

Wed, 08 Jul 2020 20:35:19 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/26/2020	Department of Energy	The Children's Center at Fermi National Accelerator Laboratory	Audit	IL, US
05/05/2020	Department of Veterans Affairs	Radiology Concerns at the VA Illiana Health Care System Danville, Illinois	Inspection / Evaluation	IL, US
04/29/2020	Department of Health & Human Services	Illinois' Monitoring Did Not Ensure Childcare Provider Compliance With State Criminal Background Check Requirements at 12 of 30 Providers Reviewed	Audit	IL, US
04/14/2020	Amtrak (National Railroad Passenger Corporation)	Employee Resigns After Engaging in Outside Employment While on FMLA Leave	Investigation	IL, US
03/16/2020	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Inappropriate Use of Leave	Investigation	IL, US
03/03/2020	Department of Veterans Affairs	Alleged Deficiencies Related to the Cardiac Catherization and Electrophysiology Laboratories at the Jesse Brown VA Medical Center, Chicago, Illinois	Inspection / Evaluation	IL, US
01/22/2020	Department of Justice	Audit of the Office on Violence Against Women Grant Awarded to Life Span, Chicago, Illinois	Audit	IL, US
01/17/2020	Amtrak (National Railroad Passenger Corporation)	Scheme to Defraud Amtrak Results in Guilty Plea	Investigation	IL, US
01/16/2020	Amtrak (National Railroad Passenger Corporation)	Three Employees Terminated, Two Resign for Violation of Company Policy Related to a Medical Fraud Scheme	Investigation	IL, US
09/25/2019	Social Security Administration	Single Audit of the State of Illinois for the Fiscal Year Ended June 30, 2018	Audit	<ul style="list-style-type: none"> • IL, US • Agency-Wide
09/09/2019	Department of Energy	Subcontracts for Consulting Services at Fermi National Accelerator Laboratory	Audit	IL, US
09/04/2019	U.S. Postal Service	Delivery Scanning Issues - Lakeview Station, Chicago, IL	Audit	IL, US
09/03/2019	Department of Housing and Urban Development	The Management Agent for Lake View Towers Apartments, Chicago, IL, Did Not Always Comply With HUD's Section 8 HAP Program Requirements	Audit	IL, US
08/30/2019	U.S. Postal Service	Misc Non-Postal Revenue Refunds - Golden, IL, Post Office	Audit	IL, US
08/27/2019	Department of Education	DeVry University's Compliance with Federal Verification and Reporting Requirements	Audit	IL, US
08/08/2019	Department of the Interior	U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Illinois, Department of Natural Resources, From July 1, 2015, Through June 30, 2017	Audit	IL, US
08/08/2019	Department of Veterans Affairs	Alleged Delay in Surgical Care, Lack of Resident Oversight, and Improper Physician Pay at Edward Hines, Jr. VA Hospital, Hines, Illinois	Inspection / Evaluation	IL, US
07/09/2019	U.S. Postal Service	Delivery Scanning Issues - Franklin Park Post Office, Franklin Park, IL	Audit	IL, US
07/09/2019	Amtrak (National Railroad Passenger Corporation)	Two Employees Terminated for Violation of Company Policy	Investigation	IL, US
07/05/2019	Amtrak (National Railroad Passenger Corporation)	Employee Resigns After Admission of Engaging in Outside Employment While on FMLA Leave	Investigation	IL, US
06/24/2019	U.S. Postal Service	Management Alert - Geospatial Coordinates for the Palatine Sectional Center Facility	Audit	IL, US
06/18/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Edward Hines, Jr. VA Hospital, Hines, Illinois	Review	<ul style="list-style-type: none"> • IL, US • IL, US • IL, US • IL, US • IL, US • IL, US • IL, US
06/18/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Jesse Brown VA Medical Center, Chicago, Illinois	Review	<ul style="list-style-type: none"> • IL, US • IL, US • IN, US

