

| Report Date | Agency Reviewed /<br>Investigated | Title   | Туре                       | Location   |
|-------------|-----------------------------------|---|----------------------------|--|
| 05/15/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Roseburg VA<br>Health Care System in Oregon  | Inspection /<br>Evaluation | • CA, US<br>• OR, US   |
| 05/14/2024  | Department of Veterans<br>Affairs | Federal Information Security Modernization Act Audit for Fiscal<br>Year 2023  | Audit                      | Agency-Wide  |
| 05/08/2024  | Department of Veterans<br>Affairs | Better Oversight Needed of Accessibility, Safety, and<br>Cleanliness at Contract Facilities Offering VA Disability Exams  | Review                     | Agency-Wide  |
| 05/02/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Maryland<br>Health Care System in Baltimore   | Inspection /<br>Evaluation | MD, US   |
| 05/02/2024  | Department of Veterans<br>Affairs | Delays in Community Care Consult Processing and Scheduling at the Martinsburg VA Medical Center in West Virginia  | Review                     | • MD, US<br>• VA, US<br>• WV, US                                     |
| 05/01/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Harry S. Truman<br>Memorial Veterans' Hospital in Columbia, Missouri   | Inspection /<br>Evaluation | MO, US   |
| 04/30/2024  | Department of Veterans<br>Affairs | Deficiencies in Documentation of Reusable Medical Device<br>Reprocessing and Failures in VISN 22 Oversight of Sterile<br>Processing Service at the Raymond G. Murphy VAMC in<br>Albuquerque, New Mexico | Inspection /<br>Evaluation | NM, US   |
| 04/25/2024  | Department of Veterans<br>Affairs | Opportunities Exist to Better Integrate Health-Related Social<br>Needs and Social Determinants of Health into Discharge<br>Assessment and Planning  | Review                     | Agency-Wide  |
| 04/24/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection Program and Care in the Community Report: Mammography Services and Breast Cancer Care   | Inspection /<br>Evaluation | Agency-Wide  |
| 04/24/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Illiana Health<br>Care System in Danville, Illinois   | Inspection /<br>Evaluation | IL, US   |
| 04/24/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Nebraska-<br>Western Iowa Health Care System in Omaha   | Inspection /<br>Evaluation | • IA, US<br>• NE, US   |
| 04/23/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Louis A. Johnson VA Medical Center in Clarksburg, West Virginia  | Inspection /<br>Evaluation | WV, US   |
| 04/18/2024  | Department of Veterans<br>Affairs | Inspection of Select Vet Centers in Southeast District 2 Zone 2   | Other                      | • FL, US<br>• FL, US<br>• FL, US<br>• FL, US<br>• FL, US<br>• PR, US |
| 04/18/2024  | Department of Veterans<br>Affairs | Inspection of Southeast District 2 Vet Center Operations  | Inspection /<br>Evaluation | Agency-Wide  |
| 04/17/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Edward Hines, Jr. VA Hospital in Hines, Illinois   | Inspection /<br>Evaluation | IL, US   |
| 04/17/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the G.V. (Sonny)<br>Montgomery VA Medical Center in Jackson, Mississippi   | Inspection /<br>Evaluation | MS, US   |
| 04/17/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Jesse Brown VA<br>Medical Center in Chicago, Illinois  | Inspection /<br>Evaluation | • IL, US<br>• IN, US   |
| 04/16/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Boise VA Medical Center in Idaho   | Inspection /<br>Evaluation | • ID, US<br>• OR, US   |
| 04/15/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Bay Pines VA<br>Healthcare System in Florida   | Inspection /<br>Evaluation | US   |
| 04/11/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Bedford<br>Healthcare System in Massachusetts   | Inspection /<br>Evaluation | MA, US   |
| 04/11/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Martinsburg VA<br>Medical Center in West Virginia  | Inspection /<br>Evaluation | • MD, US<br>• VA, US<br>• WV, US                                     |
