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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/25/2024	Department of Veterans Affairs	Opportunities Exist to Better Integrate Health-Related Social Needs and Social Determinants of Health into Discharge Assessment and Planning	Review	Agency-Wide
04/24/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program and Care in the Community Report: Mammography Services and Breast Cancer Care	Inspection / Evaluation	Agency-Wide
04/24/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Illiana Health Care System in Danville, Illinois	Inspection / Evaluation	IL, US
04/24/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Nebraska-Western Iowa Health Care System in Omaha	Inspection / Evaluation	• IA, US • NE, US
04/23/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Louis A. Johnson VA Medical Center in Clarksburg, West Virginia	Inspection / Evaluation	WV, US
04/18/2024	Department of Veterans Affairs	Inspection of Southeast District 2 Vet Center Operations	Inspection / Evaluation	Agency-Wide
04/17/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Edward Hines, Jr. VA Hospital in Hines, Illinois	Inspection / Evaluation	IL, US
04/17/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the G.V. (Sonny) Montgomery VA Medical Center in Jackson, Mississippi	Inspection / Evaluation	MS, US
04/17/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Jesse Brown VA Medical Center in Chicago, Illinois	Inspection / Evaluation	• IL, US • IN, US
04/16/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Boise VA Medical Center in Idaho	Inspection / Evaluation	• ID, US • OR, US
04/15/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Bay Pines VA Healthcare System in Florida	Inspection / Evaluation	US
04/11/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Bedford Healthcare System in Massachusetts	Inspection / Evaluation	MA, US
04/11/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Martinsburg VA Medical Center in West Virginia	Inspection / Evaluation	• MD, US • VA, US • WV, US
04/10/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Salt Lake City Health Care System in Utah	Inspection / Evaluation	• ID, US • NV, US • UT, US
04/09/2024	Department of Veterans Affairs	Improved Oversight Needed to Evaluate Network Adequacy and Contractor Performance	Audit	Agency-Wide
04/09/2024	Department of Veterans Affairs	Veterans Health Administration's Failure to Properly Identify and Exclude Ineligible Providers from the VA Community Care Program	Inspection / Evaluation	Agency-Wide
04/09/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Syracuse VA Medical Center in New York	Inspection / Evaluation	NY, US
04/04/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Northern Indiana Health Care System in Marion	Inspection / Evaluation	• IN, US • OH, US
04/04/2024	Department of Veterans Affairs	Deficiencies in Attention Deficit Hyperactivity Disorder Diagnostic Assessment, Evaluation of Stimulant Medication Risks, and Policy Guidance	Inspection / Evaluation	Agency-Wide
04/03/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Maine Healthcare System in Augusta	Inspection / Evaluation	ME, US
04/03/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Oscar G. Johnson VA Medical Center in Iron Mountain, Michigan	Inspection / Evaluation	• MI, US • WI, US
04/02/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Central Iowa Health Care System in Des Moines	Inspection / Evaluation	IA, US
03/28/2024	Department of Veterans Affairs	Veteran Readiness and Employment Staff Improperly Sent Participants to Veteran Employment Through Technology Education Courses	Review	Agency-Wide
03/27/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Breast Cancer Surveillance in Veterans Health Administration Facilities	Review	Agency-Wide

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03/26/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Cheyenne VA Medical Center in Wyoming	Inspection / Evaluation	WY, US
03/26/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Ann Arbor Healthcare System in Michigan	Inspection / Evaluation	• MI, US • OH, US
03/26/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Black Hills Health Care System in Fort Meade, South Dakota	Inspection / Evaluation	• NE, US • ND, US • SD, US • WY, US
03/25/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the William S. Middleton Memorial Veterans Hospital in Madison, Wisconsin	Inspection / Evaluation	• IL, US • WI, US
03/21/2024	Department of Veterans Affairs	Scheduling Challenges Within the New Electronic Health Record May Affect Future Sites	Other	Agency-Wide
03/21/2024	Department of Veterans Affairs	Scheduling Error of the New Electronic Health Record and Inadequate Mental Health Care at the VA Central Ohio Healthcare System in Columbus Contributed to a Patient Death	Inspection / Evaluation	OH, US
03/21/2024	Department of Veterans Affairs	Electronic Health Record Modernization Caused Pharmacy-Related Patient Safety Issues Nationally and at the VA Central Ohio Healthcare System in Columbus	Inspection / Evaluation	OH, US
03/20/2024	Department of Veterans Affairs	Logistics Managers Improperly Allowed Employees to Auction Off Government Property	Investigation	Agency-Wide
03/20/2024	Department of Veterans Affairs	Inadequacies in Patient Safety Reporting Processes and Alleged Deficient Quality of Care Prior to a Patient's Foot Amputation at the Edward Hines, Jr. VA Hospital in Hines, Illinois	Inspection / Evaluation	IL, US
03/20/2024	Department of Veterans Affairs	VA's Compliance with the VA Transparency & Trust Act of 2021 Semiannual Report: March 2024	Review	Agency-Wide
03/19/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Beckley VA Medical Center in West Virginia	Inspection / Evaluation	WV, US
03/19/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Pittsburgh Healthcare System in Pennsylvania	Inspection / Evaluation	• OH, US • PA, US • WV, US
03/14/2024	Department of Veterans Affairs	Transition to VA Health Care and Utilization of Benefits for Veterans Who Reported Sexual Assault During Military Service	Review	Agency-Wide
03/13/2024	Department of Veterans Affairs	Institutional Disclosure Policy Requirements Should Be Clarified	Other	Agency-Wide
03/12/2024	Department of Veterans Affairs	Deficiencies in Quality of Care at VA Maine Healthcare System in Augusta	Inspection / Evaluation	ME, US
03/12/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central Alabama Veterans Health Care System in Montgomery	Inspection / Evaluation	AL, US
03/07/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Charles George VA Medical Center in Asheville, North Carolina	Inspection / Evaluation	NC, US
03/06/2024	Department of Veterans Affairs	Sterile Processing Service Deficiencies and Leaders' Response at the Carl Vinson VA Medical Center in Dublin, Georgia	Inspection / Evaluation	GA, US
03/06/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Manchester VA Medical Center in New Hampshire	Inspection / Evaluation	NH, US
02/29/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Aleda E. Lutz VA Medical Center in Saginaw, Michigan	Inspection / Evaluation	MI, US
02/28/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the White River Junction VA Medical Center in Vermont	Inspection / Evaluation	• VT, US • NH, US
02/27/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Minneapolis VA Health Care System in Minnesota	Inspection / Evaluation	MN, US
02/22/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the James A. Haley Veterans' Hospital in Tampa, Florida	Review	FL, US
02/22/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Alaska VA Healthcare System in Anchorage	Review	AK, US

