible sites. Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented Audit closure date: May 6, 2019	Divisional Director Clinical Ancillary Operations 309 Jackson St. Monroe, LA 71201 318-966-4957
St. Gabriel's Hospital	CAH241370-	MN	No adverse	None	N/A	

Entity ▾	340B ID ◆	State ◆	findings OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
					2018	
St. Joseph's Medical Center	DSH240075; SCH240075-00	MN	No adverse findings	None	N/A Audit closure date: August 8, 2018	
St. Luke's Hospital of Duluth	DSH240047	MN	Incorrect 340B OPAIS record - Incorrect entries for offsite outpatient facilities' addresses. Diversion - 340B drugs dispensed at entity and contract pharmacy for prescriptions written at ineligible sites.	Repayment to manufacturers	CAP implemented Audit closure date: July 29, 2019	Vice President/CFO 915 East First Street Duluth, MN 55805-2107 218-249-5475
St. Luke's Wood River Medical Center	CAH131323-00	ID	No adverse findings	None	N/A Audit closure date: October 15, 2018	
St. Mary's Hospital and Medical Center, Inc.	DSH060023	CO	No adverse findings	None	N/A Audit closure date: May 23, 2018	
St. Mary's Regional Health Center	DSH240101	MN	No adverse findings	None	N/A Audit closure date: August 10, 2018	
Stanford Health Care	DSH050441	CA	No adverse findings	None	N/A Audit closure date: February 1, 2018	
Sterling Regional MedCenter	RRC060076-00	CO	Incorrect 340B OPAIS record - Entity registered as an incorrect hospital type.	None	CAP implemented Audit closure date: May 29, 2019	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Sunset Park Health Council, Inc.	CH0218870	NY	Duplicate Discounts - Incorrect or incomplete information in the Medicaid Exclusion File. Duplicate Discounts - Entity did not have controls in place to prevent duplicate discounts.	Repayment to manufacturers	CAP implemented Audit closure date: October 16, 2019	Compliance Officer Callen-Lorde Community Health Cer 356 West 18th Street New York, NY 10011 212-271 - 7149 lmazzola@callen-lorde.org
Sutter Bay Hospital DBA Alta Bates Summit Medical Center	DSH050043	CA	Incorrect 340B OPAS record - Ineligible site registered on 340B OPAS; Incorrect entry for off-site outpatient facility address; Incorrect entry for billing address; Incorrect entry for authorizing official telephone number.	None	CAP implemented Audit closure date: April 30, 2019	
Swedish Medical Center	DSH500027	WA	Incorrect 340B OPAS record - Failed to remove duplicate registrations for offsite outpatient facilities.	None	CAP implemented Audit closure date: July 23, 2019	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
Tarrant County Hospital District, John Peter Smith Hospital	DSH450039	TX	<p>Incorrect 340B OPAIS record - Incorrect entries for name and address of offsite outpatient location.</p> <p>Diversion - 340B drug dispensed at contract pharmacy for a prescription written at an ineligible site.</p> <p>Incorrect or incomplete information in the Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of the finding.</p>	Repayment to manufacturers	CAP implemented Audit closure date: January 27, 2020	Chief Pharmacy Officer (817) 702-6718 1500 S. Main Street Fort Worth, TX 76104
Temple University Hospital	DSH390027	PA	<p>Incorrect 340B OPAIS record - Offsite outpatient facilities were not listed on the 340B OPAIS.</p> <p>Diversion - 340B drugs dispensed at entity and at contract pharmacies for prescriptions written at ineligible sites.</p>	Repayment to manufacturers	CAP implemented Audit closure date: April 1, 2020	Chief Financial Officer 2450 West Hunting Park Avenue Philadelphia, PA 19129 TUH340Program@tuhs.temple.edu
Three Rivers Medical Center	DSH380002	OR	<p>Incorrect 340B OPAIS record - Failed to include entity owned pharmacy as a shipping address.</p> <p>Diversion -340B drug dispensed at entity for a</p>	Repayment to manufacturers	CAP implemented Audit closure date: March 29, 2019	Chief Administrative and Financial Officer Three Rivers Medical Center 500 SW Ramsey Avenue Grants Pass, Oregon 97527 541-789- 4549

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆ written at an ineligible site.	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆

Trinity Hospital Twin City	CAH361302-00	OH	No adverse findings	None	N/A Audit closure date: February 8, 2018	
Tyrone Hospital	CAH391307-00	PA	Incorrect 340B OPAIS record - Failed to remove closed location's registration; Incorrect entry for address. Diversion - 340B drugs dispensed at contract pharmacies for a prescriptions written at ineligible sites. Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.	Repayment to manufacturers	CAP implemented State Medicaid has since determined that duplicate discounts did not occur. Audit closure date: April 12, 2019	Chief Executive Officer Tyrone Hospital 187 Hospital Drive Tyrone, PA 16686 814-684-1255, ext 2101
UCSF - Medical Center	DSH050454	CA	Incorrect 340B OPAIS record - Registered contract pharmacies without written contract in place; Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.	Termination of three contract pharmacies from 340B Program Repayment to manufacturers	CAP implemented Audit closure date: November 19, 2019	340B Manager UCSF Medical Center 505 Parnassus Avenue San Francisco, CA 94143 415-514-8398
United Community Services, Inc.	CHC29000-00	CT	No adverse findings	None	N/A Audit closure date: January 24, 2018	

Entity ▾	340B ID ◆	State ◆	OPA Findings ◆	Sanction ◆	Corrective Action Status ◆	Entity Contact Information ◆
United Regional Health Care System	SCH450010-00	TX	<p>Incorrect 340B OPAIS record - Offsite outpatient facilities were not listed on the 340B OPAIS.</p> <p>Diversion - 340B drugs were not properly accumulated.</p> <p>Duplicate Discounts - Inaccurate or incomplete information in the Medicaid Exclusion File.</p> <p>Duplicate Discounts - Entity did not have controls in place to prevent duplicate discounts.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>State Medicaid has since determined duplicate discounts did not occur.</p> <p>Audit closure date: October 3, 2019</p>	<p>Robert Pert, Chief Financial Officer 1617 11th Street Wichita Falls, TX 76301 940-764-3023</p>
University Hospitals Rainbow and Babies Children's Hospital	PED363302-00	OH	<p>Diversion - 340B drugs dispensed at entity for prescriptions written at an ineligible site.</p>	Repayment to manufacturers	<p>CAP implemented</p> <p>Audit closure date: March 13, 2019</p>	<p>Vice President & Corporate Controll 3605 Warrensville Center Rd. Room: 1110 Mail Stop: MSC8100 Shaker Heights, OH 44122-5203 216-767-8729 Michael.Vehovec@UHhospitals.org</p>
Urban Health Plan, Inc.	CH023600	NY	<p>Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File</p>	None	<p>CAP implemented</p> <p>State Medicaid has since determined that duplicate discounts did not occur.</p> <p>Audit closure date: June 17, 2019</p>	
USC Norris Cancer Hospital	CAN050660-00	CA	<p>Incorrect 340B OPAIS record - Incorrect entry for address</p>	None	<p>CAP implemented</p> <p>Audit closure date: July 18, 2018</p>	