| 04/10/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Salt Lake City<br>Health Care System in Utah  | Inspection /<br>Evaluation | • ID, US<br>• NV, US<br>• UT, US                                     |



| Report Date | Agency Reviewed /<br>Investigated | Title  | Туре                       | Location  |
|-------------|-----------------------------------|--|----------------------------|---|
| 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<br>Affairs | Veterans Health Administration's Failure to Properly Identify<br>and Exclude Ineligible Providers from the VA Community Care<br>Program  | Inspection /<br>Evaluation | Agency-Wide   |
| 04/09/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Syracuse VA<br>Medical Center in New York   | Inspection /<br>Evaluation | NY, US  |
| 04/04/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Northern Indiana Health Care System in Marion  | Inspection /<br>Evaluation | • IN, US<br>• OH, US  |
| 04/04/2024  | Department of Veterans<br>Affairs | Deficiencies in Attention Deficit Hyperactivity Disorder<br>Diagnostic Assessment, Evaluation of Stimulant Medication<br>Risks, and Policy Guidance  | Inspection /<br>Evaluation | Agency-Wide   |
| 04/03/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Maine<br>Healthcare System in Augusta  | Inspection /<br>Evaluation | ME, US  |
| 04/03/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Oscar G. Johnson<br>VA Medical Center in Iron Mountain, Michigan  | Inspection /<br>Evaluation | • MI, US<br>• WI, US  |
| 04/02/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Central Iowa<br>Health Care System in Des Moines   | Inspection /<br>Evaluation | IA, US  |
| 03/28/2024  | Department of Veterans<br>Affairs | Veteran Readiness and Employment Staff Improperly Sent<br>Participants to Veteran Employment Through Technology<br>Education Courses   | Review                     | Agency-Wide   |
| 03/27/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection Summary Report:<br>Evaluation of Breast Cancer Surveillance in Veterans Health<br>Administration Facilities  | Review                     | Agency-Wide   |
| 03/26/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Cheyenne VA<br>Medical Center in Wyoming  | Inspection /<br>Evaluation | WY, US  |
| 03/26/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Ann Arbor<br>Healthcare System in Michigan   | Inspection /<br>Evaluation | • MI, US<br>• OH, US  |
| 03/26/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Black Hills<br>Health Care System in Fort Meade, South Dakota  | Inspection /<br>Evaluation | <ul><li>NE, US</li><li>ND, US</li><li>SD, US</li><li>WY, US</li></ul> |
| 03/25/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the William S.<br>Middleton Memorial Veterans Hospital in Madison, Wisconsin  | Inspection /<br>Evaluation | • IL, US<br>• WI, US  |
| 03/21/2024  | Department of Veterans<br>Affairs | Scheduling Challenges Within the New Electronic Health<br>Record May Affect Future Sites   | Other                      | Agency-Wide   |
| 03/21/2024  | Department of Veterans<br>Affairs | Scheduling Error of the New Electronic Health Record and<br>Inadequate Mental Health Care at the VA Central Ohio<br>Healthcare System in Columbus Contributed to a Patient Death               | Inspection /<br>Evaluation | OH, US  |
| 03/21/2024  | Department of Veterans<br>Affairs | Electronic Health Record Modernization Caused Pharmacy-<br>Related Patient Safety Issues Nationally and at the VA Central<br>Ohio Healthcare System in Columbus                                | Inspection /<br>Evaluation | OH, US  |
| 03/20/2024  | Department of Veterans<br>Affairs | Logistics Managers Improperly Allowed Employees to Auction<br>Off Government Property  | Investigation              | Agency-Wide   |
| 03/20/2024  | Department of Veterans<br>Affairs | Inadequacies in Patient Safety Reporting Processes and<br>Alleged Deficient Quality of Care Prior to a Patient's Foot<br>Amputation at the Edward Hines, Jr. VA Hospital in Hines,<br>Illinois | Inspection /<br>Evaluation | IL, US  |
| 03/20/2024  | Department of Veterans<br>Affairs | VA's Compliance with the VA Transparency & Trust Act of 2021<br>Semiannual Report: March 2024  | Review                     | Agency-Wide   |