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02/21/2024	Department of Veterans Affairs	Rating Schedule Updates for Hip and Knee Replacement Benefits Were Not Consistently Applied	Review	Agency-Wide
02/20/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Battle Creek VA Medical Center in Michigan	Inspection / Evaluation	MI, US
02/15/2024	Department of Veterans Affairs	Care Concerns and Failure to Coordinate Community Care for a Patient at the VA Southern Nevada Healthcare System in Las Vegas	Inspection / Evaluation	NV, US
02/14/2024	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Memphis Healthcare System in Tennessee	Inspection / Evaluation	TN, US
02/13/2024	Department of Veterans Affairs	Healthcare Inspection of the Samuel S. Stratton VA Medical Center in Albany, New York	Inspection / Evaluation	NY, US
02/08/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Clement J. Zablocki VA Medical Center in Milwaukee, Wisconsin	Review	WI, US
02/08/2024	Department of Veterans Affairs	Noncompliance with Contractor Employee Vetting Requirements Exposes VA to Risk	Audit	Agency-Wide
02/07/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Ralph H. Johnson VA Medical Center in Charleston, South Carolina	Review	<ul style="list-style-type: none"> <li>SC, US</li> <li>GA, US</li> </ul>
02/06/2024	Department of Veterans Affairs	Chief of Staff's Provision of Care Without Privileges, Quality of Care Deficiencies, and Leaders' Failures at the Montana VA Health Care System in Helena	Inspection / Evaluation	MT, US
02/01/2024	Department of Veterans Affairs	Discontinued Consults Led to Patient Care Delays at the Oklahoma City VA Medical Center in Oklahoma	Inspection / Evaluation	OK, US
02/01/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Robert J. Dole VA Medical Center in Wichita, Kansas	Review	KS, US
01/30/2024	Department of Veterans Affairs	Veterans Are Receiving Concurrent Monthly Housing Allowance Payments while Participating in Certain VA Educational Programs	Other	Agency-Wide
01/25/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Columbia VA Health Care System in South Carolina	Inspection / Evaluation	SC, US
01/25/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Caribbean Healthcare System in San Juan, Puerto Rico	Review	<ul style="list-style-type: none"> <li>PR, US</li> <li>VI, US</li> </ul>
01/23/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 22: VA Desert Pacific Healthcare Network in Long Beach, California	Review	<ul style="list-style-type: none"> <li>AZ, US</li> <li>CA, US</li> <li>CO, US</li> <li>NM, US</li> </ul>
01/18/2024	Department of Veterans Affairs	Delay of a Patient's Prostate Cancer Diagnosis, Failure to Ensure Quality Urologic Care, And Concerns with Lung Cancer Screening at the Central Texas Veterans Health Care System in Temple	Inspection / Evaluation	TX, US
01/17/2024	Department of Veterans Affairs	VA Should Enhance Its Oversight to Improve the Accessibility of Websites and Information Technology Systems for Individuals with Disabilities	Audit	Agency-Wide
01/11/2024	Department of Veterans Affairs	VA's Allocation of Initial PACT Act Funding for the Toxic Exposures Fund	Review	Agency-Wide
01/10/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Tomah VA Medical Center in Wisconsin	Inspection / Evaluation	WI, US
01/10/2024	Department of Veterans Affairs	Care Deficiencies and Leaders' Inadequate Reviews of a Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical Center in Memphis, Tennessee	Inspection / Evaluation	Agency-Wide
01/09/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Wilmington VA Medical Center in Delaware	Inspection / Evaluation	DE, US
01/09/2024	Department of Veterans Affairs	End User Concerns with Integrated Financial and Acquisition Management System Training	Other	Agency-Wide
01/04/2024	Department of Veterans Affairs	Deficiencies in the Community Care Network Credentialing Process of a Former VA Surgeon and Veterans Health Administration Oversight Failures	Inspection / Evaluation	Agency-Wide