Entity ▾	340B ID ⚡	State ⚡	OPA Findings ⚡	Sanction ⚡	Corrective Action Status ⚡	Entity Contact Information ⚡
Valley AIDS Council	RWII70	TX	Incorrect 340B OPAIS record – Incorrect grant number entry. Entity did not provide contract pharmacy oversight.	Termination of contract pharmacies from 340B Program	CAP implemented Audit closure date: November 20, 2019	
Virginia Commonwealth University Health System	DSH490032	VA	No adverse findings	None	N/A Audit closure date: October 17, 2018	
Waikiki Health	CH092060	HI	Incorrect 340B OPAIS record – Incorrect entry for entity name; incorrect entry for primary contact information.	None	CAP implemented Audit closure date: August 20, 2019	
Wakemed	DSH340069	NC	Diversion - 340B drugs dispensed at entity for prescription written at an ineligible site.	Repayment to manufacturers	CAP implemented Audit closure date: August 6, 2019	Executive Director of Clinical Service 919-350-8021 vbarlow@wakemed.org
Watts Healthcare Corporation	CHC00850-00	CA	Entity did not provide contract pharmacy oversight. Duplicate Discounts - Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File.	Termination of contract pharmacies from 340B Program Repayment to manufacturers	CAP implemented Audit closure date: April 17, 2019	Chief Financial Officer 10300 Compton Ave. Los Angeles, CA 90002 323-568-3093
Westchester Medical Center	DSH330234	NY	Incorrect 340B OPAIS record - ineligible site registered on 340B OPAIS; Incorrect entry for offsite outpatient location zip code	Termination of ineligible offsite outpatient facility from the 340B Program*	CAP implemented Audit closure date: June 12, 2019	

Entity ▾	340B ID ⚡	State ⚡	OPA Findings ⚡	Sanction ⚡	Corrective Action Status ⚡	Entity Contact Information ⚡
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West Allis Memorial Hospital Inc. DBA Aurora West Allis Medical Center	DSH520139	WI	Entity was billing Medicaid contrary to information included in the Medicaid Exclusion File. It was determined that duplicate discounts did not occur as a result of the finding.	None	CAP implemented Audit closure date: July 10, 2019	
Whitesburg ARH Hospital	DSH180002	KY	No adverse findings	None	N/A Audit closure date: June 6, 2018	
Whitley Memorial Hospital	DSH150101	IN	No adverse findings	None	N/A Audit closure date: December 12, 2017	
Yuma Regional Medical Center	DSH030013	AZ	Diversion - 340B drugs dispensed at contract pharmacy for a prescriptions written at ineligible site. Duplicate Discounts - Entity did not have controls in place to prevent duplicate discounts.	Repayment to manufacturers	CAP implemented Audit closure date: October 23, 2019	340B Program Manager 2400 S Avenue A Yuma, AZ 85364 928-336-7721

*Note: Covered entity self-terminated cited facilities prior to termination of facilities by OPA.

Date Last Reviewed: July 2020

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Office of Information and Regulatory Affairs (OIRA)
Executive Order Submissions Under Review
November 30, 2020

Department of Agriculture

AGENCY: USDA-AMS **RIN:** [0581-AD81](#) **Status:** [Pending Review](#)
TITLE:Undue and Unreasonable Preferences and Advantages Under the Packers and Stockyards Act
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [08/28/2020](#) **LEGAL DEADLINE:** None

AGENCY: USDA-APHIS **RIN:** [0579-AE60](#) **Status:** [Pending Review](#)
TITLE:Regulation of the Movement of Animals Modified or Produced by Genetic Engineering
STAGE: Prerule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/25/2020](#) **LEGAL DEADLINE:** None

AGENCY: USDA-FSIS **RIN:** [0583-AD85](#) **Status:** [Pending Review](#)
TITLE:Maximum Line Speed Under the New Poultry Inspection System
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/06/2020](#) **LEGAL DEADLINE:** None

AGENCY: USDA-FNS **RIN:** [0584-AE62](#) **Status:** [Pending Review](#)
TITLE:Revision of Categorical Eligibility in the Supplemental Nutrition Assistance Program (SNAP)
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** Yes
RECEIVED DATE: [02/19/2020](#) **LEGAL DEADLINE:** None

AGENCY: USDA-FNS **RIN:** [0584-AE75](#) **Status:** [Pending Review](#)
TITLE:Supplemental Nutrition Assistance Program Requirement for Interstate Data Matching to Prevent Multiple Issuances
STAGE: Interim Final Rule **ECONOMICALLY SIGNIFICANT:** Yes
RECEIVED DATE: [08/10/2020](#) **LEGAL DEADLINE:** Statutory

AGENCY: USDA-FNS **RIN:** [0584-AE69](#) **Status:** [Pending Review](#)
TITLE:Supplemental Nutrition Assistance Program (SNAP): Standardization of State Heating and Cooling Standard Utility Allowances
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** Yes
RECEIVED DATE: [11/06/2020](#) **LEGAL DEADLINE:** None

AGENCY: USDA-FNS **RIN:** [0584-AE68](#) **Status:** [Pending Review](#)
TITLE:Employment and Training Opportunities in the Supplemental Nutrition Assistance Program (SNAP)
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/19/2020](#) **LEGAL DEADLINE:** None

AGENCY: USDA-FS **RIN:** [0596-ZA03](#) **Status:** [Pending Review](#)
TITLE:Forest Service Handbook 1109.12 - Directive System Chapter 30 - Providing Notice and Obtaining Comment on Directives
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [08/31/2020](#) **LEGAL DEADLINE:** None

AGENCY: USDA-FS **RIN:** [0596-AD32](#) **Status:** [Pending Review](#)
TITLE:Update and Clarification of the Locatable Minerals Regulations
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/07/2020](#) **LEGAL DEADLINE:** None

AGENCY: USDA-NRCS **RIN:** [0578-AA66](#) **Status:** [Pending Review](#)
TITLE:Agricultural Conservation Easement Program (ACEP)
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/24/2020](#) **LEGAL DEADLINE:** None

AGENCY: USDA-RBS **RIN:** [0570-AA98](#) **Status:** [Pending Review](#)
TITLE:Rural Energy for America Program (REAP) Grants
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [09/21/2020](#) **LEGAL DEADLINE:** None

AGENCY: USDA-RUS **RIN:** [0572-AC51](#) **Status:** [Pending Review](#)
TITLE:Rural eConnectivity Program (ReConnect Program)
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [09/17/2020](#) **LEGAL DEADLINE:** None

Department of Commerce

AGENCY: DOC-BIS **RIN:** [0694-AH55](#) **Status:** [Pending Review](#)
TITLE:Revisions of the Section 232 Steel and Aluminum Tariff Exclusions Process
STAGE: Interim Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/26/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOC-BIS **RIN:** [0694-AI17](#) **Status:** [Pending Review](#)
TITLE:Removal of Hong Kong as a Separate Destination Under the Export Administration Regulations
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/06/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOC-BIS **RIN:** [0694-AI09](#) **Status:** [Pending Review](#)
TITLE:Commerce Control List: Clarifications to the Scope of Export Control Classification Number 1C991 to Reflect Decisions Adopted at the June 2019 Australia Group Plenary Meeting
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/16/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOC-BIS **RIN:** [0694-AI13](#) **Status:** [Pending Review](#)
TITLE:Change to the License Review Policy for Unmanned Aerial Systems (UAS) to Reflect Revised United States UAS Export Policy
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/20/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOC-ADMIN **RIN:** [0605-AA51](#) **Status:** [Pending Review](#)
TITLE:Securing the Information and Communications Technology and Services Supply Chain
STAGE: Interim Final Rule **ECONOMICALLY SIGNIFICANT:** Yes
RECEIVED DATE: [06/29/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOC-NIST **RIN:** [0693-AB66](#) **Status:** [Pending Review](#)
TITLE:Updates to Bayh-Dole Implementing Regulations
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [08/20/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOC-NOAA **RIN:** [0648-BJ33](#) **Status:** [Pending Review](#)
TITLE:Establish National Insurance Requirements for Observer Providers
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [04/14/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOC-NOAA **RIN:** [0648-BG11](#) **Status:** [Pending Review](#)
TITLE:Illegal, Unregulated, and Unreported Fishing; Fisheries Enforcement; High Seas Driftnet Fishing Moratorium Protection Act
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [06/08/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOC-NOAA **RIN:** [0648-BJ09](#) **Status:** [Pending Review](#)
TITLE:Atlantic Large Whale Take Reduction Plan Modifications to Reduce Serious Injury and Mortality of Large Whales in Commercial Trap/Pot Fisheries Along the U.S. East Coast
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [07/08/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOC-NOAA **RIN:** [0648-BI88](#) **Status:** [Pending Review](#)
TITLE:Review of Vessel Speed Restrictions to Reduce the Threat of Ship Collisions With North Atlantic Right Whales
STAGE: Prerule **ECONOMICALLY SIGNIFICANT:** No

