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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/17/2020	Department of Veterans Affairs	Date of Receipt of Claims and Mail Processing During the COVID-19 National State of Emergency	Audit	Agency-Wide
09/17/2020	Department of Veterans Affairs	Improved Oversight of Surgical Support Elements Would Enhance Operating Room Efficiency and Care	Audit	Agency-Wide
09/15/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 12: VA Great Lakes Health Care System in Westchester, Illinois	Review	<ul style="list-style-type: none"> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• MI, US</li> <li>• WI, US</li> <li>• WI, US</li> <li>• WI, US</li> </ul>
09/10/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central Alabama Veterans Health Care System in Montgomery	Review	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• GA, US</li> <li>• GA, US</li> </ul>
09/10/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Birmingham VA Medical Center in Alabama	Review	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> <li>• AL, US</li> </ul>
09/10/2020	Department of Veterans Affairs	The Veterans Benefits Administration Inadequately Supported Permanent and Total Disability Decisions	Review	Agency-Wide
09/03/2020	Department of Veterans Affairs	Deficiencies in Care, Care Coordination, and Facility Response to a Patient Who Died by Suicide, Memphis VA Medical Center in Tennessee	Review	TN, US
09/02/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Tuscaloosa VA Medical Center in Alabama	Review	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• AL, US</li> </ul>
09/02/2020	Department of Veterans Affairs	Financial Management Practices Can Be Improved to Promote the Efficient Use of Financial Resources	Audit	Agency-Wide
09/01/2020	Department of Veterans Affairs	Appointment Management During the COVID-19 Pandemic	Review	Agency-Wide
08/27/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Captain James A. Lovell Federal Health Care Center in North Chicago, Illinois	Review	<ul style="list-style-type: none"> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• WI, US</li> </ul>
08/27/2020	Department of Veterans Affairs	Alleged Deficiencies in the Management of Staff Exposure to a Patient with COVID-19 at the VA Portland Health Care System in Oregon	Inspection / Evaluation	OR, US
08/26/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Clement J. Zablocki VA Medical Center in Milwaukee, Wisconsin	Review	<ul style="list-style-type: none"> <li>• WV, US</li> <li>• WI, US</li> <li>• WI, US</li> <li>• WI, US</li> <li>• WI, US</li> </ul>
08/25/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Edward Hines, Jr. VA Hospital in Hines, Illinois	Review	<ul style="list-style-type: none"> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> </ul>
08/20/2020	Department of Veterans Affairs	Inadequate Inpatient Psychiatry Staffing and Noncompliance with Inpatient Mental Health Levels of Care at the VA Central Western Massachusetts Healthcare System in Leeds	Inspection / Evaluation	MA, US

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08/20/2020	Department of Veterans Affairs	Alleged Conflict of Interest by a VA Medical Center Chief of Staff	Investigation	DC, US
08/19/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 15: VA Heartland Network in Kansas City, Missouri	Review	<ul style="list-style-type: none"> <li>• IL, US</li> <li>• KS, US</li> <li>• KS, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• MO, US</li> </ul>
08/18/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Robert J. Dole VA Medical Center in Wichita, Kansas	Review	<ul style="list-style-type: none"> <li>• KS, US</li> <li>• KS, US</li> <li>• KS, US</li> <li>• KS, US</li> <li>• KS, US</li> <li>• KS, US</li> </ul>
08/18/2020	Department of Veterans Affairs	Site Visit Program Can Do More to Improve Nationwide Claims Processing	Review	Agency-Wide
08/13/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Jesse Brown VA Medical Center in Chicago, Illinois	Review	<ul style="list-style-type: none"> <li>• IL, US</li> <li>• IL, US</li> <li>• IN, US</li> </ul>
08/12/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA St. Louis Health Care System in Missouri	Review	<ul style="list-style-type: none"> <li>• IL, US</li> <li>• IL, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• MO, US</li> </ul>
08/07/2020	Department of Veterans Affairs	Improving VA and Select Community Care Health Information Exchanges	Review	Agency-Wide
08/06/2020	Department of Veterans Affairs	Improving VA and Select Community Care Health Information Exchanges	Inspection / Evaluation	Agency-Wide
08/05/2020	Department of Veterans Affairs	Surrogate Decision-Maker, Clinical, and Patient Rights Deficiencies at the Robley Rex VA Medical Center in Louisville, Kentucky	Inspection / Evaluation	KY, US
08/05/2020	Department of Veterans Affairs	Accuracy of Disability Benefit Evaluations for Veterans' Service-Connected Heart Diseases	Review	Agency-Wide
08/04/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the William S. Middleton Memorial Veterans Hospital in Madison, Wisconsin	Review	<ul style="list-style-type: none"> <li>• IL, US</li> <li>• IL, US</li> <li>• WI, US</li> <li>• WI, US</li> <li>• WI, US</li> <li>• WI, US</li> </ul>
08/04/2020	Department of Veterans Affairs	Alleged Deficiencies in Pharmacy Service Procedures at the Louis A. Johnson VA Medical Center in Clarksburg, West Virginia	Inspection / Evaluation	WV, US
07/30/2020	Department of Veterans Affairs	Focused Performance Review of Select Metrics at the Ioannis A. Lougaris VA Medical Center in Reno, Nevada	Inspection / Evaluation	NV, US
07/29/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Illiana Health Care System in Danville, Illinois	Review	<ul style="list-style-type: none"> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> </ul>
07/29/2020	Department of Veterans Affairs	Facility Oversight and Leaders' Responses Related to the Deficient Practice of a Pathologist at the Hunter Holmes McGuire VA Medical Center in Richmond, Virginia	Inspection / Evaluation	VA, US
07/28/2020	Department of Veterans Affairs	Inadequate Emergency Department Care and Physician Misconduct at the Washington DC VA Medical Center	Inspection / Evaluation	DC, US
07/28/2020	Department of Veterans Affairs	Allegations of Nepotism at the Miami VA Healthcare System in Florida	Investigation	FL, US
07/28/2020	Department of Veterans Affairs	Alleged Misuse of Official Time and Possible Ethics Violation by an Information Technology Employee	Investigation	Agency-Wide

