

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/28/2012	Department of Veterans Affairs	Review of the Enhanced Use Lease between the Department of Veterans Affairs and Veterans Development, LLC	Audit	Agency-Wide
04/01/2013	Department of Veterans Affairs	Office of Inspector General Department of Veterans Affairs Semiannual Report to Congress (SAR) October 1, 2012 - March 31, 2013	Semiannual Report	Agency-Wide
10/01/2013	Department of Veterans Affairs	Office of Inspector General Department of Veterans Affairs 2013 Major Management Challenges	Top Management Challenges	Agency-Wide
10/01/2013	Department of Veterans Affairs	Office of Inspector General Department of Veterans Affairs Semiannual Report to Congress (SAR) April 1 2013 - September 30, 2013	Semiannual Report	Agency-Wide
04/01/2014	Department of Veterans Affairs	Office of Inspector General Department of Veterans Affairs Semiannual Report to Congress (SAR) October 1, 2013 - March 31, 2014	Semiannual Report	Agency-Wide
10/01/2014	Department of Veterans Affairs	Office of Inspector General Department of Veterans Affairs 2014 Major Management Challenges	Top Management Challenges	Agency-Wide
10/01/2014	Department of Veterans Affairs	Office of Inspector General Department of Veterans Affairs Semiannual Report to Congress (SAR) April 1, 2014 - September 30, 2014	Semiannual Report	Agency-Wide
10/01/2014	Department of Veterans Affairs	Healthcare Inspection – Emergency Department Concerns, Dwight D. Eisenhower VAMC, Leavenworth, Kansas	Inspection / Evaluation	KS, US
10/01/2014	Department of Veterans Affairs	Combined Assessment Program Review of the VA Eastern Kansas Health Care System, Topeka, Kansas	Review	• KS, US • KS, US
10/07/2014	Department of Veterans Affairs	Community Based Outpatient Clinic and Primary Care Clinic Reviews at Wilkes-Barre VA Medical Center, Wilkes-Barre, Pennsylvania	Review	<ul><li>PA, US</li><li>PA, US</li><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>
10/08/2014	Department of Veterans Affairs	Inspection of VA Regional Office Portland, Oregon	Inspection / Evaluation	OR, US
10/08/2014	Department of Veterans Affairs	Inspection of VA Regional Office Salt Lake City, Utah	Inspection / Evaluation	UT, US
10/14/2014	Department of Veterans Affairs	Combined Assessment Program Review of the VA Long Beach Healthcare System, Long Beach, California	Review	CA, US
10/16/2014	Department of Veterans Affairs	Combined Assessment Program Review of the Tennessee Valley Healthcare System, Nashville, Tennessee	Review	TN, US
10/16/2014	Department of Veterans Affairs	Combined Assessment Program Review of the Alexandria VA Health Care System, Pineville, Louisiana	Review	LA, US
10/21/2014	Department of Veterans Affairs	Healthcare Inspection – Follow-Up of Quality of Care, Management, and Operations, Iowa City VA Health Care System, Iowa City, Iowa	Inspection / Evaluation	IA, US
10/27/2014	Department of Veterans Affairs	Combined Assessment Program Review of the Huntington VA Medical Center, Huntington, West Virginia	Review	WV, US
11/03/2014	Department of Veterans Affairs	Combined Assessment Program Review of the Robert J. Dole VA Medical Center, Wichita, Kansas	Review	KS, US
11/05/2014	Department of Veterans Affairs	Healthcare Inspection – Alleged Nursing Deficiencies Led to Patient's Death, Hampton VA Medical Center, Hampton, Virginia	Inspection / Evaluation	VA, US
11/06/2014	Department of Veterans Affairs	Healthcare Inspection – Alleged Delay in Gastroenterology Care, Durham VA Medical Center, Durham, NC	Inspection / Evaluation	NC, US
11/10/2014	Department of Veterans Affairs	Inspection of VA Regional Office Buffalo, New York	Inspection / Evaluation	NY, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/10/2014	Department of Veterans Affairs	Community Based Outpatient Clinic and Primary Care Clinic Reviews at Miami VA Healthcare System, Miami, Florida	Review	• FL, US • FL, US
11/12/2014	Department of Veterans Affairs	Combined Assessment Program Review of the Miami VA Healthcare System, Miami, Florida	Review	FL, US
11/12/2014	Department of Veterans Affairs	Community Based Outpatient Clinic and Primary Care Clinic Reviews at VA Northern California Health Care System, Mather, California	Review	• CA, US • CA, US
11/12/2014	Department of Veterans Affairs	Audit of VA's Financial Statements for Fiscal Years 2014 and 2013	Audit	US
11/13/2014	Department of Veterans Affairs	Inspection of VA Regional Office Providence, Rhode Island	Inspection / Evaluation	RI, US
11/14/2014	Department of Veterans Affairs	Healthcare Inspection - Quality and Coordination of Care Concerns at Three Veterans Integrated Service Network 11 Facilities	Inspection / Evaluation	• MI, US • IN, US • IN, US
11/17/2014	Department of Veterans Affairs	Inspection of VA Regional Office Huntington, West Virginia	Inspection / Evaluation	WV, US
11/18/2014	Department of Veterans Affairs	Combined Assessment Program Review of the Minneapolis VA Health Care System, Minneapolis, Minnesota	Review	MN, US
11/19/2014	Department of Veterans Affairs	Audit of VHA's Support Service Contracts	Audit	US
11/20/2014	Department of Veterans Affairs	Review of Alleged Mismanagement of VA's Office of Public and Intergovernmental Affairs Outreach Contracts	Audit	US
11/24/2014	Department of Veterans Affairs	Combined Assessment Program Review of the Jonathan M. Wainwright Memorial VA Medical Center, Walla Walla, Washington	Review	WA, US
11/24/2014	Department of Veterans Affairs	Healthcare Inspection – Radiology Scheduling and Other Administrative Issues, VA Loma Linda Healthcare System, Loma Linda, California	Inspection / Evaluation	CA, US
11/25/2014	Department of Veterans Affairs	Combined Assessment Program Review of the West Texas VA Health Care System, Big Spring, Texas	Review	TX, US
11/25/2014	Department of Veterans Affairs	Combined Assessment Program Review of the Central Alabama Veterans Health Care System, Montgomery, Alabama	Review	AL, US
12/01/2014	Department of Veterans Affairs	Combined Assessment Program Review of the VA Northern California Health Care System, Mather, California	Review	• CA, US • CA, US
12/02/2014	Department of Veterans Affairs	Healthcare Inspection – An Analysis of Mental Health, Primary Care, and Specialty Care Productivity and Related Issues, El Paso VA Health Care System, El Paso, Texas	Inspection / Evaluation	TX, US