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01/04/2024	Department of Veterans Affairs	Veterans Health Administration Needs More Written Guidance to Better Manage Inpatient Management of Alcohol Withdrawal	Review	Agency-Wide
01/04/2024	Department of Veterans Affairs	Without Effective Controls, Public Disability Benefits Questionnaires Continue to Pose a Significant Risk of Fraud to VA	Review	Agency-Wide
01/03/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Miami VA Healthcare System in Florida	Review	Agency-Wide
01/03/2024	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Richard L. Roudebush VA Medical Center in Indianapolis, Indiana	Inspection / Evaluation	IN, US
12/19/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the W.G. (Bill) Hefner VA Medical Center in Salisbury, North Carolina	Inspection / Evaluation	NC, US
12/14/2023	Department of Veterans Affairs	VA Should Validate Contractor Energy Baseline and Savings Estimates and Ensure Payments Are Legally Compliant	Audit	Agency-Wide
12/14/2023	Department of Veterans Affairs	VA Needs to Conduct Seismic Evaluations on Critical and Essential Buildings to Effectively Prioritize Program Funds	Audit	Agency-Wide
12/13/2023	Department of Veterans Affairs	The Office of Integrated Veteran Care Needs to Improve Community Dialysis Oversight and Develop a Strategy to Align Future Contracts with the MISSION Act	Audit	Agency-Wide
12/13/2023	Department of Veterans Affairs	Significant Deficiencies Found in VA's Denver Logistics Center Inventory Management Operations and Systems	Audit	CO, US
12/12/2023	Department of Veterans Affairs	Greater Compliance with Policies Needed Related to the Management of Emergent Care for Patients Presenting with Acute Sexual Assault	Review	Agency-Wide
12/05/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Providence Healthcare System in Rhode Island	Review	<ul style="list-style-type: none"> <li>RI, US</li> <li>MA, US</li> </ul>
11/29/2023	Department of Veterans Affairs	Care in the Community Summary Report for Fiscal Year 2022	Review	Agency-Wide
11/16/2023	Department of Veterans Affairs	Office of Inspector General, Department of Veterans Affairs, Semiannual Report to Congress (SAR) April 1, through September 30, 2023	Semiannual Report	Agency-Wide
11/16/2023	Department of Veterans Affairs	Better Coordination Needed to Negotiate Consistent Prices for Prescription Eyeglasses	Review	Agency-Wide
11/16/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Veterans Health Care System of the Ozarks in Fayetteville, Arkansas	Inspection / Evaluation	US
11/15/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Overton Brooks VA Medical Center in Shreveport, Louisiana	Review	<ul style="list-style-type: none"> <li>LA, US</li> <li>AR, US</li> <li>TX, US</li> </ul>
11/14/2023	Department of Veterans Affairs	Delayed Receipt of Patients' Colorectal Cancer Screening Tests at the Phoenix VA Health Care System in Arizona	Inspection / Evaluation	AZ, US
11/14/2023	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Augusta Health Care System in Georgia	Inspection / Evaluation	GA, US
11/07/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Pacific Islands Health Care System in Honolulu, Hawaii	Inspection / Evaluation	HI, US
11/07/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 4: VA Healthcare in Pittsburgh, Pennsylvania	Review	PA, US
11/02/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Iowa City VA Health Care System in Iowa	Review	IA, US
11/02/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 16: South Central VA Health Care Network in Ridgeland, Mississippi	Review	MS, US
11/01/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Mann-Grandstaff VA Medical Center in Spokane, Washington	Inspection / Evaluation	WA, US
11/01/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 21: VA Sierra Pacific Network in Pleasant Hill, California	Review	CA, US

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10/31/2023	Department of Veterans Affairs	Improvements Needed in Lung Cancer Screening Through Use of Community Care	Review	Agency-Wide
10/31/2023	Department of Veterans Affairs	Deficiencies in Quality Management Processes and Delays in the Communication of Test Results and Follow-Up Care at the Phoenix VA Health Care System in Arizona	Inspection / Evaluation	AZ, US
10/26/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the James E. Van Zandt VA Medical Center in Altoona, Pennsylvania	Review	<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>
10/24/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Royal C. Johnson Veterans' Memorial Hospital in Sioux Falls, 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>• SD, US</li> <li>• IA, US</li> </ul>
10/19/2023	Department of Veterans Affairs	VBA Generally Helped Veterans Obtain Damaged or Destroyed Records	Audit	Agency-Wide
10/04/2023	Department of Veterans Affairs	Deficiencies in Facility Leaders' Response to Critical Surgical Events at the Michael E. DeBakey VA Medical Center in Houston, Texas	Inspection / Evaluation	TX, US
10/03/2023	Department of Veterans Affairs	VHA Should Continue to Improve Water Safety and Oversight of Prevention Practices to Minimize the Effects of Legionella	Audit	Agency-Wide
09/29/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Alexandria VA Health Care System in Pineville, Louisiana	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• LA, US</li> <li>• LA, US</li> <li>• LA, US</li> <li>• LA, US</li> <li>• LA, US</li> <li>• LA, US</li> </ul>
09/29/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central Arkansas Veterans Healthcare System in Little Rock	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• AR, US</li> <li>• AR, US</li> <li>• AR, US</li> <li>• AR, US</li> <li>• AR, US</li> <li>• AR, US</li> <li>• AR, US</li> <li>• AR, US</li> <li>• AR, US</li> <li>• AR, US</li> </ul>
09/29/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Gulf Coast Veterans Health Care System in Biloxi, Mississippi	Review	<ul style="list-style-type: none"> <li>• MS, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• AL, US</li> </ul>
09/29/2023	Department of Veterans Affairs	Delay in Diagnosis and Treatment for a Patient with a New Lung Mass at the Hampton VA Medical Center in Virginia	Inspection / Evaluation	VA, US
09/28/2023	Department of Veterans Affairs	Review of Veterans Health Administration's Multi-Tiered Patient Safety Program	Review	Agency-Wide
09/28/2023	Department of Veterans Affairs	Inspection of Information Security at the VA Dublin Healthcare System in Georgia	Inspection / Evaluation	Agency-Wide
09/27/2023	Department of Veterans Affairs	VA Should Strengthen Enterprise Cloud Security and Privacy Controls	Audit	Agency-Wide