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07/23/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Kansas City VA Medical Center in Missouri	Review	<ul style="list-style-type: none"> <li>• KS, US</li> <li>• KS, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• MO, US</li> </ul>
07/23/2020	Department of Veterans Affairs	Alleged Deficiencies within the Cardiac Telemetry Monitoring Service at the Nashville VA Medical Center in Tennessee	Inspection / Evaluation	TN, US
07/22/2020	Department of Veterans Affairs	Deficiencies in the Quality Review Team Program	Review	Agency-Wide
07/22/2020	Department of Veterans Affairs	The Systematic Technical Accuracy Review Program Has Not Adequately Identified and Corrected Claims-Processing Deficiencies	Review	Agency-Wide
07/21/2020	Department of Veterans Affairs	Consult Delays at the Atlanta VA Health Care System in Decatur, Georgia	Inspection / Evaluation	GA, US
07/21/2020	Department of Veterans Affairs	Potential Payment Errors Made by Veteran Readiness and Employment Service	Other	Agency-Wide
07/16/2020	Department of Veterans Affairs	Review of Veterans Health Administration's COVID-19 Response and Continued Pandemic Readiness	Review	Agency-Wide
07/15/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Marion VA Medical Center in Illinois	Review	<ul style="list-style-type: none"> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IN, US</li> <li>• IN, US</li> <li>• KY, US</li> <li>• KY, US</li> <li>• KY, US</li> <li>• KY, US</li> </ul>
07/14/2020	Department of Veterans Affairs	The Veterans Health Administration Did Not Get Secretary's Approval Before Using Canines for Medical Research	Review	Agency-Wide
07/14/2020	Department of Veterans Affairs	Safety Concerns When Providing Care in the Community at the VA Southern Nevada Healthcare System in North Las Vegas	Inspection / Evaluation	NV, US
07/09/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the John J. Pershing VA Medical Center in Poplar Bluff, Missouri	Review	MO, US
07/09/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Harry S. Truman Memorial Veteran's Hospital in Columbia, Missouri	Review	MO, US
07/08/2020	Department of Veterans Affairs	Waste and Abuse by the Former Assistant Secretary for Human Resources and Administration	Review	Agency-Wide
07/07/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Tomah VA Medical Center in Wisconsin	Review	<ul style="list-style-type: none"> <li>• WI, US</li> <li>• WI, US</li> <li>• WI, US</li> <li>• WI, US</li> <li>• WI, US</li> </ul>
07/07/2020	Department of Veterans Affairs	Review of Highly Rural Community-Based Outpatient Clinics Limited Access to Select Specialty Care	Inspection / Evaluation	Agency-Wide
07/02/2020	Department of Veterans Affairs	Inadequate Care by a Clinical Pharmacy Specialist and a Primary Care Provider at the Tennessee Valley Healthcare System in Nashville	Inspection / Evaluation	TN, US
07/02/2020	Department of Veterans Affairs	Anesthesia Provider Practice Concerns at the W.G. (Bill) Hefner VA Medical Center in Salisbury, North Carolina	Inspection / Evaluation	NC, US
07/01/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Oscar G. Johnson VA Medical Center in Iron Mountain, Michigan	Review	<ul style="list-style-type: none"> <li>• MI, US</li> <li>• MI, US</li> <li>• MI, US</li> <li>• MI, US</li> <li>• MI, US</li> <li>• MI, US</li> <li>• MI, US</li> <li>• MI, US</li> </ul>

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07/01/2020	Department of Veterans Affairs	Deficiencies in Evaluation, Documentation, and Care Coordination for a Bariatric Surgery Patient at the VA Pittsburgh Healthcare System in Pennsylvania	Inspection / Evaluation	PA, US
06/30/2020	Department of Veterans Affairs	A Synopsis of Preaward Reviews of VA Federal Supply Schedule Pharmaceutical Proposals Issued in Fiscal Year 2019	Review	Agency-Wide
06/30/2020	Department of Veterans Affairs	VA Should Examine Options to Expand Retail Pharmacy Drug Discounts	Review	Agency-Wide
06/25/2020	Department of Veterans Affairs	Summary of Fiscal Year 2019 Preaward Reviews of Healthcare Resources Proposals from Affiliates	Review	Agency-Wide
06/24/2020	Department of Veterans Affairs	Attorney Misconduct, Inadequate Supervision, and Mismanagement in the Office of General Counsel	Investigation	NY, US
06/24/2020	Department of Veterans Affairs	Alleged Misconduct by Employees of the Greater Los Angeles Healthcare System Addressed by VA	Investigation	CA, US
06/24/2020	Department of Veterans Affairs	Improper Pay to Fee-Basis Providers Adequately Addressed by VA San Diego Healthcare System	Investigation	CA, US
06/23/2020	Department of Veterans Affairs	Overtime Use in the Office of Community Care to Process Non-VA Care Claims Not Effectively Monitored	Audit	Agency-Wide
06/23/2020	Department of Veterans Affairs	Controls Appear to Have Addressed Prior Overpayments of Post-9/11 GI Bill Monthly Housing Allowance	Review	Agency-Wide
06/18/2020	Department of Veterans Affairs	Deficiencies in Virtual Pharmacy Services in the Care of a Patient	Inspection / Evaluation	MN, US
06/18/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Eastern Kansas Health Care System in Topeka	Review	<ul style="list-style-type: none"> <li>• KS, US</li> <li>• KS, US</li> <li>• KS, US</li> <li>• KS, US</li> <li>• KS, US</li> <li>• KS, US</li> <li>• KS, US</li> <li>• KS, US</li> <li>• MO, US</li> </ul>
06/17/2020	Department of Veterans Affairs	VA Police Information Management System Needs Improvement	Audit	Agency-Wide
06/17/2020	Multiple Agencies	Top Challenges Facing Federal Agencies: COVID-19 Emergency Relief and Response Efforts	Top Management Challenges	Agency-Wide
06/16/2020	Department of Veterans Affairs	Financial Controls and Payments Related to VA-Affiliated Nonprofit Corporations: Northern California Institute for Research and Education	Audit	CA, US
06/16/2020	Department of Veterans Affairs	Financial Controls and Payments Related to VA-Affiliated Nonprofit Corporations: Middle Tennessee Research Institute	Audit	TN, US
06/11/2020	Department of Veterans Affairs	Deficiencies in Nursing Care and Management in the Community Living Center at the Coatesville VA Medical Center, Pennsylvania	Inspection / Evaluation	PA, US
06/11/2020	Department of Veterans Affairs	Coordination of Care and Employee Satisfaction Concerns at the Community Living Center, Loch Raven VA Medical Center, in Baltimore, Maryland	Inspection / Evaluation	MD, US
06/10/2020	Department of Veterans Affairs	Disability Compensation Benefit Adjustments for Hospitalization Need Improvement	Audit	Agency-Wide
06/10/2020	Department of Veterans Affairs	Fiscal Year 2019 Risk Assessment of VA's Charge Card Program	Review	Agency-Wide
06/09/2020	Department of Veterans Affairs	VA's Implementation of the FITARA Chief Information Officer Authority Enhancements	Audit	Agency-Wide
06/04/2020	Department of Veterans Affairs	Improvements Needed to Reduce Aging Infrastructure Risks at Northport VA Medical Center in New York	Review	NY, US
06/03/2020	Department of Veterans Affairs	VA Improved the Transparency of Mandatory Staffing and Vacancy Data	Review	Agency-Wide