12/03/2014	Department of Veterans Affairs	Audit of VHA's National Call Center for Homeless Veterans	Audit	NY, US
12/04/2014	Department of Veterans Affairs	Community Based Outpatient Clinic and Primary Care Clinic Reviews at Central Alabama Veterans Health Care System, Montgomery, Alabama	Review	• AL, US • GA, US • AL, US • AL, US • AL, US
12/08/2014	Department of Veterans Affairs	Review of Allegations Regarding the Technical Acquisition Center's Award of Sole-Source Contracts to Tridec for the Virtual Office of Acquisition	Audit	US



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12/09/2014	Department of Veterans Affairs	Healthcare Inspection – Alleged Inappropriate Opioid Prescribing Practices, Chillicothe VA Medical Center, Chillicothe, OH	Inspection / Evaluation	OH, US
12/15/2014	Department of Veterans Affairs	Healthcare Inspection – Follow-Up Evaluation of Quality of Care, Management Controls, and Administrative Operations, William Jennings Bryan Dorn, VA Medical Center, Columbia, SC	Inspection / Evaluation	SC, US
12/15/2014	Department of Veterans Affairs	Healthcare Inspection – Evaluation of the Veterans Health Administration's National Consult Delay Review and Associated Fact Sheet	Inspection / Evaluation	US
12/17/2014	Department of Veterans Affairs	Review of Alleged Mismanagement at VHA's Massachusetts Veterans Epidemiology Research and Information Center	Audit	MA, US
12/18/2014	Department of Veterans Affairs	Healthcare Inspection – Quality of Care Issues, West Palm Beach VA Medical Center, West Palm Beach, Florida	Inspection / Evaluation	FL, US
01/06/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Wilkes-Barre VA Medical Center, Wilkes-Barre, Pennsylvania	Review	PA, US
01/06/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Samuel S. Stratton VA Medical Center, Albany, New York	Review	• NY, US
01/07/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Insufficient Staffing and Consult Management Issues, Carl Vinson VA Medical Center, Dublin, Georgia	Inspection / Evaluation	GA, US
01/08/2015	Department of Veterans Affairs	Healthcare Inspection – Ophthalmology Service Concerns, VA Illiana Health Care System, Danville, Illinois	Inspection / Evaluation	IL, US
01/12/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Gulf Coast Veterans Health Care System, Biloxi, Mississippi	Review	• MS, US • FL, US • AL, US • FL, US • FL, US
01/13/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Quality of Care and Courtesy Issues at the Alamosa Community Based Outpatient Clinic, Alamosa, Colorado	Inspection / Evaluation	• CO, US • CO, US
01/14/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Samuel S. Stratton VA Medical Center, Albany, New York	Review	NY, US
01/15/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Tomah VA Medical Center, Tomah, Wisconsin	Review	• WI, US • WI, US • WI, US • WI, US • WI, US
01/15/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Memphis VA Medical Center, Memphis, Tennessee	Review	• TN, US • MS, US • AR, US • TN, US • TN, US • TN, US • TN, US • MS, US • MS, US • MS, US
01/20/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Hampton VA Medical Center, Hampton, Virginia	Review	VA, US
01/20/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Gulf Coast Veterans Health Care System, Biloxi, Mississippi	Review	MS, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
01/21/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of St. Cloud VA Health Care System, St. Cloud, Minnesota	Review	• MN, US • MN, US • MN, US • MN, US
01/22/2015	Department of Veterans Affairs	Follow-up Audit of the Information Technology Project Management Accountability System	Audit	US
01/22/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Illiana Health Care System, Danville, Illinois	Review	• IL, US • IL, US • IN, US • IL, US • IL, US
01/26/2015	Department of Veterans Affairs	Combined Assessment Program Review of the St. Cloud VA Health Care System, St. Cloud, Minnesota	Review	MN, US
01/27/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Memphis VA Medical Center, Memphis, Tennessee	Review	TN, US
01/28/2015	Department of Veterans Affairs	Interim Report - Review of Phoenix VA Health Care System's Urology Department, Phoenix, AZ	Inspection / Evaluation	AZ, US
01/30/2015	Department of Veterans Affairs	OIG Determination of Veterans Health Administration's Occupational Staffing Shortages	Inspection / Evaluation	US
02/02/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Illiana Health Care System, Danville, Illinois	Review	IL, US
02/03/2015	Department of Veterans Affairs	Combined Assessment Program Summary Report – Evaluation of Pressure Ulcer Prevention and Management at Veterans Health Administration Facilities	Review	US
02/04/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Cincinnati VA Medical Center, Cincinnati, Ohio	Review	OH, US
02/04/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Hudson Valley Health Care System, Montrose, New York	Review	NY, US
02/05/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Hudson Valley Health Care System, Montrose, New York	Review	<ul><li>NY, US</li><li>NY, US</li><li>NY, US</li><li>NY, US</li><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>
02/05/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA North Texas Health Care System, Dallas, Texas	Review	TX, US
02/10/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Erie VA Medical Center, Erie, Pennsylvania	Review	PA, US
02/11/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Erie VA Medical Center, Erie, Pennsylvania	Review	<ul><li>PA, US</li><li>PA, US</li><li>OH, US</li><li>PA, US</li><li>PA, US</li><li>PA, US</li></ul>
02/12/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Tomah VA Medical Center, Tomah, Wisconsin	Review	WI, US
02/12/2015	Department of Veterans Affairs	Healthcare Inspection – Staffing and Patient Care Issues, West Palm Beach VA Medical Center, West Palm Beach, Florida	Inspection / Evaluation	FL, US
02/17/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA North Texas Health Care System, Dallas, Texas	Review	• TX, US • TX, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
02/18/2015	Department of Veterans Affairs	Healthcare Inspection - Alleged Consult Management Issues and Improper Conduct, W.G. (Bill) Hefner VA Medical Center, Salisbury, North Carolina	Inspection / Evaluation	NC, US
02/18/2015	Department of Veterans Affairs	Review of Alleged Mismanagement of Informal Claims Processing at VA Regional Office Oakland, California	Audit	CA, US