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09/27/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Northern California Health Care System in Mather	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> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> </ul>
09/27/2023	Department of Veterans Affairs	Inspection of Information Security at the VA El Paso Healthcare System in Texas	Inspection / Evaluation	Agency-Wide
09/26/2023	Department of Veterans Affairs	Review of VHA's Oversight of Community Care Providers' Opioid Prescribing at the Eastern Kansas Health Care System in Topeka and Leavenworth	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• KS, US</li> <li>• KS, US</li> </ul>
09/26/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Corporal Michael J. Crescenz VA Medical Center in 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>
09/26/2023	Department of Veterans Affairs	Oversight Could Be Strengthened for Non-VA Healthcare Providers Who Prescribe Opioids to Veterans	Audit	Agency-Wide
09/25/2023	Department of Veterans Affairs	Improvements Needed for VBA's Claims Automation Project	Review	Agency-Wide
09/22/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Summary Report: Evaluation of Medication Management in Veterans Health Administration Facilities	Inspection / Evaluation	Agency-Wide
09/22/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Michael E. DeBakey VA Medical Center in Houston, Texas	Review	<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> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> </ul>
09/22/2023	Department of Veterans Affairs	VA's Compliance with the VA Transparency & Trust Act of 2021 Semiannual Report: September 2023	Review	Agency-Wide
09/21/2023	Department of Veterans Affairs	Review of Personnel Shortages in Federal Health Care Programs During the COVID-19 Pandemic	Review	Agency-Wide
09/21/2023	Department of Veterans Affairs	VA's Governance of Its Personnel Suitability Program for Medical Facilities Continues to Need Improvement	Audit	Agency-Wide
09/21/2023	Department of Veterans Affairs	Information Security Inspection at the VA Beckley Healthcare System in West Virginia	Inspection / Evaluation	WV, US
09/21/2023	Multiple Agencies	Review of Personnel Shortages in Federal Health Care Programs During the COVID-19 Pandemic	Other	Agency-Wide
09/20/2023	Department of Veterans Affairs	Manufacturers Failed to Make Some Drugs Available to Government Agencies at a Discount as Required	Review	Agency-Wide
09/19/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Wilkes-Barre VA Medical Center in 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> <li>• PA, US</li> <li>• PA, US</li> </ul>



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09/19/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the St. Cloud VA Health Care System in Minnesota	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• MN, US</li> <li>• MN, US</li> <li>• MN, US</li> <li>• MN, US</li> </ul>
09/14/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Sierra Nevada Health Care System in Reno	Inspection / Evaluation	NV, US
09/14/2023	Department of Veterans Affairs	Staff Did Not Limit the Use of Schools and Training Programs That Were Only Approved for the Veteran Readiness and Employment Program	Audit	Agency-Wide
09/14/2023	Department of Veterans Affairs	A Patient's Suicide Following Veterans Crisis Line Mismanagement and Deficient Follow-Up Actions by the Veterans Crisis Line and Audie L. Murphy Memorial Veterans Hospital in San Antonio, Texas	Inspection / Evaluation	TX, US
09/13/2023	Department of Veterans Affairs	Inconsistent Disability Benefits Questionnaires May Lead to Inaccurate Mental Competency Determinations	Other	Agency-Wide
09/13/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Erie VA Medical Center in Pennsylvania	Review	<ul style="list-style-type: none"> <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>
09/12/2023	Department of Veterans Affairs	Inconsistent Guidance and Limited Oversight Contributed to Inaccurate Community Care Wait Time Eligibility Calculations at the C.W. Bill Young VA Medical Center in Bay Pines, Florida	Review	Agency-Wide
09/07/2023	Department of Veterans Affairs	Nonadherence to Requirements for Processing Gulf War Illness Claims Led to Premature Decisions	Review	Agency-Wide
09/07/2023	Department of Veterans Affairs	VHA Faces Challenges Implementing the Appeals Modernization Act	Review	Agency-Wide
09/06/2023	Department of Veterans Affairs	Opportunities Exist to Improve the Accuracy of Veterans' Emergency Housing Assistance and Permanent Housing Placement Data	Review	Agency-Wide
09/06/2023	Department of Veterans Affairs	The Electronic Health Record Modernization Program Could Strengthen Its Process for Reviewing Task Order Progress	Other	Agency-Wide
08/30/2023	Department of Veterans Affairs	Deficiencies in Echocardiogram Interpretation Timeliness, Facility Policies, Patient Safety Reporting, and Oversight at the Fayetteville VA Coastal Health Care System in North Carolina	Inspection / Evaluation	NC, US
08/30/2023	Department of Veterans Affairs	VA Should Ensure Veterans' Records in the New Electronic Health System Are Reviewed before Deciding Benefits Claims	Review	Agency-Wide
08/28/2023	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Milwaukee Healthcare System	Inspection / Evaluation	WI, US
08/24/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Greater Los Angeles Healthcare System in 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> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> </ul>
08/24/2023	Department of Veterans Affairs	Results of Consulting Engagement on Potential Risks Related to the Integrated Financial and Acquisition Management System and Future VA Financial Statement Audits	Review	Agency-Wide
08/23/2023	Department of Veterans Affairs	Additional Measures Would Better Protect Borrowers from Risks Associated with Interest Rate Reduction Refinance Loans	Audit	Agency-Wide
08/23/2023	Department of Veterans Affairs	Leaders' Failure to Resolve Cardiology Department Challenges at the Richard L. Roudebush VA Medical Center in Indianapolis, Indiana	Inspection / Evaluation	IN, US
08/17/2023	Department of Veterans Affairs	The Fiduciary Program Needs to Verify the Prompt Return of Deceased Beneficiaries' Funds to VA	Review	Agency-Wide