| 03/19/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Beckley VA<br>Medical Center in West Virginia   | Inspection /<br>Evaluation | WV, US  |
| 03/19/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Pittsburgh<br>Healthcare System in Pennsylvania  | Inspection /<br>Evaluation | • OH, US<br>• PA, US<br>• WV, US                                      |



| Report Date | Agency Reviewed /<br>Investigated | Title   | Туре                       | Location             |
|-------------|-----------------------------------|---|----------------------------|----------------------|
| 03/14/2024  | Department of Veterans<br>Affairs | Transition to VA Health Care and Utilization of Benefits for<br>Veterans Who Reported Sexual Assault During Military Service                                    | Review                     | Agency-Wide          |
| 03/13/2024  | Department of Veterans<br>Affairs | Institutional Disclosure Policy Requirements Should Be<br>Clarified   | Other                      | Agency-Wide          |
| 03/12/2024  | Department of Veterans<br>Affairs | Deficiencies in Quality of Care at VA Maine Healthcare System in Augusta  | Inspection /<br>Evaluation | ME, US               |
| 03/12/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Central Alabama<br>Veterans Health Care System in Montgomery   | Inspection /<br>Evaluation | AL, US               |
| 03/07/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Charles George<br>VA Medical Center in Asheville, North Carolina   | Inspection /<br>Evaluation | NC, US               |
| 03/06/2024  | Department of Veterans<br>Affairs | Sterile Processing Service Deficiencies and Leaders' Response at the Carl Vinson VA Medical Center in Dublin, Georgia   | Inspection /<br>Evaluation | GA, US               |
| 03/06/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Manchester VA<br>Medical Center in New Hampshire   | Inspection /<br>Evaluation | NH, US               |
| 02/29/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Aleda E. Lutz VA<br>Medical Center in Saginaw, Michigan  | Inspection /<br>Evaluation | MI, US               |
| 02/28/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the White River Junction VA Medical Center in Vermont  | Inspection /<br>Evaluation | • VT, US<br>• NH, US |
| 02/27/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Minneapolis VA<br>Health Care System in Minnesota  | Inspection /<br>Evaluation | MN, US               |
| 02/22/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the James A. Haley<br>Veterans' Hospital in Tampa, Florida   | Review                     | FL, US               |
| 02/22/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Alaska VA<br>Healthcare System in Anchorage  | Review                     | AK, US               |
| 02/21/2024  | Department of Veterans<br>Affairs | Rating Schedule Updates for Hip and Knee Replacement<br>Benefits Were Not Consistently Applied  | Review                     | Agency-Wide          |
| 02/20/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Battle Creek VA<br>Medical Center in Michigan  | Inspection /<br>Evaluation | MI, US               |
| 02/15/2024  | Department of Veterans<br>Affairs | Care Concerns and Failure to Coordinate Community Care for<br>a Patient at the VA Southern Nevada Healthcare System in Las<br>Vegas                             | Inspection /<br>Evaluation | NV, US               |
| 02/14/2024  | Department of Veterans<br>Affairs | Financial Efficiency Inspection of the VA Memphis Healthcare<br>System in Tennessee   | Inspection /<br>Evaluation | TN, US               |
| 02/13/2024  | Department of Veterans<br>Affairs | Healthcare Inspection of the Samuel S. Stratton VA Medical<br>Center in Albany, New York  | Inspection /<br>Evaluation | NY, US               |
| 02/08/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Clement J.<br>Zablocki VA Medical Center in Milwaukee, Wisconsin   | Review                     | WI, US               |
