

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
05/15/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Roseburg VA Health Care System in Oregon	Inspection / Evaluation	• CA, US • OR, US
05/14/2024	Department of Veterans Affairs	Federal Information Security Modernization Act Audit for Fiscal Year 2023	Audit	Agency-Wide
05/08/2024	Department of Veterans Affairs	Better Oversight Needed of Accessibility, Safety, and Cleanliness at Contract Facilities Offering VA Disability Exams	Review	Agency-Wide
05/02/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Maryland Health Care System in Baltimore	Inspection / Evaluation	MD, US
05/02/2024	Department of Veterans Affairs	Delays in Community Care Consult Processing and Scheduling at the Martinsburg VA Medical Center in West Virginia	Review	• MD, US • VA, US • WV, US
05/01/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Harry S. Truman Memorial Veterans' Hospital in Columbia, Missouri	Inspection / Evaluation	MO, US
04/30/2024	Department of Veterans Affairs	Deficiencies in Documentation of Reusable Medical Device Reprocessing and Failures in VISN 22 Oversight of Sterile Processing Service at the Raymond G. Murphy VAMC in Albuquerque, New Mexico	Inspection / Evaluation	NM, US
04/25/2024	Department of Veterans Affairs	Opportunities Exist to Better Integrate Health-Related Social Needs and Social Determinants of Health into Discharge Assessment and Planning	Review	Agency-Wide
04/24/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program and Care in the Community Report: Mammography Services and Breast Cancer Care	Inspection / Evaluation	Agency-Wide
04/24/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Illiana Health Care System in Danville, Illinois	Inspection / Evaluation	IL, US
04/24/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Nebraska- Western Iowa Health Care System in Omaha	Inspection / Evaluation	• IA, US • NE, US
04/23/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Louis A. Johnson VA Medical Center in Clarksburg, West Virginia	Inspection / Evaluation	WV, US
04/18/2024	Department of Veterans Affairs	Inspection of Select Vet Centers in Southeast District 2 Zone 2	Other	• FL, US • FL, US • FL, US • FL, US • FL, US • PR, US
04/18/2024	Department of Veterans Affairs	Inspection of Southeast District 2 Vet Center Operations	Inspection / Evaluation	Agency-Wide
04/17/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Edward Hines, Jr. VA Hospital in Hines, Illinois	Inspection / Evaluation	IL, US
04/17/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the G.V. (Sonny) Montgomery VA Medical Center in Jackson, Mississippi	Inspection / Evaluation	MS, US
04/17/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Jesse Brown VA Medical Center in Chicago, Illinois	Inspection / Evaluation	• IL, US • IN, US
04/16/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Boise VA Medical Center in Idaho	Inspection / Evaluation	• ID, US • OR, US
04/15/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Bay Pines VA Healthcare System in Florida	Inspection / Evaluation	US
04/11/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Bedford Healthcare System in Massachusetts	Inspection / Evaluation	MA, US
04/11/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Martinsburg VA Medical Center in West Virginia	Inspection / Evaluation	• MD, US • VA, US • WV, US
04/10/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Salt Lake City Health Care System in Utah	Inspection / Evaluation	• ID, US • NV, US • UT, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/09/2024	Department of Veterans Affairs	Improved Oversight Needed to Evaluate Network Adequacy and Contractor Performance	Audit	Agency-Wide
04/09/2024	Department of Veterans Affairs	Veterans Health Administration's Failure to Properly Identify and Exclude Ineligible Providers from the VA Community Care Program	Inspection / Evaluation	Agency-Wide
04/09/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Syracuse VA Medical Center in New York	Inspection / Evaluation	NY, US
04/04/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Northern Indiana Health Care System in Marion	Inspection / Evaluation	• IN, US • OH, US
04/04/2024	Department of Veterans Affairs	Deficiencies in Attention Deficit Hyperactivity Disorder Diagnostic Assessment, Evaluation of Stimulant Medication Risks, and Policy Guidance	Inspection / Evaluation	Agency-Wide
04/03/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Maine Healthcare System in Augusta	Inspection / Evaluation	ME, US
04/03/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Oscar G. Johnson VA Medical Center in Iron Mountain, Michigan	Inspection / Evaluation	• MI, US • WI, US
04/02/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Central Iowa Health Care System in Des Moines	Inspection / Evaluation	IA, US
03/28/2024	Department of Veterans Affairs	Veteran Readiness and Employment Staff Improperly Sent Participants to Veteran Employment Through Technology Education Courses	Review	Agency-Wide
03/27/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Breast Cancer Surveillance in Veterans Health Administration Facilities	Review	Agency-Wide
03/26/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Cheyenne VA Medical Center in Wyoming	Inspection / Evaluation	WY, US
03/26/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Ann Arbor Healthcare System in Michigan	Inspection / Evaluation	• MI, US • OH, US
03/26/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Black Hills Health Care System in Fort Meade, South Dakota	Inspection / Evaluation	NE, USND, USSD, USWY, US
03/25/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the William S. Middleton Memorial Veterans Hospital in Madison, Wisconsin	Inspection / Evaluation	• IL, US • WI, US
03/21/2024	Department of Veterans Affairs	Scheduling Challenges Within the New Electronic Health Record May Affect Future Sites	Other	Agency-Wide
03/21/2024	Department of Veterans Affairs	Scheduling Error of the New Electronic Health Record and Inadequate Mental Health Care at the VA Central Ohio Healthcare System in Columbus Contributed to a Patient Death	Inspection / Evaluation	OH, US
03/21/2024	Department of Veterans Affairs	Electronic Health Record Modernization Caused Pharmacy- Related Patient Safety Issues Nationally and at the VA Central Ohio Healthcare System in Columbus	Inspection / Evaluation	OH, US
03/20/2024	Department of Veterans Affairs	Logistics Managers Improperly Allowed Employees to Auction Off Government Property	Investigation	Agency-Wide
03/20/2024	Department of Veterans Affairs	Inadequacies in Patient Safety Reporting Processes and Alleged Deficient Quality of Care Prior to a Patient's Foot Amputation at the Edward Hines, Jr. VA Hospital in Hines, Illinois	Inspection / Evaluation	IL, US
03/20/2024	Department of Veterans Affairs	VA's Compliance with the VA Transparency & Trust Act of 2021 Semiannual Report: March 2024	Review	Agency-Wide
03/19/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Beckley VA Medical Center in West Virginia	Inspection / Evaluation	WV, US
03/19/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Pittsburgh Healthcare System in Pennsylvania	Inspection / Evaluation	• OH, US • PA, US • WV, US

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/14/2024	Department of Veterans Affairs	Transition to VA Health Care and Utilization of Benefits for Veterans Who Reported Sexual Assault During Military Service	Review	Agency-Wide
03/13/2024	Department of Veterans Affairs	Institutional Disclosure Policy Requirements Should Be Clarified	Other	Agency-Wide
03/12/2024	Department of Veterans Affairs	Deficiencies in Quality of Care at VA Maine Healthcare System in Augusta	Inspection / Evaluation	ME, US
03/12/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central Alabama Veterans Health Care System in Montgomery	Inspection / Evaluation	AL, US