RECEIVED DATE: [07/08/2020](#)

LEGAL DEADLINE: None

AGENCY: DOC-NOAA

RIN: [0648-BJ65](#)

Status: [Pending Review](#)

TITLE: Designation of Critical Habitat for the Beringia Distinct Population Segment of the Bearded Seal

STAGE: Proposed Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [09/09/2020](#)

LEGAL DEADLINE: Judicial

AGENCY: DOC-NOAA

RIN: [0648-BC56](#)

Status: [Pending Review](#)

TITLE: Designation of Critical Habitat for the Arctic Ringed Seal

STAGE: Proposed Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [09/09/2020](#)

LEGAL DEADLINE: Judicial

AGENCY: DOC-NOAA

RIN: [0648-BJ77](#)

Status: [Pending Review](#)

TITLE: Endangered and Threatened Wildlife and Plants; Regulations for Interagency Cooperation

STAGE: Proposed Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [10/09/2020](#)

LEGAL DEADLINE: None

AGENCY: DOC-NOAA

RIN: [0648-ZC30](#)

Status: [Pending Review](#)

TITLE: Draft Endangered Species Act Section 7 Consultation Handbook for the U. S. Fish and Wildlife Service and National Marine Fisheries Service

STAGE: Notice

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [11/02/2020](#)

LEGAL DEADLINE: None

AGENCY: DOC-NOAA

RIN: [0648-BB38](#)

Status: [Pending Review](#)

TITLE: Taking and Importing Marine Mammals: Taking Marine Mammals Incidental to Geophysical Surveys Related to Oil and Gas Activities in the Gulf of Mexico

STAGE: Final Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [11/05/2020](#)

LEGAL DEADLINE: Judicial

AGENCY: DOC-NOAA

RIN: [0648-BJ44](#)

Status: [Pending Review](#)

TITLE: Endangered and Threatened Wildlife and Plants; Revision of the Regulations for Listing Endangered and Threatened Species and Designation of Critical Habitat

STAGE: Final Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [11/17/2020](#)

LEGAL DEADLINE: None

Department of Defense

AGENCY: DOD-OS

RIN: [0790-AJ37](#)

Status: [Pending Review](#)

TITLE: Identification (ID) Cards for Members of the Uniformed Services, Their Dependents, and Other Eligible Individuals

STAGE: Final Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [06/22/2018](#)

LEGAL DEADLINE: None

AGENCY: DOD-OS

RIN: [0790-AK85](#)

Status: [Pending Review](#)

TITLE: National Industrial Security Program Operating Manual (NISPOM)

STAGE: Interim Final Rule

ECONOMICALLY SIGNIFICANT: Yes

RECEIVED DATE: [08/28/2020](#)

LEGAL DEADLINE: None

AGENCY: DOD-OS

RIN: [0790-AL00](#)

Status: [Pending Review](#)

TITLE: Screening the Ready Reserve

STAGE: Interim Final Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [11/16/2020](#)

LEGAL DEADLINE: None

AGENCY: DOD-COE

RIN: [0710-AA98](#)

Status: [Pending Review](#)

TITLE: Floodplain Management Services Program Establishment of Fees for Cost Recovery

STAGE: Proposed Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [10/02/2020](#)

LEGAL DEADLINE: None

Department of Education

AGENCY: ED-OPE

RIN: [1840-AD50](#)

Status: [Pending Review](#)

TITLE: Documentation of Foreign Source Gifts and Contracts

STAGE: Proposed Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [08/28/2020](#)

LEGAL DEADLINE: None

Department of Energy

AGENCY: DOE-EE RIN: [1904-AF12](#) Status: [Pending Review](#)
TITLE: Standard 90.1-2019 Determination of Energy Savings
STAGE: Proposed Rule ECONOMICALLY SIGNIFICANT: No
RECEIVED DATE: [10/28/2020](#) LEGAL DEADLINE: Statutory

AGENCY: DOE-EE RIN: [1904-AE85](#) Status: [Pending Review](#)
TITLE: Showerhead Definition Rule
STAGE: Final Rule ECONOMICALLY SIGNIFICANT: No
RECEIVED DATE: [11/16/2020](#) LEGAL DEADLINE: None

AGENCY: DOE-EE RIN: [1904-AE86](#) Status: [Pending Review](#)
TITLE: Product Class Rule for Short Cycle Clothes Washers and Clothes Dryers
STAGE: Final Rule ECONOMICALLY SIGNIFICANT: No
RECEIVED DATE: [11/16/2020](#) LEGAL DEADLINE: None

AGENCY: DOE-EE RIN: [1904-AC49](#) Status: [Pending Review](#)
TITLE: Energy Savings Performance Contract Procedures and Methods
STAGE: Proposed Rule ECONOMICALLY SIGNIFICANT: No
RECEIVED DATE: [11/17/2020](#) LEGAL DEADLINE: None

AGENCY: DOE-OGC RIN: [1990-AA50](#) Status: [Pending Review](#)
TITLE: Procedures for the Issuance of Guidance Documents
STAGE: Final Rule ECONOMICALLY SIGNIFICANT: No
RECEIVED DATE: [10/21/2020](#) LEGAL DEADLINE: None

Department of Health and Human Services

AGENCY: HHS-ACF RIN: [0970-AC79](#) Status: [Pending Review](#)
TITLE: Strengthening Work in TANF
STAGE: Proposed Rule ECONOMICALLY SIGNIFICANT: No
RECEIVED DATE: [10/25/2019](#) LEGAL DEADLINE: None

AGENCY: HHS-CMS RIN: [0938-AT11](#) Status: [Pending Review](#)
TITLE: Conditions for Coverage for End-Stage Renal Disease Facilities--Third Party Payments (CMS-3337-P)
STAGE: Proposed Rule ECONOMICALLY SIGNIFICANT: Yes
RECEIVED DATE: [06/06/2019](#) LEGAL DEADLINE: None

AGENCY: HHS-CMS RIN: [0938-AT84](#) Status: [Pending Review](#)
TITLE: Strengthening Oversight of Accrediting Organizations (AO) and Preventing AO Conflict of Interest, and Related Provisions CMS-3367
STAGE: Proposed Rule ECONOMICALLY SIGNIFICANT: No
RECEIVED DATE: [02/18/2020](#) LEGAL DEADLINE: None

AGENCY: HHS-CMS RIN: [0938-AU27](#) Status: [Pending Review](#)
TITLE: Revisions to Medicare Part A Enrollments (CMS-4194)
STAGE: Proposed Rule ECONOMICALLY SIGNIFICANT: Yes
RECEIVED DATE: [09/09/2020](#) LEGAL DEADLINE: None