02/18/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Lack of Training and Support for Interventional Radiology Procedures, Salem VAMC, Salem, Virginia	Inspection / Evaluation	VA, US
02/19/2015	Department of Veterans Affairs	Review of the Allegation Concerning Information Presented in the Deputy Secretary's Official Biography	Audit	US
02/19/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Cincinnati VA Medical Center, Cincinnati, Ohio	Review	<ul><li>OH, US</li><li>KY, US</li><li>IN, US</li><li>KY, US</li><li>OH, US</li><li>OH, US</li></ul>
02/24/2015	Department of Veterans Affairs	Inspection of the VA Regional Office Boston, Massachusetts	Inspection / Evaluation	MA, US
02/25/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Ann Arbor Healthcare System, Ann Arbor, Michigan	Review	MI, US
02/25/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Beckley VA Medical Center, Beckley, West Virginia	Review	WV, US
02/26/2015	Department of Veterans Affairs	Healthcare Inspection – Radiology Scheduling and Other Administrative Issues, Phoenix VA Health Care System, Phoenix, Arizona	Inspection / Evaluation	AZ, US
02/26/2015	Department of Veterans Affairs	Review of Alleged Data Manipulation at the VA Regional Office Little Rock, Arkansas	Audit	AR, US
03/02/2015	Department of Veterans Affairs	Review of Alleged Misuse of VA Funds to Develop the Health Care Claims Processing System	Audit	US
03/02/2015	Department of Veterans Affairs	Audit of Non-VA Medical Care Claims for Emergency Transportation	Audit	US
03/03/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Mismanagement of Gastroenterology Services and Quality of Care Deficiencies, Captain James A. Lovell Federal Health Care Center, North Chicago, Illinois	Inspection / Evaluation	IL, US
03/04/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Roseburg Healthcare System, Roseburg, Oregon	Review	OR, US
03/04/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Central Western Massachusetts Healthcare System, Leeds, Massachusetts	Review	<ul><li>MA, US</li><li>MA, US</li><li>MA, US</li><li>MA, US</li><li>MA, US</li><li>MA, US</li></ul>
03/04/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Central Western Massachusetts Healthcare System, Leeds, Massachusetts	Review	MA, US
03/05/2015	Department of Veterans Affairs	Independent Review of VA's FY 2014 Detailed Accounting Submission to the Office of National Drug Control Policy	Audit	US
03/05/2015	Department of Veterans Affairs	Independent Review of VA's FY 2014 Performance Summary Report to the Office of National Drug Control Policy	Audit	US
03/09/2015	Department of Veterans Affairs	Audit of VHA's Home Telehealth Program	Audit	• NY, US • PA, US • FL, US
03/09/2015	Department of Veterans Affairs	Healthcare Inspection – Inadequate Follow-Up of an Abnormal Imaging Result, Charlotte Community Based Outpatient Clinic, Charlotte, North Carolina	Inspection / Evaluation	NC, US



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Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/10/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA San Diego Healthcare System, San Diego, California	Review	• CA, US • CA, US • CA, US • CA, US • CA, US
03/10/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA San Diego Healthcare System, San Diego, California	Review	CA, US
03/10/2015	Department of Veterans Affairs	Administrative Investigation, Appearance of a Conflict of Interest, Fayetteville VA Medical Center, Fayetteville, NC	Investigation	NC, US
03/19/2015	Department of Veterans Affairs	Healthcare Inspection – Staffing and Quality of Care Issues in the Community Living Center, Charlie Norwood VA Medical Center, Augusta, Georgia	Inspection / Evaluation	GA, US
03/24/2015	Department of Veterans Affairs	Healthcare Inspection – Delay of Care, Goshen Community Based Outpatient Clinic, Goshen, Indiana	Inspection / Evaluation	IN, US
03/26/2015	Department of Veterans Affairs	Inspection of VA Regional Office Manchester, New Hampshire	Inspection / Evaluation	NH, US
03/26/2015	Department of Veterans Affairs	Inspection of VA Regional Office Fargo, North Dakota	Inspection / Evaluation	ND, US
03/26/2015	Department of Veterans Affairs	Review of Alleged Data Manipulation at VA Regional Office Honolulu, HI	Audit	HI, US
03/26/2015	Department of Veterans Affairs	Administrative Investigation, Prohibited Personnel Practice and Misuse of VA Time and Resources, Veterans Health Administration, Chief Business Office Purchased Care, Denver, CO	Investigation	CO, US
03/30/2015	Department of Veterans Affairs	Healthcare Inspection – Suicide Risk and Alleged Medical Management Issues, Hampton VA Medical Center, Hampton, Virginia	Inspection / Evaluation	VA, US
03/30/2015	Department of Veterans Affairs	Audit of VA's Drug-Free Workplace Program	Audit	US
03/30/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Dayton VA Medical Center, Dayton, Ohio	Review	• OH, US • OH, US • OH, US • IN, US • OH, US
03/31/2015	Department of Veterans Affairs	Combined Assessment Program Summary Report – Evaluation of Coordination of Care in Veterans Health Administration Facilities	Review	US
03/31/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Ann Arbor Healthcare System, Ann Arbor, Michigan	Review	<ul><li>MI, US</li><li>OH, US</li><li>MI, US</li><li>MI, US</li></ul>
03/31/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of West Palm Beach VA Medical Center, West Palm Beach, Florida	Review	• FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US
03/31/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Ralph H. Johnson VA Medical Center, Charleston, South Carolina	Review	SC, US
03/31/2015	Department of Veterans Affairs	Combined Assessment Program Review of the West Palm Beach VA Medical Center, West Palm Beach, Florida	Review	FL, US
03/31/2015	Department of Veterans Affairs	Healthcare Inspection – Patient Telemetry Monitoring Concerns, Michael E. DeBakey VA Medical Center, Houston, Texas	Inspection / Evaluation	TX, US
03/31/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Martinsburg VA Medical Center, Martinsburg, West Virginia	Review	<ul> <li>WV, US</li> <li>MD, US</li> <li>MD, US</li> <li>VA, US</li> <li>WV, US</li> <li>WV, US</li> <li>WV, US</li> <li>MD, US</li> </ul>