03/07/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Charles George VA Medical Center in Asheville, North Carolina	Inspection / Evaluation	NC, US
03/06/2024	Department of Veterans Affairs	Sterile Processing Service Deficiencies and Leaders' Response at the Carl Vinson VA Medical Center in Dublin, Georgia	Inspection / Evaluation	GA, US
03/06/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Manchester VA Medical Center in New Hampshire	Inspection / Evaluation	NH, US
02/29/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Aleda E. Lutz VA Medical Center in Saginaw, Michigan	Inspection / Evaluation	MI, US
02/28/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the White River Junction VA Medical Center in Vermont	Inspection / Evaluation	• VT, US • NH, US
02/27/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Minneapolis VA Health Care System in Minnesota	Inspection / Evaluation	MN, US
02/22/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the James A. Haley Veterans' Hospital in Tampa, Florida	Review	FL, US
02/22/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Alaska VA Healthcare System in Anchorage	Review	AK, US
02/21/2024	Department of Veterans Affairs	Rating Schedule Updates for Hip and Knee Replacement Benefits Were Not Consistently Applied	Review	Agency-Wide
02/20/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Battle Creek VA Medical Center in Michigan	Inspection / Evaluation	MI, US
02/15/2024	Department of Veterans Affairs	Care Concerns and Failure to Coordinate Community Care for a Patient at the VA Southern Nevada Healthcare System in Las Vegas	Inspection / Evaluation	NV, US
02/14/2024	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Memphis Healthcare System in Tennessee	Inspection / Evaluation	TN, US
02/13/2024	Department of Veterans Affairs	Healthcare Inspection of the Samuel S. Stratton VA Medical Center in Albany, New York	Inspection / Evaluation	NY, US
02/08/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Clement J. Zablocki VA Medical Center in Milwaukee, Wisconsin	Review	WI, US
02/08/2024	Department of Veterans Affairs	Noncompliance with Contractor Employee Vetting Requirements Exposes VA to Risk	Audit	Agency-Wide
02/07/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Ralph H. Johnson VA Medical Center in Charleston, South Carolina	Review	• SC, US • GA, US
02/06/2024	Department of Veterans Affairs	Chief of Staff's Provision of Care Without Privileges, Quality of Care Deficiencies, and Leaders' Failures at the Montana VA Health Care System in Helena	Inspection / Evaluation	MT, US
02/01/2024	Department of Veterans Affairs	Discontinued Consults Led to Patient Care Delays at the Oklahoma City VA Medical Center in Oklahoma	Inspection / Evaluation	OK, US
02/01/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Robert J. Dole VA Medical Center in Wichita, Kansas	Review	KS, US
01/30/2024	Department of Veterans Affairs	Veterans Are Receiving Concurrent Monthly Housing Allowance Payments while Participating in Certain VA Educational Programs	Other	Agency-Wide
01/25/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Columbia VA Health Care System in South Carolina	Inspection / Evaluation	SC, US



1725/2024 Department of Veterans Comprehensive Healthcare Inspection of the VA Caribbean Review PR. US VI. US VI. US VI. US Affairs Comprehensive Healthcare Inspection of Veterans Integrated Part VI. US VI. VI. US VI. VI. US VI. VI. US VI.	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
Department of Veterans Affairs Department of Veterans Affairs	01/25/2024			Review	
Department of Veterans Affairs 1/17/2024 Department of Veterans Affairs VA Should Enhance Its Oversight to Improve the Accessibility Adult Agency-Wide Mebaltes and Information Technology Systems for Individuals with Disabilities 1/11/17/2024 Department of Veterans Affairs VA Should Enhance Its Oversight to Improve the Accessibility Adult Agency-Wide Affairs 1/11/17/2024 Department of Veterans Affairs VA Should Enhance Its Oversight to Improve the Accessibility Adult Agency-Wide Exposures Fund Individuals with Disabilities 1/11/17/2024 Department of Veterans Affairs VA Should Enhance Inspection of the Toxic Exposures Fund	01/23/2024		Service Network 22: VA Desert Pacific Healthcare Network in	Review	• CA, US • CO, US
O1/17/2024 Affairs Individuals with Dissblittes O1/11/2024 Affairs Individuals with Dissblittes O1/10/2024 Department of Veterans Affairs O1/10/2024 Department of Veterans Comprehensive Healthcare Inspection of the Tomah VA Inspection / Evaluation WII, US O1/10/2024 Department of Veterans Affairs O1/10/2024 Department of Veterans Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical England Center in Misconsin Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical England Center in Memphis, Tennessee O1/10/2024 Department of Veterans Affairs O1/10/2024 Department of Veterans Affairs O1/10/2024 Department of Veterans Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical England Center in Memphis, Tennessee O1/10/2024 Department of Veterans Affairs O1/10/2024 Department of Veterans Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical England Center in Delaware O1/10/2024 Department of Veterans Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical England Center in Delaware O1/10/2024 Department of Veterans Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical England Center in Delaware O1/10/2024 Department of Veterans Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical England Center in Delaware O1/10/2024 Department of Veterans Patient Who Died at the Community Care Network Credentialing Process of a Former VA Surgeon and Veterans Health Center of Patient Patient On Patient Patient On Patient	01/18/2024		Ensure Quality Urologic Care, And Concerns with Lung Cancer Screening at the Central Texas Veterans Health Care System		TX, US
Affairs Exposures Fund Comprehensive Healthcare Inspection of the Tomah VA Inspection / Evaluation Multiple Medical Center in Wisconsin Medical Center in Wisconsin Evaluation Multiple Medical Center in Memphis, Tennessee Evaluation Evaluation Agency-Wide Care Deficiencies and Leaders' Inadequate Reviews of a Patient Wisconsin Evaluation Agency-Wide Care Tenter in Memphis, Tennessee Camprehensive Healthcare Inspection of the Wilmington VA Inspection / Evaluation DE, US Evaluation Evaluat	01/17/2024		of Websites and Information Technology Systems for	Audit	Agency-Wide
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Affairs Medical Center in Delaware Evaluation DE, 03 10/09/2024 Affairs Medical Center in Delaware Evaluation Other Agency-Wide Affairs 10/09/2024 Department of Veterans Affairs Department of Veterans Affairs 10/04/2024 Department of Veterans Affairs Process of a Former VA Surgeon and Veterans Health Administration Oversight Failures 10/04/2024 Department of Veterans Affairs Veterans Health Administration Needs More Written Guidance to Better Manage Inpatient Management of Alcohol Withdrawal Review Agency-Wide Ol/04/2024 Department of Veterans Affairs Without Effective Controls, Public Disability Benefits Questionnaires Continue to Pose a Significant Risk of Fraud to VA Review Agency-Wide Ol/03/2024 Department of Veterans Affairs Comprehensive Healthcare Inspection of the Miami VA Review Agency-Wide National Review Agency-Wide National Review Agency-Wide Ol/03/2024 Department of Veterans Affairs Comprehensive Healthcare Inspection of the Richard L. Inspection / Roudebush VA Medical Center in Indianapolis, Indiana Evaluation IN, US National Personal Perso	01/10/2024		Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical		Agency-Wide
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Department of Veterans Affairs Department of Veterans	01/04/2024	•	Questionnaires Continue to Pose a Significant Risk of Fraud to	Review	Agency-Wide