Wed, 08 Jul 2020 20:35:19 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/23/2019	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Violation of Company Policy	Investigation	IL, US
05/17/2019	Amtrak (National Railroad Passenger Corporation)	Former Employee Enters Into The Veteran's Treatment Court Program and Ordered to Pay Restitution for Theft of Funds	Investigation	IL, US
05/13/2019	Department of Health & Human Services	EHS Home Health Care Service, Inc., Billed for Home Health Services That Did Not Comply With Medicare Coverage and Payment Requirements	Audit	IL, US
05/13/2019	U.S. Postal Service	Mail Delivery Issues - Graceland Annex, Chicago District	Audit	IL, US
05/08/2019	Department of Health & Human Services	Excella HomeCare Billed for Home Health Services That Did Not Comply With Medicare Coverage and Payment Requirements	Audit	IL, US
04/22/2019	Department of Health & Human Services	National Background Check Program for Long Term Care Providers: Assessment of State Programs Concluded Between 2013 and 2016	Inspection / Evaluation	<ul style="list-style-type: none"> • AK, US • DE, US • DC, US • FL, US • IL, US • MD, US • MO, US • NM, US • RI, US • Agency-Wide
03/28/2019	Corporation for Public Broadcasting	Audit of Community Service Grants Awarded to Illinois Public Media, Urbana, Illinois for the Period July 1, 2016 through June 30, 2017, Report No. ASJ1903-1902	Audit	IL, US
03/21/2019	Department of Justice	Audit of the Federal Bureau of Prisons' Perimeter Security Upgrade Contract for Administrative U.S. Penitentiary Thomson Awarded to DeTekion Security Systems, Incorporated	Audit	IL, US
01/16/2019	Department of Veterans Affairs	Concerns Related to the Management of a Patient's Medication at Three VA Medical Centers and Inaccurate Response to a Congressional Inquiry at the VA Illiana Health Care System, Danville, Illinois	Inspection / Evaluation	<ul style="list-style-type: none"> • FL, US • IN, US • IL, US
12/27/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Marion VA Medical Center, Illinois	Review	<ul style="list-style-type: none"> • IL, US • IL, US • IL, US • IL, US • IL, US • IN, US • IN, US • IN, US • KY, US • KY, US • KY, US • KY, US
12/20/2018	Department of Housing and Urban Development	The Housing Authority of the City of North Chicago, North Chicago, IL, Did Not Always Comply With HUD's Requirements and Its Own Policies Regarding the Administration of Its Housing Choice Voucher Program	Audit	IL, US
12/20/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the William S. Middleton Memorial Veterans Hospital, Madison, Wisconsin	Review	<ul style="list-style-type: none"> • WI, US • WI, US • WI, US • IL, US • WI, US • IL, US
12/19/2018	National Science Foundation	Performance Audit of Incurred Costs - Northwestern University	Audit	IL, US

Wed, 08 Jul 2020 20:35:19 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/18/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Iowa City VA Health Care System, Iowa	Review	<ul style="list-style-type: none"> • IA, US • IA, US • IA, US • IA, US • IA, US • IA, US • IA, US • IA, US • IA, US • IL, US • IL, US • IL, US
11/06/2018	Department of Health & Human Services	Northwestern University Did Not Always Comply With Federal Requirements To Perform Risk Assessments of Subrecipients, but Claimed Allowable Costs	Audit	IL, US
11/01/2018	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana Health Plan, Inc. - Chicago	Audit	IL, US
09/30/2018	Department of Housing and Urban Development	The City of Chicago's Department of Public Health, Chicago, IL, Did Not Administer Its Lead Hazard Reduction Demonstration Grant Program in Accordance With HUD's and Its Own Requirements	Audit	IL, US