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05/28/2020	Department of Veterans Affairs	Death of a Patient, Deficiencies in Domiciliary Safety and Security, and Inadequate Contractual Agreement at the VA Northeast Ohio Healthcare System in Cleveland	Inspection / Evaluation	OH, US
05/26/2020	Department of Veterans Affairs	Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/19/2020	Department of Veterans Affairs	Delays in Diagnosis and Treatment and Concerns of Medical Management and Transfer of Patients at the Fayetteville VA Medical Center, North Carolina	Inspection / Evaluation	NC, US
05/14/2020	Department of Veterans Affairs	VA's Compliance with the Improper Payments Elimination and Recovery Act for FY 2019	Review	Agency-Wide
05/12/2020	Department of Veterans Affairs	Critical Care Unit Staffing and Quality of Care Deficiencies at the Charlie Norwood VA Medical Center, Augusta, Georgia	Inspection / Evaluation	GA, US
05/05/2020	Department of Veterans Affairs	Radiology Concerns at the VA Illiana Health Care System Danville, Illinois	Inspection / Evaluation	IL, US
04/29/2020	Department of Veterans Affairs	Manipulation of Radiology Reports and Leadership Failures in the Medical Imaging Service at Clement J. Zablocki VA Medical Center in Milwaukee, Wisconsin	Inspection / Evaluation	WI, US
04/27/2020	Department of Veterans Affairs	Deficiencies in Infrastructure Readiness for Deploying VA's New Electronic Health Record System	Audit	Agency-Wide
04/27/2020	Department of Veterans Affairs	Review of Access to Care and Capabilities during VA's Transition to a New Electronic Health Record System at the Mann-Grandstaff VA Medical Center in Spokane, Washington	Inspection / Evaluation	WA, US
04/16/2020	Department of Veterans Affairs	Independent Review of VA's Special Disabilities Capacity Reports for Fiscal Years 2017 and 2018	Review	Agency-Wide
03/31/2020	Department of Veterans Affairs	Federal Information Security Modernization Act Audit for Fiscal Year 2019	Audit	Agency-Wide
03/26/2020	Department of Veterans Affairs	OIG Inspection of Veterans Health Administration's COVID-19 Screening Processes and Pandemic Readiness	Inspection / Evaluation	Agency-Wide
03/25/2020	Department of Veterans Affairs	Risk Assessment of VA's Grant Closeout Process	Review	Agency-Wide
03/25/2020	Department of Veterans Affairs	Deficiencies in the Administration of Emergent Mental Health Services at Coatesville VA Medical Center, Pennsylvania	Inspection / Evaluation	PA, US
03/24/2020	Department of Veterans Affairs	Deficiencies in a Cardiac Research Study at the VA St. Louis Health Care System, Missouri	Inspection / Evaluation	MO, US
03/23/2020	Department of Veterans Affairs	Deficient Staffing and Competencies in Sterile Processing Services at the VA Black Hills Healthcare System, Fort Meade Campus, South Dakota	Inspection / Evaluation	SD, US
03/16/2020	Department of Veterans Affairs	QTC Medical Services Complied with Medical Disability Examination Billing Requirements	Review	Agency-Wide
03/03/2020	Department of Veterans Affairs	Alleged Deficiencies Related to the Cardiac Catheterization and Electrophysiology Laboratories at the Jesse Brown VA Medical Center, Chicago, Illinois	Inspection / Evaluation	IL, US
02/27/2020	Department of Veterans Affairs	Alleged Issues in the Cardiology Department at the Richard L. Roudebush VA Medical Center, Indianapolis, Indiana	Inspection / Evaluation	IN, US
02/27/2020	Department of Veterans Affairs	Review of Regional Procurement Office East's Contract Closeout Compliance	Review	<ul style="list-style-type: none"> <li>• MA, US</li> <li>• PA, US</li> <li>• MD, US</li> <li>• NC, US</li> <li>• NY, US</li> <li>• GA, US</li> <li>• FL, US</li> </ul>
02/20/2020	Department of Veterans Affairs	Quality of Care Issues in the Community Living Center and Emergency Department at the Dayton VA Medical Center, Ohio	Inspection / Evaluation	OH, US
02/18/2020	Department of Veterans Affairs	Telehealth Public-Use Questionnaires Were Used Improperly to Determine Disability Benefits	Review	Agency-Wide

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02/18/2020	Department of Veterans Affairs	Alleged Improper Locality Pay for Teleworking Employee	Investigation	Agency-Wide
02/12/2020	Department of Veterans Affairs	Review of Veterans Health Administration Community Living Centers and Corresponding Star Ratings	Inspection / Evaluation	Agency-Wide
02/11/2020	Department of Veterans Affairs	Veterans Received Inaccurate Disability Benefit Payments After Reserve or National Guard Drill Pay Adjustments	Review	Agency-Wide
02/04/2020	Department of Veterans Affairs	Concern Regarding a Patient Death and Alleged Conflicts of Interest at the VA Western Colorado Health Care System, Grand Junction	Inspection / Evaluation	CO, US
01/30/2020	Department of Veterans Affairs	Little Rock VARO Employee Inaccurately Established and Decided Claims	Review	AR, US
01/29/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 1: VA New England Healthcare System, Bedford, Massachusetts	Review	MA, US
01/28/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Alaska VA Healthcare System, Anchorage, Alaska	Review	<ul style="list-style-type: none"> <li>• AK, US</li> <li>• AK, US</li> <li>• AK, US</li> <li>• AK, US</li> <li>• AK, US</li> <li>• AK, US</li> </ul>
01/23/2020	Department of Veterans Affairs	Deficiencies in the Women Veterans Health Program and Other Quality Management Concerns at the North Texas VA Healthcare System	Inspection / Evaluation	TX, US
01/22/2020	Department of Veterans Affairs	Alleged Deficiencies in a Hospitalist's Interactions with a Patient at the Veterans Health Care System of the Ozarks Fayetteville, Arkansas	Inspection / Evaluation	AR, US
01/21/2020	Department of Veterans Affairs	A Delay in Patient Notification of Test Results and Other Communication Issues at the Bath VA Medical Center, New York	Inspection / Evaluation	NY, US
01/16/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Southeast Louisiana Veterans Health Care System, New Orleans, Louisiana	Review	LA, US
01/16/2020	Department of Veterans Affairs	Improvements Are Needed in the Community Care Consult Process at VISN 8 Facilities	Audit	<ul style="list-style-type: none"> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• PR, US</li> </ul>
01/16/2020	Department of Veterans Affairs	Financial Controls and Payments Related to VA-Affiliated Nonprofit Corporations: Cincinnati Education and Research for Veterans Foundation	Audit	OH, US
01/15/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 17: VA Heart of Texas Health Care Network, Arlington, Texas	Review	TX, US
01/15/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the West Texas VA Health Care System, Big Spring, Texas	Review	<ul style="list-style-type: none"> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• NM, US</li> </ul>
01/14/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Richard L. Roudebush VA Medical Center, Indianapolis, Indiana	Review	IN, US
01/14/2020	Department of Veterans Affairs	Opportunities Missed to Contain Spending on Sleep Apnea Devices and Improve Veterans' Outcomes	Audit	Agency-Wide
01/13/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Central Western Massachusetts Healthcare System, Leeds, Massachusetts	Review	MA, US
01/13/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Edith Nourse Rogers Memorial Veterans Hospital, Bedford, Massachusetts	Review	<ul style="list-style-type: none"> <li>• MA, US</li> <li>• MA, US</li> <li>• MA, US</li> </ul>