12/19/2023 Department of Veterans Affairs Comprehensive Healthcare Inspection of the W.G. (Bill) Hefner VA Medical Center in Salisbury, North Carolina Inspection / Evaluation NC, US 12/14/2023 Department of Veterans Affairs VA Should Validate Contractor Energy Baseline and Savings Estimates and Ensure Payments Are Legally Compliant Audit Agency-Wide 12/14/2023 Department of Veterans Affairs VA Needs to Conduct Seismic Evaluations on Critical and Essential Buildings to Effectively Prioritize Program Funds Audit Agency-Wide 12/13/2023 Department of Veterans Affairs The Office of Integrated Veteran Care Needs to Improve Community Dialysis Oversight and Develop a Strategy to Align Future Contracts with the MISSION Act 12/13/2023 Department of Veterans Affairs Significant Deficiencies Found in VA's Denver Logistics Center Inventory Management Operations and Systems Audit CO, US 12/12/2023 Department of Veterans Affairs Greater Compliance with Policies Needed Related to the Management of Emergent Care for Patients Presenting with Acute Sexual Assault 12/05/2023 Department of Veterans Affairs Comprehensive Healthcare Inspection of the VA Providence Review • Review • MA, US Penartment of Veterans Affairs • MA, US	01/03/2024			Review	Agency-Wide
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Affairs Essential Buildings to Effectively Prioritize Program Funds Department of Veterans Affairs Department of Veterans	12/14/2023			Audit	Agency-Wide
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Affairs Inventory Management Operations and Systems Department of Veterans Affairs Department of Veterans	12/13/2023		Community Dialysis Oversight and Develop a Strategy to Align	Audit	Agency-Wide
12/12/2023 Department of Veterans Affairs Management of Emergent Care for Patients Presenting with Acute Sexual Assault 12/05/2023 Department of Veterans Affairs Comprehensive Healthcare Inspection of the VA Providence Healthcare System in Rhode Island Review • RI, US • MA, US	12/13/2023			Audit	CO, US
Affairs Healthcare System in Rhode Island • MA, US Department of Veterans	12/12/2023	•	Management of Emergent Care for Patients Presenting with	Review	Agency-Wide
Department of Veterans	12/05/2023			Review	
11/29/2023 Affairs Care in the Community Summary Report for Fiscal Year 2022 Review Agency-Wide	11/29/2023	Department of Veterans Affairs	Care in the Community Summary Report for Fiscal Year 2022	Review	Agency-Wide



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11/16/2023	Department of Veterans Affairs	Office of Inspector General, Department of Veterans Affairs, Semiannual Report to Congress (SAR) April 1, through September 30, 2023	Semiannual Report	Agency-Wide
11/16/2023	Department of Veterans Affairs	Better Coordination Needed to Negotiate Consistent Prices for Prescription Eyeglasses	Review	Agency-Wide
11/16/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Veterans Health Care System of the Ozarks in Fayetteville, Arkansas	Inspection / Evaluation	US
11/15/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Overton Brooks VA Medical Center in Shreveport, Louisiana	Review	• LA, US • AR, US • TX, US
11/14/2023	Department of Veterans Affairs	Delayed Receipt of Patients' Colorectal Cancer Screening Tests at the Phoenix VA Health Care System in Arizona	Inspection / Evaluation	AZ, US
11/14/2023	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Augusta Health Care System in Georgia	Inspection / Evaluation	GA, US
11/07/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Pacific Islands Health Care System in Honolulu, Hawaii	Inspection / Evaluation	HI, US
11/07/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 4: VA Healthcare in Pittsburgh, Pennsylvania	Review	PA, US
11/02/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Iowa City VA Health Care System in Iowa	Review	IA, US
11/02/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 16: South Central VA Health Care Network in Ridgeland, Mississippi	Review	MS, US
11/01/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Mann-Grandstaff VA Medical Center in Spokane, Washington	Inspection / Evaluation	WA, US
11/01/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 21: VA Sierra Pacific Network in Pleasant Hill, California	Review	CA, US
10/31/2023	Department of Veterans Affairs	Improvements Needed in Lung Cancer Screening Through Use of Community Care	Review	Agency-Wide
10/31/2023	Department of Veterans Affairs	Deficiencies in Quality Management Processes and Delays in the Communication of Test Results and Follow-Up Care at the Phoenix VA Health Care System in Arizona	Inspection / Evaluation	AZ, US
10/26/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the James E. Van Zandt VA Medical Center in Altoona, Pennsylvania	Review	PA, USPA, USPA, USPA, USPA, USPA, USPA, US
10/24/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Royal C. Johnson Veterans' Memorial Hospital in Sioux Falls, South Dakota	Review	• SD, US • SD, US • SD, US • SD, US • SD, US • IA, US
10/19/2023	Department of Veterans Affairs	VBA Generally Helped Veterans Obtain Damaged or Destroyed Records	Audit	Agency-Wide
10/04/2023	Department of Veterans Affairs	Deficiencies in Facility Leaders' Response to Critical Surgical Events at the Michael E. DeBakey VA Medical Center in Houston, Texas	Inspection / Evaluation	TX, US
10/03/2023	Department of Veterans Affairs	VHA Should Continue to Improve Water Safety and Oversight of Prevention Practices to Minimize the Effects of Legionella	Audit	Agency-Wide
09/29/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Alexandria VA Health Care System in Pineville, Louisiana	Inspection / Evaluation	• LA, US • LA, US • LA, US • LA, US • LA, US • LA, US



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09/29/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central Arkansas Veterans Healthcare System in Little Rock	Inspection / Evaluation	 AR, US
09/29/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Gulf Coast Veterans Health Care System in Biloxi, Mississippi	Review	• MS, US • FL, US • FL, US • FL, US • AL, US
09/29/2023	Department of Veterans Affairs	Delay in Diagnosis and Treatment for a Patient with a New Lung Mass at the Hampton VA Medical Center in Virginia	Inspection / Evaluation	VA, US
09/28/2023	Department of Veterans Affairs	Review of Veterans Health Administration's Multi-Tiered Patient Safety Program	Review	Agency-Wide
09/28/2023	Department of Veterans Affairs	Inspection of Information Security at the VA Dublin Healthcare System in Georgia	Inspection / Evaluation	Agency-Wide
09/27/2023	Department of Veterans Affairs	VA Should Strengthen Enterprise Cloud Security and Privacy Controls	Audit	Agency-Wide
09/27/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Northern California Health Care System in Mather	Review	• CA, US • CA, US
09/27/2023	Department of Veterans Affairs	Inspection of Information Security at the VA El Paso Healthcare System in Texas $$	Inspection / Evaluation	Agency-Wide
09/26/2023	Department of Veterans Affairs	Review of VHA's Oversight of Community Care Providers' Opioid Prescribing at the Eastern Kansas Health Care System in Topeka and Leavenworth	Inspection / Evaluation	• KS, US • KS, US
09/26/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Corporal Michael J. Crescenz VA Medical Center in Philadelphia, Pennsylvania	Review	PA, USNJ, USNJ, USNJ, USPA, US
09/26/2023	Department of Veterans Affairs	Oversight Could Be Strengthened for Non-VA Healthcare Providers Who Prescribe Opioids to Veterans	Audit	Agency-Wide
09/25/2023	Department of Veterans Affairs	Improvements Needed for VBA's Claims Automation Project	Review	Agency-Wide
09/22/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Summary Report: Evaluation of Medication Management in Veterans Health Administration Facilitie	Inspection / Evaluation	Agency-Wide
09/22/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Michael E. DeBakey VA Medical Center in Houston, Texas	Review	• TX, US • TX, US