09/27/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Captain James A. Lovell Federal Health Care Center, North Chicago, Illinois	Review	<ul style="list-style-type: none"> • IL, US • IL, US • IL, US • WI, US
09/26/2018	Corporation for Public Broadcasting	Audit of Community Service and Other Grants at WTTW, Chicago, Illinois, for the period July 1, 2015 through June 30, 2017, Report No. AST1804-1809	Audit	IL, US
09/25/2018	Department of Housing and Urban Development	The Housing Authority of the County of Lake, Grayslake, IL, Did Not Always Comply With HUD's and Its Own Requirements Regarding the Administration of Its Housing Choice Voucher Program	Audit	IL, US
09/09/2018	Amtrak (National Railroad Passenger Corporation)	Employee Counseled for Providing Written Endorsement of a Company Vendor	Investigation	IL, US
08/29/2018	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Theft of Company Funds	Investigation	IL, US
08/23/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the VA St. Louis Health Care System, Missouri	Review	<ul style="list-style-type: none"> • MO, US • IL, US • MO, US • MO, US • MO, US • IL, US
08/14/2018	Amtrak (National Railroad Passenger Corporation)	One Employee Terminated, Another Resigned for Improper Acceptance of Gifts	Investigation	IL, US
07/26/2018	U.S. Postal Service	Refunds and Voids - Hoffman Estates, IL, Branch	Audit	IL, US
07/24/2018	Department of Health & Human Services	Illinois Did Not Comply With Federal Waiver and State Requirements at 18 of 20 Adult Day Service Centers Reviewed	Audit	IL, US
07/10/2018	Social Security Administration	Single Audit of the State of Illinois for the Fiscal Year Ended June 30, 2017	Audit	IL, US
06/04/2018	Department of Health & Human Services	Illinois Implemented Most New Criminal Background Check Requirements for Childcare Providers, but Challenges Remain for Unimplemented Requirements	Audit	IL, US
04/25/2018	Amtrak (National Railroad Passenger Corporation)	Three Employees Terminated For Using Improperly Obtained Parking Passes	Investigation	IL, US
03/28/2018	U.S. Postal Service	Express Mail Failure Refunds - Chicago, IL, Loop Station	Audit	IL, US
03/26/2018	Amtrak (National Railroad Passenger Corporation)	Employee Terminated From Employment for Theft of Amtrak Property	Investigation	IL, US

Wed, 08 Jul 2020 20:35:19 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/13/2018	Department of Veterans Affairs	Audit of Veteran Wait Time Data, Choice Access, and Consult Management in VISN 15	Audit	<ul style="list-style-type: none"> • MO, US • MO, US • MO, US • IL, US • KS, US • KS, US • KS, US • MO, US
03/09/2018	Department of Energy	Issues Management Within the Office of Science	Audit	<ul style="list-style-type: none"> • CA, US • IL, US
03/05/2018	Department of Energy	Followup on Cooperative Research and Development Agreements at National Laboratories	Audit	<ul style="list-style-type: none"> • IL, US • CO, US • NM, US • NM, US • TN, US • CA, US
02/27/2018	Amtrak (National Railroad Passenger Corporation)	Former Employee Sentenced for False Statements to Amtrak OIG Agents in Investigation of Contract Steering	Investigation	IL, US
02/22/2018	U.S. Postal Service	Highway Contract Route Irregularity Reporting – Chicago Network Distribution Center	Audit	IL, US
02/14/2018	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Failing to Properly Document and Secure Cash	Investigation	IL, US
11/06/2017	Department of Health & Human Services	Medicare Compliance Review of Rush University Medical Center	Audit	IL, US
10/26/2017	Amtrak (National Railroad Passenger Corporation)	CONVICTION FOR THEFT OF AMTRAK PROPERTY	Investigation	IL, US
09/30/2017	Department of Housing and Urban Development	DuPage County, IL, Did Not Always Comply With Federal Requirements Regarding the Administration of Its Community Development Block Grant Disaster Recovery Program	Disaster Recovery Report	IL, US