| 02/08/2024  | Department of Veterans<br>Affairs | Noncompliance with Contractor Employee Vetting<br>Requirements Exposes VA to Risk   | Audit                      | Agency-Wide          |
| 02/07/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Ralph H. Johnson VA Medical Center in Charleston, South Carolina   | Review                     | • SC, US<br>• GA, US |
| 02/06/2024  | Department of Veterans<br>Affairs | Chief of Staff's Provision of Care Without Privileges, Quality of<br>Care Deficiencies, and Leaders' Failures at the Montana VA<br>Health Care System in Helena | Inspection /<br>Evaluation | MT, US               |
| 02/01/2024  | Department of Veterans<br>Affairs | Discontinued Consults Led to Patient Care Delays at the Oklahoma City VA Medical Center in Oklahoma   | Inspection /<br>Evaluation | OK, US               |
| 02/01/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Robert J. Dole VA<br>Medical Center in Wichita, Kansas   | Review                     | KS, US               |
| 01/30/2024  | Department of Veterans<br>Affairs | Veterans Are Receiving Concurrent Monthly Housing Allowance<br>Payments while Participating in Certain VA Educational<br>Programs                               | Other                      | Agency-Wide          |
| 01/25/2024  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Columbia VA<br>Health Care System in South Carolina  | Inspection /<br>Evaluation | SC, US               |



| 01/25/2024         Department of Veterans Affairs         Comprehensive Healthcare Inspection of the VA Caribbean Review         PR. U.S 47 (U.S 2)           01/23/2024         Department of Veterans Affairs         Comprehensive Healthcare Inspection of Veterans Integrated Review Review Review R.2: VA. Desert Pacific Healthcare Network in Review         \$\frac{AZ.U.S}{CO.U.S}\$ (U.S 2)           01/18/2024         Department of Veterans Review R.2: VA. Desert Pacific Healthcare Network in Review         \$\frac{AZ.U.S}{CO.U.S}\$ (U.S.)           01/17/2024         Department of Veterans Review R.2: VA. Desert Pacific Healthcare Network in Temple         \$\frac{AZ.U.S}{Affairs}\$           01/17/2024         Department of Veterans Affairs         \$\frac{AD.U.D.C.C.C.U.S}{Affairs}\$         \$\frac{AD.U.D.C.C.C.U.S}{Affairs}\$           01/11/2024         Department of Veterans Affairs         \$AS.U.D.C.C.C.U.S.C.C.U.S.C.C.C.U.S.C.C.C.C.C.C  | Report Date | Agency Reviewed /<br>Investigated | Title   | Туре   | Location             |
|--|-------------|-----------------------------------|---|--------|----------------------|
| 01/23/2024         Department of Veterans Service Network. 22 v. Va. Desert Pacific Healthcare Inspection of Year Service Network. 22 v. Va. Desert Pacific Healthcare Network in Long Beach. Collifornia         *CA. US NM, US           01/18/2024         Department of Veterans Service Network. 22 v. Va. Desert Pacific Healthcare Network in Long Gancer Affairs         Inspection / Ensure Quality Uroogic Care, And Concerns with Lung Gancer Affairs         Inspection / Ensure Quality Uroogic Care, And Concerns with Lung Gancer Affairs         Inspection / Ensure Quality Uroogic Care, And Concerns with Lung Gancer Affairs         Inspection / Ensure Quality Uroogic Care, And Concerns with Lung Gancer Affairs         Audit         Agency-Wide           01/17/2024         Department of Veterans Affairs         VA. Should Enhance its Oversight to Improve the Accessibility of Individuals with Disabilities         Audit         Agency-Wide           01/10/2024         Department of Veterans Affairs         Comprehensive Healthcare inspection of the Tomah VA Environment of Veterans Affairs         Environment of Veterans Comprehensive Healthcare inspection of the Wilmington VA Evaluation         Inspection / Evaluation         Agency-Wide           01/09/2024         Department of Veterans Affairs         End User Concerns with Integrated Financial and Acquisition Management System Training         Inspection / Evaluation         Department of Veterans Affairs         Foresess of a Former VA Surgeon and Veterans Health Affairs         Review         Agency-Wide           01/04/2024         Department of Veterans Affairs         Veter   | 01/25/2024  |                                   |   | Review |                      |