09/27/2023 Department of Veterans Semismanal Report: September 2031 Review Agency-Wide 09/21/2023 Department of Veterans Review of Personnel Shortages in Federal Health Care Programs During the CVID-19 Fandemic Veterans Review of Personnel Shortages in Federal Health Care Review Agency-Wide 09/21/2023 Department of Veterans Review of Personnel Shortages in Federal Health Care Programs During the CVID-19 Fandemic Veterans Review of Personnel Shortages in Federal Health Care Programs During the CVID-19 Pandemic Veterans Review Of Personnel Shortages in Federal Health Care Programs During the CVID-19 Pandemic Veterans Review Of Personnel Shortages in Federal Health Care Programs During the CVID-19 Pandemic Veterans Review Of Personnel Shortages in Federal Health Care Programs During the CVID-19 Pandemic Veterans Review Of Personnel Shortages in Federal Health Care Review Agency-Wide Review Agency-Wide Review Agency-Wide Review R	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
Department of Veterans VA's Government of Visits Personnel Suitability Program for Medical Facilities Confinues to Need Improvement Audik Agency-Wide	09/22/2023		VA's Compliance with the VA Transparency & Trust Act of 2021 Semiannual Report: September 2023	Review	Agency-Wide
Medical Facilities Continues to Reed Improvement Aubit Agency-Wide	09/21/2023			Review	Agency-Wide
99/21/2023 Affairs System in West Virginia Evaluation WV.U3 99/21/2023 Multiple Agencies Review of Personnel Stortages in Federal Health Care Programs During the COVID-19 Pandemic Other Agency-Wide Other Affairs Soverment Agencies at a Discount as Required Review Agency-Wide Programs During the COVID-19 Pandemic Other Oth	09/21/2023			Audit	Agency-Wide
Department of Veterans Affairs Department of Veterans Affairs	09/21/2023				WV, US
Department of Veterans Affairs Comprehensive Healthcare Inspection of the Wilkes-Barre VA Affairs PA, US PA	09/21/2023	Multiple Agencies		Other	Agency-Wide
Department of Veterans Affairs	09/20/2023			Review	Agency-Wide
Department of Veterans Affairs Comprehensive Healthcare Inspection of the St. Cloud VA Evaluation M.N. US MN, US MIN,	09/19/2023			Review	PA, USPA, USPA, USPA, USPA, USPA, USPA, US
Department of Veterans Affairs Health Care System in Reno Evaluation NV, US Department of Veterans Affairs Staff Did Not Limit the Use of Schools and Training Programs That Were Only Approved for the Veteran Readiness and Employment Program Affairs Affairs Affairs Affairs Suicide Following Veterans Crisis Line Mismanagement and Deficient Follow-Up Actions by the Veterans Crisis Line Mismanagement and Deficient Follow-Up Actions by the Veterans Crisis Line and Audie L. Murphy Memorial Veterans By Lead to Nepsital in San Antonio, Texas Department of Veterans Affairs Inconsistent Disability Benefits Questionnaires May Lead to Inconsistent Disability Benefits Questionnaires May Lead to Inaccurate Mental Competency Determinations Department of Veterans Affairs Comprehensive Healthcare Inspection of the Erie VA Medical Review PA, US	09/19/2023				• MN, US • MN, US
Affairs That Wore Only Approved for the Veteran Readiness and Employment Program A Patient's Suicide Following Veterans Crisis Line Mismanagement and Deficient Follow-Up Actions by the Veterans Crisis Line and Audie L. Murphy Memorial Veterans Program North Inspection / Evaluation Department of Veterans Affairs Department of Veterans Inconsistent Disability Benefits Questionnaires May Lead to Inaccurate Mental Competency Determinations Department of Veterans Affairs Department of Veterans Comprehensive Healthcare Inspection of the Erie VA Medical Center in Pennsylvania Department of Veterans Affairs Department of Veterans Inconsistent Guidance and Limited Oversight Contributed to Inaccurate Community Care Wait Time Eligibility Calculations at the C.W. Bill Young VA Medical Center in Bay Pines, Florida Department of Veterans Affairs Department of Veterans Claims Led to Premature Decisions Affairs VHA Faces Challenges Implementing the Appeals Affairs Department of Veterans Affairs Department of Veterans Affairs Affairs Period Veterans Affairs Department of Veterans Affairs Affairs Period Veterans Affairs Affairs Affairs Affairs That Were Only Approved for the Veterans Affairs That Were Only Approved to Premature Decisions TX, US PA, U	09/14/2023				NV, US
09/14/2023 Department of Veterans Affairs Mismanagement and Deficient Follow-Up Actions by the Veterans Crisis Line and Audie L. Murphy Memorial Veterans Inspection / Evaluation TX, US 09/13/2023 Department of Veterans Affairs Inconsistent Disability Benefits Questionnaires May Lead to Inaccurate Mental Competency Determinations Other Agency-Wide 09/13/2023 Department of Veterans Affairs Comprehensive Healthcare Inspection of the Erie VA Medical Center in Pennsylvania Review PA, US	09/14/2023		That Were Only Approved for the Veteran Readiness and	Audit	Agency-Wide
Agency-Wide O9/13/2023 Affairs Inaccurate Mental Competency Determinations OHIER Agency-Wide PA, US OH, US OH, US PA,	09/14/2023		Mismanagement and Deficient Follow-Up Actions by the Veterans Crisis Line and Audie L. Murphy Memorial Veterans		TX, US
Department of Veterans Affairs Comprehensive Healthcare Inspection of the Erie VA Medical Center in Pennsylvania PA, US	09/13/2023			Other	Agency-Wide
Department of Veterans Affairs Inaccurate Community Care Wait Time Eligibility Calculations at the C.W. Bill Young VA Medical Center in Bay Pines, Florida Department of Veterans Affairs Nonadherence to Requirements for Processing Gulf War Illness Claims Led to Premature Decisions Period Agency-Wide O9/07/2023 Department of Veterans Affairs VHA Faces Challenges Implementing the Appeals Modernization Act Opportunities Exist to Improve the Accuracy of Veterans' Emergency Housing Assistance and Permanent Housing Placement Data Department of Veterans Affairs The Electronic Health Record Modernization Program Could Strengthen Its Process for Reviewing Task Order Progress Department of Veterans Affairs Affairs Agency-Wide Agency-Wide	09/13/2023			Review	OH, USPA, USPA, USPA, US
Agency-Wide O9/07/2023 Affairs Claims Led to Premature Decisions O9/07/2023 Department of Veterans Affairs VHA Faces Challenges Implementing the Appeals Review Agency-Wide O9/06/2023 Department of Veterans Emergency Housing Assistance and Permanent Housing Placement Data O9/06/2023 Department of Veterans Affairs Department of Veterans Affairs The Electronic Health Record Modernization Program Could Strengthen Its Process for Reviewing Task Order Progress O8/30/2023 Department of Veterans Affairs Deficiencies in Echocardiogram Interpretation Timeliness, Facility Policies, Patient Safety Reporting, and Oversight at the Fayetteville VA Coastal Health Care System in North Carolina O8/30/2023 Department of Veterans VA Should Ensure Veterans' Records in the New Electronic O8/30/2023 Department of Veterans VA Should Ensure Veterans' Records in the New Electronic O8/30/2023 Department of Veterans VA Should Ensure Veterans' Records in the New Electronic O8/30/2023 Department of Veterans VA Should Ensure Veterans' Records in the New Electronic O8/30/2023 Department of Veterans VA Should Ensure Veterans' Records in the New Electronic	09/12/2023		Inaccurate Community Care Wait Time Eligibility Calculations	Review	Agency-Wide
Affairs Modernization Act Percent Agency-Wide Op/06/2023 Department of Veterans Affairs Opportunities Exist to Improve the Accuracy of Veterans' Emergency Housing Assistance and Permanent Housing Placement Data Op/06/2023 Department of Veterans Affairs The Electronic Health Record Modernization Program Could Strengthen Its Process for Reviewing Task Order Progress Other Agency-Wide Objection of Strengthen Its Process for Reviewing Task Order Progress Pacility Policies, Patient Safety Reporting, and Oversight at the Fayetteville VA Coastal Health Care System in North Carolina Op/06/2023 Department of Veterans VA Should Ensure Veterans' Records in the New Electronic Review Agency-Wide	09/07/2023			Review	Agency-Wide