09/28/2017	Department of Housing and Urban Development	The Menard County Housing Authority, Petersburg, IL, Did Not Comply With HUD's and Its Own Requirements Regarding the Administration of Its Housing Choice Voucher Program	Audit	IL, US
09/26/2017	Department of Housing and Urban Development	: Majestic Management, LLC, St. Louis, MO, a Management Agent for the East St. Louis Housing Authority, Mismanaged Its Public Housing Program	Audit	IL, US
09/26/2017	Department of Housing and Urban Development	Majestic Management, LLC, St. Louis, MO, a Management Agent for the East St. Louis Housing Authority, Mismanaged Its Public Housing Program	Audit	IL, US
09/21/2017	Department of Health & Human Services	Wisconsin Physicians Service Insurance Corporation Claimed Unallowable Medicare Part B Administrative Costs for Fiscal Year 2012	Audit	<ul style="list-style-type: none"> • IL, US • MI, US • MN, US • WI, US
09/21/2017	Department of Justice	Audit of the Office of Juvenile Justice and Delinquency Prevention National Mentoring Programs Grants Awarded to the National Council of Young Men's Christian Associations of the USA, Chicago, Illinois	Audit	IL, US
09/20/2017	Department of Housing and Urban Development	MB Financial Bank, Rosemont, IL, Did Not Always Follow HUD's Underwriting Requirements but Generally Complied With Quality Control Requirements	Audit	IL, US
09/20/2017	Department of Veterans Affairs	Healthcare Inspection – Quality of Care and Other Concerns, Captain James A. Lovell Federal Health Care Center, North Chicago, Illinois	Inspection / Evaluation	IL, US
09/07/2017	U.S. Postal Service	Delayed Inbound International Mail	Audit	<ul style="list-style-type: none"> • CA, US • NY, US • CA, US • FL, US • IL, US
09/05/2017	Department of Housing and Urban Development	The Cooperative and Management Agent Lacked Adequate Controls Over the Operation of Lakeview East Cooperative, Chicago, IL	Audit	IL, US

Wed, 08 Jul 2020 20:35:19 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/25/2017	Department of Housing and Urban Development	Stone Terrace Apartments, Chicago, IL, Did Not Always Comply With HUD's Requirements Regarding the Administration of Its Section 8 Housing Assistance Payments Program	Audit	IL, US
08/15/2017	Department of Justice	Audit of the Cook County State's Attorney's Office's Equitable Sharing Program Activities, Chicago, Illinois	Audit	IL, US
08/07/2017	Department of Veterans Affairs	Healthcare Inspection - Veterans Choice Program Dermatology Delays, Captain James A. Lovell Federal Health Care Center, North Chicago, Illinois	Inspection / Evaluation	IL, US
07/24/2017	Corporation for National & Community Service	Allegation of Prohibited Activity - Unfounded	Investigation	IL, US
07/17/2017	Amtrak (National Railroad Passenger Corporation)	GUILTY PLEA - POSSESSION WITH INTENT TO DISTRIBUTE COCAINE	Investigation	IL, US
06/27/2017	Department of Veterans Affairs	Review of Alleged Mismanagement of VHA's Patient Transportation Service Contract for the Jesse Brown VAMC in Chicago, IL	Audit	IL, US
06/21/2017	Amtrak (National Railroad Passenger Corporation)	MANAGEMENT RESTATEMENT OF POLICY	Investigation	IL, US
06/15/2017	Department of Justice	Audit of the Elgin Police Department's Equitable Sharing Program Activities, Elgin, Illinois	Audit	IL, US
06/07/2017	Department of Veterans Affairs	Review of Alleged Inappropriate Contract Actions Related to VA's Lease of a Digital Imaging Network-Picture Archival Communication System	Audit	IL, US
05/31/2017	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of Federal Information Security Modernization Act of 2014 for Fiscal Year 2017 - Region III Lisle, IL	Inspection / Evaluation	<ul style="list-style-type: none"> • MD, US • IL, US
