

Thu, 28 Mar 2024 18:21:40 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/26/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Oregon Department of Justice to J Bar J Youth Services, Bend, Oregon	Audit	OR, US
07/28/2023	Department of Energy	The Federal Energy Regulatory Commission's Dam Safety Program	Audit	<ul style="list-style-type: none"> DC, US GA, US IL, US NY, US OR, US CA, US
06/16/2023	Department of Energy	Management of the Bonneville Power Administration's Cybersecurity Program	Audit	OR, US
05/17/2023	Department of Energy	The Department of Energy's Payment Integrity Reporting in the Fiscal Year 2022 Agency Financial Report	Audit	<ul style="list-style-type: none"> MD, US OR, US CO, US NV, US TN, US
08/31/2022	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Oregon Department of Justice, Salem, Oregon	Audit	OR, US
05/04/2022	Department of Veterans Affairs	Inadequate Discharge Coordination for a Vulnerable Patient at the Portland VA Medical Center in Oregon	Inspection / Evaluation	OR, US
11/09/2021	Department of Veterans Affairs	Inadequate Care Coordination for a Mental Health Residential Rehabilitation Treatment Program Resident in VISN 20, Oregon	Inspection / Evaluation	OR, US
09/27/2021	Environmental Protection Agency	Pandemic Highlights Need for Additional Tribal Drinking Water Assistance and Oversight in EPA Regions 9 and 10	Inspection / Evaluation	<ul style="list-style-type: none"> AK, US AZ, US CA, US ID, US NV, US NM, US OR, US WA, US
09/23/2021	Department of Veterans Affairs	Deficiencies in Mental Health Care and Facility Response to a Patient's Suicide, VA Portland Health Care System in Oregon and Treatment Program Referral Processes at the VA Palo Alto Health Care System in California	Inspection / Evaluation	<ul style="list-style-type: none"> CA, US OR, US
08/02/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Roseburg VA Health Care System in Oregon	Review	<ul style="list-style-type: none"> OR, US OR, US OR, US
07/13/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Portland Health Care System in Oregon	Review	<ul style="list-style-type: none"> OR, US OR, US OR, US OR, US OR, US OR, US OR, US OR, US OR, US
07/12/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Boise VA Medical Center in Idaho	Review	<ul style="list-style-type: none"> ID, US ID, US ID, US ID, US ID, US OR, US
05/17/2021	Department of Energy	The Department of Energy's Payment Integrity Reporting in the Fiscal Year 2020 Agency Financial Report	Audit	<ul style="list-style-type: none"> MD, US OR, US WA, US NM, US TN, US
12/07/2020	Environmental Protection Agency	EPA Needs to Improve Its Planning and Management of Laboratory Consolidation Efforts	Audit	<ul style="list-style-type: none"> GA, US MI, US OR, US