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04/01/2015	Department of Veterans Affairs	Office of Inspector General Department of Veterans Affairs Semiannual Report to Congress (SAR) October 1, 2014 - March 31, 2015	Semiannual Report	Agency-Wide
04/09/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Dayton VA Medical Center, Dayton, Ohio	Review	OH, US
04/09/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Puget Sound Health Care System, Seattle, Washington	Review	WA, US
04/13/2015	Department of Veterans Affairs	Administrative Investigation, Improper Access to the VA Network by VA Contractors from Foreign Countries, Office of Information and Technology, Austin, TX	Investigation	TX, US
04/14/2015	Department of Veterans Affairs	Healthcare Inspection – Lapses in Access and Quality of Care, VA Maryland Health Care System, Baltimore, Maryland	Inspection / Evaluation	MD, US
04/15/2015	Department of Veterans Affairs	Review of Alleged Data Manipulation and Mismanagement at VA Regional Office Philadelphia, PA	Audit	PA, US
04/15/2015	Department of Veterans Affairs	Review of Alleged Data Manipulation at VA Regional Office, Boston, Massachusetts	Audit	MA, US
04/16/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Lack of Timeliness and Quality of Care Concerns at the Memphis VA Medical Center, Memphis, Tennessee	Inspection / Evaluation	TN, US
04/16/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Martinsburg VA Medical Center, Martinsburg, West Virginia	Review	WV, US
04/16/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Veterans Health Care System of the Ozarks, Fayetteville, Arkansas	Review	<ul> <li>AR, US</li> <li>AR, US</li> <li>AR, US</li> <li>MO, US</li> <li>AR, US</li> <li>OK, US</li> <li>MO, US</li> <li>MO, US</li> <li>MO, US</li> </ul>
04/22/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Veterans Health Care System of the Ozarks, Fayetteville, Arkansas	Review	AR, US
04/22/2015	Department of Veterans Affairs	Combined Assessment Program Summary Report - Evaluation of Quality Management in Veterans Health Administration Facilities Fiscal Year 2014	Review	US
04/23/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA St. Louis Health Care System, St. Louis, Missouri	Review	• MO, US • IL, US • MO, US • MO, US • MO, US
04/27/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Ralph H. Johnson VA Medical Center, Charleston, South Carolina	Review	• SC, US • GA, US • SC, US • SC, US • SC, US • GA, US
04/28/2015	Department of Veterans Affairs	Review of VA's Patient-Centered Community Care (PC3) Contracts' Estimated Costs Savings	Audit	US
04/30/2015	Department of Veterans Affairs	Review of Alleged Mismanagement of Radiologists Interpretations at Central Arkansas Veterans Healthcare System	Audit	AR, US
04/30/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Palo Alto Health Care System, Palo Alto, California	Review	CA, US
05/05/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Palo Alto Health Care System, Palo Alto, California	Review	• CA, US • CA, US
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05/05/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Roseburg Healthcare System, Roseburg, Oregon	Review	• OR, US • OR, US • OR, US • OR, US
05/06/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Nebraska-Western Iowa Health Care System, Omaha, Nebraska	Review	<ul> <li>NE, US</li> <li>IA, US</li> <li>NE, US</li> </ul>
05/14/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Boston Healthcare System, Boston, Massachusetts	Review	<ul><li>MA, US</li><li>MA, US</li><li>MA, US</li><li>MA, US</li><li>MA, US</li><li>MA, US</li><li>MA, US</li><li>MA, US</li></ul>
05/14/2015	Department of Veterans Affairs	FY 2014 Review of VA's Compliance With the Improper Payments Elimination and Recovery Act	Audit	US
05/15/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Puget Sound Health Care System, Seattle, Washington	Review	• WA, US • WA, US • WA, US • WA, US • WA, US • WA, US
05/15/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Nebraska- Western Iowa Health Care System, Omaha, Nebraska	Review	NE, US
05/18/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA St. Louis Health Care System, St. Louis, Missouri	Review	MO, US
05/19/2015	Department of Veterans Affairs	Inspection of VA Regional Office Indianapolis, Indiana	Inspection / Evaluation	IN, US
05/19/2015	Department of Veterans Affairs	Federal Information Security Management Act Audit for Fiscal Year 2014	Audit	US
05/20/2015	Department of Veterans Affairs	Inspection of VA Regional Office Pittsburgh, Pennsylvania	Inspection / Evaluation	PA, US
05/21/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Beckley VA Medical Center, Beckley, West Virginia	Review	• WV, US • WV, US • WV, US
05/21/2015	Department of Veterans Affairs	Healthcare Inspection – Administrative and Quality of Care Concerns, Martinsburg VA Medical Center, Martinsburg, West Virginia	Inspection / Evaluation	WV, US
05/21/2015	Department of Veterans Affairs	Combined Assessment Program Review of the William Jennings Bryan Dorn VA Medical Center, Columbia, South Carolina	Review	SC, US
05/28/2015	Department of Veterans Affairs	Administrative Investigation, Misuse of Position and Failure to Disclose and to Satisfy Financial Obligations, Veterans Benefits Administration, VA Regional Office, Philadelphia, PA	Investigation	PA, US
06/01/2015	Department of Veterans Affairs	Audit of Fiduciary Program's Management of Field Examinations	Audit	US
06/02/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Boston Healthcare System, Boston, Massachusetts	Review	<ul><li>MA, US</li><li>MA, US</li><li>MA, US</li></ul>
06/02/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Sierra Nevada Health Care System, Reno, Nevada	Review	NV, US
06/03/2015	Department of Veterans Affairs	Healthcare Inspection – Review of Solo Physicians' Professional Practice Evaluations in Veterans Health Administration Facilities	Inspection / Evaluation	US



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06/04/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Phoenix VA Health Care System, Phoenix, Arizona	Review	<ul><li>AZ, US</li><li>AZ, US</li><li>AZ, US</li><li>AZ, US</li><li>AZ, US</li><li>AZ, US</li><li>AZ, US</li></ul>
06/04/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Phoenix VA Health Care System, Phoenix, Arizona	Review	AZ, US
06/04/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Sierra Nevada Health Care System, Reno, Nevada	Review	<ul><li>NV, US</li><li>CA, US</li><li>NV, US</li><li>NV, US</li><li>CA, US</li></ul>