05/23/2017	Department of Veterans Affairs	Healthcare Inspection - Nutrition and Food Service Environment of Care Concerns, Edward Hines, Jr. VA Hospital, Hines, Illinois	Inspection / Evaluation	IL, US
05/17/2017	Amtrak (National Railroad Passenger Corporation)	VIOLATION OF COMPANY POLICIES	Investigation	IL, US
05/17/2017	Amtrak (National Railroad Passenger Corporation)	THEFT OF COMPANY PROPERTY	Investigation	IL, US
05/11/2017	Amtrak (National Railroad Passenger Corporation)	FALSIFICATION OF SAFETY-RELATED DOCUMENTS	Investigation	IL, US
05/08/2017	Department of Education	Harvey Public School District 152: Status of Corrective Actions on Previously Reported Title I-Relevant Control Weaknesses	Audit	IL, US
04/21/2017	Social Security Administration	Single Audit of the State of Illinois for the Fiscal Year Ended June 30, 2016	Audit	IL, US
04/21/2017	Department of Energy	The Department of Energy's Improper Payment Reporting in the Fiscal Year 2016 Agency Financial Report	Audit	<ul style="list-style-type: none"> • NM, US • IL, US • TN, US
04/11/2017	Department of Health & Human Services	Illinois Made Correct Medicaid Claim Adjustments	Audit	IL, US
04/07/2017	Amtrak (National Railroad Passenger Corporation)	VIOLATION OF THE SEX OFFENDER REGISTRATION ACT	Investigation	IL, US
04/07/2017	Amtrak (National Railroad Passenger Corporation)	FALSIFICATION OF SAFETY-RELATED DOCUMENTS, OBSTRUCTION AND RETALIATION	Investigation	IL, US
04/07/2017	U.S. Postal Service	Internal Controls Over Segmented Inventory - Mount Greenwood Station, Chicago, IL	Audit	IL, US
03/31/2017	Department of Veterans Affairs	Review of Alleged Use of Incorrect Effective Dates at VBA's VARO in Chicago, IL	Audit	IL, US

Wed, 08 Jul 2020 20:35:19 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/31/2017	Department of Housing and Urban Development	Judgment Imposed on the Former President and Founder of MDR Mortgage Corporation Regarding Allegations of Failing To Comply With HUD's Federal Housing Administration Requirements	Review	IL, US
03/30/2017	Department of Veterans Affairs	Healthcare Inspection – Opioid Prescribing Practice Concerns, VA Illiana Health Care System, Danville, Illinois	Inspection / Evaluation	IL, US
03/01/2017	U.S. Postal Service	Internal Controls Over Financial Differences - Cardiss Collins Postal Store, Chicago, IL	Audit	IL, US
02/02/2017	Department of Veterans Affairs	Healthcare Inspection – Echocardiography Scheduling and Quality of Care Concerns, Edward Hines, Jr. VA Hospital, Hines, Illinois	Inspection / Evaluation	IL, US
01/13/2017	Department of Energy	Audit Coverage of Cost Allowability for Fermi Research Alliance LLC During Fiscal Years 2012 Through 2014 Under Department of Energy Contract No. DE-AC02-07CH11359	Other	IL, US
01/09/2017	Amtrak (National Railroad Passenger Corporation)	VIOLATION OF AMTRAK STANDARDS OF EXCELLENCE	Investigation	IL, US
01/09/2017	Amtrak (National Railroad Passenger Corporation)	UNAUTHORIZED LEAVE OF ABSENCE/FORGERY	Investigation	IL, US
12/22/2016	Department of Health & Human Services	Medicare Compliance Review of NorthShore University HealthSystem for 2013 and 2014	Audit	IL, US
12/09/2016	Amtrak (National Railroad Passenger Corporation)	THEFT OF AMTRAK PROPERTY	Investigation	IL, US
12/05/2016	Federal Communications Commission	Redacted FCC Universal Service Fund (USF) Contributor Compliance Rules Audit Report for Hardy Cellular Telephone Company	Audit	IL, US
11/21/2016	Office of Personnel Management	Audit of the Federal Employees Health Benefits Program Operations at Humana CoverageFirst - Chicago	Audit	IL, US
