

Wed, 25 Sep 2024 16:14:49 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/09/2024	Department of Housing and Urban Development	Status of Puerto Rico Electrical System Enhancements Efforts	Audit	PR, US
06/28/2024	U.S. Postal Service	Puerto Rico District: Delivery Operations	Audit	PR, US
05/22/2024	U.S. Postal Service	Efficiency of Operations at San Juan Mail Processing Annexes in Carolina, PR	Audit	PR, US
05/22/2024	U.S. Postal Service	Guaynabo Post Office in Guaynabo, PR: Delivery Operations	Audit	PR, US
05/22/2024	U.S. Postal Service	Toa Baja Post Office, Toa Baja, PR: Delivery Operations	Audit	PR, US
04/18/2024	Department of Veterans Affairs	Inspection of Select Vet Centers in Southeast District 2 Zone 2	Other	<ul style="list-style-type: none"> • FL, US • FL, US • FL, US • FL, US • FL, US • PR, US
04/15/2024	Election Assistance Commission	Audit of Interest Income Earned on HAVA Funds	Audit	<ul style="list-style-type: none"> • AL, US • AR, US • CO, US • CT, US • DC, US • FL, US • HI, US • ID, US • IL, US • KS, US • KY, US • LA, US • ME, US • MD, US • MA, US • MS, US • MT, US • NE, US • NV, US • NH, US • NM, US • NY, US • ND, US • OK, US • OR, US • PR, US • SC, US • SD, US • TX, US • UT, US • VT, US • VA, US • WV, US • WY, US
03/19/2024	Department of Housing and Urban Development	The Puerto Rico Housing Finance Authority's Homebuyer Assistance Program Positively Impacted Participants but May Not Have Distributed Disaster Recovery Funds Equitably	Audit	PR, US
02/07/2024	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Guam Office of the Attorney General, Tamuning, Guam	Audit	GU, 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"> • PR, US • VI, US
11/29/2023	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the Territory of American Samoa	Audit	AS, US
11/03/2023	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the Territory of Guam	Audit	GU, US
06/26/2023	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the Guam Department of Agriculture, Division of Aquatic and Wildlife Resources, From October 1, 2018, Through September 30, 2020, Under the Wildlife and Sport Fish Restoration Program	Audit	GU, US

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06/12/2023	Department of Housing and Urban Development	The Virgin Islands Housing Finance Authority's Administration of Its Non-Federal Match Program Had Weaknesses	Audit	VI, US
06/12/2023	Department of Housing and Urban Development	Virgin Islands Housing Finance Authority Ineffectively Monitored CDBG-DR Activities	Audit	VI, US
03/31/2023	Department of Housing and Urban Development	The Puerto Rico Department of Housing's Contracting Method for Program Management Services for the R3 program	Audit	PR, US
02/24/2023	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the Commonwealth of the Northern Mariana Islands	Audit	MP, US
04/08/2022	Department of the Interior	Summary: Theft and Public Corruption at San Juan National Historic Site	Investigation	PR, US
10/26/2021	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"> • PR, US • PR, US • PR, US • PR, US • PR, US • PR, US • PR, US • PR, US • PR, US • VI, US • VI, US
09/30/2021	Department of Veterans Affairs	Vet Center Inspection of Southeast District 2 Zone 2 and Selected Vet Centers	Review	<ul style="list-style-type: none"> • FL, US • FL, US • FL, US • PR, US
09/27/2021	Department of Veterans Affairs	Clinically Appropriate Anemia Care and Timing of a Colonoscopy Procedure for a Patient at the VA Caribbean Healthcare System in San Juan, Puerto Rico	Inspection / Evaluation	PR, US
06/11/2021	Department of Homeland Security	FEMA's Efforts to Provide Funds to Reconstruct the Vieques' Community Health Center	Disaster Recovery Report	PR, US
12/03/2020	Environmental Protection Agency	Region 2's Hurricanes Irma and Maria Response Efforts in Puerto Rico and U.S. Virgin Islands Show the Need for Improved Planning, Communications, and Assistance for Small Drinking Water Systems	Audit	<ul style="list-style-type: none"> • PR, US • VI, US
09/25/2020	Department of Homeland Security	FEMA Mismanaged the Commodity Distribution Process in Response to Hurricanes Irma and Maria	Audit	PR, US
08/10/2020	Department of Health & Human Services	Medicare Home Health Agency Provider Compliance Audit: Condado Home Care Program, Inc.	Audit	PR, US
07/27/2020	Department of Homeland Security	FEMA's Public Assistance Grant to PREPA and PREPA's Contracts with Whitefish and Cobra Did Not Fully Comply with Federal Laws and Program Guidelines	Audit	PR, US
06/16/2020	Department of Homeland Security	Capacity Audit of FEMA Grant Funds Awarded to the USVI Water and Power Authority	Disaster Recovery Report	VI, US
05/04/2020	Department of Homeland Security	Capacity Audit of FEMA Grant Funds Awarded to the U.S. Virgin Islands Department of Education	Audit	VI, US
05/04/2020	Department of Homeland Security	Capacity Audit of FEMA Grant Funds Awarded to the U.S. Virgin Islands Housing and Finance Authority	Audit	VI, US
04/09/2020	Department of Homeland Security	Capacity Audit of FEMA Grant Funds Awarded to the Puerto Rico Department of Education	Disaster Recovery Report	PR, US
04/09/2020	Department of Homeland Security	Capacity Audit of FEMA Grant Funds Awarded to the Puerto Rico Department of Transportation and Public Works	Disaster Recovery Report	PR, US
04/09/2020	Department of Homeland Security	Capacity Audit of FEMA Grant Funds Awarded to The Puerto Rico Aqueduct and Sewer Authority	Disaster Recovery Report	PR, US
03/25/2020	Department of Health & Human Services	Medicare Dialysis Services Provider Compliance Review: Bio-Medical Applications of Arecibo, Inc.	Audit	PR, US
03/16/2020	Department of Housing and Urban Development	The Puerto Rico Department of Housing, San Juan, PR, Should Strengthen Its Capacity To Administer Its Disaster Grants	Audit	PR, US