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01/09/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Maryland Health Care System, Baltimore, Maryland	Review	<ul style="list-style-type: none"> <li>• MD, US</li> <li>• MD, US</li> </ul>
01/09/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Canandaigua VA Medical Center, New York	Review	NY, US
01/08/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Jonathan M. Wainwright Memorial VA Medical Center, Walla Walla, Washington	Review	<ul style="list-style-type: none"> <li>• WA, US</li> <li>• WA, US</li> <li>• ID, US</li> <li>• OR, US</li> <li>• WA, US</li> <li>• ID, US</li> <li>• OR, US</li> <li>• OR, US</li> </ul>
01/08/2020	Department of Veterans Affairs	Review of Staffing and Access Concerns at the Mann-Grandstaff VA Medical Center Spokane, Washington	Inspection / Evaluation	WA, US
01/08/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 4: VA Healthcare, Pittsburgh, Pennsylvania	Review	PA, US
01/07/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Western New York Healthcare System, Buffalo, New York	Review	NY, US
01/07/2020	Department of Veterans Affairs	Deficiencies in Care Coordination and Facility Response to a Patient Suicide at the Minneapolis VA Health Care System, Minnesota	Inspection / Evaluation	MN, US
12/19/2019	Department of Veterans Affairs	Audit of VA's Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
12/19/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the St. Cloud VA Health Care System, Minnesota	Review	<ul style="list-style-type: none"> <li>• MN, US</li> <li>• MN, US</li> <li>• MN, US</li> <li>• MN, US</li> </ul>
12/19/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Southern Oregon Rehabilitation Center and Clinics, White City, Oregon	Review	<ul style="list-style-type: none"> <li>• OR, US</li> <li>• OR, US</li> <li>• OR, US</li> </ul>
12/19/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Louis Stokes Cleveland VA Medical Center, Ohio	Review	OH, US
12/18/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Chalmers P. Wylie Ambulatory Care Center, Columbus, Ohio	Review	OH, US
12/18/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Coatesville VA Medical Center, Pennsylvania	Review	PA, US
12/17/2019	Department of Veterans Affairs	Inadequate Oversight of the Medical/Surgical Prime Vendor Program's Order Fulfillment and Performance Reporting for Eastern Area Medical Centers	Audit	Agency-Wide
12/16/2019	Department of Veterans Affairs	Insufficient Oversight of VA's Undelivered Orders	Audit	Agency-Wide
12/12/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Kansas City VA Medical Center, Missouri	Review	<ul style="list-style-type: none"> <li>• MO, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• KS, US</li> <li>• KS, US</li> </ul>
12/11/2019	Department of Veterans Affairs	Alleged Deficiencies in Oncology Psychosocial Distress Screening and Root Cause Analysis Processes at a Facility in VISN 15	Inspection / Evaluation	Agency-Wide
12/11/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Manila Outpatient Clinic, Pasay City, Philippines	Review	Agency-Wide
12/10/2019	Department of Veterans Affairs	Delays and Deficiencies in Management of Selected Radiology and Nuclear Medicine Outpatient Exams	Audit	Agency-Wide

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12/10/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Butler Health Care Center, Pennsylvania	Review	<ul style="list-style-type: none"> <li>• PA, US</li> <li>• PA, US</li> <li>• PA, US</li> <li>• PA, US</li> <li>• PA, US</li> <li>• PA, US</li> </ul>
12/05/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Pacific Islands Health Care System, Honolulu, Hawaii	Review	<ul style="list-style-type: none"> <li>• HI, US</li> <li>• HI, US</li> <li>• HI, US</li> <li>• HI, US</li> <li>• HI, US</li> <li>• HI, US</li> <li>• HI, US</li> <li>• HI, US</li> <li>• HI, US</li> <li>• MP, US</li> <li>• AS, US</li> <li>• GU, US</li> </ul>
12/05/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Northern Arizona VA Health Care System, Prescott, Arizona	Review	AZ, US
12/03/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Sioux Falls VA Health Care System, South Dakota	Review	<ul style="list-style-type: none"> <li>• SD, US</li> <li>• SD, US</li> <li>• SD, US</li> <li>• SD, US</li> <li>• IA, US</li> <li>• IA, US</li> </ul>
12/02/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Greater Los Angeles Healthcare System, California	Review	Agency-Wide
12/02/2019	Department of Veterans Affairs	Financial Controls and Payments Related to VA-Affiliated Nonprofit Corporations: Boston VA Research Institute	Audit	Agency-Wide
11/26/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Corporal Michael J. Crescenz VA Medical Center, Philadelphia, Pennsylvania	Review	<ul style="list-style-type: none"> <li>• PA, US</li> <li>• NJ, US</li> <li>• NJ, US</li> <li>• NJ, US</li> <li>• PA, US</li> </ul>
11/26/2019	Department of Veterans Affairs	VAOIG Semiannual Report to Congress (SAR) April 1 - September 30, 2019	Semiannual Report	Agency-Wide
11/26/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the El Paso VA Health Care System, Texas	Review	<ul style="list-style-type: none"> <li>• TX, US</li> <li>• NM, US</li> </ul>
11/26/2019	Department of Veterans Affairs	Alleged Wrongful Death and Deficiencies in Documentation of a Patient's DNAR Status at the Baltimore VA Medical Center, Maryland	Inspection / Evaluation	MD, US
11/25/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Manchester VA Medical Center, New Hampshire	Review	<ul style="list-style-type: none"> <li>• NH, US</li> <li>• NH, US</li> <li>• NH, US</li> <li>• NH, US</li> <li>• NH, US</li> </ul>
11/21/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Charlie Norwood VA Medical Center, Augusta, Georgia	Review	<ul style="list-style-type: none"> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> <li>• SC, US</li> </ul>
11/21/2019	Department of Veterans Affairs	VHA Did Not Effectively Manage Appeals of Non VA Care Claims	Audit	Agency-Wide
11/20/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Connecticut Healthcare System, West Haven, Connecticut	Review	<ul style="list-style-type: none"> <li>• CT, US</li> <li>• CT, US</li> <li>• CT, US</li> <li>• CT, US</li> <li>• CT, US</li> <li>• CT, US</li> <li>• CT, US</li> <li>• CT, US</li> </ul>
11/20/2019	Department of Veterans Affairs	Deficiencies in Sterile Processing Services and Decreased Surgical Volume at the VA Connecticut Healthcare System, Newington and West Haven, Connecticut	Inspection / Evaluation	CT, US