Department of Veterans Affairs Department of Veterans Affairs Emergency Housing Assistance and Permanent Housing Placement Data Department of Veterans Affairs The Electronic Health Record Modernization Program Could Strengthen Its Process for Reviewing Task Order Progress Department of Veterans Affairs Deficiencies in Echocardiogram Interpretation Timeliness, Facility Policies, Patient Safety Reporting, and Oversight at the Fayetteville VA Coastal Health Care System in North Carolina Department of Veterans NC, US Department of Veterans VA Should Ensure Veterans' Records in the New Electronic Review Agency-Wide	09/07/2023	•		Review	Agency-Wide
Affairs Strengthen Its Process for Reviewing Task Order Progress Other Agency-Wide O8/30/2023 Department of Veterans Affairs Deficiencies in Echocardiogram Interpretation Timeliness, Facility Policies, Patient Safety Reporting, and Oversight at the Fayetteville VA Coastal Health Care System in North Carolina O8/30/2023 Department of Veterans VA Should Ensure Veterans' Records in the New Electronic Review Agency-Wide	09/06/2023		Emergency Housing Assistance and Permanent Housing	Review	Agency-Wide
08/30/2023 Department of Veterans Affairs Facility Policies, Patient Safety Reporting, and Oversight at the Fayetteville VA Coastal Health Care System in North Carolina NC, US 08/30/2023 Department of Veterans VA Should Ensure Veterans' Records in the New Electronic Review Agency-Wide	09/06/2023	•		Other	Agency-Wide
118/311/211/3	08/30/2023		Facility Policies, Patient Safety Reporting, and Oversight at the		NC, US
	08/30/2023			Review	Agency-Wide



Report Date	Agency Reviewed /	Title	Туре	Location
08/28/2023	Investigated Department of Veterans	Financial Efficiency Inspection of the VA Milwaukee Healthcare	Inspection /	WI, US
08/24/2023	Affairs Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Greater Los Angeles Healthcare System in California	Evaluation	 CA, US
08/24/2023	Department of Veterans Affairs	Results of Consulting Engagement on Potential Risks Related to the Integrated Financial and Acquisition Management System and Future VA Financial Statement Audits	Review	CA, USCA, US Agency-Wide
08/23/2023	Department of Veterans Affairs	Additional Measures Would Better Protect Borrowers from Risks Associated with Interest Rate Reduction Refinance Loans	Audit	Agency-Wide
08/23/2023	Department of Veterans Affairs	Leaders' Failure to Resolve Cardiology Department Challenges at the Richard L. Roudebush VA Medical Center in Indianapolis, Indiana	Inspection / Evaluation	IN, US
08/17/2023	Department of Veterans Affairs	The Fiduciary Program Needs to Verify the Prompt Return of Deceased Beneficiaries' Funds to VA	Review	Agency-Wide
08/16/2023	Department of Veterans Affairs	Concern with Veterans Health Administration's Lung Cancer Screening Program Requirements	Inspection / Evaluation	Agency-Wide
08/15/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Lebanon VA Medical Center in Pennsylvania	Inspection / Evaluation	PA, USPA, USPA, USPA, USPA, USPA, US
08/15/2023	Department of Veterans Affairs	Concerns with Access to Care in the Outpatient Mental Health Clinic at the Charles George VA Medical Center in Asheville, North Carolina	Inspection / Evaluation	NC, US
08/15/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the San Francisco VA Health Care System in California	Inspection / Evaluation	• CA, US • CA, US • CA, US • CA, US • CA, US • CA, US
08/09/2023	Department of Veterans Affairs	Deficiencies in Communication for a Patient with a Spinal Cord Injury at the Charlie Norwood VA Medical Center in Augusta, Georgia	Inspection / Evaluation	GA, US
08/09/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Palo Alto Health Care System in California	Inspection / Evaluation	• CA, US • CA, US • CA, US • CA, US • CA, US • CA, US • CA, US
08/02/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Southern Arizona VA Health Care System in Tucson	Inspection / Evaluation	AZ, USAZ, USAZ, USAZ, USAZ, USAZ, USAZ, US
08/01/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA NY Harbor Healthcare System in New York	Inspection / Evaluation	NY, USNY, USNY, USNY, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
07/27/2023	Department of Veterans Affairs	Facility Leaders' Failures in Communications, Construction Oversight, Emergency Preparedness, and Response to an Oxygen Disruption at the West Haven VA Medical Center in Connecticut	Inspection / Evaluation	CT, US
07/20/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Central California Health Care System in Fresno	Review	• CA, US • CA, US • CA, US • CA, US
07/19/2023	Department of Veterans Affairs	Community Care Departments Need Reliable Staffing Data to Help Address Challenges in Recruiting and Retaining Staff	Audit	Agency-Wide
07/18/2023	Department of Veterans Affairs	Review of VISN 10 and Facility Leaders' Response to Recommendations from a VHA Office of the Medical Inspector Report, John D. Dingell VA Medical Center in Detroit, Michigan	Inspection / Evaluation	MI, US
07/11/2023	Department of Veterans Affairs	Inspection of Information Security at the Northern Arizona VA Healthcare System	Inspection / Evaluation	AZ, US
06/29/2023	Department of Veterans Affairs	Deficiencies in Emergency Department Care for a Patient Who Died by Suicide at the John Cochran Division of the VA St. Louis Health Care System in Missouri	Inspection / Evaluation	MO, US
06/29/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Phoenix VA Health Care System in Arizona	Inspection / Evaluation	 AZ, US
06/29/2023	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Philadelphia Healthcare System	Inspection / Evaluation	Agency-Wide
06/28/2023	Department of Veterans Affairs	Quality of Care Concerns and the Facility Response Following a Medical Emergency at the VA Southern Nevada Health Care System in Las Vegas	Inspection / Evaluation	NV, US
06/28/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Southern Nevada Healthcare System in North Las Vegas	Inspection / Evaluation	• NV, US • NV, US • NV, US • NV, US • NV, US
06/27/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 17: VA Heart of Texas Health Care Network in Arlington	Inspection / Evaluation	TX, US
06/21/2023	Department of Veterans Affairs	Review of Clinical Care Transition from the Department of Defense to the Veterans Health Administration for Service Members with Opioid Use Disorder	Inspection / Evaluation	Agency-Wide
06/20/2023	Department of Veterans Affairs	VA Developed Reporting Metrics for Appeals Modernization Act Decision Reviews but Could Be Clearer on Some Veterans' Wait Times	Review	Agency-Wide
06/14/2023	Department of Veterans Affairs	Financial Efficiency Inspection of the VA New York Harbor Healthcare System	Inspection / Evaluation	NY, US
06/13/2023	Department of Veterans Affairs	Inadequate Community Living Center Processes and Training at the West Texas VA Health Care System in Big Spring	Inspection / Evaluation	TX, US
06/08/2023	Department of Veterans Affairs	Compensation and Pension Benefits Claims Backlog	Review	Agency-Wide
06/08/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Manila VA Clinic in Pasay City, Philippines	Inspection / Evaluation	PH
06/08/2023	Department of Veterans Affairs	Inspection of Information Security at the St. Cloud VA Medical Center in Minnesota	Inspection / Evaluation	MN, US
06/07/2023	Department of Veterans Affairs	Inspection of Information Security at the James E. Van Zandt VA Medical Center in Altoona, Pennsylvania	Inspection / Evaluation	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
06/07/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the New Mexico VA Health Care System in Albuquerque	Inspection / Evaluation	• NM, US • NM, US • NM, US • CO, US • NM, US