06/05/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of William Jennings Bryan Dorn VA Medical Center, Columbia, South Carolina	Review	<ul><li>SC, US</li><li>SC, US</li><li>SC, US</li><li>SC, US</li><li>SC, US</li><li>SC, US</li><li>SC, US</li><li>SC, US</li><li>SC, US</li><li>SC, US</li></ul>
06/10/2015	Department of Veterans Affairs	Healthcare Inspection - Alleged Poor Mental Health Care Resulting in a Patient Death, VA Central Iowa Health Care System, Des Moines, Iowa	Inspection / Evaluation	IA, US
06/11/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Magnetic Resonance Imaging Order Deletion and Record Destruction, VA Greater Los Angeles Healthcare System, Los Angeles, California	Inspection / Evaluation	CA, US
06/11/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of North Florida/South Georgia Veterans Health System, Gainesville, Florida	Review	• FL, US • FL, US • GA, US • FL, US
06/11/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Chillicothe VA Medical Center, Chillicothe, Ohio	Review	• OH, US • OH, US • OH, US • OH, US • OH, US • OH, US
06/15/2015	Department of Veterans Affairs	Review of Second Instance of Employee Data Manipulation at the Houston VA Regional Office	Audit	TX, US
06/15/2015	Department of Veterans Affairs	Healthcare Inspection - Medication Management Concerns, South Texas Veterans Health Care System, San Antonio, Texas	Inspection / Evaluation	TX, US
06/16/2015	Department of Veterans Affairs	Healthcare Inspection – Quality of Care and Access to Care Concerns, Jack C. Montgomery VA Medical Center, Muskogee, Oklahoma	Inspection / Evaluation	OK, US
06/16/2015	Department of Veterans Affairs	Combined Assessment Program Summary Report – Evaluation of Medication Oversight and Education in Veterans Health Administration Facilities	Review	US
06/17/2015	Department of Veterans Affairs	Healthcare Inspection – Mismanagement of Mental Health Consults and Other Access to Care Concerns, VA Maine Healthcare System, Augusta, Maine	Inspection / Evaluation	ME, US
06/17/2015	Department of Veterans Affairs	Review of Alleged Improper Advances of VHA Appropriated Funds to the U.S. Government Printing Office	Audit	US
06/18/2015	Department of Veterans Affairs	Community Based Outpatient Clinics Summary Report – Evaluation of Medication Oversight and Education at Community Based Outpatient Clinics and Other Outpatient Clinics	Review	US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
06/18/2015	Department of Veterans Affairs	Healthcare Inspection – Care of an Urgent Care Clinic Patient, Tomah VA Medical Center, Tomah, Wisconsin	Inspection / Evaluation	WI, US
06/23/2015	Department of Veterans Affairs	Healthcare Inspection – Evaluation of a Patient's Care and Disclosure of Protected Information, Atlanta VA Medical Center, Decatur, Georgia	Inspection / Evaluation	GA, US
06/24/2015	Department of Veterans Affairs	Healthcare Inspection – Credentialing and Privileging Concerns, Wm. Jennings Bryan Dorn VA Medical Center, Columbia, South Carolina	Inspection / Evaluation	SC, US
06/24/2015	Department of Veterans Affairs	Combined Assessment Program Summary Report – Evaluation of Selected Requirements in Veterans Health Administration Community Living Centers	Review	US
06/25/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Improper Maintenance of Reprocessing Equipment, Huntington VA Medical Center, Huntington, West Virginia	Inspection / Evaluation	WV, US
06/25/2015	Department of Veterans Affairs	Combined Assessment Program Review of the North Florida/South GeorgiaVeterans Health System, Gainesville, Florida	Review	• FL, US • FL, US
06/25/2015	Department of Veterans Affairs	Healthcare Inspection – Quality and Coordination of Care Concerns at Two Veterans Integrated Service Network 15 Facilities	Inspection / Evaluation	US
06/29/2015	Department of Veterans Affairs	Review of Alleged Mismanagement of Medical Supplies at the VA Medical Center, East Orange, New Jersey	Audit	NJ, US
06/29/2015	Department of Veterans Affairs	Audit of VHA's Homeless Providers Grant and Per Diem Case Management Oversight	Audit	US
06/30/2015	Department of Veterans Affairs	Healthcare Inspection - Alleged Mental Health Access and Treatment Deficiencies, Brunswick Community Outpatient Clinic, Brunswick, Georgia	Inspection / Evaluation	GA, US
07/01/2015	Department of Veterans Affairs	Review of Alleged Delays in Care Caused by Patient-Centered Community Care (PC3) Issues	Audit	US
07/02/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Captain James A. Lovell Federal Health Care Center, North Chicago, Illinois	Review	IL, US
07/02/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Lapse in Timeliness of Care, West Palm Beach VA Medical Center, West Palm Beach, Florida	Inspection / Evaluation	FL, US
07/06/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Quality of Care Concerns, Gene Taylor Community Based Outpatient Clinic, Mount Vernon, Missouri	Inspection / Evaluation	• MO, US • MO, US
07/06/2015	Department of Veterans Affairs	Healthcare Inspection – Testing for Legionella, VA Pittsburgh Healthcare System, Pittsburgh, Pennsylvania	Inspection / Evaluation	PA, US
07/07/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Consult Processing Delay Resulting in Patient Death, VA Eastern Colorado Health Care System, Denver, Colorado	Inspection / Evaluation	CO, US
07/07/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Short-Stay Rehabilitation Unit Concerns, Tuscaloosa VA Medical Center, Tuscaloosa, Alabama	Inspection / Evaluation	AL, US
07/07/2015	Department of Veterans Affairs	Healthcare Inspection – Scheduling, Staffing, and Quality of Care Concerns at the Alaska VA Healthcare System, Anchorage, AK	Inspection / Evaluation	AK, US
07/07/2015	Department of Veterans Affairs	Healthcare Inspection - Alleged Quality of Care Issues at the Community Based Outpatient Clinic, Casa Grande, AZ	Inspection / Evaluation	AZ, US
07/07/2015	Department of Veterans Affairs	Improper Use of Title 38 Section 8153 Contracts to Fund Educational Costs of the Graduate Medical Education Programs of Affiliated Schools of Medicine	Audit	US
07/08/2015	Department of Veterans Affairs	Healthcare Inspection – Staff and Management Concerns at the Jacksonville Outpatient Clinic, Jacksonville, Florida	Inspection / Evaluation	FL, US