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11/19/2019	Department of Veterans Affairs	Two Patient Suicides, a Patient Self-Harm Event, and Mental Health Services Administrative Deficiencies at the Alaska VA Healthcare System, Anchorage, Alaska	Inspection / Evaluation	AK, US
11/14/2019	Department of Veterans Affairs	Records Management Center Disclosed Third-Party Personally Identifiable Information to Privacy Act Requesters	Review	Agency-Wide
11/14/2019	Department of Veterans Affairs	Records Management Center Disclosed Third-Party Personally Identifiable Information to Privacy Act Requesters	Review	Agency-Wide
11/14/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the James A. Haley Veterans' Hospital, Tampa, Florida	Inspection / Evaluation	FL, US
11/12/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Carl Vinson VA Medical Center, Dublin, Georgia	Review	<ul style="list-style-type: none"> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> </ul>
11/08/2019	Department of Veterans Affairs	FY 2019 Audit of VA's Compliance under the DATA Act of 2014	Audit	Agency-Wide
11/07/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Fargo VA Health Care System, North Dakota	Review	<ul style="list-style-type: none"> <li>• ND, US</li> <li>• ND, US</li> <li>• ND, US</li> <li>• MN, US</li> <li>• ND, US</li> <li>• MN, US</li> <li>• ND, US</li> <li>• ND, US</li> <li>• ND, US</li> <li>• ND, US</li> <li>• ND, US</li> </ul>
11/07/2019	Department of Veterans Affairs	Ophthalmology Equipment and Related Concerns at the James A. Haley Veterans' Hospital, Tampa, Florida	Inspection / Evaluation	FL, US
10/30/2019	Department of Veterans Affairs	The Impact of VA Allowing Government Agencies to Be Excluded from Temporary Price Reductions on Federal Supply Schedule Pharmaceutical Contracts	Review	Agency-Wide
10/24/2019	Department of Veterans Affairs	Failures Implementing Aspects of the VA Accountability and Whistleblower Protection Act of 2017	Review	DC, US
10/23/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Texas Valley Coastal Bend Health Care System, Harlingen, Texas	Review	<ul style="list-style-type: none"> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> </ul>
10/22/2019	Department of Veterans Affairs	VA's Management of Mobile Devices Generally Met Information Security Standards	Audit	Agency-Wide
10/17/2019	Department of Veterans Affairs	Mishandling of Veterans' Sensitive Personal Information on VA Shared Network Drives	Review	Agency-Wide
10/10/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report Fiscal Year 2018	Review	Agency-Wide
09/30/2019	Department of Veterans Affairs	OIG Determination of Veterans Health Administration's Occupational Staffing Shortages, FY 2019	Inspection / Evaluation	Agency-Wide
09/30/2019	Department of Veterans Affairs	Facility Hiring Processes and Leaders' Responses Related to the Deficient Practice of a Radiologist at the Charles George VA Medical Center, Asheville, North Carolina	Inspection / Evaluation	NC, US
09/30/2019	Department of Veterans Affairs	Oversight and Resolution of Home Loan Defaults	Audit	Agency-Wide

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09/27/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the North Florida/South Georgia Veterans Health System, Gainesville, Florida	Review	<ul style="list-style-type: none"> <li>• FL, US</li> <li>• GA, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• GA, US</li> <li>• FL, US</li> <li>• GA, US</li> <li>• FL, US</li> </ul>
09/27/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Tuscaloosa VA Medical Center, Alabama	Review	<ul style="list-style-type: none"> <li>• AL, US</li> <li>• AL, US</li> </ul>
09/27/2019	Department of Veterans Affairs	Emergency Department Care of Intoxicated Patients and Those with Mental Health Conditions at the Louis Stokes Cleveland VA Medical Center, Ohio	Inspection / Evaluation	OH, US
09/27/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Hunter Holmes McGuire VA Medical Center, Richmond, Virginia	Review	<ul style="list-style-type: none"> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> </ul>
09/26/2019	Department of Veterans Affairs	Alleged Poor Quality of Cancer Care at the VA Caribbean Healthcare System, San Juan, Puerto Rico	Inspection / Evaluation	PR, US
09/26/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Sheridan VA Medical Center, Wyoming	Review	<ul style="list-style-type: none"> <li>• WY, US</li> <li>• WY, US</li> <li>• WY, US</li> <li>• WY, US</li> <li>• WY, US</li> <li>• WY, US</li> <li>• WY, US</li> <li>• WY, US</li> <li>• WY, US</li> <li>• WY, US</li> </ul>
09/26/2019	Department of Veterans Affairs	Equipment and Supply Mismanagement at the Hampton VA Medical Center, Virginia	Review	VA, US
09/25/2019	Department of Veterans Affairs	Workload Management Challenges Identified at the Salt Lake City, Utah, Fiduciary Hub	Review	UT, US
09/25/2019	Department of Veterans Affairs	Construction Project Management at the Ralph H. Johnson VA Medical Center in Charleston, South Carolina	Review	SC, US
09/24/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Eastern Oklahoma VA Health Care System, Muskogee, Oklahoma	Review	<ul style="list-style-type: none"> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> </ul>
09/24/2019	Department of Veterans Affairs	Leadership Failures Related to Training, Performance, and Productivity Deficits of a Provider at a Veterans Integrated Service Network 10 Medical Facility	Inspection / Evaluation	Agency-Wide
09/23/2019	Department of Veterans Affairs	Alleged Care Delays and Inadequate Instrument Precleaning at the New Mexico VA Health Care System, Albuquerque	Inspection / Evaluation	NM, US
09/23/2019	Department of Veterans Affairs	Los Angeles Vocational Rehabilitation and Employment Program Generally Met Requirements After Hiring Additional Staff	Review	CA, US
09/23/2019	Department of Veterans Affairs	State Prescription Drug Monitoring Programs Need Increased Use and Oversight	Audit	Agency-Wide
09/19/2019	Department of Veterans Affairs	Quality of Care and Patient Safety Concerns on the Acute Behavioral Health Unit at the Corporal Michael J. Crescenz VA Medical Center, Philadelphia, Pennsylvania	Inspection / Evaluation	PA, US
09/19/2019	Department of Veterans Affairs	Boston, Massachusetts, VA Regional Office Supervisor Incorrectly Processed Work Items	Review	MA, US
09/17/2019	Department of Veterans Affairs	Sole-Source Service Contracting at Regional Procurement Office East Needs Improvement	Review	Agency-Wide
09/17/2019	Department of Veterans Affairs	Sole-Source Service Contracting at Regional Procurement Office West Need Improvement	Review	Agency-Wide

