



**MYERS AND
STAUFFER** LC
CERTIFIED PUBLIC ACCOUNTANTS

February 3, 2021

Junior's Pharmacy
Attn: Damaso Navarro Jr.
1313 S. Closner Ave, STE B
Edinburg, TX 78539

NPI: 1679731004

Dear Dr. Navarro:

Myers and Stauffer LC has conducted an audit on behalf of the Texas Health and Human Services Commission Office of the Inspector General (HHSC-OIG). This audit examined Medicaid claims for Junior's Pharmacy for the time period September 1, 2016 through April 30, 2018.

Based upon this audit, Myers and Stauffer has determined no further review of these claims (see provided enclosure) is necessary at this time. Please note that although the audit did not result in any findings for Junior's Pharmacy, Myers and Stauffer did identify six claims (highlighted in the provided enclosure) for which the amounts dispensed and billed were for a higher quantity than the amounts prescribed. According to Texas Administrative Code (22 TAC §291.32 (c)(1)(F)), "A dispensing pharmacist shall be responsible for and ensure that the drug is dispensed and delivered safely and accurately as prescribed" to include "the correct drug in the correct strength, quantity, and dosage form ordered by the practitioner." Myers and Stauffer recommends Junior's Pharmacy conduct a review of their internal control processes in order to prevent the occurrence of medications being dispensed in amounts greater than those prescribed.

You should retain the records pertaining to the items and services that were the subject of this audit in accordance with applicable State and Federal law (including Section 1902(a)(4) of the Social Security Act and 42 CFR 431.17). You are advised that all the claims that were the subject of this audit may be re-audited or reinvestigated at a future date by the State of Texas, HHSC-OIG, or other State or Federal agencies or authorities.

Thank you for your cooperation during this audit.

Sincerely,

Myers and Stauffer LC

Myers and Stauffer LC
Austin, Texas

Enclosures: Detailed Claims List

cc: Audrey O'Neill, TX HHSC-OIG
Sivan Silver, TX HHSC-OIG
Kacy VerColen, TX HHSC-OIG

DEDICATED TO GOVERNMENT HEALTH PROGRAMS

11044 Research Blvd, Ste C-500 | Austin, TX 78759
PH 512.342.0800 | FX 512.342.0820
www.myersandstauffer.com