06/06/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA North Texas Health Care System in Dallas	Review	• TX, US
06/02/2023	Department of Veterans Affairs	Review of VA's Compliance with the Payment Integrity Information Act for Fiscal Year 2022	Review	Agency-Wide
05/31/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA San Diego Healthcare System in California	Inspection / Evaluation	• CA, US • CA, US • CA, US • CA, US • CA, US
05/31/2023	Department of Veterans Affairs	Goals Not Met for Implementation of the Beneficiary Travel Self-Service System	Review	Agency-Wide
05/25/2023	Department of Veterans Affairs	Vet Center Inspection of North Atlantic District 1 Zone 4 and Selected Vet Centers	Inspection / Evaluation	Agency-Wide
05/25/2023	Department of Veterans Affairs	Vet Center Inspection of North Atlantic District 1 Zone 3 and Selected Vet Centers	Inspection / Evaluation	Agency-Wide
05/24/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Loma Linda Healthcare System in California	Review	CA, USCA, USCA, USCA, USCA, USCA, USCA, USCA, USCA, USCA, US
05/24/2023	Department of Veterans Affairs	Office of Inspector General, Department of Veterans Affairs, Semiannual Report to Congress (SAR) October 1, 2022-March 31, 2023	Semiannual Report	Agency-Wide
05/23/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Northern Arizona VA Health Care System in Prescott	Inspection / Evaluation	 AZ, US
05/17/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the South Texas Veterans Health Care System in San Antonio	Inspection / Evaluation	• TX, US • TX, US • TX, US • TX, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
05/17/2023	Department of Veterans Affairs	Federal Information Security Modernization Act Audit for Fiscal Year 2022	Audit	Agency-Wide
05/16/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Tennessee Valley Healthcare System in Nashville	Review	• TN, US • TN, US • TN, US • KY, US • TN, US
05/11/2023	Department of Veterans Affairs	VA Needs to Improve Testing Procedures to Assess Compliance with Mandatory Improper Payment Requirements	Other	
05/11/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the West Texas VA Health Care System in Big Spring	Review	• TX, US • TX, US • TX, US • TX, US • TX, US • TX, US
05/10/2023	Department of Veterans Affairs	Deficient Care of a Patient Who Died by Suicide and Facility Leaders' Response at the Charlie Norwood VA Medical Center in Augusta, Georgia	Inspection / Evaluation	GA, US
05/09/2023	Department of Veterans Affairs	VHA Can Improve Controls Over Its Use of Supplemental Funds	Audit	Agency-Wide
05/09/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central Texas Veterans Health Care System in Temple	Inspection / Evaluation	• TX, US
05/04/2023	Department of Veterans Affairs	Outdated Mental Health Policies Should be Published Expeditiously	Other	Agency-Wide
05/03/2023	Department of Veterans Affairs	Mental Health Emergency Response Documentation Inaccuracy, and Policy and Practice Inconsistencies at the VA San Diego Healthcare System in California	Inspection / Evaluation	CA, US
05/02/2023	Department of Veterans Affairs	Failure of Leaders to Respond to Reports of Sexual Harassment at the VA Black Hills Health Care System in Fort Meade and Hot Springs, South Dakota	Inspection / Evaluation	SD, US
05/02/2023	Department of Veterans Affairs	Issues Related to an Administrative Investigation Board at the VA Black Hills Health Care System in Fort Meade and Hot Springs, South Dakota	Inspection / Evaluation	• SD, US • SD, US
04/27/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Long Beach Healthcare System in California	Inspection / Evaluation	• CA, US • CA, US • CA, US • CA, US • CA, US • CA, US
04/26/2023	Department of Veterans Affairs	Review of Access to Telehealth and Provider Experience in VHA Prior to and During the COVID-19 Pandemic	Review	Agency-Wide
04/20/2023	Department of Veterans Affairs	The Medical Disability Examination Office Needs to Better Monitor Mileage Requirements for Contract Exams	Review	Agency-Wide
04/19/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 9: VA MidSouth Healthcare Network in Nashville, Tennessee	Inspection / Evaluation	TN, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/12/2023	Department of Veterans Affairs	A Summary of Preaward Reviews of VA Federal Supply Schedule Nonpharmaceutical Proposals Issued in FY 2021	Review	Agency-Wide
04/11/2023	Department of Veterans Affairs	Audie L. Murphy Memorial Veterans' Hospital Missed Opportunities to Distribute Excess Ventilators during the COVID-19 Pandemic	Review	Agency-Wide
04/06/2023	Department of Veterans Affairs	Office of Emergency Management Has Not Deployed a Functional Last-Resort Emergency Communications System	Audit	Agency-Wide
03/30/2023	Department of Veterans Affairs	Inadequate Coordination of Care for a Patient at the West Palm Beach VA Healthcare System in Florida	Inspection / Evaluation	FL, US
03/30/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Texas Valley Coastal Bend Health Care System in Harlingen	Review	• TX, US • TX, US • TX, US • TX, US
03/29/2023	Department of Veterans Affairs	Deficiencies in Emergent and Outpatient Care of a Patient with Alcohol Use Disorder at the Richard L Roudebush VA Medical Center in Indianapolis, IN	Inspection / Evaluation	IN, US
03/28/2023	Department of Veterans Affairs	Improvements Needed in Integrated Financial and Acquisition Management System Deployment to Help Ensure Program Objectives Can Be Met	Audit	Agency-Wide
03/21/2023	Department of Veterans Affairs	VA's Compliance with the VA Transparency & Trust Act of 2021 Semiannual Report: March 2023	Review	Agency-Wide
03/16/2023	Department of Veterans Affairs	Veterans Are Still Being Required to Attend Unwarranted Medical Reexaminations for Disability Benefits	Review	Agency-Wide
03/15/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Amarillo VA Health Care System in Texas	Inspection / Evaluation	• TX, US • Agency-Wide • Agency-Wide • TX, US • TX, US
03/14/2023	Department of Veterans Affairs	Stronger Controls Help Ensure People Barred from Paid Federal Healthcare Jobs Do Not Work for VHA	Investigation	Agency-Wide
03/09/2023	Department of Veterans Affairs	Deficiencies in the Implementation and Leadership Oversight of Ketamine at the Eastern Oklahoma VA Health Care System in Muskogee	Inspection / Evaluation	OK, US
03/09/2023	Department of Veterans Affairs	VBA Did Not Ensure Complex Appeals Were Decided by Appropriate Staff	Review	Agency-Wide
03/08/2023	Department of Veterans Affairs	Opioid Safety at the VA Northern California Health Care System in Mather	Inspection / Evaluation	CA, US
03/07/2023	Department of Veterans Affairs	Independent Review of VA's Special Disabilities Capacity Report for Fiscal Year 2021	Review	Agency-Wide
02/27/2023	Department of Veterans Affairs	Deficiencies in the Patient Safety Program and Oversight Provided by Facility and VISN Leaders at the Tuscaloosa VA Medical Center in Alabama	Inspection / Evaluation	AL, US
02/23/2023	Department of Veterans Affairs	Personnel Suitability Process Concerns at the Beckley VA Medical Center in West Virginia	Review	Agency-Wide
02/22/2023	Department of Veterans Affairs	Security and Incident Preparedness at VA Medical Facilities	Review	Agency-Wide
02/14/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Memphis VA Medical Center in Tennessee	Inspection / Evaluation	• TN, US • MS, US • AR, US • MS, US • TN, US • TN, US • TN, US • TN, US • AR, US
02/08/2023	Department of Veterans Affairs	Financial Efficiency Inspection of the Northern Arizona VA Health Care System	Inspection / Evaluation	US
02/08/2023	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Palo Alto Health Care System in California	Inspection / Evaluation	CA, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
02/02/2023	Department of Veterans Affairs	Inadequate Outpatient Mental Health Triage and Care of a Patient at the Chico Community-Based Outpatient Clinic in California	Inspection / Evaluation	CA, US