11/21/2016	Corporation for National & Community Service	Duplicate and Improper Enrollments Leads to Changes by National Direct Grantee	Investigation	<ul style="list-style-type: none"> • IL, US • ID, US
11/07/2016	Department of Education	Illinois State Board of Education's Oversight of Local Educational Agency Single Audit Resolution	Audit	IL, US
11/02/2016	Department of Veterans Affairs	Audit of VHA's Consolidated Mail Outpatient Pharmacy Program	Audit	<ul style="list-style-type: none"> • KS, US • AZ, US • MA, US • TX, US • TN, US • IL, US • SC, US
10/21/2016	Amtrak (National Railroad Passenger Corporation)	FALSIFICATION OF RECORDS	Investigation	IL, US
10/21/2016	Amtrak (National Railroad Passenger Corporation)	THEFT OF AMTRAK PROPERTY (2)	Investigation	IL, US
09/30/2016	Department of Housing and Urban Development	Mortgage Services III, LLC, Bloomington, IL, Generally Complied With HUD's Underwriting and Quality Control Requirements	Audit	IL, US
09/30/2016	Department of Housing and Urban Development	The Condominium Association and Management Agent Lacked Adequate Controls Over the Operation of West Park Place Condominium, Chicago, IL	Audit	IL, US
09/21/2016	Amtrak (National Railroad Passenger Corporation)	EMPLOYEE THEFT (2)	Investigation	IL, US
09/20/2016	Department of Health & Human Services	Illinois Claimed Some Improper Federal Medicaid Reimbursement for Inpatient Hospital Services Related to Treating Provider-Preventable Conditions	Audit	IL, US
09/13/2016	Social Security Administration	Single Audit Of The State Of Illinois For The Fiscal Year Ended June 30, 2015	Audit	IL, US
08/19/2016	Corporation for National & Community Service	Agreed-Upon Procedures for Corporation Grants Awarded to Serve Illinois	Audit	IL, US

Wed, 08 Jul 2020 20:35:19 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/09/2016	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Jesse Brown VA Medical Center, Chicago, Illinois	Review	<ul style="list-style-type: none"> • IL, US • IN, US • IL, US
06/09/2016	Department of Veterans Affairs	Combined Assessment Program Review of the Jesse Brown VA Medical Center, Chicago, Illinois	Review	IL, US
05/20/2016	Amtrak (National Railroad Passenger Corporation)	RELOCATION EXPENSE FRAUD	Investigation	IL, US
05/19/2016	Department of Housing and Urban Development	The Alton Housing Authority, Alton, IL, Improperly Phased In Flat Rents for Its Public Housing Program	Audit	IL, US
05/16/2016	Department of Energy	Atmospheric Radiation Measurement Climate Research Facility	Audit	<ul style="list-style-type: none"> • MD, US • IL, US • TN, US • OK, US
05/05/2016	Department of Veterans Affairs	Healthcare Inspection - Operating Room Concerns, Marion VA Medical Center, Marion, Illinois	Inspection / Evaluation	IL, US
04/14/2016	Department of Veterans Affairs	Review of Claims-Related Documents Pending Destruction at VA Regional Offices	Audit	<ul style="list-style-type: none"> • MD, US • IL, US • TX, US • LA, US • CA, US • PA, US • NV, US • FL, US • GA, US • PR, US
04/08/2016	Amtrak (National Railroad Passenger Corporation)	EMPLOYEE THEFT	Investigation	IL, US
03/31/2016	Department of Justice	Audit of the Village of Willow Springs Police Department's Equitable Sharing Program Activities, Willow Springs, Illinois	Audit	IL, US
03/31/2016	U.S. Postal Service	Package Delivery Scanning - Chicago District	Audit	IL, US
03/24/2016	Corporation for Public Broadcasting	Audit of Community Service Grants at WDCB-FM College of DuPage, Glen Ellyn, IL, for the Period July 1, 2012 through June 30, 2014, Report No. ASR1508-1604	Audit	IL, US
03/09/2016	Department of Energy	Audit Coverage of Cost Allowability for UChicago Argonne LLC During Fiscal Years 2010 Through 2013 Under Department of Energy Contract No. DE-AC02-06CH11357	Other	IL, US