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08/27/2020	Department of Veterans Affairs	Alleged Deficiencies in the Management of Staff Exposure to a Patient with COVID-19 at the VA Portland Health Care System in Oregon	Inspection / Evaluation	OR, US
01/08/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Jonathan M. Wainwright Memorial VA Medical Center, Walla Walla, Washington	Review	<ul style="list-style-type: none"> • WA, US • WA, US • ID, US • OR, US • WA, US • ID, US • OR, US • OR, US
12/19/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Southern Oregon Rehabilitation Center and Clinics, White City, Oregon	Review	<ul style="list-style-type: none"> • OR, US • OR, US • OR, US
12/17/2019	Department of the Interior	U.S. Fish and Wildlife Service Wildlife and Sport Fish Restoration Program Grants Awarded to the State of Oregon, Department of Fish and Wildlife, From July 1, 2015, Through June 30, 2017	Audit	OR, US
12/10/2019	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Oregon Department of Justice, Salem, Oregon	Audit	OR, US
09/13/2019	National Science Foundation	Performance Audit of Incurred Costs –Oregon State University	Audit	OR, US
04/11/2019	U.S. Postal Service	Voyager Card Transactions – Roseburg, OR, Post Office	Audit	OR, US
03/13/2019	Department of Homeland Security	Oregon's Management of State Homeland Security Program and Urban Areas Security Initiative Grants Awarded During Fiscal Years 2013 through 2015	Audit	OR, US
09/17/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the Roseburg VA Health Care System, Oregon	Review	<ul style="list-style-type: none"> • OR, US • OR, US • OR, US • OR, US
03/15/2018	Department of Veterans Affairs	Audit of Vocational Rehabilitation and Employment Program Subsistence Allowance Payments	Audit	<ul style="list-style-type: none"> • AL, US • CT, US • IN, US • OR, US
01/11/2018	Department of Veterans Affairs	Comprehensive Healthcare Inspection Program Review of the VA Southern Oregon Rehabilitation Center and Clinics, White City, Oregon	Review	OR, US
12/15/2017	Department of the Interior	Allegations of Theft, Time and Attendance Fraud Involving an Oregon Tribe	Investigation	OR, US
09/21/2017	Department of Housing and Urban Development	The Washington County, OR, Department of Housing Services' Clover Court Project Was Eligible For Continuum of Care Funding	Review	OR, US
08/16/2017	Department of Energy	Followup on Bonneville Power Administration's Cybersecurity Program	Audit	OR, US
08/01/2017	Department of the Interior	OIG Found Insufficient Evidence to Prove or Disprove Allegations of False Claims Involving Federal Water Funds	Investigation	OR, US
07/17/2017	Department of Health & Human Services	Some Hospitals in Medicare Jurisdiction F Claimed Residents as More Than One Full-Time Equivalent	Audit	<ul style="list-style-type: none"> • AZ, US • ID, US • MT, US • ND, US • OR, US • SD, US • WA, US • WY, US
07/11/2017	Department of Veterans Affairs	Healthcare Inspection – Alleged Access Delays and Surgery Service Concerns, VA Roseburg Healthcare System, Roseburg, Oregon	Inspection / Evaluation	OR, US
06/22/2017	Department of Homeland Security	Linn County Road Department, Oregon, Has Sufficient Policies, Procedures, and Business Practices to Manage Its FEMA Grant Funding	Disaster Recovery Report	OR, US

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06/06/2017	Department of Homeland Security	Milwaukie, Oregon, Has Adequate Policies, Procedures, and Business Practices to Manage Its FEMA Grant Funding	Audit	OR, US
05/17/2017	Department of Veterans Affairs	Healthcare Inspection – Alleged Program Mismanagement and Other Concerns at the VA Southern Oregon Rehabilitation Center and Clinics, White City, Oregon	Inspection / Evaluation	OR, US
03/27/2017	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Regence Blue Cross Blue Shield of Oregon	Audit	OR, US
03/23/2017	National Science Foundation	Research Vessel Oceanus at Oregon State University Audit of Incurred Costs Claimed on National Science Foundation Awards for the Period January 1, 2012 through December 31, 2015	Audit	OR, US
03/16/2017	Department of Veterans Affairs	Clinical Assessment Program Review of the VA Portland Health Care System, Portland, Oregon	Review	<ul style="list-style-type: none"> • OR, US • OR, US • OR, US • OR, US • OR, US • OR, US • OR, US
02/01/2017	Department of Homeland Security	Columbia County Roads Department, Oregon, Needs Continued State and FEMA Assistance in Managing Its FEMA Grant	Disaster Recovery Report	<ul style="list-style-type: none"> • OR, US • US
01/10/2017	Department of Justice	Audit of the Office on Violence Against Women Grant Awarded to Shelter from the Storm, Incorporated, Island City, Oregon	Audit	OR, US
01/05/2017	Department of Veterans Affairs	Audit of VA's Recruitment, Relocation, and Retention Incentives	Audit	<ul style="list-style-type: none"> • CT, US • WA, US • OR, US • FL, US • PA, US • FL, US • OH, US
12/29/2016	Department of Energy	Bonneville Power Administration's Contractor Workforce	Audit	OR, US
12/14/2016	Department of Health & Human Services	Oregon State Medicaid Fraud Control Unit: 2016 Onsite Review	Inspection / Evaluation	OR, US
10/12/2016	Department of Veterans Affairs	Healthcare Inspection – Teleradiology Concerns, VA Roseburg Healthcare System, Roseburg, Oregon	Inspection / Evaluation	OR, US
10/12/2016	Department of Veterans Affairs	Healthcare Inspection – Nurse Staffing and Patient Safety Reporting Concerns, VA Roseburg Healthcare System, Roseburg, Oregon	Inspection / Evaluation	OR, US
09/27/2016	Department of Education	Protection of Personally Identifiable Information in Oregon's Statewide Longitudinal Data System	Audit	OR, US
09/12/2016	Environmental Protection Agency	Oregon Health Authority's Prior Labor-Charging Practices Under EPA Grants Did Not Meet Requirements	Audit	OR, US
08/19/2016	Department of Homeland Security	Portland, Oregon, Has Adequate Policies, Procedures, and Business Practices to Manage Its FEMA Grant Funding	Disaster Recovery Report	OR, US
05/25/2016	Department of Energy	The Department of Energy's Small Modular Reactor Licensing Technical Support Program	Audit	<ul style="list-style-type: none"> • MD, US • ID, US • NC, US • OR, US