02/01/2023	Department of Veterans Affairs	Delayed Cancer Diagnosis and Deficiencies in Care Coordination for a Patient at the Overton Brooks VA Medical Center in Shreveport, Louisiana	Inspection / Evaluation	LA, US
01/31/2023	Department of Veterans Affairs	Improvements Recommended in Visit Frequency and Contingency Planning for Emergencies in ICMHR Programs	Review	Agency-Wide
01/31/2023	Department of Veterans Affairs	Noncompliance with Community Care Referrals for Substance Abuse Residential Treatment at the VA North Texas Health Care System	Inspection / Evaluation	TX, US
01/26/2023	Department of Veterans Affairs	Mistreatment and Care Concerns for a Patient at the VA Montana Healthcare System in Miles City and Fort Harrison	Inspection / Evaluation	MT, US
01/25/2023	Department of Veterans Affairs	Physician's Falsification of VA Video Connect Blood Pressures at the North Las Vegas VA Medical Center in Nevada	Inspection / Evaluation	NV, US
01/25/2023	Department of Veterans Affairs	Poor Emergency Department Care of a Patient at the Baltimore VA Medical Center in Maryland	Inspection / Evaluation	MD, US
01/24/2023	Department of Veterans Affairs	Inadequate Supervision of a Mental Health Provider and Improper Records Management for a Female Patient at the VA Greater Los Angeles Health Care System in California	Inspection / Evaluation	CA, US
01/19/2023	Department of Veterans Affairs	Vet Center Inspection of Midwest District 3 Zone 1 and Selected Vet Centers	Inspection / Evaluation	OH, US
01/18/2023	Department of Veterans Affairs	Inspection of Information Security at the Tuscaloosa VA Medical Center in Alabama	Inspection / Evaluation	AL, US
01/18/2023	Department of Veterans Affairs	Inspection of Information Security at the Southern Oregon Rehabilitation Center and Clinics	Inspection / Evaluation	Agency-Wide
01/17/2023	Department of Veterans Affairs	Deficiencies in Credentialing, Privileging, and Evaluating a Cardiologist at the Richard L. Roudebush VA Medical Center in Indianapolis, Indiana	Inspection / Evaluation	IN, US
01/12/2023	Department of Veterans Affairs	Care in the Community Healthcare Inspection of VA Southeast Network (VISN 7)	Inspection / Evaluation	Agency-Wide
01/12/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the El Paso VA Health Care System in Texas	Inspection / Evaluation	• TX, US • NM, US
01/12/2023	Department of Veterans Affairs	Vet Center Inspection of Midwest District 3 Zone 3 and Selected Vet Centers	Inspection / Evaluation	• MO, US • ND, US • NE, US • SD, US
12/13/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Lexington VA Health Care System in Kentucky	Inspection / Evaluation	Agency-Wide
12/08/2022	Department of Veterans Affairs	Improvements Needed to Reduce Duplicate Payments by VHA and Medicare and Ensure VHA Has Authorized Community Medical Services	Review	Agency-Wide
12/08/2022	Department of Veterans Affairs	VBA Has Opportunities to Further Incorporate I CARE Values When Planning, Implementing, or Overseeing Programs	Other	Agency-Wide
12/08/2022	Department of Veterans Affairs	VBA's Compensation Service Did Not Fully Accommodate Veterans with Visual Impairments	Review	Agency-Wide
12/07/2022	Department of Veterans Affairs	Audit of VA's Financial Statements for Fiscal Years 2022 and 2021	Audit	Agency-Wide
12/07/2022	Department of Veterans Affairs	Inappropriate Community Care Consult Edits Unsubstantiated at the VA Puget Sound Health Care System in Seattle, Washington	Review	Agency-Wide
12/06/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Louisville VA Medical Center in Kentucky	Inspection / Evaluation	• KY, US • KY, US • IN, US • KY, US • KY, US • IN, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
12/01/2022	Department of Veterans Affairs	Insights on Telehealth Use and Program Integrity Risks Across Selected Health Care Programs During the Pandemic	Review	Agency-Wide
12/01/2022	Multiple Agencies	Insights on Telehealth Use and Program Integrity Risks Across Selected Health Care Programs During the Pandemic	Other	Agency-Wide
11/29/2022	Department of Veterans Affairs	Semiannual Report to Congress, Issue 88	Semiannual Report	Agency-Wide
11/21/2022	Department of Veterans Affairs	Summary of Internal Investigations regarding Misconduct by a Former VA OIG Special Agent in Charge	Investigation	Agency-Wide
11/21/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Mountain Home VA Healthcare System in Tennessee	Review	• TN, US • VA, US • TN, US • TN, US • VA, US • TN, US • VA, US • VA, US • TN, US • TN, US • TN, US
11/17/2022	Department of Veterans Affairs	Deficiencies in Lethal Means Safety Training, Firearms Access Assessment, and Safety planning for Patients with Suicidal Behaviors by Firearms	Review	Agency-Wide
11/03/2022	Department of Veterans Affairs	VHA Progressed in the Follow-Up of Canceled Appointments during the Pandemic but Could Use Additional Oversight Metrics	Review	Agency-Wide



No. 15	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
Affairs MISSION Act of 2018 Review Agency-Wide 10/27/2022 Department of Veterans Affairs Additional Actions Needed to Fully Implement and Assess Impact of the Patient Referral Coordination Initiative Review Agency-Wide 10/25/2022 Department of Veterans Affairs Comprehensive Healthcare Inspection Summary Report: Evaluation of Quality, Safety, and Value in Veterans Health Review Agency-Wide Administration Facilities, Fiscal Year 2021 10/25/2022 Department of Veterans Affairs Comprehensive Healthcare Inspection Summary Report: Evaluation of Leadership and Organizational Risks in Veterans Health Administration Facilities, Fiscal Year 2021 10/20/2022 Department of Veterans Affairs Comprehensive Healthcare Inspection Summary Report: Evaluation of High-Risk Processes in Veterans Health Administration Facilities, Fiscal Year 2021 10/20/2022 Department of Veterans Affairs Comprehensive Healthcare Inspection Summary Report: Evaluation Facilities, Fiscal Year 2021 10/20/2022 Department of Veterans Affairs Comprehensive Healthcare Inspection Summary Report: Evaluation of Mental Health in Veterans Health Administration Review Agency-Wide Facilities, Fiscal Year 2021 10/20/2022 Department of Veterans Buy American Act Compliance Deficiencies at Regional Procurement Office Central Addit Agency-Wide Procurement Office Central Inspection / Agency-Wide	11/01/2022	Affairs	Network (VISN 15)		 KS, US KS, US KS, US KS, US KS, US MO, US MO, US MO, US MO, US MO, US MO, US KS, US KS, US KS, US KS, US KS, US MO, US IL, US MO, US IL, US KY, US IL, US KY, US IL, US IL, US IL, US MO, US IL, U
Agency-Wide 10/25/2022 Department of Veterans Affairs Comprehensive Healthcare Inspection Summary Report: Evaluation of Quality, Safety, and Value in Veterans Health Administration Facilities, Fiscal Year 2021	10/31/2022			Review	Agency-Wide
Department of Veterans Affairs Evaluation of Quality, Safety, and Value in Veterans Health Administration Facilities, Fiscal Year 2021 Department of Veterans Affairs Comprehensive Healthcare Inspection Summary Report: Evaluation of Leadership and Organizational Risks in Veterans Health Administration Facilities, Fiscal Year 2021 Department of Veterans Affairs Comprehensive Healthcare Inspection Summary Report: Evaluation Comprehensive Healthcare Inspection Summary Report: Evaluation of High-Risk Processes in Veterans Health Administration Facilities, Fiscal Year 2021 Department of Veterans Affairs Comprehensive Healthcare Inspection Summary Report: Evaluation Comprehensive Healthcare Inspection Summary Report: Evaluation Comprehensive Healthcare Inspection Summary Report: Evaluation of Mental Health in Veterans Health Administration Facilities, Fiscal Year 2021 Department of Veterans Affairs Department of Veterans Buy American Act Compliance Deficiencies at Regional Procurement Office Central Department of Veterans Intimate Partner Violence Assistance Program Implementation Agency-Wide	10/27/2022			Review	Agency-Wide