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09/12/2019	Department of Veterans Affairs	Problems Were Identified on One Regional Procurement Office Central Ambulance Service Contract	Review	Agency-Wide
09/12/2019	Department of Veterans Affairs	Security and Access Controls for the Beneficiary Fiduciary Field System Need Improvement	Audit	Agency-Wide
09/05/2019	Department of Veterans Affairs	Accuracy of Claims Decisions Involving Conditions of the Spine	Review	Agency-Wide
09/05/2019	Department of Veterans Affairs	National Review of Hospice and Palliative Care at the Veterans Health Administration	Review	Agency-Wide
08/28/2019	Department of Veterans Affairs	Facility Leaders' Oversight and Quality Management Processes at the Gulf Coast VA Health Care System in Biloxi, Mississippi	Inspection / Evaluation	MS, US
08/27/2019	Department of Veterans Affairs	Pathology Processing Delays at the Memphis VA Medical Center, Tennessee	Inspection / Evaluation	TN, US
08/22/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central California VA Health Care System Fresno, California	Review	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> </ul>
08/22/2019	Department of Veterans Affairs	Patient Suicide on a Locked Mental Health Unit at the West Palm Beach VA Medical Center, Florida	Inspection / Evaluation	FL, US
08/21/2019	Department of Veterans Affairs	Health Information Management Medical Documentation Backlog	Audit	Agency-Wide
08/20/2019	Department of Veterans Affairs	VA's Implementation of the Veterans Information Systems and Technology Architecture Scheduling Enhancement Project Near Completion	Audit	Agency-Wide
08/08/2019	Department of Veterans Affairs	Alleged Delay in Surgical Care, Lack of Resident Oversight, and Improper Physician Pay at Edward Hines, Jr. VA Hospital, Hines, Illinois	Inspection / Evaluation	IL, US
08/07/2019	Department of Veterans Affairs	Alleged Deficiencies in Mental Health Care Prior to a Death by Suicide at the VA San Diego Healthcare System, California	Inspection / Evaluation	CA, US
08/06/2019	Department of Veterans Affairs	Non-VA Emergency Care Claims Inappropriately Denied and Rejected	Audit	Agency-Wide
08/06/2019	Department of Veterans Affairs	Mismanagement of a Resuscitation and Other Concerns at the Gulf Coast Veterans Health Care System, Biloxi, Mississippi	Inspection / Evaluation	MS, US
07/31/2019	Department of Veterans Affairs	Episodes of Non-Adherence to Privacy and Security Policies at the Tibor Rubin VA Medical Center, Long Beach, California	Inspection / Evaluation	Agency-Wide
07/31/2019	Department of Veterans Affairs	Follow-Up Review of the Veterans Crisis Line, Canandaigua, New York; Atlanta, Georgia; and Topeka, Kansas	Inspection / Evaluation	Agency-Wide
07/30/2019	Department of Veterans Affairs	Factors Contributing to the Death of a Ventilator-Dependent Patient at the VA San Diego Healthcare System, California	Inspection / Evaluation	Agency-Wide
07/29/2019	Department of Veterans Affairs	Concerns Related to an Inpatient's Response to Oxycodone and Facility Actions at the Baltimore VA Medical Center, Maryland	Inspection / Evaluation	MD, US
07/25/2019	Department of Veterans Affairs	Program of Comprehensive Assistance for Family Caregivers: Timely Discharges, But Oversight Needs Improvement	Audit	Agency-Wide
07/24/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Cheyenne VA Medical Center, Wyoming	Review	<ul style="list-style-type: none"> <li>• WY, US</li> <li>• WY, US</li> <li>• CO, US</li> <li>• CO, US</li> <li>• NE, US</li> </ul>
07/24/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Amarillo VA Health Care System, Texas	Review	<ul style="list-style-type: none"> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• NM, US</li> </ul>
07/23/2019	Department of Veterans Affairs	Concerns with Access and Delays in Outpatient Mental Health Care at the New Mexico VA Health Care System, Albuquerque, New Mexico	Inspection / Evaluation	NM, US

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07/22/2019	Department of Veterans Affairs	Annual Risk Assessment of VA's Charge Card Programs	Review	Agency-Wide
07/18/2019	Department of Veterans Affairs	Alleged Inadequate Response to a Missing Patient and Safety Concerns at the Bay Pines VA Healthcare System, Florida	Inspection / Evaluation	FL, US
07/16/2019	Department of Veterans Affairs	Alleged Interference and Failure to Comply with the Pain Management Directive and the Opioid Safety Initiative at the VA Northern Indiana Health Care System, Fort Wayne, Indiana	Inspection / Evaluation	IN, US
07/11/2019	Department of Veterans Affairs	Leadership, Clinical, and Administrative Concerns at the Charlie Norwood VA Medical Center, Augusta, Georgia	Inspection / Evaluation	Agency-Wide
07/02/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the James H. Quillen VA Medical Center, Mountain Home, Tennessee	Review	<ul style="list-style-type: none"> <li>• TN, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> </ul>
07/02/2019	Department of Veterans Affairs	Deficiencies in Discharge Planning for a Mental Health Inpatient Who Transitioned to the Judicial System from a Veterans Integrated Service Network 4 Medical Facility	Inspection / Evaluation	Agency-Wide
07/02/2019	Department of Veterans Affairs	Management of Major Medical Leases Needs Improvement	Audit	Agency-Wide
06/27/2019	Department of Veterans Affairs	Review of Mental Health Clinical Pharmacists in Veterans Health Administration Facilities	Inspection / Evaluation	Agency-Wide
06/26/2019	Department of Veterans Affairs	Delay in Diagnosis and Subsequent Suicide at a Veterans Integrated Service Network 15 Medical Facility	Inspection / Evaluation	Agency-Wide
06/25/2019	Department of Veterans Affairs	Staffing and Vacancy Reporting under the MISSION Act of 2018	Review	Agency-Wide
06/20/2019	Department of Veterans Affairs	Alleged Deficiencies in Out of Operating Room Airway Management Processes at the Colmery-O'Neil VA Medical Center within the VA Eastern Kansas Health Care System, Topeka, Kansas	Inspection / Evaluation	KS, US
06/19/2019	Department of Veterans Affairs	Alleged Unapproved Acquisition of a Robotic Surgical System for the W.G. (Bill) Hefner Veterans Affairs Medical Center, Salisbury, North Carolina	Review	Agency-Wide
06/18/2019	Department of Veterans Affairs	Review of Environment of Care, Infection Control Practices, Provider Availability, and Leadership, VA Loma Linda Healthcare System, California	Inspection / Evaluation	CA, US
06/18/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Edward Hines, Jr. VA Hospital, Hines, Illinois	Review	<ul style="list-style-type: none"> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> </ul>
06/18/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Jesse Brown VA Medical Center, Chicago, Illinois	Review	<ul style="list-style-type: none"> <li>• IL, US</li> <li>• IL, US</li> <li>• IN, US</li> </ul>
06/13/2019	Department of Veterans Affairs	VA's Administration of the Transformation Twenty-One Total Technology Next Generation Contract	Audit	Agency-Wide
06/11/2019	Department of Veterans Affairs	Complications Associated with Phototherapy at the Gulf Coast Veterans Health Care System, Biloxi, Mississippi	Inspection / Evaluation	MS, US
06/10/2019	Department of Veterans Affairs	Inadequate Oversight of Contracted Disability Exam Cancellations	Review	Agency-Wide
06/06/2019	Department of Veterans Affairs	Exempt Veterans Charged VA Home Loan Funding Fees	Review	Agency-Wide