AGENCY: HHS-CMS RIN: [0938-AT97](#) Status: [Pending Review](#)
TITLE: Contract Year 2022 Policy and Technical Changes to the Medicare Advantage Program, Medicare Prescription Drug Benefit Program, Medicaid Program, Medicare Cost Plan Program, and PACE (CMS-4190)
STAGE: Final Rule ECONOMICALLY SIGNIFICANT: Yes
RECEIVED DATE: [09/28/2020](#) LEGAL DEADLINE: Statutory

AGENCY: HHS-CMS RIN: [0938-AU12](#) Status: [Pending Review](#)
TITLE: CY 2021 Hospital Outpatient PPS Policy Changes and Payment Rates and Ambulatory Surgical Center Payment System Policy Changes and Payment Rates (CMS-1736)
STAGE: Final Rule ECONOMICALLY SIGNIFICANT: Yes
RECEIVED DATE: [11/05/2020](#) LEGAL DEADLINE: Statutory

AGENCY: HHS-FDA RIN: [0910-AI13](#) Status: [Pending Review](#)
TITLE: Nutrient Content Claims, Definition of Term: Healthy
STAGE: Proposed Rule ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [08/26/2019](#)

LEGAL DEADLINE: None

AGENCY: HHS-FDA

RIN: [0910-ZA76](#)

Status: [Pending Review](#)

TITLE: Cannabidiol Enforcement Policy; Draft Guidance for Industry; Availability

STAGE: Notice

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [07/22/2020](#)

LEGAL DEADLINE: None

AGENCY: HHS-FDA

RIN: [0910-AI51](#)

Status: [Pending Review](#)

TITLE: Prohibition of the Sale of Tobacco Products to Persons Younger Than 21 Years of Age

STAGE: Final Rule

ECONOMICALLY SIGNIFICANT: Yes

RECEIVED DATE: [09/04/2020](#)

LEGAL DEADLINE: Statutory

AGENCY: HHS-FDA

RIN: [0910-ZA85](#)

Status: [Pending Review](#)

TITLE: Best Practices in Developing Proprietary Names for Human Nonprescription Drug Products; Draft Guidance for Industry; 2016-1296

STAGE: Notice

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [11/23/2020](#)

LEGAL DEADLINE: None

AGENCY: HHS-FDA

RIN: [0910-ZA84](#)

Status: [Pending Review](#)

TITLE: Best Practices in Developing Proprietary Names for Human Prescription Drug Products; Guidance for Industry; Availability

STAGE: Notice

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [11/23/2020](#)

LEGAL DEADLINE: None

AGENCY: HHS-HRSA

RIN: [0906-AB26](#)

Status: [Pending Review](#)

TITLE: 340B Drug Pricing Program; Administrative Dispute Resolution

STAGE: Final Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [11/17/2020](#)

LEGAL DEADLINE: None

AGENCY: HHS-HRSA

RIN: [0906-AB25](#)

Status: [Pending Review](#)

TITLE: Implementation of Executive Order 13937, Executive Order on Access to Affordable Life-saving Medications

STAGE: Final Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [11/24/2020](#)

LEGAL DEADLINE: None

AGENCY: HHS-OS

RIN: [0991-AC16](#)

Status: [Pending Review](#)

TITLE: Health and Human Services Grants Regulation

STAGE: Final Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [05/26/2020](#)

LEGAL DEADLINE: None

AGENCY: HHS-OS

RIN: [0991-AC15](#)

Status: [Pending Review](#)

TITLE: Establishment of Safeguards and Program Integrity Requirements for HHS-Funded Extramural Research Involving Human Fetal Tissue

STAGE: Proposed Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [11/17/2020](#)

LEGAL DEADLINE: None

AGENCY: HHS-OS

RIN: [0991-AC18](#)

Status: [Pending Review](#)

TITLE: Department of Health and Human Services Promoting the Rule of Law Through Transparency and Fairness in Civil Administrative Enforcement and Adjudication

STAGE: Proposed Rule

ECONOMICALLY SIGNIFICANT: Yes

RECEIVED DATE: [11/25/2020](#)

LEGAL DEADLINE: None

Department of Homeland Security

AGENCY: DHS-FEMA

RIN: [1660-AA91](#)

Status: [Pending Review](#)

TITLE: Update to FEMA's Regulations on Rulemaking Procedures

STAGE: Final Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: [06/11/2018](#)

LEGAL DEADLINE: None

AGENCY: DHS-FEMA

RIN: [1660-AB04](#)

Status: [Pending Review](#)

TITLE: Emergency Management Priorities and Allocations System (EMPAS)

STAGE: Final Rule

ECONOMICALLY SIGNIFICANT: Yes

RECEIVED DATE: [11/16/2020](#)

LEGAL DEADLINE: None

AGENCY: DHS-USCIS

RIN: [1615-AC15](#)

Status: [Pending Review](#)

TITLE: Removing H-4 Dependent Spouses from the Class of Aliens Eligible for Employment Authorization

STAGE: Proposed Rule

ECONOMICALLY SIGNIFICANT: Yes

RECEIVED DATE: [02/20/2019](#)

LEGAL DEADLINE: None

AGENCY: DHS-USCIS **RIN:** [1615-AC50](#) **Status:** [Pending Review](#)
TITLE:Revision of Provisional Unlawful Presence Waiver of Inadmissibility
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [09/29/2020](#) **LEGAL DEADLINE:** None

AGENCY: DHS-USCIS **RIN:** [1615-AB81](#) **Status:** [Pending Review](#)
TITLE:Special Immigrant Juvenile Petitions
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/13/2020](#) **LEGAL DEADLINE:** None

AGENCY: DHS-USCIS **RIN:** [1615-AC60](#) **Status:** [Pending Review](#)
TITLE:Security Bars and Processing due to COVID-19
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/16/2020](#) **LEGAL DEADLINE:** None

AGENCY: DHS-USCG **RIN:** [1625-AC48](#) **Status:** [Pending Review](#)
TITLE:Clarification of Certain Mariner Training Requirements
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [06/16/2020](#) **LEGAL DEADLINE:** None

AGENCY: DHS-USCG **RIN:** [1625-AC65](#) **Status:** [Pending Review](#)
TITLE:Safety Management Systems for Domestic Passenger Vessels
STAGE: Prerule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [09/08/2020](#) **LEGAL DEADLINE:** None

AGENCY: DHS-USCBP **RIN:** [1651-AB06](#) **Status:** [Pending Review](#)
TITLE:Western Hemisphere Travel Initiative (WHTI)--Noncompliant Traveler Fee
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** Yes
RECEIVED DATE: [07/20/2018](#) **LEGAL DEADLINE:** None

AGENCY: DHS-USCBP **RIN:** [1651-AB33](#) **Status:** [Pending Review](#)
TITLE:Mandatory Advance Electronic Information for International Mail Shipments
STAGE: Interim Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [08/14/2020](#) **LEGAL DEADLINE:** Statutory

Department of Housing and Urban Development

AGENCY: HUD-CPD **RIN:** [2506-AC48](#) **Status:** [Pending Review](#)
TITLE:Streamlining Environmental Review Requirements (FR-6117)
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [09/21/2020](#) **LEGAL DEADLINE:** None

AGENCY: HUD-FHEO **RIN:** [2529-AB00](#) **Status:** [Pending Review](#)
TITLE:Reconsideration of Third-Party Liability Under the Fair Housing Act (FR-6214)
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [09/23/2020](#) **LEGAL DEADLINE:** None

AGENCY: HUD-OH **RIN:** [2502-AJ50](#) **Status:** [Pending Review](#)
TITLE:Mortgage Insurance for Mortgage Transactions Involving Downpayment Assistance Programs (FR-6150)
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [07/30/2020](#) **LEGAL DEADLINE:** None