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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
04/12/2016	Department of Health & Human Services	The Medicaid Program Could Have Achieved Savings if Oregon Had Applied Medical Loss Ratio Standards Similar to Those Established by the Affordable Care Act	Audit	OR, US
03/14/2016	Department of Health & Human Services	Oregon Properly Verified Correction of Deficiencies Identified During Surveys of Nursing Homes Participating in Medicare and Medicaid	Audit	OR, US
01/08/2016	Department of Energy	Bonneville Power Administration's Real Property Services	Audit	OR, US
12/07/2015	Department of Health & Human Services	Oregon Incorrectly Claimed Medicaid Expenditures for Indian Health Service Facilities on the CMS-64	Audit	OR, US
07/27/2015	Department of the Interior	Review of Violence Prevention at the Chemawa Indian School	Inspection / Evaluation	OR, US
07/10/2015	Department of the Interior	Review of Academic Achievement at the Chemawa Indian School	Inspection / Evaluation	OR, US
06/15/2015	Department of Homeland Security	FEMA Should Recover \$337,135 of Ineligible or Unused Grant Funds Awarded to the Port of Tillamook Bay, Oregon	Disaster Recovery Report	OR, US
05/07/2015	Department of Homeland Security	FEMA Misapplied the Cost Estimating Format Resulting in an \$8 Million Overfund to the Port of Tillamook Bay, Oregon	Disaster Recovery Report	OR, US
05/05/2015	Department of Veterans Affairs	Review of Community Based Outpatient Clinics and Other Outpatient Clinics of VA Roseburg Healthcare System, Roseburg, Oregon	Review	<ul style="list-style-type: none"> OR, US OR, US OR, US OR, US
03/04/2015	Department of Veterans Affairs	Combined Assessment Program Review of the VA Roseburg Healthcare System, Roseburg, Oregon	Review	OR, US
10/08/2014	Department of Veterans Affairs	Inspection of VA Regional Office Portland, Oregon	Inspection / Evaluation	OR, US
09/30/2011	Department of Justice	Audit of the Office of Community Oriented Policing Services Technology Program Grant Awarded to the Sherwood Police Department, Sherwood, Oregon	Audit	OR, US
09/01/2009	Federal Deposit Insurance Corporation	Material Loss Review of Silver Falls Bank, Silverton, Oregon	Audit	<ul style="list-style-type: none"> OR, US Agency-Wide
06/22/2009	Election Assistance Commission	Administration of Payments Received Under the Help America Vote Act by the State of Oregon	Audit	OR, US

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