| Department of Veterans Affairs  Possible State (1974)  Department of Veterans Affairs  No. Should Enhance Its Oversight to Improve the Accessibility Admirist Interple  O1/17/2024 Department of Veterans Affairs  Department  | 01/23/2024  |                                   | Service Network 22: VA Desert Pacific Healthcare Network in   | Review | • CA, US<br>• CO, US |
| Ol/10/2024 Department of Veterans Affairs of Websites and Information Technology Systems for Individuals with Disabilities Individuals with Disabilities (Exposures Fund Var.'s Allocation of Initial PACT Act Funding for the Toxic Review Agency-Wide Affairs Var.'s Allocation of Initial PACT Act Funding for the Toxic Review Agency-Wide Affairs Comprehensive Healthcare Inspection of the Tomah VA Evaluation WI, US Affairs Care Deficiencies and Leaders' Inadequate Reviews of a Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical Enspection / Evaluation Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical Enspection / Evaluation Department of Veterans Affairs Comprehensive Healthcare Inspection of the Wilmington VA Inspection / Evaluation Department of Veterans Affairs Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical Center in Delaware Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical Center in Delaware Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical Center in Delaware Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical Center in Delaware Patient Va Medical Center in Delaware Patient Va Medical Center in Delaware Patient Value Value Patient Value Patient Value | 01/18/2024  |                                   | Ensure Quality Urologic Care, And Concerns with Lung Cancer<br>Screening at the Central Texas Veterans Health Care System |        | TX, US               |
| Affairs Exposures Fund Comprehensive Healthcare Inspection of the Tomah VA Affairs Affairs Comprehensive Healthcare Inspection of the Wilmington VA Evaluation DE, US Department of Veterans Affairs Affairs Canter in Memphis, Tennesses Of Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical Inspection / Evaluation Agency-Wide Affairs Affairs Center in Memphis, Tennesses Of Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical Inspection / Evaluation DE, US Divological Patient of Veterans Affairs Patient of Veterans Affairs Patient of Veterans Affairs End User Concerns with Integrated Financial and Acquisition Other Agency-Wide Affairs Process of a Former VA Surgeon and Veterans Health Administration Veterans Affairs Process of a Former VA Surgeon and Veterans Health Patient Process of a Former VA Surgeon and Veterans Health Administration Needs More Written Guidance Affairs Veterans Health Administration Needs More Written Guidance Affairs Veterans Health Administration Needs More Written Guidance Observed The State of the Better Manage Inpatient Management of Alcohol Withdrawal Review Agency-Wide VA Use Department of Veterans Without Effective Controls, Public Disability Benefits Questionnaires Continue to Pose a Significant Risk of Fraud to Review Agency-Wide Affairs Comprehensive Healthcare Inspection of the Miami VA Affairs Review Agency-Wide Affairs Public Disability Benefits Publ | 01/17/2024  |                                   | of Websites and Information Technology Systems for  | Audit  | Agency-Wide          |
| Affairs Medical Center in Wisconsin Evaluation Willow  1/10/2024 Department of Veterans Affairs Corprehensive Healthcare Inspection of the Wilmington VA Evaluation  1/10/9/2024 Department of Veterans Comprehensive Healthcare Inspection of the Wilmington VA Evaluation  1/10/9/2024 Department of Veterans End User Concerns with Integrated Financial and Acquisition Other Agency-Wide Management System Training  1/10/10/2024 Department of Veterans End User Concerns with Integrated Financial and Acquisition Other Agency-Wide Management System Training  1/10/4/2024 Department of Veterans Pecificencies in the Community Care Network Credentialing Process of a Former VA Surgeon and Veterans Health  1/10/4/2024 