02/24/2016	Department of Veterans Affairs	Combined Assessment Program Review of the Edward Hines, Jr. VA Hospital, Hines, Illinois	Review	IL, US
01/19/2016	Department of Veterans Affairs	Healthcare Inspection - Environment of Care and Safety Concerns in Operating Room Areas, Edward Hines Jr. VA Hospital, Hines, Illinois	Inspection / Evaluation	IL, US
01/12/2016	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of Edward Hines, Jr. VA Hospital, Hines, Illinois	Review	<ul style="list-style-type: none"> • IL, US • IL, US • IL, US • IL, US • IL, US • IL, US • IL, US • IL, US
12/18/2015	Department of Energy	The Office of Fossil Energy's Regional Carbon Sequestration Partnerships Initiative	Audit	<ul style="list-style-type: none"> • PA, US • OH, US • IL, US • CO, US
11/24/2015	Amtrak (National Railroad Passenger Corporation)	FRAUD AND FORGERY	Investigation	IL, US
11/24/2015	Department of Housing and Urban Development	EdgeAlliance, Inc's Continuum of Care Program	Audit	IL, US

Wed, 08 Jul 2020 20:35:19 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/17/2015	Department of Health & Human Services	National Government Services, Inc., Made Medicare Payments for Diabetic Test Strips When Beneficiaries Had Not Nearly Exhausted Previously Dispensed Supplies	Audit	<ul style="list-style-type: none"> • IL, US • IN, US • KY, US • MI, US • MN, US • OH, US • WI, US
10/29/2015	Department of Veterans Affairs	Combined Assessment Program Review of the Marion VA Medical Center, Marion, Illinois	Review	IL, US
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	<ul style="list-style-type: none"> • IL, US • IN, US • KY, US • IL, US • KY, US • KY, US • IN, US • KY, US • IL, US • IL, US • IL, US
10/18/2015	Office of Personnel Management	Audit of Humana Benefit Plan of Illinois	Audit	IL, US
10/13/2015	Amtrak (National Railroad Passenger Corporation)	THEFT OF COPPER CABLE	Investigation	IL, US
09/30/2015	Department of Education	The Higher Learning Commission Could Improve Its Evaluation of Competency-Based Education Programs to Help the Department Ensure the Programs Are Properly Classified for Title IV Purposes	Audit	IL, US
09/30/2015	Department of Education	SOLEX College's Administration of Selected Aspects of the Title IV Programs	Audit	IL, 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
09/28/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of William S. Middleton Memorial Veterans Hospital, Madison, WI	Review	<ul style="list-style-type: none"> • WI, US • WI, US • WI, US • WI, US • IL, US • IL, US
09/28/2015	Department of Veterans Affairs	Administrative Investigation: Inappropriate Use of Position and Misuse of Relocation Program and Incentives in VBA	Investigation	<ul style="list-style-type: none"> • PA, US • MN, US • TX, US • WA, US • UT, US • MO, US • IL, US • FL, US • AL, US • MD, US • CA, US • NY, US • OH, US • WI, US • MS, US • CT, US • SC, US
08/12/2015	Federal Deposit Insurance Corporation	Material Loss Review of Valley Bank, Moline, Illinois	Audit	IL, US
07/27/2015	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	<ul style="list-style-type: none"> • IL, US • IL, US • IL, US • WI, US

Wed, 08 Jul 2020 20:35:19 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/23/2015	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	<ul style="list-style-type: none"> • IA, US • IA, US • IL, US • IA, US • IL, US • IA, US • IA, US • IA, US • IL, US • IA, US
07/16/2015	Department of Homeland Security	FEMA Should Recover \$9.3 Million of Ineligible and Unsupported Costs from Fox Waterway Agency in Fox Lake, Illinois	Disaster Recovery Report	IL, 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
05/21/2015	U.S. Postal Service	Unscheduled Leave in the Chicago District	Audit	IL, US