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01/16/2020	Department of Veterans Affairs	Improvements Are Needed in the Community Care Consult Process at VISN 8 Facilities	Audit	<ul style="list-style-type: none"> • FL, US • FL, US • FL, US • FL, US • FL, US • FL, US • PR, US
12/05/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Pacific Islands Health Care System, Honolulu, Hawaii	Review	<ul style="list-style-type: none"> • HI, US • HI, US • HI, US • HI, US • HI, US • HI, US • HI, US • HI, US • MP, US • AS, US • GU, US
09/26/2019	Department of Veterans Affairs	Alleged Poor Quality of Cancer Care at the VA Caribbean Healthcare System, San Juan, Puerto Rico	Inspection / Evaluation	PR, US
07/03/2019	Department of Homeland Security	FEMA's Cost Eligibility Determination of Puerto Rico Electric Power Authority's Contract with Cobra Acquisitions LLC	Disaster Recovery Report	PR, US
06/03/2019	Department of Education	U.S. Virgin Islands Department of Education's Internal Controls over the Immediate Aid to Restart School Operations Program	Audit	VI, US
05/16/2019	Department of the Interior	NPS Prime Contractor in the U.S. Virgin Islands Pleaded Guilty to False Statements	Investigation	VI, US
12/10/2018	Office of Personnel Management	Audit of Triple-S Salud's Federal Employees Health Benefits Program Pharmacy Operations as Administered by MC-21 Corporation for Contract Years 2012 through 2015	Audit	PR, US
12/03/2018	Department of the Interior	NPS Contractor Offered Illegal Gratuity to Park Employee	Investigation	VI, US
11/29/2018	Department of Health & Human Services	Corporación Salud Asegurada por Nuestra Organización Solidaria, Inc., a Health Resources and Services Administration Grantee, Generally Complied With Federal Grant Requirements	Audit	PR, US
03/30/2018	Legal Services Corporation	Audit of Selected Internal Controls at Puerto Rico Legal Services	Audit	PR, US
03/26/2018	Department of the Interior	U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Government of Guam, Department of Agriculture, From October 1, 2014, through September 30, 2016	Audit	GU, US
02/22/2018	Department of Education	Puerto Rico Department of Education's Reliability of Program Performance Data and Use of Adult Education Program Funds	Audit	PR, US
12/29/2017	Department of Housing and Urban Development	Yabucoa Housing Project, Yabucoa Volunteers of America Elderly Housing, Inc., Yabucoa, PR, Section 202 Supportive Housing for the Elderly Program	Review	PR, US
12/29/2017	Department of Housing and Urban Development	The Municipality of San Juan, PR, Did Not Always Administer Its Emergency Solutions Grants Program in Accordance With HUD Requirements	Audit	PR, US
09/29/2017	Department of the Interior	Management Advisory - Major Procurement and Management Issues Concerning Bond Proceed Use in the U.S. Virgin Islands	Other	VI, US
09/29/2017	Department of the Interior	Significant Flaws Revealed in the Financial Management and Procurement Practices of the U.S. Virgin Islands' Public Finance Authority	Audit	VI, US
09/15/2017	Department of Housing and Urban Development	San Sebastian Fine Arts Center, Office of the Commissioner for Municipal Affairs, San Juan, PR, State Block Grant Progra	Review	PR, US
09/11/2017	Department of Veterans Affairs	Inspection of the VA Regional Office San Juan, Puerto Rico	Inspection / Evaluation	PR, US
08/07/2017	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the Puerto Rico State Elections Commission (Comisión Estatal de Elecciones de Puerto Rico)	Audit	PR, US