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06/03/2019	Department of Veterans Affairs	VA's Compliance with the Improper Payments Elimination and Recovery Act for FY 2018	Review	Agency-Wide
05/30/2019	Department of Veterans Affairs	Office of Inspector General Department of Veterans Affairs Semiannual Report to Congress (SAR) October 1, 2018 - March 31, 2019	Semiannual Report	Agency-Wide
05/28/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Oscar G. Johnson VA Medical Center, Iron Mountain, Michigan	Review	<ul style="list-style-type: none"> <li>• MI, US</li> <li>• MI, US</li> <li>• MI, US</li> <li>• MI, US</li> <li>• MI, US</li> <li>• MI, US</li> <li>• MI, US</li> <li>• MI, US</li> </ul>
05/21/2019	Department of Veterans Affairs	Decision Ready Claims Program Hindered by Ineffective Planning	Review	Agency-Wide
05/15/2019	Department of Veterans Affairs	Deferrals in the Veterans Benefits Management System	Review	Agency-Wide
05/07/2019	Department of Veterans Affairs	Inpatient Mental Health Clinical Operations Concerns at the Phoenix VA Health Care System, Arizona	Inspection / Evaluation	AZ, US
05/07/2019	Department of Veterans Affairs	Orthopedic Surgery Department and Other Concerns at the Carl T. Hayden VAMC, Phoenix, Arizona	Inspection / Evaluation	AZ, US
05/06/2019	Department of Veterans Affairs	Staffing, Quality of Care, Supplies, and Care Coordination Concerns at the VA Loma Linda Healthcare System, California	Inspection / Evaluation	CA, US
05/02/2019	Department of Veterans Affairs	Improper Coding and Unnecessary Overtime at the Central Texas Veterans Health Care System	Audit	TX, US
05/01/2019	Department of Veterans Affairs	Alleged Improper Release of Procurement Information	Investigation	Agency-Wide
05/01/2019	Department of Veterans Affairs	Expendable Inventory Management System: Oversight of Migration from Catamaran to the Generic Inventory Package	Audit	<ul style="list-style-type: none"> <li>• PA, US</li> <li>• PA, US</li> <li>• PA, US</li> <li>• PA, US</li> <li>• DE, US</li> <li>• MD, US</li> <li>• WV, US</li> <li>• WV, US</li> <li>• NC, US</li> <li>• AR, US</li> <li>• NC, US</li> </ul>
04/11/2019	Department of Veterans Affairs	Quality and Coordination of a Patient's Care at the VA Eastern Colorado Health Care System, Denver, Colorado	Inspection / Evaluation	CO, US
04/11/2019	Department of Veterans Affairs	Review of Delays in Clinical Consult Processing at VA Boston Healthcare System, Massachusetts	Inspection / Evaluation	MA, US
03/29/2019	Department of Veterans Affairs	Alleged Improper Contracting within the Office of Information Security, Washington, DC	Investigation	DC, US
03/29/2019	Department of Veterans Affairs	Alleged Improper Use of Personal Email and Misuse of Travel Funds, Washington, DC	Investigation	DC, US
03/28/2019	Department of Veterans Affairs	Review of Opioid Monitoring and Allegations Related to Opioid Prescribing Practices and Other Concerns at the Tomah VA Medical Center	Inspection / Evaluation	WI, US
03/20/2019	Department of Veterans Affairs	Forever GI Bill: Early Implementation Challenges	Other	Agency-Wide
03/20/2019	Department of Veterans Affairs	Review of Hepatitis C Virus Care within the Veterans Health Administration	Review	Agency-Wide
03/19/2019	Department of Veterans Affairs	Independent Review of VA's Fiscal Year 2018 Detailed Accounting Submission to the Office of National Drug Control Policy	Review	Agency-Wide
03/19/2019	Department of Veterans Affairs	Independent Review of VA's Fiscal Year 2018 Performance Summary Report to the Office of National Drug Control Policy	Review	Agency-Wide

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03/12/2019	Department of Veterans Affairs	Federal Information Security Modernization Act Audit for Fiscal Year 2018	Audit	Agency-Wide
03/07/2019	Department of Veterans Affairs	Delayed Radiology Test Reporting at the Dwight D. Eisenhower VA Medical Center, Leavenworth, Kansas (VA Eastern Kansas Health Care System)	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• KS, US</li> <li>• KS, US</li> </ul>
02/20/2019	Department of Veterans Affairs	Delays in Processing Community-Based Patient Care at the Orlando VA Medical Center, Florida	Inspection / Evaluation	Agency-Wide
02/06/2019	Department of Veterans Affairs	Medication Management, Dispensing, and Administration Deficiencies at the VA Maryland Health Care System, Perry Point, Maryland	Inspection / Evaluation	MD, US
01/30/2019	Department of Veterans Affairs	Lost Opportunities for Efficiencies and Savings During Data Center Consolidation	Audit	Agency-Wide
01/29/2019	Department of Veterans Affairs	Falsification of Blood Pressure Readings at the Danville Community Based Outpatient Clinic, Salem, VA	Inspection / Evaluation	VA, US
01/28/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Washington DC VA Medical Center	Review	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> <li>• MD, US</li> <li>• VA, US</li> </ul>
01/24/2019	Department of Veterans Affairs	Alleged Clinical and Administrative Concerns Involving a Wound Care Provider in Veterans Integrated Service Network 21	Inspection / Evaluation	Agency-Wide
01/17/2019	Department of Veterans Affairs	Mismanagement of the VA Executive Protection Division	Review	Agency-Wide
01/16/2019	Department of Veterans Affairs	Concerns Related to the Management of a Patient's Medication at Three VA Medical Centers and Inaccurate Response to a Congressional Inquiry at the VA Illiana Health Care System, Danville, Illinois	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• FL, US</li> <li>• IN, US</li> <li>• IL, US</li> </ul>
12/27/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Marion VA Medical Center, Illinois	Review	<ul style="list-style-type: none"> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IN, US</li> <li>• IN, US</li> <li>• KY, US</li> <li>• KY, US</li> <li>• KY, US</li> <li>• KY, US</li> </ul>
12/27/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the VA New Jersey Health Care System, East Orange, New Jersey	Review	<ul style="list-style-type: none"> <li>• NJ, US</li> <li>• NJ, US</li> <li>• NJ, US</li> <li>• NJ, US</li> <li>• NJ, US</li> <li>• NJ, US</li> <li>• NJ, US</li> <li>• NJ, US</li> <li>• NJ, US</li> <li>• NJ, US</li> <li>• NJ, US</li> <li>• NJ, US</li> </ul>
12/20/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the William S. Middleton Memorial Veterans Hospital, Madison, Wisconsin	Review	<ul style="list-style-type: none"> <li>• WI, US</li> <li>• WI, US</li> <li>• WI, US</li> <li>• IL, US</li> <li>• WI, US</li> <li>• IL, US</li> </ul>
12/20/2018	Department of Veterans Affairs	Audit of VA's Financial Statements for FYs 2018 and 2017	Audit	Agency-Wide
12/20/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the San Francisco VA Health Care System, California	Review	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> </ul>