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08/16/2023	Department of Veterans Affairs	Concern with Veterans Health Administration's Lung Cancer Screening Program Requirements	Inspection / Evaluation	Agency-Wide
08/15/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Lebanon VA Medical Center in Pennsylvania	Inspection / Evaluation	<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>
08/15/2023	Department of Veterans Affairs	Concerns with Access to Care in the Outpatient Mental Health Clinic at the Charles George VA Medical Center in Asheville, North Carolina	Inspection / Evaluation	NC, US
08/15/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the San Francisco VA Health Care System in California	Inspection / Evaluation	<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> <li>• CA, US</li> </ul>
08/09/2023	Department of Veterans Affairs	Deficiencies in Communication for a Patient with a Spinal Cord Injury at the Charlie Norwood VA Medical Center in Augusta, Georgia	Inspection / Evaluation	GA, US
08/09/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Palo Alto Health Care System in California	Inspection / Evaluation	<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> <li>• CA, US</li> </ul>
08/02/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Southern Arizona VA Health Care System in Tucson	Inspection / Evaluation	<ul style="list-style-type: none"> <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>
08/01/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA NY Harbor Healthcare System in New York	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• NY, US</li> <li>• NY, US</li> <li>• NY, US</li> <li>• NY, US</li> </ul>
07/27/2023	Department of Veterans Affairs	Facility Leaders' Failures in Communications, Construction Oversight, Emergency Preparedness, and Response to an Oxygen Disruption at the West Haven VA Medical Center in Connecticut	Inspection / Evaluation	CT, US
07/20/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Central California Health Care System in Fresno	Review	<ul style="list-style-type: none"> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> <li>• CA, US</li> </ul>
07/19/2023	Department of Veterans Affairs	Community Care Departments Need Reliable Staffing Data to Help Address Challenges in Recruiting and Retaining Staff	Audit	Agency-Wide
07/18/2023	Department of Veterans Affairs	Review of VISN 10 and Facility Leaders' Response to Recommendations from a VHA Office of the Medical Inspector Report, John D. Dingell VA Medical Center in Detroit, Michigan	Inspection / Evaluation	MI, US
07/11/2023	Department of Veterans Affairs	Inspection of Information Security at the Northern Arizona VA Healthcare System	Inspection / Evaluation	AZ, US
06/29/2023	Department of Veterans Affairs	Deficiencies in Emergency Department Care for a Patient Who Died by Suicide at the John Cochran Division of the VA St. Louis Health Care System in Missouri	Inspection / Evaluation	MO, US



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06/29/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Phoenix VA Health Care System in Arizona	Inspection / Evaluation	<ul style="list-style-type: none"> <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> <li>• AZ, US</li> </ul>
06/29/2023	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Philadelphia Healthcare System	Inspection / Evaluation	Agency-Wide
06/28/2023	Department of Veterans Affairs	Quality of Care Concerns and the Facility Response Following a Medical Emergency at the VA Southern Nevada Health Care System in Las Vegas	Inspection / Evaluation	NV, US
06/28/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Southern Nevada Healthcare System in North Las Vegas	Inspection / Evaluation	<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>
06/27/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 17: VA Heart of Texas Health Care Network in Arlington	Inspection / Evaluation	TX, US
06/21/2023	Department of Veterans Affairs	Review of Clinical Care Transition from the Department of Defense to the Veterans Health Administration for Service Members with Opioid Use Disorder	Inspection / Evaluation	Agency-Wide
06/20/2023	Department of Veterans Affairs	VA Developed Reporting Metrics for Appeals Modernization Act Decision Reviews but Could Be Clearer on Some Veterans' Wait Times	Review	Agency-Wide
06/14/2023	Department of Veterans Affairs	Financial Efficiency Inspection of the VA New York Harbor Healthcare System	Inspection / Evaluation	NY, US
06/13/2023	Department of Veterans Affairs	Inadequate Community Living Center Processes and Training at the West Texas VA Health Care System in Big Spring	Inspection / Evaluation	TX, US
06/08/2023	Department of Veterans Affairs	Compensation and Pension Benefits Claims Backlog	Review	Agency-Wide
06/08/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Manila VA Clinic in Pasay City, Philippines	Inspection / Evaluation	PH
06/08/2023	Department of Veterans Affairs	Inspection of Information Security at the St. Cloud VA Medical Center in Minnesota	Inspection / Evaluation	MN, US
06/07/2023	Department of Veterans Affairs	Inspection of Information Security at the James E. Van Zandt VA Medical Center in Altoona, Pennsylvania	Inspection / Evaluation	Agency-Wide
06/07/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the New Mexico VA Health Care System in Albuquerque	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• NM, US</li> <li>• NM, US</li> <li>• NM, US</li> <li>• CO, US</li> <li>• NM, US</li> <li>• NM, US</li> <li>• NM, US</li> <li>• NM, US</li> <li>• NM, US</li> <li>• NM, US</li> <li>• NM, US</li> <li>• NM, US</li> <li>• NM, US</li> <li>• NM, US</li> <li>• NM, US</li> <li>• NM, US</li> <li>• NM, US</li> </ul>