07/08/2015	Department of Veterans Affairs	Healthcare Inspection – Communication and Quality of Care Concerns, VA Black Hills Health Care System, Fort Meade, SD	Inspection / Evaluation	SD, US
07/09/2015	Department of Veterans Affairs	Healthcare Inspection – Vascular Surgery Resident Supervision, VA Nebraska-Western Iowa Health Care System, Omaha, Nebraska	Inspection / Evaluation	NE, US



	Investigated	Title	Туре	Location
	Department of Veterans Affairs	Healthcare Inspection – Alleged Colorectal Cancer Screening and Administrative Issues, VA Palo Alto Health Care System, Palo Alto, California	Inspection / Evaluation	CA, US
	Department of Veterans Affairs	Healthcare Inspection – Alleged Poor Quality of Care and Refusal to Pay for Lung Transplantation, Iowa City VA Health Care System, Iowa City, Iowa	Inspection / Evaluation	IA, US
	Department of Veterans Affairs	Healthcare Inspection – Alleged Dental Service Scheduling and Other Administrative Issues, VA Palo Alto Health Care System, Palo Alto, CA	Inspection / Evaluation	CA, US
	Department of Veterans Affairs	Combined Assessment Program Review of the Chillicothe VA Medical Center, Chillicothe, Ohio	Review	OH, US
	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Edith Nourse Rogers Memorial Veterans Hospital, Bedford, Massachusetts	Review	<ul><li>MA, US</li><li>MA, US</li><li>MA, US</li><li>MA, US</li></ul>
	Department of Veterans Affairs	Combined Assessment Program Review of the Iowa City VA Health Care System, Iowa City, Iowa	Review	IA, US
	Department of Veterans Affairs	Healthcare Inspection – Quality of Care Issues, Sheridan VA Healthcare System, Sheridan, Wyoming	Inspection / Evaluation	WY, US
	Department of Veterans Affairs	Combined Assessment Program Review of the Central Texas Veterans Health Care System, Temple, Texas	Review	• TX, US • TX, US
	Department of Veterans Affairs	Combined Assessment Program Review of the Edith Nourse Rogers Memorial Veterans Hospital, Bedford, Massachusetts	Review	MA, US
	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Iowa City VA Health Care System, Iowa City, Iowa	Review	• IA, US • IA, US • IL, US • IA, US • IL, US • IA, US
11///////15	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Captain James A. Lovell Federal Health Care Center, North Chicago, Illinois	Review	• IL, US • IL, US • IL, US • WI, US
	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Central Texas Veterans Health Care System, Temple, Texas	Review	• TX, US • TX, US
	Department of Veterans Affairs	Inspection of VA Regional Office Louisville, Kentucky	Inspection / Evaluation	KY, US
	Department of Veterans Affairs	Combined Assessment Program Review of the Mann-Grandstaff VA Medical Center, Spokane, Washington	Review	WA, US
	Department of Veterans Affairs	Healthcare Inspection – Delay in Emergency Airway Management and Concerns about Support for Nurses, VA Northern California Health Care System, Mather, CA	Inspection / Evaluation	CA, US
11///4//1115	Department of Veterans Affairs	Healthcare Inspection – Mental Health-Related Deficiencies and Inadequate Leadership Responsiveness, Central Alabama VA Health Care System, Montgomery, Alabama	Inspection / Evaluation	AL, US
	Department of Veterans Affairs	Healthcare Inspection - Deficient Consult Management, Contractor, and Administrative Practices, Central Alabama VA Health Care System, Montgomery, Alabama	Inspection / Evaluation	AL, US
	Department of Veterans Affairs	Healthcare Inspection - Alleged Mold and Environment of Care Concerns in the Spinal Cord Injury and Disorders Units, Hunter Holmes McGuire VA Medical Center, Richmond, Virginia	Inspection / Evaluation	VA, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
07/30/2015	Department of Veterans Affairs	Inspection of VA Regional Office Cleveland, Ohio	Inspection / Evaluation	OH, US
07/30/2015	Department of Veterans Affairs	Healthcare Inspection – Review of the Operations and Effectiveness of VHA Residential Substance Use Treatment Programs	Inspection / Evaluation	US
08/04/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Mann-Grandstaff VA Medical Center, Spokane, Washington	Review	• WA, US • WA, US • ID, US
08/05/2015	Department of Veterans Affairs	Review of Alleged Mismanagement of VHA's Service-Oriented Architecture Research and Development Pilot Project	Audit	US
08/06/2015	Department of Veterans Affairs	Healthcare Inspection – Unexpected Death of a Patient During Treatment with Multiple Medications, Tomah VA Medical Center, Tomah, WI	Inspection / Evaluation	WI, US
08/07/2015	Department of Veterans Affairs	Review of Healthcare Services Contracts at VA Pittsburgh Healthcare System in Pittsburgh, Pennsylvania	Audit	PA, US
08/07/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Northport VA Medical Center, Northport, New York	Review	• NY, US
08/17/2015	Department of Veterans Affairs	Administrative Investigation, Improper Use of Web-based Collaboration Technology, Office of Information and Technology	Investigation	US
08/17/2015	Department of Veterans Affairs	Review of Alleged Shredding of Claims-Related Evidence at the VA Regional Office Los Angeles, California	Audit	CA, US
08/18/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Northport VA Medical Center, Northport, New York	Review	NY, US
08/18/2015	Department of Veterans Affairs	Combined Assessment Program Review of the G.V. (Sonny) Montgomery VA Medical Center, Jackson, Mississippi	Review	MS, US
08/19/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of G.V. (Sonny) Montgomery VA Medical Center, Jackson, Mississippi	Review	MS, US     MS, US
08/24/2015	Department of Veterans Affairs	Combined Assessment Program Review of the San Francisco VA Health Care System, San Francisco, California	Review	CA, US
08/25/2015	Department of Veterans Affairs	Audit of VHA's Efforts To Improve Veterans' Access to Outpatient Psychiatrists	Audit	US
08/25/2015	Department of Veterans Affairs	Inspection of VA Regional Office St. Petersburg, Florida	Inspection / Evaluation	FL, US
08/26/2015	Department of Veterans Affairs	Inspection of VA Regional Office, Winston-Salem, North Carolina	Inspection / Evaluation	NC, US
08/26/2015	Department of Veterans Affairs	Inspection of VA Regional Office Wichita, Kansas	Inspection / Evaluation	KS, US
08/26/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Pittsburgh Healthcare System, Pittsburgh, Pennsylvania	Review	PA, US