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12/19/2018	Department of Veterans Affairs	Alleged Delay in Care and Care Coordination at Cheyenne VA Medical Center, Wyoming, and Iowa City VA Health Care System, Iowa	Inspection / Evaluation	IA, US
12/19/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Durham VA Medical Center, North Carolina	Review	<ul style="list-style-type: none"> <li>• NC, US</li> <li>• NC, US</li> <li>• NC, US</li> <li>• NC, US</li> </ul>
12/19/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Robley Rex VA Medical Center, Louisville, Kentucky	Review	<ul style="list-style-type: none"> <li>• KY, US</li> <li>• KY, US</li> <li>• KY, US</li> <li>• KY, US</li> <li>• IN, US</li> <li>• IN, US</li> </ul>
12/18/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the West Palm Beach VA Medical Center, Florida	Review	<ul style="list-style-type: none"> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> </ul>
12/18/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Iowa City VA Health Care System, Iowa	Review	<ul style="list-style-type: none"> <li>• IA, US</li> <li>• IA, US</li> <li>• IA, US</li> <li>• IA, US</li> <li>• IA, US</li> <li>• IA, US</li> <li>• IA, US</li> <li>• IA, US</li> <li>• IA, US</li> <li>• IA, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> </ul>
12/18/2018	Department of Veterans Affairs	Delays in the Processing of Survivors' and Dependents' Educational Assistance Program Benefits Led to Duplicate Payments	Audit	Agency-Wide
12/17/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Salem VA Medical Center, Virginia	Review	<ul style="list-style-type: none"> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• VA, US</li> </ul>
12/17/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the VA Pittsburgh Healthcare System, Pennsylvania	Review	<ul style="list-style-type: none"> <li>• PA, US</li> <li>• PA, US</li> <li>• PA, US</li> <li>• PA, US</li> <li>• PA, US</li> <li>• PA, US</li> </ul>
12/13/2018	Department of Veterans Affairs	Inadequate Governance of the VA Police Program at Medical Facilities	Audit	Agency-Wide
12/12/2018	Department of Veterans Affairs	Alleged Improper Contracting Practices within the Office of Product Effectiveness, Washington, DC	Investigation	DC, US
12/12/2018	Department of Veterans Affairs	Alleged Misuse of Overtime and Compensatory Time and Improper Telework at the Hunter Holmes McGuire VA Medical Center, Richmond, Virginia	Investigation	VA, US
12/10/2018	Department of Veterans Affairs	Provider Assignment and Dermatology Consult Scheduling Delays at the Joint Ambulatory Care Center, Pensacola, Florida	Inspection / Evaluation	FL, US
12/06/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Mann-Grandstaff VA Medical Center, Spokane, Washington	Review	<ul style="list-style-type: none"> <li>• WA, US</li> <li>• ID, US</li> <li>• ID, US</li> <li>• MT, US</li> <li>• WA, US</li> </ul>

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/06/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the G.V. (Sonny) Montgomery VA Medical Center, Jackson, Mississippi	Review	<ul style="list-style-type: none"> <li>• MS, US</li> <li>• MS, US</li> <li>• MS, US</li> <li>• MS, US</li> <li>• MS, US</li> <li>• MS, US</li> <li>• MS, US</li> <li>• MS, US</li> </ul>
12/04/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the VA Southern Nevada Healthcare System, North Las Vegas, Nevada	Review	<ul style="list-style-type: none"> <li>• NV, US</li> <li>• NV, US</li> <li>• NV, US</li> <li>• NV, US</li> <li>• NV, US</li> </ul>
12/03/2018	Department of Veterans Affairs	VA's Oversight of State Approving Agency Program Monitoring for Post-9/11 GI Bill Students	Audit	Agency-Wide
11/29/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Central Texas Veterans Health Care System, Temple, Texas	Review	<ul style="list-style-type: none"> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> </ul>
11/28/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the VA Maine Healthcare System, Augusta, Maine	Review	<ul style="list-style-type: none"> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> <li>• ME, US</li> </ul>
11/27/2018	Department of Veterans Affairs	Patient and Radiation Safety Concerns at the John D. Dingell VA Medical Center, Detroit, Michigan	Inspection / Evaluation	MI, US
11/26/2018	Department of Veterans Affairs	Audit of VA's Financial Statements for FYs 2018 and 2017	Audit	Agency-Wide
11/20/2018	Department of Veterans Affairs	Accuracy of Claims Involving Service-Connected Amyotrophic Lateral Sclerosis	Audit	Agency-Wide
11/15/2018	Department of Veterans Affairs	Administrative Summary of Investigation in Response to Allegations Regarding Patient Wait Times at the Baltimore VA Medical Center, Maryland	Investigation	MD, US
11/08/2018	Department of Veterans Affairs	Alleged Misuse of Government-Owned Vehicles at the Sacramento VA Medical Center, California	Investigation	CA, US
10/31/2018	Department of Veterans Affairs	Emergency Cache Program: Ineffective Management Impairs Mission Readiness	Audit	US
10/31/2018	Department of Veterans Affairs	Alleged Concerns in Sterile Processing Services at the New Mexico VA Health Care System, Albuquerque, New Mexico	Inspection / Evaluation	NM, US
10/24/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Louis A. Johnson VA Medical Center, Clarksburg, West Virginia	Review	<ul style="list-style-type: none"> <li>• WV, US</li> <li>• WV, US</li> <li>• WV, US</li> <li>• WV, US</li> <li>• WV, US</li> </ul>
10/23/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the VA Boston Healthcare System, Massachusetts	Review	<ul style="list-style-type: none"> <li>• MA, US</li> <li>• MA, US</li> <li>• MA, US</li> <li>• MA, US</li> <li>• MA, US</li> </ul>
10/16/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Charles George VA Medical Center, Asheville, North Carolina	Review	<ul style="list-style-type: none"> <li>• NC, US</li> <li>• NC, US</li> <li>• NC, US</li> <li>• NC, US</li> </ul>



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/28/2018	Department of Veterans Affairs	VA's Management of Land Use Under the West Los Angeles Leasing Act of 2016	Audit	CA, US
09/28/2018	Department of Veterans Affairs	Timeliness of Final Competency Determinations	Audit	Agency-Wide
09/27/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Oklahoma City VA Health Care System, Oklahoma	Review	<ul style="list-style-type: none"> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• OK, US</li> <li>• TX, US</li> </ul>
09/27/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Captain James A. Lovell Federal Health Care Center, North Chicago, Illinois	Review	<ul style="list-style-type: none"> <li>• IL, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• WI, US</li> </ul>
09/27/2018	Department of Veterans Affairs	Quality of Care Concerns in the Hemodialysis Unit at the Wilmington VA Medical Center, Delaware	Inspection / Evaluation	DE, US
09/27/2018	Department of Veterans Affairs	Quality of Care Concerns Regarding a Patient Who had Cardiac Surgery at the VA Ann Arbor Healthcare System, Michigan	Inspection / Evaluation	MI, US
09/26/2018	Department of Veterans Affairs	Alleged Misuse of Government-Owned Vehicles within the Long Island and Calverton National Cemeteries in New York	Investigation	<ul style="list-style-type: none"> <li>• NY, US</li> <li>• NY, US</li> </ul>
09/25/2018	Department of Veterans Affairs	Review of Mental Health Care Provided Prior to a Veteran's Death by Suicide, Minneapolis VA Health Care System, Minnesota	Inspection / Evaluation	MN, US
09/20/2018	Department of Veterans Affairs	Alleged Nonacceptance of VA Authorizations by Community Care Providers, Fayetteville, North Carolina	Audit	NC, US
09/18/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Northport VA Medical Center, New York	Review	<ul style="list-style-type: none"> <li>• NY, US</li> <li>• NY, US</li> <li>• NY, US</li> <li>• NY, US</li> <li>• NY, US</li> <li>• NY, US</li> </ul>
09/18/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Veterans Health Care System of the Ozarks, Fayetteville, Arkansas	Review	<ul style="list-style-type: none"> <li>• AR, US</li> <li>• AR, US</li> <li>• AR, US</li> <li>• AR, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• OK, US</li> </ul>
09/18/2018	Department of Veterans Affairs	Alleged Poor Quality of Care in a Community Living Center at the Northport VA Medical Center, New York	Inspection / Evaluation	NY, US
09/18/2018	Department of Veterans Affairs	Alleged Inadequate Nurse Staffing Led to Quality of Care Issues in the Community Living Centers at the Northport VA Medical Center, New York	Inspection / Evaluation	NY, US

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