AGENCY: HUD-OH **RIN:** [2502-AJ49](#) **Status:** [Pending Review](#)
TITLE:Update to the Manufactured Housing Construction and Safety Standards Regulations (FR-6149)
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/16/2020](#) **LEGAL DEADLINE:** None

AGENCY: HUD-HUDSEC **RIN:** [2501-AD92](#) **Status:** [Pending Review](#)
TITLE:Requirements to Install Carbon Monoxide Detectors in HUD-Assisted and -Insured Housing (FR-6173)
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [09/09/2020](#) **LEGAL DEADLINE:** None

Department of the Interior

AGENCY: DOI-ASPMB **RIN:** [1090-AB20](#) **Status:** [Pending Review](#)
TITLE:Open Science
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [02/13/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOI-BOEM **RIN:** [1010-AE07](#) **Status:** [Pending Review](#)
TITLE:Rescission of Certain Unsolicited Lease Requests and Multiple-Factor Bidding From Renewable Energy Regulations
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/09/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOI-RB **RIN:** [1006-ZA02](#) **Status:** [Pending Review](#)
TITLE:Business Practice Guidelines for Central Valley Project Improvement Act Receipts, Program Accounting, Cost Allocation and Cost Recovery
STAGE: Notice **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/05/2020](#) **LEGAL DEADLINE:** Judicial

AGENCY: DOI-NPS **RIN:** [1024-AD93](#) **Status:** [Pending Review](#)
TITLE:Glen Canyon National Recreation Area; Motor Vehicles
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [09/16/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOI-NPS **RIN:** [1024-AE49](#) **Status:** [Pending Review](#)
TITLE:National Register of Historic Places
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/08/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOI-NPS **RIN:** [1024-AE57](#) **Status:** [Pending Review](#)
TITLE:Commercial Visitor Services; Concession Contracts
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/23/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOI-FWS **RIN:** [1018-BF17](#) **Status:** [Pending Review](#)
TITLE:Endangered and Threatened Wildlife and Plants; Regulations for Interagency Cooperation
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/09/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOI-FWS **RIN:** [1018-ZA06](#) **Status:** [Pending Review](#)
TITLE:Joint Draft Endangered Species Act Consultation Handbook for the U. S. Fish and Wildlife Service and National Marine Fisheries Service
STAGE: Notice **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/02/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOI-FWS **RIN:** [1018-BD76](#) **Status:** [Pending Review](#)
TITLE:Migratory Bird Permits; Regulations Governing Take of Migratory Birds
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/09/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOI-FWS **RIN:** [1018-BD84](#) **Status:** [Pending Review](#)
TITLE:Endangered and Threatened Wildlife and Plants; Revision of the Regulations for Designating Critical Habitat
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/12/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOI-FWS **RIN:** [1018-BE69](#) **Status:** [Pending Review](#)
TITLE:Endangered and Threatened Wildlife and Plants; Revision of the Regulations for Listing Endangered and Threatened Species and Designation of Critical Habitat
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/18/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOI-FWS **RIN:** [1018-BE29](#) **Status:** [Pending Review](#)
TITLE:Endangered and Threatened Wildlife and Plants; Critical Habitat Designation for the Western Distinct Population Segment of the Yellow-Billed Cuckoo
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/23/2020](#) **LEGAL DEADLINE:** Judicial

Department of Justice

AGENCY: DOJ-DEA **RIN:** [1117-AB54](#) **Status:** [Pending Review](#)
TITLE:Controls to Satisfy the Requirements of the Controlled Substances Act Applicable to the Manufacture of Marihuana
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [09/23/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOJ-EOIR **RIN:** [1125-AA84](#) **Status:** [Pending Review](#)
TITLE:Inadmissibility and Deportability on Public Charge Grounds
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [07/03/2019](#) **LEGAL DEADLINE:** None

AGENCY: DOJ-EOIR **RIN:** [1125-AA70](#) **Status:** [Pending Review](#)
TITLE:Implementation of Section 235 of the William Wilberforce Trafficking Victims Protection Reauthorization Act of 2008; Treatment of Unaccompanied Alien Children
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [09/05/2019](#) **LEGAL DEADLINE:** None

AGENCY: DOJ-EOIR **RIN:** [1125-AA90](#) **Status:** [Pending Review](#)
TITLE:Updating EOIR Fees for Certain Filings and Appeals
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [06/23/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOJ-EOIR **RIN:** [1125-AA96](#) **Status:** [Pending Review](#)
TITLE:Appellate Procedures and Decisional Finality in Immigration Proceedings; Administrative Closure
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/10/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOJ-EOIR **RIN:** [1125-AA93](#) **Status:** [Pending Review](#)
TITLE:Procedures for Asylum and Withholding of Removal
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/24/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOJ-LA **RIN:** [1105-AB58](#) **Status:** [Pending Review](#)
TITLE:Equal Participation of Faith-Based Organizations in Department of Justice's Programs and Activities: Implementation of Executive Order 13831
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/16/2020](#) **LEGAL DEADLINE:** None

Department of Labor

AGENCY: DOL-EBSA **RIN:** [1210-AB89](#) **Status:** [Pending Review](#)
TITLE:Grandfathered Group Health Plans and Grandfathered Group Health Insurance Coverage
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/13/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOL-EBSA **RIN:** [1210-ZA29](#) **Status:** [Pending Review](#)
TITLE:Improving Investment Advice for Workers & Retirees Exemption
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** Yes
RECEIVED DATE: [11/24/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOL-EBSA **RIN:** [1210-AB91](#) **Status:** [Pending Review](#)
TITLE:Fiduciary Duties Regarding Proxy Voting and Shareholder Rights
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/25/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOL-ETA **RIN:** [1205-AB99](#) **Status:** [Pending Review](#)
TITLE:Adjudication of Temporary Need for Herding and Range Livestock Applications Under the H-2A Program
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [07/20/2020](#) **LEGAL DEADLINE:** None

AGENCY: DOL-ETA **RIN:** [1205-AB89](#) **Status:** [Pending Review](#)
TITLE:Temporary Agricultural Employment of H-2A Nonimmigrants in the United States
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No

RECEIVED DATE: 11/24/2020

LEGAL DEADLINE: None

AGENCY: DOL-WHD

RIN: [1235-AA21](#)

Status: [Pending Review](#)

TITLE:Tip Regulations Under the Fair Labor Standards Act (FLSA)

STAGE: Final Rule

ECONOMICALLY SIGNIFICANT: Yes

RECEIVED DATE: 11/25/2020

LEGAL DEADLINE: None

Department of State

AGENCY: STATE

RIN: [1400-AD14](#)

Status: [Pending Review](#)

TITLE:Exchange Visitor Program--Summer Work Travel

STAGE: Final Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: 01/21/2020

LEGAL DEADLINE: None

AGENCY: STATE

RIN: [1400-AF01](#)

Status: [Pending Review](#)

TITLE:Administrative Procedure: Rulemaking, Guidance, and Information Collections

STAGE: Final Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: 01/29/2020

LEGAL DEADLINE: None

AGENCY: STATE

RIN: [1400-AF12](#)

Status: [Pending Review](#)

TITLE:Exchange Visitor Program – Au Pair Federal Regulation Preemption of State and Local Law

STAGE: Proposed Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: 05/12/2020

LEGAL DEADLINE: None

AGENCY: STATE

RIN: [1400-AE63](#)

Status: [Pending Review](#)

TITLE:Economic and Other Functions: Electronic Filing of Trade Documents for Shrimp and Products From Shrimp

STAGE: Proposed Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: 09/04/2020

LEGAL DEADLINE: None

AGENCY: STATE

RIN: [1400-AE15](#)

Status: [Pending Review](#)