08/27/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of San Francisco VA Health Care System, San Francisco, California	Review	• CA, US • CA, US • CA, US • CA, US • CA, US • CA, US
08/27/2015	Department of Veterans Affairs	Audit of Fiduciary Program Controls Addressing Beneficiary Fund Misuse	Audit	US



Report Date	Agency Reviewed /	Title	Туре	Location
Keport Date	Investigated		Туре	Location
08/31/2015	Department of Veterans Affairs	Review of VHA's Alleged Mishandling of Ophthalmology Consults at the Oklahoma City VAMC	Audit	OK, US
08/31/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Battle Creek VA Medical Center, Battle Creek, Michigan	Review	MI, US
09/01/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Maine Healthcare System, Augusta, Maine	Review	<ul> <li>ME, US</li> </ul>
09/01/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Durham VA Medical Center, Durham, North Carolina	Review	• NC, US • NC, US • NC, US • NC, US
09/02/2015	Department of Veterans Affairs	Review of Alleged Mismanagement at the Health Eligibility Center	Audit	US
09/02/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Delayed Mental Health Treatment and Other Care Issues, Kansas City VA Medical Center, Kansas City, MO	Inspection / Evaluation	MO, US
09/03/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Substandard Prostate Cancer Screening, VA Eastern Colorado Health Care System, Denver, CO	Inspection / Evaluation	CO, US
09/08/2015	Department of Veterans Affairs	Inspection of VA Regional Office Lincoln, Nebraska	Inspection / Evaluation	NE, US
09/09/2015	Department of Veterans Affairs	Inspection of VA Regional Office San Diego, California	Inspection / Evaluation	CA, US
09/09/2015	Department of Veterans Affairs	Inspection of VA Regional Office Fort Harrison, Montana	Inspection / Evaluation	• MT, US • MT, US
09/14/2015	Department of Veterans Affairs	Follow-up Review of VA's Veterans Benefits Management System	Audit	US
09/14/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Durham VA Medical Center, Durham, North Carolina	Review	NC, US
09/14/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Robley Rex VA Medical Center, Louisville, Kentucky	Review	• KY, US • KY, US • IN, US • KY, US • IN, US • KY, US
09/15/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Pittsburgh Healthcare System, Pittsburgh, Pennsylvania	Review	<ul><li>PA, US</li><li>OH, US</li><li>PA, US</li><li>PA, US</li><li>PA, US</li><li>PA, US</li></ul>
09/15/2015	Department of Veterans Affairs	Inspection of VA Regional Office Sioux Falls, South Dakota	Inspection / Evaluation	SD, US
09/17/2015	Department of Veterans Affairs	Review of Land Purchase for the Replacement Hospital in Louisville, Kentucky	Audit	KY, US
09/17/2015	Department of Veterans Affairs	Inspection of VA Regional Office Phoenix, Arizona	Inspection / Evaluation	AZ, US
09/17/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Robley Rex VA Medical Center, Louisville, Kentucky	Review	KY, US
09/17/2015	Department of Veterans Affairs	Inspection of VA Regional Office Honolulu, Hawaii	Inspection / Evaluation	HI, US
09/28/2015	Department of Veterans Affairs	Review of Alleged Data Sharing Violations at VA's Palo Alto Health Care System	Audit	CA, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/28/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of William S. Middleton Memorial Veterans Hospital, Madison, WI	Review	• WI, US • WI, US • WI, US • WI, US • IL, US
09/28/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Alaska VA Healthcare System, Anchorage, Alaska	Review	• AK, US • AK, US • AK, US • AK, US
09/28/2015	Department of Veterans Affairs	Administrative Investigation: Inappropriate Use of Position and Misuse of Relocation Program and Incentives in VBA	Investigation	• PA, US • MN, US • TX, US • WA, US • UT, US • MO, US • IL, US • FL, US • AL, US • MD, US • CA, US • NY, US • WI, US • MS, US • CT, US
09/29/2015	Department of Veterans Affairs	Review of Allegations of Inappropriately Completed Consults and Inappropriate Bonuses at the St. Louis VA Health Care System	Audit	MO, US
09/29/2015	Department of Veterans Affairs	Review of VHA's Patient-Centered Community Care (PC3) Provider Network Adequacy	Audit	• TX, US • AR, US • FL, US • TX, US • AR, US • FL, US • UT, US • MT, US
09/29/2015	Department of Veterans Affairs	Healthcare Inspection – Follow-up Review of the Pause in Providing Inpatient Care VA Northern Indiana Healthcare System, Fort Wayne, Indiana	Inspection / Evaluation	IN, US
09/29/2015	Department of Veterans Affairs	Healthcare Inspection – Quality of Care Concerns in a Diagnostic Evaluation, Jesse Brown VA Medical Center, Chicago, Illinois	Inspection / Evaluation	IL, US
09/30/2015	Department of Veterans Affairs	Review of Alleged Improper Pay at VHA's Hudson Valley Health Care System	Audit	NY, US
09/30/2015	Department of Veterans Affairs	Review of Patient-Centered Community Care (PC3) Health Record Coordination	Audit	US
09/30/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Manchester VA Medical Center, Manchester, New Hampshire	Review	• NH, US • NH, US • NH, US • NH, US • NH, US
09/30/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Suicides and Inappropriate Changes to Mental Health Treatment Program, Coatesville VA Medical Center, Coatesville, Pennsylvania	Inspection / Evaluation	PA, US
09/30/2015	Department of Veterans Affairs	Review of VBA's Alleged Mismanagement of Unemployability Benefits at VARO Seattle, Washington	Audit	WA, US
09/30/2015	Department of Veterans Affairs	Review of a Covered Drug Manufacturer's Interim Agreement under Letter Contract with VA's National Acquisition Center	Audit	US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/30/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Pacific Islands Health Care System, Honolulu, Hawaii	Review	• HI, US • HI, US • HI, US • HI, US • HI, US • GU, US • AS, US • HI, US
09/30/2015	Department of Veterans Affairs	Review of Alleged Inappropriate Referrals at VHA's Southern Nevada Healthcare System to a Non-VA Medical Provider	Audit	NV, US
09/30/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Manchester VA Medical Center, Manchester, New Hampshire	Review	NH, US
09/30/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Central Arkansas Veterans Healthcare System, Little Rock, Arkansas	Review	<ul> <li>AR, US</li> </ul>
09/30/2015	Department of Veterans Affairs	Inspection of VA Regional Office Los Angeles, California	Inspection / Evaluation	CA, US