04/28/2015	U.S. Postal Service	Customer Service Operations Efficiency – Chicago District	Audit	IL, 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	<ul style="list-style-type: none"> • MO, US • IL, US • MO, US • MO, US • MO, 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
02/02/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Illiana Health Care System, Danville, Illinois	Review	IL, 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	<ul style="list-style-type: none"> • IL, US • IL, US • IN, US • IL, US • IL, US • IL, US
01/22/2015	U.S. Postal Service	Efficiency Review of the Chicago, IL, Network Distribution Center – Operations and Transportation	Audit	IL, US
01/08/2015	Department of Veterans Affairs	Healthcare Inspection – Ophthalmology Service Concerns, VA Illiana Health Care System, Danville, Illinois	Inspection / Evaluation	IL, US
10/29/2014	Department of Justice	Audit of the Office on Violence Against Women Transitional Housing Grant Awarded to the Crisis Center for South Suburbia, Tinley Park, Illinois	Audit	IL, US
08/28/2014	Department of Justice	Audit of the Village of Oak Lawn Police Department’s Equitable Sharing Program Activities, Oak Lawn, Illinois	Audit	IL, US
06/04/2014	Department of Justice	Audit of the Office on Violence Against Women Legal Assistance for Victims Grant Awarded to Prairie State Legal Services, Incorporated, Rockford, Illinois	Audit	IL, US
05/28/2014	Department of Justice	Audit of the Office of Justice Programs National Institute of Justice DNA Backlog Reduction Program Awards Administered by the DuPage County Sheriff’s Department, Wheaton, Illinois	Audit	IL, US
05/12/2014	Department of Justice	Audit of the Office of Justice Programs, Office of Juvenile Justice and Delinquency Prevention Grant Awarded to Chicago Public Schools, Chicago, Illinois	Audit	IL, US
04/23/2014	Department of Justice	Audit of the Arlington Heights Police Department’s Equitable Sharing Program Activities, Arlington Heights, Illinois	Audit	IL, US
11/21/2013	Department of Justice	Audit of the Office of Justice Programs Bureau of Justice Assistance Grant Awarded to The John Marshall Law School Veterans Legal Support Clinic, Chicago, Illinois	Audit	IL, US
08/19/2013	Department of Justice	Audit of the Office of Community Oriented Policing Services Technology Program Grant Awarded to the City of Chicago Police Department	Audit	IL, US

Wed, 08 Jul 2020 20:35:19 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/14/2011	Department of Justice	Audit of the Office of Justice Programs National Institute of Justice Cooperative Agreement Awarded to Epsilon Lambda Electronics Corporation, West Chicago, Illinois	Audit	IL, US
09/22/2010	Department of Justice	Audit of the Office of Justice Programs Bureau of Justice Assistance Grant Awarded to Illinois Department of Corrections, Springfield, Illinois	Audit	IL, US
04/23/2010	Department of Justice	Audit of the Berwyn Police Department Equitable Sharing Program, Berwyn, Illinois	Audit	IL, US
09/18/2009	Federal Deposit Insurance Corporation	Material Loss Review of Heritage Community Bank, Glenwood Illinois	Audit	<ul style="list-style-type: none"> • IL, US • Agency-Wide
09/04/2009	Federal Deposit Insurance Corporation	Material Loss Review of Corn Belt Bank and Trust Company, Pittsfield, Illinois	Audit	<ul style="list-style-type: none"> • IL, US • Agency-Wide
04/09/2009	Department of Justice	Edward Memorial Justice Assistance Grant Allocations of Recovery Act Funds to Local Municipalities in the State of Illinois	Other	IL, US
01/14/2004	Department of Education	University of Illinois at Chicago's (UIC) Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR UP) project	Audit	IL, US

Displaying 1 - 172 of 172