TITLE:Schedule of Fees for Consular Services

STAGE: Proposed Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: 11/12/2020

LEGAL DEADLINE: None

Department of Transportation

AGENCY: DOT-FAA

RIN: [2120-AK85](#)

Status: [Pending Review](#)

TITLE:Operations of Small Unmanned Aircraft Over People

STAGE: Final Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: 10/05/2020

LEGAL DEADLINE: None

AGENCY: DOT-FAA

RIN: [2120-AL31](#)

Status: [Pending Review](#)

TITLE:Remote Identification of Unmanned Aircraft Systems

STAGE: Final Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: 10/05/2020

LEGAL DEADLINE: None

AGENCY: DOT-FAA

RIN: [2120-ZA26](#)

Status: [Pending Review](#)

TITLE:Exception for Limited Recreational Operations of Unmanned Aircraft

STAGE: Notice

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: 11/09/2020

LEGAL DEADLINE: None

AGENCY: DOT-FAA

RIN: [2120-AK31](#)

Status: [Pending Review](#)

TITLE:Pilot Records Database (HR 5900)

STAGE: Final Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: 11/17/2020

LEGAL DEADLINE: Statutory

AGENCY: DOT-FRA

RIN: [2130-AC82](#)

Status: [Pending Review](#)

TITLE:Amendments to Brake System Safety Standards Governing Operations Using Electronic Air Brake Slip System

STAGE: Proposed Rule

ECONOMICALLY SIGNIFICANT: No

RECEIVED DATE: 11/13/2020

LEGAL DEADLINE: None

AGENCY: DOT-NHTSA

RIN: [2127-AL88](#)

Status: [Pending Review](#)

TITLE:Amend the Labeling Requirement for Visual Inspection of Compressed Natural Gas Fuel Containers Specified in FMVSS No. 304, Compressed Natural Gas Fuel Container Integrity [TCJA]

STAGE: Final Rule

RECEIVED DATE: [11/17/2020](#)

ECONOMICALLY SIGNIFICANT: No

LEGAL DEADLINE: None

AGENCY: DOT-NHTSA

TITLE:New Car Assessment Program (NCAP) Request for Comment

STAGE: Notice

RECEIVED DATE: [11/20/2020](#)

RIN: [2127-ZA22](#)

ECONOMICALLY SIGNIFICANT: No

LEGAL DEADLINE: None

Status: [Pending Review](#)

AGENCY: DOT-NHTSA

TITLE:Notice Regarding the Applicability of NHTSA FMVSS Test Procedures to Certifying Manufacturers

STAGE: Notice

RECEIVED DATE: [11/20/2020](#)

RIN: [2127-ZA24](#)

ECONOMICALLY SIGNIFICANT: No

LEGAL DEADLINE: None

Status: [Pending Review](#)

AGENCY: DOT-OST

TITLE:Traveling by Air With Service Animals

STAGE: Final Rule

RECEIVED DATE: [11/03/2020](#)

RIN: [2105-AE63](#)

ECONOMICALLY SIGNIFICANT: No

LEGAL DEADLINE: Statutory

Status: [Pending Review](#)

Department of the Treasury

AGENCY: TREAS-CUSTOMS

TITLE:Merchandise Produced by Convict or Forced Labor or Indentured Labor Under Penal Sanctions

STAGE: Proposed Rule

RECEIVED DATE: [11/20/2019](#)

RIN: [1515-AE36](#)

ECONOMICALLY SIGNIFICANT: No

LEGAL DEADLINE: None

Status: [Pending Review](#)

AGENCY: TREAS-CUSTOMS

TITLE:Excepting Merchandise Subject to Section 301 Duties from the Customs De Minimis Exemption

STAGE: Proposed Rule

RECEIVED DATE: [09/02/2020](#)

RIN: [1515-AE57](#)

ECONOMICALLY SIGNIFICANT: No

LEGAL DEADLINE: None

Status: [Pending Review](#)

AGENCY: TREAS-IRS

TITLE:Section 451(b) Requirements [TCJA]

STAGE: Final Rule

RECEIVED DATE: [11/17/2020](#)

RIN: [1545-BO68](#)

ECONOMICALLY SIGNIFICANT: Yes

LEGAL DEADLINE: None

Status: [Pending Review](#)

Department of Veterans Affairs

AGENCY: VA

TITLE:Schedule for Rating Disabilities; Mental Disorders

STAGE: Proposed Rule

RECEIVED DATE: [09/25/2020](#)

RIN: [2900-AQ82](#)

ECONOMICALLY SIGNIFICANT: Yes

LEGAL DEADLINE: None

Status: [Pending Review](#)

AGENCY: VA

TITLE:Loan Guaranty: COVID-19 National Emergency Partial Claim Loss Mitigation (PCLM) Program for CARES Act Borrowers

STAGE: Proposed Rule

RECEIVED DATE: [10/06/2020](#)

RIN: [2900-AR05](#)

ECONOMICALLY SIGNIFICANT: Yes

LEGAL DEADLINE: None

Status: [Pending Review](#)

AGENCY: VA

TITLE:Transplant Procedures With Live Donors and Related Care and Services

STAGE: Proposed Rule

RECEIVED DATE: [10/16/2020](#)

RIN: [2900-AQ65](#)

ECONOMICALLY SIGNIFICANT: No

LEGAL DEADLINE: None

Status: [Pending Review](#)

Environmental Protection Agency

AGENCY: EPA-OAR

TITLE:Treatment of Biogenic CO2 Emissions Under the Clean Air Act Permitting Programs

STAGE: Proposed Rule

RECEIVED DATE: [02/24/2020](#)

RIN: [2060-AU03](#)

ECONOMICALLY SIGNIFICANT: No

LEGAL DEADLINE: None

Status: [Pending Review](#)

AGENCY: EPA-OAR **RIN:** [2060-AU82](#) **Status:** [Pending Review](#)
TITLE:Renewable Fuel Standard Program: Standards for 2021, Biomass-Based Diesel Volumes for 2022
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** Yes
RECEIVED DATE: [05/13/2020](#) **LEGAL DEADLINE:** Statutory

AGENCY: EPA-OAR **RIN:** [2060-AU51](#) **Status:** [Pending Review](#)
TITLE:Increasing Consistency and Transparency in Considering Benefits and Costs in the Clean Air Act Rulemaking Process
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/21/2020](#) **LEGAL DEADLINE:** None

AGENCY: EPA-OAR **RIN:** [2060-AS50](#) **Status:** [Pending Review](#)
TITLE:Review of the National Ambient Air Quality Standards for Particulate Matter
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/04/2020](#) **LEGAL DEADLINE:** None

AGENCY: EPA-OAR **RIN:** [2060-AU99](#) **Status:** [Pending Review](#)
TITLE:Standards of Performance for Primary Copper Smelters Amendments
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/25/2020](#) **LEGAL DEADLINE:** None

AGENCY: EPA-OCSPP **RIN:** [2070-AK59](#) **Status:** [Pending Review](#)
TITLE:2,4,6-Tris(tert-butyl)phenol (TTBP); Regulation of Persistent, Bioaccumulative, and Toxic Chemicals Under TSCA Section 6(h)
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [07/23/2020](#) **LEGAL DEADLINE:** None

AGENCY: EPA-OCSPP **RIN:** [2070-AK58](#) **Status:** [Pending Review](#)
TITLE:Phenol, Isopropylated Phosphate (PIP) (3:1); Regulation of Persistent, Bioaccumulative, and Toxic Chemicals Under TSCA Section 6(h)
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [08/14/2020](#) **LEGAL DEADLINE:** Statutory