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07/17/2017	Department of Health & Human Services	Some Hospitals in Medicare Jurisdiction E Claimed Residents as More Than One Full-Time Equivalent	Audit	<ul style="list-style-type: none"> • CA, US • HI, US • NV, US • GU, US • AS, US • MP, US
06/27/2017	Department of Veterans Affairs	Healthcare Inspection – Alleged Unreported Surgical Incidents and Deaths, VA Caribbean Healthcare System, San Juan, Puerto Rico	Inspection / Evaluation	PR, US
05/24/2017	Department of Veterans Affairs	Review of Alleged Removal of Workload Controls at the VARO in San Juan, PR	Audit	PR, US
05/08/2017	Department of Health & Human Services	Medical Ambulance Services, Inc., Claimed Unallowable Reimbursement for Medicare Part B Ambulance Services	Audit	PR, US
04/26/2017	Environmental Protection Agency	Over \$774 Million of Puerto Rico State Revolving Funds at Risk	Audit	PR, US
03/08/2017	Department of Veterans Affairs	Clinical Assessment Program Review of the VA Caribbean Healthcare System, San Juan, Puerto Rico	Review	<ul style="list-style-type: none"> • PR, US • PR, US • PR, US • PR, US • PR, US • PR, US • PR, US • VI, US • VI, US • VI, US
03/02/2017	Department of Housing and Urban Development	The Puerto Rico Department of Housing, San Juan, PR, Did Not Properly Administer Its Multifamily Special Escrow Funds	Audit	PR, US
02/21/2017	Department of the Interior	U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Government of the Virgin Islands, Department of Planning and Natural Resources, From October 1, 2012, Through September 30, 2014	Audit	VI, US
01/26/2017	Department of Health & Human Services	Puerto Rico's Controls for Its Child Care and Development Program Claims Were Not Effective	Audit	PR, US
01/12/2017	Department of the Interior	Closeout Notice - Evaluation of Guam Port Authority Cargo Handling Facilities and Equipment	Other	GU, US
01/10/2017	Department of Homeland Security	FEMA Should Disallow \$577,959 of \$2.9 Million Awarded to Puerto Rico Aqueduct and Sewer Authority for Hurricane Irene Damages	Disaster Recovery Report	PR, US
12/12/2016	AmeriCorps	VISTA Project Ended After Duplication of Service	Investigation	PR, US
08/29/2016	Department of Housing and Urban Development	The Municipality of Bayamon, PR, Did Not Always Ensure Compliance With HUD Program Requirements	Audit	PR, US
08/10/2016	Department of the Interior	U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Commonwealth of the Northern Mariana Islands, Department of Lands and Natural Resources, From October 1, 2012, Through September 30, 2014	Audit	MP, US
08/09/2016	Department of the Interior	Guam School Bus Transportation Program	Inspection / Evaluation	GU, US
05/24/2016	Department of Health & Human Services	Medicare Contractors' Payments to Providers for Hospital Outpatient Dental Services in Jurisdictions E and F Generally Did Not Comply With Medicare Requirements	Audit	<ul style="list-style-type: none"> • AS, US • CA, US • GU, US • HI, US • NV, US • MP, US • AK, US • AZ, US • ID, US • MT, US • ND, US • OR, US • SD, US • UT, US • WA, US • WY, US

