
GREATER NEW YORK HEALTH CARE FACILITIES ASSOCIATION

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Memo 26-05

To: Administrator, DNS, Owners, Operators, Nursing Supervisors, Interdisciplinary Team members and QA Committee

From: Mary Gracey-White RN, Director of Regulatory Compliance

Date: January 21, 2026

Re: SNF Audits Conducted by the Office of the New York State Comptroller (OSC)

It has been brought to our attention that the Office of the New York State Comptroller (OSC) has been conducting on site audits at skilled nursing facilities. The primary purpose of these audits is for the OSC to assess the performance of the NYS Department of Health. As part of the OSC audit an onsite visit by the OSC auditors may take place. To date we are aware of three facilities that have participated in this audit process. The auditors will request documents pertaining to NYSDOH, conduct a walk thru including medication rooms, The auditors will **not** go into resident rooms or interview residents. Documents that may be requested include:

- Resident Census/Roster
- Map of Facility including dining rooms, Mealtimes
- PBJ Documentation for Nursing staff, personnel roster for Nursing staff, may request to view licenses, certificates.
- Copies of NYSDOH Surveys including complaint surveys from 1/19 to present
- Facility Assessment
- Infection Control Policies/Procedures
- Fire Drills

The responsibility of the OSC is to oversee and follow up that New York State Agencies are fulfilling their regulatory responsibilities. We will continue to follow up on this and monitor the release of the final report from the Office of the Comptroller. If you need additional information, please contact the Association.