AGENCY: EPA-OCSPP **RIN:** [2070-AK34](#) **Status:** [Pending Review](#)
TITLE:Decabromodiphenyl Ether (DecaBDE); Regulation of Persistent, Bioaccumulative, and Toxic Chemicals Under TSCA Section 6(h)
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [09/02/2020](#) **LEGAL DEADLINE:** Statutory

AGENCY: EPA-OCSPP **RIN:** [2070-AK60](#) **Status:** [Pending Review](#)
TITLE:Pentachlorothiophenol (PCTP); Regulation of Persistent, Bioaccumulative, and Toxic Chemicals Under TSCA Section 6(h)
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [09/25/2020](#) **LEGAL DEADLINE:** Statutory

AGENCY: EPA-OCSPP **RIN:** [2070-AK64](#) **Status:** [Pending Review](#)
TITLE:Revisions to the Fees Rule under the Toxic Substances Control Act (TSCA)
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/14/2020](#) **LEGAL DEADLINE:** Statutory

AGENCY: EPA-OCSPP **RIN:** [2070-AK61](#) **Status:** [Pending Review](#)
TITLE:Hexachlorobutadiene (HCBD); Regulation of Persistent, Bioaccumulative, and Toxic Chemicals Under TSCA Section 6(h)
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/16/2020](#) **LEGAL DEADLINE:** Statutory

AGENCY: EPA-OCSPP **RIN:** [2070-AK50](#) **Status:** [Pending Review](#)
TITLE:Review of Dust-Lead Post-Abatement Clearance Levels
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** Yes
RECEIVED DATE: [10/27/2020](#) **LEGAL DEADLINE:** None

AGENCY: EPA-OCSPP **RIN:** [2070-ZA23](#) **Status:** [Pending Review](#)
TITLE:Compliance Guide for Imported Articles containing Surface Coatings Subject to the Long-Chain Perfluoroalkyl Carboxylate and Perfluoroalkyl Sulfonate Chemical Substances Significant New Use Rule
STAGE: Notice **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/05/2020](#) **LEGAL DEADLINE:** None

AGENCY: EPA-OLEM **RIN:** [2050-ZA18](#) **Status:** [Pending Review](#)
TITLE:Interim Guidance on PFAS Waste Disposal and Destruction
STAGE: Notice **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [07/27/2020](#) **LEGAL DEADLINE:** Statutory

AGENCY: EPA-OLEM **RIN:** [2050-AH16](#) **Status:** [Pending Review](#)
TITLE:Revisions to the National Oil and Hazardous Substances Pollution Contingency Plan; Subpart J Monitoring Requirements
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/09/2020](#) **LEGAL DEADLINE:** None

AGENCY: EPA-ORD **RIN:** [2080-AA14](#) **Status:** [Pending Review](#)
TITLE:Strengthening Transparency in Regulatory Science
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [09/14/2020](#) **LEGAL DEADLINE:** None

AGENCY: EPA-OW **RIN:** [2040-AF89](#) **Status:** [Pending Review](#)
TITLE:Revisions to the Unregulated Contaminant Monitoring Rule (UCMR 5) for Public Water Systems
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [07/27/2020](#) **LEGAL DEADLINE:** None

AGENCY: EPA-OW **RIN:** [2040-AF15](#) **Status:** [Pending Review](#)
TITLE:National Primary Drinking Water Regulations for Lead and Copper: Regulatory Revisions
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** Yes
RECEIVED DATE: [07/31/2020](#) **LEGAL DEADLINE:** None

AGENCY: EPA-OW **RIN:** [2040-AF70](#) **Status:** [Pending Review](#)
TITLE:Federal Aluminum Aquatic Life Criteria Applicable to Oregon
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/06/2020](#) **LEGAL DEADLINE:** Judicial

AGENCY: EPA-OW **RIN:** [2040-ZA33](#) **Status:** [Pending Review](#)
TITLE:Guidance for Vessel Sewage No-Discharge Zone Applications (Clean Water Act §312(f))
STAGE: Notice **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/12/2020](#) **LEGAL DEADLINE:** None

AGENCY: EPA-OW **RIN:** [2040-ZA34](#) **Status:** [Pending Review](#)
TITLE:Implementing the Supreme Court's County of Maui, Hawaii v. Hawaii Wildlife Decision in the Clean Water Act Section 402 National Pollutant Discharge Elimination System Permit Program
STAGE: Notice **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/20/2020](#) **LEGAL DEADLINE:** None

AGENCY: EPA-ROBOSTON **RIN:** [2001-ZA00](#) **Status:** [Pending Review](#)
TITLE:Modification to MA and NH Small Municipal Separate Storm Sewer System General Permits
STAGE: Notice **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/19/2020](#) **LEGAL DEADLINE:** None

Council on Environmental Quality

AGENCY: CEQ **RIN:** [0331-ZA05](#) **Status:** [Pending Review](#)
TITLE:Guiding Principles for Sustainable Federal Buildings
STAGE: Notice **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [08/04/2020](#) **LEGAL DEADLINE:** None

DOD/GSA/NASA (FAR)

AGENCY: FAR **RIN:** [9000-AN94](#) **Status:** [Pending Review](#)
TITLE:Federal Acquisition Regulation (FAR); FAR Case 2019-010, Efficient Federal Operations
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/07/2020](#) **LEGAL DEADLINE:** None

AGENCY: FAR **RIN:** [9000-AN35](#) **Status:** [Pending Review](#)
TITLE:Federal Acquisition Regulation (FAR); FAR Case 2016-011, Revision of Limitations on Subcontracting
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/05/2020](#) **LEGAL DEADLINE:** None

Equal Employment Opportunity Commission

AGENCY: EEOC **RIN:** [3046-AB10](#) **Status:** [Pending Review](#)
TITLE: Amendments to Regulations Under the Americans With Disabilities Act
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/10/2020](#) **LEGAL DEADLINE:** None

AGENCY: EEOC **RIN:** [3046-AB11](#) **Status:** [Pending Review](#)
TITLE: Amendments to Regulations Under the Genetic Information Nondiscrimination Act of 2008
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/10/2020](#) **LEGAL DEADLINE:** None

General Services Administration

AGENCY: GSA **RIN:** [3090-AK31](#) **Status:** [Pending Review](#)
TITLE: Federal Travel Regulation (FTR); FTR Case 2020-302-01, Taxes on Relocation Expenses, Withholding Tax Allowance (WTA) and Relocation Income Tax Allowance (RITA) Eligibility
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/09/2020](#) **LEGAL DEADLINE:** None

Office of Government Ethics

AGENCY: OGE **RIN:** [3209-AA50](#) **Status:** [Pending Review](#)
TITLE: Legal Expense Fund Regulation
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [05/29/2020](#) **LEGAL DEADLINE:** None

Office of Personnel Management

AGENCY: OPM **RIN:** [3206-AO12](#) **Status:** [Pending Review](#)
TITLE: SES Inter-Agency Transfer
STAGE: Proposed Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [10/07/2020](#) **LEGAL DEADLINE:** None

Social Security Administration

AGENCY: SSA **RIN:** [0960-AI50](#) **Status:** [Pending Review](#)
TITLE: Eliminating Barriers for Conducting Consultative Examinations
STAGE: Interim Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [08/27/2020](#) **LEGAL DEADLINE:** None

AGENCY: SSA **RIN:** [0960-AI27](#) **Status:** [Pending Review](#)
TITLE: Rules Regarding the Frequency and Notice of Continuing Disability Reviews
STAGE: Final Rule **ECONOMICALLY SIGNIFICANT:** No
RECEIVED DATE: [11/10/2020](#) **LEGAL DEADLINE:** None

Note: "[TCJA]" indicates a Tax Cuts and Jobs Act [Pub. L. 115-97] regulatory action.