Department of Veterans Affairs Department of Veterans Department of	10/25/2022		Evaluation of Quality, Safety, and Value in Veterans Health	Review	Agency-Wide
10/20/2022 Department of Veterans Affairs Department of Veterans Health Administration Facilities, Fiscal Year 2021 Department of Veterans Administration Facilities, Fiscal Year 2021 Comprehensive Healthcare Inspection Summary Report: Evaluation of Mental Health in Veterans Health Administration Facilities, Fiscal Year 2021 Department of Veterans Buy American Act Compliance Deficiencies at Regional Addit Agency-Wide Procurement Office Central Department of Veterans Buy American Act Compliance Deficiencies at Regional Procurement Office Central Department of Veterans Intimate Partner Violence Assistance Program Implementation Inspection / Agency-Wide	10/25/2022		Evaluation of Leadership and Organizational Risks in Veterans		Agency-Wide
10/20/2022 Department of Veterans Affairs Evaluation of Mental Health in Veterans Health Administration Review Agency-Wide 09/28/2022 Department of Veterans Agency-Wide Buy American Act Compliance Deficiencies at Regional Andit Agency-Wide Procurement Office Central Department of Veterans Intimate Partner Violence Assistance Program Implementation Inspection / Agency-Wide	10/20/2022		Evaluation of High-Risk Processes in Veterans Health		Agency-Wide
Affairs Procurement Office Central Addit Agency-Wide Og/28/2022 Department of Veterans Intimate Partner Violence Assistance Program Implementation Inspection / Agency-Wide	10/20/2022		Evaluation of Mental Health in Veterans Health Administration	Review	Agency-Wide
	09/28/2022			Audit	Agency-Wide
	09/28/2022				Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/27/2022	Department of Veterans Affairs	Surgical Adverse Clinical Outcomes and Leaders' Responses at the Columbia VA Health Care System in South Carolina	Inspection / Evaluation	SC, US
09/27/2022	Department of Veterans Affairs	Inspection of Information Technology Security at the Harlingen VA Health Care Center in Texas	Other	Agency-Wide
09/27/2022	Department of Veterans Affairs	Alleged Failures to Adequately Equip Executive Protection Personnel Are Substantiated in Part	Investigation	Agency-Wide
09/23/2022	Department of Veterans Affairs	Inspection of Information Technology Security at the Alexandria VA Medical Center in Louisiana	Inspection / Evaluation	Agency-Wide
09/22/2022	Department of Veterans Affairs	Home Improvements and Structural Alterations Program Needs Greater Oversight	Audit	Agency-Wide
09/22/2022	Department of Veterans Affairs	VA's Compliance with the VA Transparency & Trust Act of 2021 Semiannual Report: September 2022	Review	Agency-Wide
09/21/2022	Department of Veterans Affairs	VA Is Moving toward Full Compliance with Geospatial Data Covered Agency Responsibilities	Audit	Agency-Wide
09/20/2022	Department of Veterans Affairs	Summary of Fiscal Year 2021 Preaward Reviews of Healthcare Resource Proposals from Affiliates	Review	Agency-Wide
09/20/2022	Department of Veterans Affairs	Required Medical Reexaminations Canceled	Other	Agency-Wide
09/19/2022	Department of Veterans Affairs	New York/New Jersey VA Health Care Network (VISN 2) Should Improve Boiler Maintenance to Reduce Safety Risks and Prevent Care Disruptions	Audit	• NJ, US • NY, US
09/15/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Care Coordination in Veterans Health Administration Facilities, Fiscal Year 2021	Review	Agency-Wide
09/12/2022	Department of Veterans Affairs	Community Care Coordination Delays for a Patient with Oral Cancer at the Veterans Health Care System of the Ozarks in Fayetteville, Arkansas	Inspection / Evaluation	AR, US
09/07/2022	Department of Veterans Affairs	VBA Could Improve the Accuracy and Completeness of Medical Opinion Requests for Veterans' Disability Benefits Claims	Review	Agency-Wide
09/07/2022	Department of Veterans Affairs	VBA Could Improve the Accuracy and Completeness of Medical Opinion Requests for Veterans' Disability Benefits Claims	Review	Agency-Wide
09/07/2022	Department of Veterans Affairs	VA Did Not Provide Some Veterans Legally Required Notice and Due Process before Collecting Debts for the Compensation Program	Other	Agency-Wide
09/01/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Medication Management in Veterans Health Administration Facilities, Fiscal Year 2021	Review	Agency-Wide
09/01/2022	Department of Veterans Affairs	Financial Efficiency Review of the VA Cincinnati Healthcare System	Inspection / Evaluation	Agency-Wide
08/25/2022	Department of Veterans Affairs	Improved Processing Needed for Veterans' Claims of Contaminated Water Exposure at Camp Lejeune	Review	Agency-Wide
08/17/2022	Department of Veterans Affairs	Failure to Communicate and Coordinate Care for a Community Living Center Resident at the VA Greater Los Angeles Health Care System in California	Inspection / Evaluation	CA, US
08/09/2022	Department of Veterans Affairs	The Compensation Service Could Better Use Special-Focused Reviews to Improve Claims Processing	Review	Agency-Wide
08/04/2022	Department of Veterans Affairs	Deficiencies in Life-Sustaining Treatment Processes at the Michael E. DeBakey VA Medical Center in Houston, Texas	Inspection / Evaluation	Agency-Wide
08/04/2022	Department of Veterans Affairs	Digital Divide Consults and Devices for VA Video Connect Appointments	Review	Agency-Wide
08/03/2022	Department of Veterans Affairs	The Fugitive Felon Benefits Adjustment Process Needs Better Monitoring	Review	Agency-Wide
08/03/2022	Department of Veterans Affairs	VA Needs to Improve Governance of Identity, Credential, and Access Management Processes	Review	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
08/02/2022	Department of Veterans Affairs	Alleged Unauthorized Access of a VA Senior Executive's Email Not Substantiated	Investigation	Agency-Wide
07/28/2022	Department of Veterans Affairs	VBA Improperly Created Debts When Reducing Veterans' Disability Levels	Review	Agency-Wide
07/27/2022	Department of Veterans Affairs	Financial Efficiency Review of the VA Black Hills Health Care System in South Dakota	Inspection / Evaluation	Agency-Wide
07/26/2022	Department of Veterans Affairs	Deficiencies in Facility Leaders' Oversight and Response to Allegations of a Provider's Sexual Assaults and Performance of Acupuncture at the Beckley VA Medical Center in West Virginia	Inspection / Evaluation	WV, US
07/21/2022	Department of Veterans Affairs	Airborne Hazards and Open Burn Pit Registry Exam Process Needs Improvement	Review	Agency-Wide
07/21/2022	Department of Veterans Affairs	Veterans Prematurely Denied Compensation for Conditions That Could Be Associated with Burn Pit Exposure	Review	Agency-Wide
07/20/2022	Department of Veterans Affairs	Inadequate Acceptance of Supplies and Services at Regional Procurement Office West Resulted in \$12.8 Million in Questioned Costs	Review	Agency-Wide
07/19/2022	Department of Veterans Affairs	Review of Veterans Health Administration's Response to a Medication Recall	Inspection / Evaluation	Agency-Wide
07/14/2022	Department of Veterans Affairs	The New Electronic Health Record's Unknown Queue Caused Multiple Events of Patient Harm	Review	Agency-Wide
07/14/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 5: VA Capitol Health Care Network in Linthicum, Maryland	Inspection / Evaluation	MD, USWV, USWV, USWV, USWV, USMD, USDC, US
07/14/2022	Department of Veterans Affairs	Senior Staff Gave Inaccurate Information to OIG Reviewers of Electronic Health Record Training	Investigation	Agency-Wide
07/13/2022	Department of Veterans Affairs	Contract Closeout Compliance Needs Improvement at Regional Procurement Offices Central and West	Review	Agency-Wide
07/13/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Martinsburg VA Medical Center in West Virginia	Inspection / Evaluation	Agency-Wide

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