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06/06/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA North Texas Health Care System in Dallas	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> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> </ul>
06/02/2023	Department of Veterans Affairs	Review of VA's Compliance with the Payment Integrity Information Act for Fiscal Year 2022	Review	Agency-Wide
05/31/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA San Diego Healthcare System in California	Inspection / Evaluation	<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> </ul>
05/31/2023	Department of Veterans Affairs	Goals Not Met for Implementation of the Beneficiary Travel Self-Service System	Review	Agency-Wide
05/25/2023	Department of Veterans Affairs	Vet Center Inspection of North Atlantic District 1 Zone 4 and Selected Vet Centers	Inspection / Evaluation	Agency-Wide
05/25/2023	Department of Veterans Affairs	Vet Center Inspection of North Atlantic District 1 Zone 3 and Selected Vet Centers	Inspection / Evaluation	Agency-Wide
05/24/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Loma Linda Healthcare System in California	Review	<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> <li>• CA, US</li> <li>• CA, US</li> </ul>
05/24/2023	Department of Veterans Affairs	Office of Inspector General, Department of Veterans Affairs, Semiannual Report to Congress (SAR) October 1, 2022-March 31, 2023	Semiannual Report	Agency-Wide
05/23/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Northern Arizona VA Health Care System in Prescott	Inspection / Evaluation	<ul style="list-style-type: none"> <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> <li>• AZ, US</li> <li>• AZ, US</li> <li>• AZ, US</li> <li>• AZ, US</li> </ul>
05/17/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the South Texas Veterans Health Care System in San Antonio	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> </ul>
05/17/2023	Department of Veterans Affairs	Federal Information Security Modernization Act Audit for Fiscal Year 2022	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/16/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Tennessee Valley Healthcare System in Nashville	Review	<ul style="list-style-type: none"> <li>• TN, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• KY, US</li> <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>• TN, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• TN, US</li> </ul>
05/11/2023	Department of Veterans Affairs	VA Needs to Improve Testing Procedures to Assess Compliance with Mandatory Improper Payment Requirements	Other	
05/11/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the West Texas VA Health Care System in Big Spring	Review	<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> </ul>
05/10/2023	Department of Veterans Affairs	Deficient Care of a Patient Who Died by Suicide and Facility Leaders' Response at the Charlie Norwood VA Medical Center in Augusta, Georgia	Inspection / Evaluation	GA, US
05/09/2023	Department of Veterans Affairs	VHA Can Improve Controls Over Its Use of Supplemental Funds	Audit	Agency-Wide
05/09/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central Texas Veterans Health Care System in Temple	Inspection / Evaluation	<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> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> </ul>
05/04/2023	Department of Veterans Affairs	Outdated Mental Health Policies Should be Published Expeditiously	Other	Agency-Wide
05/03/2023	Department of Veterans Affairs	Mental Health Emergency Response Documentation Inaccuracy, and Policy and Practice Inconsistencies at the VA San Diego Healthcare System in California	Inspection / Evaluation	CA, US
05/02/2023	Department of Veterans Affairs	Failure of Leaders to Respond to Reports of Sexual Harassment at the VA Black Hills Health Care System in Fort Meade and Hot Springs, South Dakota	Inspection / Evaluation	SD, US
05/02/2023	Department of Veterans Affairs	Issues Related to an Administrative Investigation Board at the VA Black Hills Health Care System in Fort Meade and Hot Springs, South Dakota	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• SD, US</li> <li>• SD, US</li> </ul>
04/27/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Long Beach Healthcare System in California	Inspection / Evaluation	<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>
04/26/2023	Department of Veterans Affairs	Review of Access to Telehealth and Provider Experience in VHA Prior to and During the COVID-19 Pandemic	Review	Agency-Wide
04/20/2023	Department of Veterans Affairs	The Medical Disability Examination Office Needs to Better Monitor Mileage Requirements for Contract Exams	Review	Agency-Wide
04/19/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 9: VA MidSouth Healthcare Network in Nashville, Tennessee	Inspection / Evaluation	TN, US
04/12/2023	Department of Veterans Affairs	A Summary of Preaward Reviews of VA Federal Supply Schedule Nonpharmaceutical Proposals Issued in FY 2021	Review	Agency-Wide

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04/11/2023	Department of Veterans Affairs	Audie L. Murphy Memorial Veterans' Hospital Missed Opportunities to Distribute Excess Ventilators during the COVID-19 Pandemic	Review	Agency-Wide
04/06/2023	Department of Veterans Affairs	Office of Emergency Management Has Not Deployed a Functional Last-Resort Emergency Communications System	Audit	Agency-Wide
03/30/2023	Department of Veterans Affairs	Inadequate Coordination of Care for a Patient at the West Palm Beach VA Healthcare System in Florida	Inspection / Evaluation	FL, US
03/30/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Texas Valley Coastal Bend Health Care System in Harlingen	Review	<ul style="list-style-type: none"> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> <li>• TX, US</li> </ul>
03/29/2023	Department of Veterans Affairs	Deficiencies in Emergent and Outpatient Care of a Patient with Alcohol Use Disorder at the Richard L Roudebush VA Medical Center in Indianapolis, IN	Inspection / Evaluation	IN, US
03/28/2023	Department of Veterans Affairs	Improvements Needed in Integrated Financial and Acquisition Management System Deployment to Help Ensure Program Objectives Can Be Met	Audit	Agency-Wide
03/21/2023	Department of Veterans Affairs	VA's Compliance with the VA Transparency & Trust Act of 2021 Semiannual Report: March 2023	Review	Agency-Wide
03/16/2023	Department of Veterans Affairs	Veterans Are Still Being Required to Attend Unwarranted Medical Reexaminations for Disability Benefits	Review	Agency-Wide
03/15/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Amarillo VA Health Care System in Texas	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• TX, US</li> <li>• Agency-Wide</li> <li>• Agency-Wide</li> <li>• TX, US</li> <li>• TX, US</li> </ul>
03/14/2023	Department of Veterans Affairs	Stronger Controls Help Ensure People Barred from Paid Federal Healthcare Jobs Do Not Work for VHA	Investigation	Agency-Wide
03/09/2023	Department of Veterans Affairs	Deficiencies in the Implementation and Leadership Oversight of Ketamine at the Eastern Oklahoma VA Health Care System in Muskogee	Inspection / Evaluation	OK, US
03/09/2023	Department of Veterans Affairs	VBA Did Not Ensure Complex Appeals Were Decided by Appropriate Staff	Review	Agency-Wide
03/08/2023	Department of Veterans Affairs	Opioid Safety at the VA Northern California Health Care System in Mather	Inspection / Evaluation	CA, US
03/07/2023	Department of Veterans Affairs	Independent Review of VA's Special Disabilities Capacity Report for Fiscal Year 2021	Review	Agency-Wide
02/27/2023	Department of Veterans Affairs	Deficiencies in the Patient Safety Program and Oversight Provided by Facility and VISN Leaders at the Tuscaloosa VA Medical Center in Alabama	Inspection / Evaluation	AL, US
02/23/2023	Department of Veterans Affairs	Personnel Suitability Process Concerns at the Beckley VA Medical Center in West Virginia	Review	Agency-Wide
02/22/2023	Department of Veterans Affairs	Security and Incident Preparedness at VA Medical Facilities	Review	Agency-Wide
02/14/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Memphis VA Medical Center in Tennessee	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• TN, US</li> <li>• MS, US</li> <li>• AR, US</li> <li>• MS, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• AR, US</li> </ul>
02/08/2023	Department of Veterans Affairs	Financial Efficiency Inspection of the Northern Arizona VA Health Care System	Inspection / Evaluation	US
02/08/2023	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Palo Alto Health Care System in California	Inspection / Evaluation	CA, US