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340B Drug Pricing Program; Administrative Dispute Resolution

Docket Browser [Return to Docket Folder Summary](#)

Docket ID: HRSA-2016-0002 **Agency:** Health Resources and Services Administration (HRSA)
Parent Agency: Department of Health and Human Services (HHS)

Summary:

This proposed rule is required under the Affordable Care Act and would implement an enhancement to the 340B Program by establishing a required and binding administrative dispute resolution process to resolve claims raised by covered entities that they have been overcharged for drugs purchased under the 340B Program. This administrative dispute resolution process also is available to drug manufacturers.

RIN: 0906-AA90 **Impacts and Effects:** None **CFR Citation:** None **Priority:** Other Significant

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Comment on FR Doc # 2016-18969

Please see attached comments from PhRMA. Thank you,

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0026

Organization: PhRMA - Washington, DC | **Submitter**

Name: Jane Mulligan

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969

See attached file(s)

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0021

Organization: Novartis Pharmaceuticals Corporation (NPC) on behalf of NPC, Sandoz Inc. and Alcon Laboratories Inc. |

Submitter Name: Leigh Anne Leas

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969 

Novo Nordisk, Inc. appreciates the opportunity to provide comments on the HRSA Proposed Rule: 340B Drug Pricing Program: Administrative Dispute Resolution. We are happy to discuss...

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0011

Submitter Name: Tracy Zvenyach

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969 

The Association of American Medical Colleges (AAMC or Association) welcomes this opportunity to comment on the Health Resources and Services Administration's (HRSA's) 340B Drug...

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0014

Organization: Association of American Medical Colleges (AAMC) | **Submitter Name:** Ayeisha Cox

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969 

See attached file(s)

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0019

Submitter Name: Derek Asay

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969 

See attached file(s)

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0032

Organization: Biotechnology Industry Organization (BIO) | **Submitter Name:** Laurel Todd

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969 

Thank you for the opportunity to comment on the proposed 340B Drug Pricing Program Administrative Dispute Resolution rule (RIN) 0906-AA90. Our comment focuses on the reasons why...

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0010

Organization: CiiTA, LLC | **Submitter Name:** Jason Hardaway

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969 

Please see attached comment letter.

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0018

Organization: AzHHA | **Submitter Name:** Debbie Johnston

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969 

Dear CAPT Pedley: Please see attached file containing Magellan Health's comments on the Health Resources and Services Administration's (HRSA's) Proposed Rule on 340B Drug Pricing...

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0027

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Organization: Magellan Health | **Submitter Name:**
Meredith Delk

Comment on FR Doc # 2016-18969 

Please see the attached comments in response to notice of proposed rulemaking, "340B Drug Pricing Program: Administrative Dispute Resolution," RIN 0906-AA90.

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0022

Submitter Name: Jenna Waltersdorf

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969 

The Association of American Medical Colleges (AAMC or Association) welcomes this opportunity to comment on the Health Resources and Services Administration's (HRSA's) 340B Drug...

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0015

Organization: Association of American Medical Colleges (AAMC) | **Submitter Name:** Ayeisha Cox

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969 

See attached file(s)

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0009

Organization: Cook County Health & Hospitals System | **Submitter Name:** Letty Close

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969 

See attached file(s)

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0012

Organization: Eastern Maine Healthcare Systems | **Submitter Name:** Lisa Harvey-McPherson

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969 

Please review this document: Proposed Rule: RIN 0906-AA90, 340B Drug Pricing Program; Administrative Dispute Resolution, (Vol. 81, No. 156, August 12, 2016).

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0028

Organization: American Hospital Association | **Submitter Name:** Thomas Nickels

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969 

Please see the attached comment letter on behalf of the California Hospital Association.

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0008

Organization: California Hospital Association | **Submitter Name:** Amber Ott

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969 

See attached file.

Comment Period Closed

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0020

Submitter Name: Greg Doggett

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969

The rising cost of healthcare continues today and only expected to continue to increase into the future. With the increasing cost of pharmaceuticals, the need to focus on...

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0002

Submitter Name: P Garza

Comment on FR Doc # 2016-18969

Please see Texas Health Resources' comment letter on the proposed rule concerning the 340B Drug Pricing Program Administrative Dispute Resolution.

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0005

Submitter Name: Marcus Mitias

Comment on FR Doc # 2016-18969

See attached file(s)

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0003

Organization: SSM Health | **Submitter Name:** Melissa Bowman

Comment on FR Doc # 2016-18969

Please find uploaded a comment letter from Adventist Health System on the 340B Drug Pricing Program: Administrative Dispute Resolution Program Rule.

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0024

Organization: Adventist Health System | **Submitter Name:** Richard Morrison

Comment on FR Doc # 2016-18969

See attached file(s)

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0031

Organization: Sanofi | **Submitter Name:** Elizabeth Cirri

Comment on FR Doc # 2016-18969

October 7, 2016 Krista Pedley, PharmD, MS Captain, USPHS Director, Office of Pharmacy Affairs Health Resources and Services Administration 5600 Fishers Lane, Mail Stop 08W05A...

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0007

Submitter Name: Chad Johnson

Comment on FR Doc # 2016-18969

On behalf of Dignity Health, I respectfully submit the attached comments.

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0013

Organization: Dignity Health | **Submitter Name:** Clara Evans

Comment on FR Doc # 2016-18969 

Comments attached

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0029

Organization: Coalition for Government Procurement |
Submitter Name: Aubrey Woolley

Comment Period Closed

Oct 11, 2016 11:59 PM ET

Comment on FR Doc # 2016-18969 

See attached file(s)

Public Submission | **Posted:** 10/13/2016 | **ID:** HRSA-2016-0002-0004

Organization: Bayer Corporation | **Submitter Name:**
Raymond Kerins, Jr.

Comment Period Closed

Oct 11, 2016 11:59 PM ET



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HHS/HRSA

RIN: 0906-AA90

Publication ID: Spring 2017

Title: 340B Drug Pricing Program; Administrative Dispute Resolution Process

Abstract:

This proposed rule is required under the Affordable Care Act and would implement an enhancement to the 340B Program by establishing a required and binding administrative dispute resolution process to resolve claims raised by covered entities that they have been overcharged for drugs purchased under the 340B Program. This administrative dispute resolution process also is available to drug manufacturers.

Agency: Department of Health and Human Services(HHS)

Priority: Other Significant

RIN Status: Previously published in the Unified Agenda

Agenda Stage of Rulemaking: Completed Actions

Major: No

Unfunded Mandates: No

EO 13771 Designation: uncollected

CFR Citation: None (To search for a specific CFR, visit the [Code of Federal Regulations.](#))

Legal Authority: sec. 7102 of the Affordable Care Act [Pub. L. 111-148 ,amending subsec\(d\) of sec.340B of the PHS Act](#)

Legal Deadline: None

Timetable:

Action	Date	FR Cite
ANPRM	09/20/2010	75 FR 57233
ANPRM Comment Period End	11/19/2010	
NPRM	08/12/2016	81 FR 53381
NPRM Comment Period End	10/11/2016	
NPRM Withdrawn	08/01/2017	

Regulatory Flexibility Analysis Required: Undetermined

Government Levels Affected: None

Federalism: No

Included in the Regulatory Plan: No

RIN Data Printed in the FR: No

Agency Contact:

Bradford Lang
Public Health Analyst/Health Care System Bureau
Department of Health and Human Services
Health Resources and Services Administration
5600 Fishers Lane, Room 10C-03,
Rockville, MD 20857
Phone:301 443-2671
Fax:301 594-4982
Email: blang@hrsa.gov

