



**Office of the  
Medicaid Inspector  
General**

**ANDREW M. CUOMO**  
Governor

**ERIN E. IVES**  
Acting Medicaid Inspector General

July 23, 2020

[REDACTED]  
1200 Brown Street 3rd Floor  
Peekskill, New York 10566

Dr. Christine Sitler  
[REDACTED]

1037 Main Street  
Peekskill, New York 10566

Re: Final Audit Report  
Audit #: 19-3999  
Provider #: 03628842  
NPI #: 1902160062

Dear [REDACTED] Dr. Sitler:

The New York State Department of Health (DOH) is the single state agency responsible for the administration of the Medicaid program. As part of its responsibility as an independent entity within DOH, the Office of the Medicaid Inspector General (OMIG) conducts audits and reviews of various providers of Medicaid reimbursable services, equipment, and supplies. These audits and reviews are directed at assessing provider compliance with applicable laws, regulations, rules, and policies of the Medicaid program as set forth in New York Public Health Law, New York Social Services Law, the regulations of DOH (Titles 10 and 18 of the New York Codes Rules and Regulations), the regulations of the Department of Mental Hygiene (Title 14 of the New York Codes Rules and Regulations), DOH's Medicaid Provider Manuals and *Medicaid Update* publications.

The objective of this audit was to ensure the Provider's compliance with applicable Federal and State laws, regulations, rules, and policies governing the New York State Medicaid EHR Incentive Program, including verification of eligibility for the EHR Incentive Program and the adoption, implementation, or upgrade (A/I/U) to a certified EHR system during the calendar year ending December 31, 2015.

After reviewing the provider's June 24, 2020 response to OMIG's January 16, 2020 Draft Audit Report, OMIG has determined that for the period and scope reviewed, the Provider generally adhered to applicable Medicaid rules and regulations. OMIG has concluded that no further action is required pertaining to this audit.

OMIG reserves the right to conduct further reviews of your participation in the Medicaid program, take action where appropriate, and recover any associated overpayments. If you have any questions regarding the above, please contact [REDACTED]

[REDACTED] Thank you for your cooperation.

[REDACTED]  
Division of Medicaid Audit  
Office of the Medicaid Inspector General