09/30/2015	Department of Veterans Affairs	Review of Allegations Regarding Quality of Care, Professional Conduct, and Contractual Issues for Cardiothoracic Surgery and Perfusion Services at the VA North Texas Health Care System Provided by the University of Texas—Southwestern Medical Center	Audit	TX, US
09/30/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Maine Healthcare System, Augusta, Maine	Review	ME, US
09/30/2015	Department of Veterans Affairs	Combined Assessment Program Review of theWilliam S. Middleton Memorial Veterans Hospital, Madison, Wisconsin	Review	WI, US
09/30/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA New Jersey Health Care System, East Orange, New Jersey	Review	• NJ, US • NJ, US
10/01/2015	Department of Veterans Affairs	Office of Inspector General Department of Veterans Affairs 2015 Major Management Challenges	Top Management Challenges	Agency-Wide
10/01/2015	Department of Veterans Affairs	Office of Inspector General Department of Veterans Affairs Semiannual Report to Congress (SAR) April 1, 2015 - September 30, 2015	Semiannual Report	Agency-Wide
10/15/2015	Department of Veterans Affairs	Healthcare Inspection – Access to Urology Service, Phoenix VA Health Care System, Phoenix, AZ	Inspection / Evaluation	AZ, US
10/19/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Central Arkansas Veterans Healthcare System, Little Rock, Arkansas	Review	• AR, US • AR, US
10/21/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA New Jersey Health Care System, East Orange, New Jersey	Review	• NJ, US



Poport Date	Agency Reviewed /	Title	Type	Location
Report Date	Investigated	Title	Туре	Location
10/21/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Marion VA Medical Center, Marion, Illinois	Review	• IL, US • IN, US • KY, US • IL, US • KY, US • KY, US • KY, US • IN, US • KY, US • IL, US • IL, US
10/22/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Battle Creek VA Medical Center, Battle Creek, Michigan	Review	• MI, US • MI, US • MI, US • MI, US • MI, US
10/28/2015	Department of Veterans Affairs	Healthcare Inspection – Poor Access to Care Allegedly Resulting in a Patient Death at the Oxnard Community Based Outpatient Clinic, VA Greater Los Angeles Healthcare System, Los Angeles, California	Inspection / Evaluation	• CA, US • CA, US
10/29/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Alaska VA Healthcare System, Anchorage, Alaska	Review	AK, US
10/29/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Marion VA Medical Center, Marion, Illinois	Review	IL, US
11/05/2015	Department of Veterans Affairs	Healthcare Inspection – Alleged Program Inefficiencies and Delayed Care, Veterans Health Administration's National Transplant Program	Inspection / Evaluation	US
11/10/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Charles George VA Medical Center,Asheville, North Carolina	Review	NC, US
11/10/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Pacific Islands Health Care System, Honolulu, Hawaii	Review	HI, US
11/10/2015	Department of Veterans Affairs	Combined Assessment Program Review of the John J. Pershing VA Medical Center, Poplar Bluff, Missouri	Review	MO, US
11/12/2015	Department of Veterans Affairs	Audit of the Seismic Safety of VA's Facilities	Audit	US
11/16/2015	Department of Veterans Affairs	Healthcare Inspection – Access and Oversight Concerns for Home Health Services, Washington DC VA Medical Center, Washington, District of Columbia	Inspection / Evaluation	DC, US
11/16/2015	Department of Veterans Affairs	Audit of VA's Financial Statements for Fiscal Years 2015 and 2014	Audit	US
11/23/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Louis A. Johnson VA Medical Center, Clarksburg, West Virginia	Review	WV, US
11/23/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of John J. Pershing VA Medical Center, Poplar Bluff, Missouri	Review	<ul><li>MO, US</li><li>MO, US</li><li>AR, US</li><li>MO, US</li><li>MO, US</li><li>MO, US</li><li>MO, US</li><li>MO, US</li></ul>
11/24/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Southern Nevada Healthcare System, North Las Vegas, Nevada	Review	• NV, US • NV, US • NV, US • NV, US
11/24/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Southern Nevada Healthcare System, North Las Vegas, Nevada	Review	NV, US
12/01/2015	Department of Veterans Affairs	Healthcare Inspection – Quality of Care Concerns at a Residential Rehabilitation Treatment Program, VA Maryland HCS, Baltimore, MD	Inspection / Evaluation	MD, US
12/01/2015	Department of Veterans Affairs	Healthcare Inspection – Point of Care Testing Program Concerns, Louis Stokes Cleveland VA Medical Center, Cleveland, Ohio	Inspection / Evaluation	OH, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
12/03/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Salem VA Medical Center, Salem, Virginia	Review	VA, US
12/03/2015	Department of Veterans Affairs	Combined Assessment Program Summary Report – Evaluation of Magnetic Resonance Imaging Safety in Veterans Health Administration Facilities	Review	US
12/03/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Oklahoma City VA Health Care System, Oklahoma City, Oklahoma	Review	• OK, US • OK, US • TX, US • OK, US • OK, US • OK, US • OK, US • OK, US • OK, US
12/03/2015	Department of Veterans Affairs	Combined Assessment Program Summary Report – Evaluation of Acute Ischemic Stroke Care in Veterans Health Administration Facilities	Review	US
12/07/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Charles George VA Medical Center, Asheville, North Carolina	Review	• NC, US • NC, US • NC, US
12/07/2015	Department of Veterans Affairs	Review of Alleged Beneficiary Travel Irregularities at Hudson Valley HCS, Hampton & Lexington VAMCs	Audit	• VA, US • KY, US
12/08/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Salem VA Medical Center, Salem, Virginia	Review	• VA, US • VA, US • VA, US • VA, US • VA, US • VA, US
12/15/2015	Department of Veterans Affairs	Inspection of VA Regional Office Hartford, CT	Inspection / Evaluation	CT, US
12/16/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Louis A. Johnson VA Medical Center, Clarksburg, West Virginia	Review	• WV, US • WV, US • WV, US • WV, US
12/16/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Oklahoma City VA Health Care System, Oklahoma City, Oklahoma	Review	OK, US

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