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

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12/01/2022	Department of Veterans Affairs	Insights on Telehealth Use and Program Integrity Risks Across Selected Health Care Programs During the Pandemic	Review	Agency-Wide
12/01/2022	Multiple Agencies	Insights on Telehealth Use and Program Integrity Risks Across Selected Health Care Programs During the Pandemic	Other	Agency-Wide
11/29/2022	Department of Veterans Affairs	Semiannual Report to Congress, Issue 88	Semiannual Report	Agency-Wide
11/21/2022	Department of Veterans Affairs	Summary of Internal Investigations regarding Misconduct by a Former VA OIG Special Agent in Charge	Investigation	Agency-Wide
11/21/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Mountain Home VA Healthcare System in Tennessee	Review	<ul style="list-style-type: none"> <li>• TN, US</li> <li>• VA, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• VA, US</li> <li>• TN, US</li> <li>• VA, US</li> <li>• VA, US</li> <li>• TN, US</li> <li>• TN, US</li> <li>• TN, US</li> </ul>
11/17/2022	Department of Veterans Affairs	Deficiencies in Lethal Means Safety Training, Firearms Access Assessment, and Safety planning for Patients with Suicidal Behaviors by Firearms	Review	Agency-Wide
11/03/2022	Department of Veterans Affairs	VHA Progressed in the Follow-Up of Canceled Appointments during the Pandemic but Could Use Additional Oversight Metrics	Review	Agency-Wide



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11/01/2022	Department of Veterans Affairs	Care in the Community Healthcare Inspection of VA Heartland Network (VISN 15)	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• MO, US</li> <li>• KS, US</li> <li>• KS, US</li> <li>• KS, US</li> <li>• KS, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• KS, 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> <li>• KS, US</li> <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> <li>• IL, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• AR, US</li> <li>• MO, US</li> <li>• MO, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• KY, US</li> <li>• IL, US</li> <li>• KY, US</li> <li>• IN, US</li> <li>• KY, US</li> <li>• MO, US</li> <li>• IL, US</li> <li>• IL, US</li> <li>• MO, US</li> <li>• AR, US</li> <li>• MO, US</li> <li>• IL, US</li> <li>• MO, US</li> </ul>
10/31/2022	Department of Veterans Affairs	Review of VA's Staffing and Vacancy Reporting under the MISSION Act of 2018	Review	Agency-Wide
10/27/2022	Department of Veterans Affairs	Additional Actions Needed to Fully Implement and Assess Impact of the Patient Referral Coordination Initiative	Review	Agency-Wide
10/25/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Quality, Safety, and Value in Veterans Health Administration Facilities, Fiscal Year 2021	Review	Agency-Wide
10/25/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Leadership and Organizational Risks in Veterans Health Administration Facilities, Fiscal Year 2021	Inspection / Evaluation	Agency-Wide
10/20/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of High-Risk Processes in Veterans Health Administration Facilities, Fiscal Year 2021	Inspection / Evaluation	Agency-Wide
10/20/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Mental Health in Veterans Health Administration Facilities, Fiscal Year 2021	Review	Agency-Wide
09/28/2022	Department of Veterans Affairs	Buy American Act Compliance Deficiencies at Regional Procurement Office Central	Audit	Agency-Wide
09/28/2022	Department of Veterans Affairs	Intimate Partner Violence Assistance Program Implementation Status and Barriers to Compliance	Inspection / Evaluation	Agency-Wide