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05/23/2016	Environmental Protection Agency	EPA Region 9 Needs to Improve Oversight Over American Samoa Consolidated Cooperative Agreements	Audit	AS, US
05/19/2016	Department of Health & Human Services	Medicare Compliance Review of Sea View Health Care Services, Inc.	Audit	VI, US
05/09/2016	Environmental Protection Agency	EPA Region 9 Needs to Improve Oversight Over Guam's Consolidated Cooperative Agreements	Audit	GU, US
04/20/2016	Department of Homeland Security	FEMA Should Disallow \$1.30M of \$2.58M in Public Assistance Grant Funds Awarded to the Municipality of Villalba, PR, for Hurricane Irene Damages	Disaster Recovery Report	PR, 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
04/06/2016	Department of Homeland Security	FEMA Should Recover \$267,960 of \$4.46M in Public Assistance Grant Funds Awarded to the Municipality of Jayuya, PR, for Hurricane Irene Damages	Disaster Recovery Report	PR, US
03/29/2016	Department of Health & Human Services	First Coast Service Options' Payments to Providers for Hospital Outpatient Dental Services in Jurisdiction N Generally Did Not Comply With Medicare Requirements	Audit	<ul style="list-style-type: none"> • FL, US • PR, US • VI, US
03/16/2016	Department of Health & Human Services	The Medicare Contractors for Jurisdiction E Overpaid Claims for Replaced Cardiac Medical Devices When Hospitals Had Not Reported Manufacturer Credits	Audit	<ul style="list-style-type: none"> • CA, US • HI, US • NV, US • GU, US • AS, US • MP, US
03/14/2016	Department of Housing and Urban Development	The Puerto Rico Department of Housing, San Juan, PR, Did Not Adequately Enforce HUD's Housing Quality Standards	Audit	PR, US
03/02/2016	Department of Homeland Security	The Puerto Rico Electric Power Authority Effectively Managed FEMA Public Assistance Grant Funds Awarded for Hurricane Irene in August 2011	Disaster Recovery Report	PR, US
02/25/2016	Department of Veterans Affairs	Follow-Up Audit of VBA's Internal Controls Over Disability Benefits Questionnaires	Audit	<ul style="list-style-type: none"> • OH, US • MI, US • PA, US • MO, US • CA, US • IA, US • PR, US • HI, US
02/05/2016	Department of Health & Human Services	HPM Foundation, Inc., Did Not Always Comply With Federal Requirements Related to Its Affordable Care Act-Funded Community Health Center Fund Grant	Audit	PR, US
01/20/2016	Department of Health & Human Services	Puerto Rico Improperly Claimed Some Child Care and Development Targeted Funds	Audit	PR, US
01/14/2016	Department of Health & Human Services	Puerto Rico Childcare Home Providers Did Not Always Comply With Commonwealth Health and Safety Requirements	Audit	PR, US
12/17/2015	Department of the Interior	U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the American Samoa Government, Department of Marine and Wildlife Resources, From October 1, 2011, Through September 30, 2013	Audit	AS, US
12/17/2015	Department of Housing and Urban Development	Toa Alta, PR, Did Not Properly Administer Its Section 108 Loan Guarantee	Audit	PR, US
12/08/2015	Department of Housing and Urban Development	The Virgin Islands Housing Authority	Audit	VI, US
10/29/2015	Department of Health & Human Services	Boulevard Health Care, Inc., Improperly Claimed Medicare Reimbursement for Outpatient Physical Therapy Services	Audit	PR, US

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09/30/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Pacific Islands Health Care System, Honolulu, Hawaii	Review	<ul style="list-style-type: none"> • HI, US • HI, US • HI, US • HI, US • HI, US • GU, US • AS, US • HI, US
09/22/2015	Department of Justice	Audit of Office of Justice Programs Grants Awarded to the Puerto Rico Department of Justice	Audit	PR, US
09/09/2015	Department of Homeland Security	The Puerto Rico Department of Housing Did Not Properly Administer \$90.79 Million of FEMA Grant Funds Awarded for the New Secure Housing Program	Disaster Recovery Report	PR, US
09/03/2015	Federal Deposit Insurance Corporation	Material Loss Review of Doral Bank, San Juan, Puerto Rico	Audit	PR, US
12/18/2014	U.S. Postal Service	Hiring Practices in the U. S. Virgin Islands	Audit	VI, US
12/03/2014	Department of the Interior	Guam Memorial Hospital Authority	Inspection / Evaluation	GU, US
11/26/2014	Department of the Interior	U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the Commonwealth of Puerto Rico, Department of Natural and Environmental Resources, From July 1, 2011, Through June 30, 2013	Audit	PR, US
10/31/2013	Election Assistance Commission	Election System of the Virgin Islands' Compliance with the Help America Vote Act of 2002	Audit	VI, US
02/20/2013	Department of Education	Puerto Rico: Final Recovery Act Expenditures Supplemental Report	Audit	PR, US
09/29/2010	Department of Justice	Audit of the Office of Justice Programs Office for Victims of Crime Grants Sub-Awarded by the Puerto Rico Department of Justice to Carlos Albizu University, San Juan, Puerto Rico	Audit	PR, US
10/28/2009	Department of Justice	Management Advisory Memorandum: Recovery Act STOP Program Award to the Commonwealth of the Northern Mariana Islands	Audit	MP, US

Displaying 1 - 98 of 98