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09/27/2022	Department of Veterans Affairs	Surgical Adverse Clinical Outcomes and Leaders' Responses at the Columbia VA Health Care System in South Carolina	Inspection / Evaluation	SC, US
09/27/2022	Department of Veterans Affairs	Inspection of Information Technology Security at the Harlingen VA Health Care Center in Texas	Other	Agency-Wide
09/27/2022	Department of Veterans Affairs	Alleged Failures to Adequately Equip Executive Protection Personnel Are Substantiated in Part	Investigation	Agency-Wide
09/23/2022	Department of Veterans Affairs	Inspection of Information Technology Security at the Alexandria VA Medical Center in Louisiana	Inspection / Evaluation	Agency-Wide
09/22/2022	Department of Veterans Affairs	Home Improvements and Structural Alterations Program Needs Greater Oversight	Audit	Agency-Wide
09/22/2022	Department of Veterans Affairs	VA's Compliance with the VA Transparency & Trust Act of 2021 Semiannual Report: September 2022	Review	Agency-Wide
09/21/2022	Department of Veterans Affairs	VA Is Moving toward Full Compliance with Geospatial Data Covered Agency Responsibilities	Audit	Agency-Wide
09/20/2022	Department of Veterans Affairs	Summary of Fiscal Year 2021 Preaward Reviews of Healthcare Resource Proposals from Affiliates	Review	Agency-Wide
09/20/2022	Department of Veterans Affairs	Required Medical Reexaminations Canceled	Other	Agency-Wide
09/19/2022	Department of Veterans Affairs	New York/New Jersey VA Health Care Network (VISN 2) Should Improve Boiler Maintenance to Reduce Safety Risks and Prevent Care Disruptions	Audit	<ul style="list-style-type: none"> <li>• NJ, US</li> <li>• NY, US</li> </ul>
09/15/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Care Coordination in Veterans Health Administration Facilities, Fiscal Year 2021	Review	Agency-Wide
09/12/2022	Department of Veterans Affairs	Community Care Coordination Delays for a Patient with Oral Cancer at the Veterans Health Care System of the Ozarks in Fayetteville, Arkansas	Inspection / Evaluation	AR, US
09/07/2022	Department of Veterans Affairs	VBA Could Improve the Accuracy and Completeness of Medical Opinion Requests for Veterans' Disability Benefits Claims	Review	Agency-Wide
09/07/2022	Department of Veterans Affairs	VBA Could Improve the Accuracy and Completeness of Medical Opinion Requests for Veterans' Disability Benefits Claims	Review	Agency-Wide
09/07/2022	Department of Veterans Affairs	VA Did Not Provide Some Veterans Legally Required Notice and Due Process before Collecting Debts for the Compensation Program	Other	Agency-Wide
09/01/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report: Evaluation of Medication Management in Veterans Health Administration Facilities, Fiscal Year 2021	Review	Agency-Wide
09/01/2022	Department of Veterans Affairs	Financial Efficiency Review of the VA Cincinnati Healthcare System	Inspection / Evaluation	Agency-Wide
08/25/2022	Department of Veterans Affairs	Improved Processing Needed for Veterans' Claims of Contaminated Water Exposure at Camp Lejeune	Review	Agency-Wide
08/17/2022	Department of Veterans Affairs	Failure to Communicate and Coordinate Care for a Community Living Center Resident at the VA Greater Los Angeles Health Care System in California	Inspection / Evaluation	CA, US
08/09/2022	Department of Veterans Affairs	The Compensation Service Could Better Use Special-Focused Reviews to Improve Claims Processing	Review	Agency-Wide
08/04/2022	Department of Veterans Affairs	Deficiencies in Life-Sustaining Treatment Processes at the Michael E. DeBakey VA Medical Center in Houston, Texas	Inspection / Evaluation	Agency-Wide
08/04/2022	Department of Veterans Affairs	Digital Divide Consults and Devices for VA Video Connect Appointments	Review	Agency-Wide
08/03/2022	Department of Veterans Affairs	The Fugitive Felon Benefits Adjustment Process Needs Better Monitoring	Review	Agency-Wide
08/03/2022	Department of Veterans Affairs	VA Needs to Improve Governance of Identity, Credential, and Access Management Processes	Review	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/02/2022	Department of Veterans Affairs	Alleged Unauthorized Access of a VA Senior Executive's Email Not Substantiated	Investigation	Agency-Wide
07/28/2022	Department of Veterans Affairs	VBA Improperly Created Debts When Reducing Veterans' Disability Levels	Review	Agency-Wide
07/27/2022	Department of Veterans Affairs	Financial Efficiency Review of the VA Black Hills Health Care System in South Dakota	Inspection / Evaluation	Agency-Wide
07/26/2022	Department of Veterans Affairs	Deficiencies in Facility Leaders' Oversight and Response to Allegations of a Provider's Sexual Assaults and Performance of Acupuncture at the Beckley VA Medical Center in West Virginia	Inspection / Evaluation	WV, US
07/21/2022	Department of Veterans Affairs	Airborne Hazards and Open Burn Pit Registry Exam Process Needs Improvement	Review	Agency-Wide
07/21/2022	Department of Veterans Affairs	Veterans Prematurely Denied Compensation for Conditions That Could Be Associated with Burn Pit Exposure	Review	Agency-Wide
07/20/2022	Department of Veterans Affairs	Inadequate Acceptance of Supplies and Services at Regional Procurement Office West Resulted in \$12.8 Million in Questioned Costs	Review	Agency-Wide
07/19/2022	Department of Veterans Affairs	Review of Veterans Health Administration's Response to a Medication Recall	Inspection / Evaluation	Agency-Wide
07/14/2022	Department of Veterans Affairs	The New Electronic Health Record's Unknown Queue Caused Multiple Events of Patient Harm	Review	Agency-Wide
07/14/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 5: VA Capitol Health Care Network in Linthicum, Maryland	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• MD, US</li> <li>• WV, US</li> <li>• WV, US</li> <li>• WV, US</li> <li>• WV, US</li> <li>• MD, US</li> <li>• DC, US</li> </ul>
07/14/2022	Department of Veterans Affairs	Senior Staff Gave Inaccurate Information to OIG Reviewers of Electronic Health Record Training	Investigation	Agency-Wide
07/13/2022	Department of Veterans Affairs	Contract Closeout Compliance Needs Improvement at Regional Procurement Offices Central and West	Review	Agency-Wide
07/13/2022	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Martinsburg VA Medical Center in West Virginia	Inspection / Evaluation	Agency-Wide
07/07/2022	Department of Veterans Affairs	Improvements in Sterile Processing Service and Leadership Oversight at the Edward Hines, Jr. VA Hospital in Hines, Illinois	Inspection / Evaluation	Agency-Wide
07/07/2022	Department of Veterans Affairs	OIG Determination of Veterans Health Administration's Occupational Staffing Shortages Fiscal Year 2022	Inspection / Evaluation	Agency-Wide
07/07/2022	Department of Veterans Affairs	Financial Efficiency Review of the VA Boston Healthcare System in Massachusetts	Inspection / Evaluation	Agency-Wide
07/06/2022	Department of Veterans Affairs	Safeguarding PII Collected in VBA Education Compliance Surveys	Review	Agency-Wide
06/30/2022	Department of Veterans Affairs	VA Medical Facilities Took Steps to Safeguard Refrigerated Pharmaceuticals but Could Further Reduce the Risk of Loss	Audit	Agency-Wide
06/30/2022	Department of Veterans Affairs	Pharmacists' Practices Delayed Buprenorphine Refills for Patients with Opioid Use Disorder at the New Mexico VA Health Care System in Albuquerque	Inspection / Evaluation	NM, US
06/29/2022	Department of Veterans Affairs	Failure of Leaders to Address Safety, Staffing, and Environment of Care Concerns at the Tuscaloosa VA Medical Center in Alabama	Inspection / Evaluation	AL, US
06/28/2022	Department of Veterans Affairs	Multiple Failures in Test Results Follow-up for a Patient Diagnosed with Prostate Cancer at the Hampton VA Medical Center in Virginia	Inspection / Evaluation	VA, US

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