Department of Veterans Veterans Health Administration Needs More Written Guidance Affairs  1/10/4/2024 Department of Veterans Wilthout Effective Controls, Public Disability Benefits Questionnaires Continue to Pose a Significant Risk of Fraud to VA  1/10/3/2024 Department of Veterans Comprehensive Healthcare Inspection of the Miami VA Healthcare System in Florida Filorida  1/10/3/2024 Department of Veterans Comprehensive Healthcare Inspection of the Richard L. Review Agency-Wide Affairs VA Medical Center in Indianapolis, Indiana Evaluation Evaluation NC, US  1/19/2023 Department of Veterans VA Medical Center in Indianapolis, Indiana Province Valuation VA Medical Center in Salisbury, North Carolina Evaluation Evaluation NC, US  1/2/14/2023 Department of Veterans VA Should Validate Contractor Energy Baseline and Savings Estimates and Ensure Payments Are Legally Compliant Audit Agency-Wide Sesential Buildings to Effectively Prioritize Program Funds  1/2/13/2023 Department of Veterans Comprehensive Healthcare Contractor Energy Baseline and Savings Estimates and Ensure Payments Are Legally Compliant Audit Agency-Wide Sesential Buildings to Effectively Prioritize Program Funds  1/2/13/2023 Department of Veterans Significant Deficiencies Found in VA's Denver Logistics Center Audit Agency-Wide Future Contracts with the Missi | 01/11/2024  |                                   |   | Review | Agency-Wide          |
| O1/09/2024 Affairs  Department of Veterans Affairs  Center in Memphis, Tennessee  Comprehensive Healthcare Inspection of the Wilmington VA Agency-Wide Evaluation  DE, US  Department of Veterans Affairs  Department of Veterans Affairs  Evaluation  DE, US  Department of Veterans Affairs  Department of Veterans Affairs  Deficiencies in the Community Care Network Credentialing Process of a Former VA Surgeon and Veterans Health Administration Oversight Failures  Department of Veterans Affairs  Veterans Health Administration Needs More Written Guidance  to Better Manage Inpatient Management of Alcohol Withdrawal Review Agency-Wide  O1/04/2024 Department of Veterans Without Effective Controls, Public Disability Benefits Outscript One Process of Affairs  O1/03/2024 Department of Veterans Affairs  Comprehensive Healthcare Inspection of the Miami VA Healthcare System in Florida  O1/03/2024 Department of Veterans Affairs  Comprehensive Healthcare Inspection of the Richard L. Roudebush VA Medical Center in Indianapolis, Indiana  Department of Veterans Affairs  Affairs  Comprehensive Healthcare Inspection of the W.G. (Bill) Hefner Review Agency-Wide VA Medical Center in Indianapolis, Indiana  Department of Veterans Affairs  VA Should Validate Contractor Energy Baseline and Savings Affairs  VA Should Validate Contractor Energy Baseline and Savings Affairs  VA Needs to Conduct Seismic Evaluations on Critical and Adequisition Audit Agency-Wide Sessional Affairs  Tevaluation  Tevaluation  NC, US  Department of Veterans Affairs  Agency-Wide Sessential Buildings to Effectively Prioritize Program Funds  Affairs  Agency-Wide Agency-Wide Agency-Wide Affairs  Affairs  Agency-Wide Sessential Buildings to Effectively Prioritize Program Funds  Affairs  Agency-Wide Agency-Wide Agency-Wide Affairs  Affairs  Agency-Wide Agency-Wide Agency-Wide Agency-Wide Agency-Wide Agency-Wide Agency-Wide Affairs  Affairs  Agency-Wide A | 01/10/2024  |                                   |   |        | WI, US               |
| Affairs Medical Center in Delaware Evaluation Del, 03  01/09/2024 Department of Veterans Affairs End User Concerns with Integrated Financial and Acquisition Other Agency-Wide Management System Training  01/04/2024 Department of Veterans Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Health Process of a Former VA Surgeon and Veterans Affairs Controls, Public Disability Benefits Questionative to Pose a Significant Risk of Fraud to Review Agency-Wide Ol/04/2024 Department of Veterans Affairs Healthcare Inspection of the Miami VA Healthcare Inspection of the Miami VA Healthcare Inspection of the Richard L. Roudebush VA Medical Center in Indianapolis, Indiana Inspection / Evaluation Inspection / Evaluation Process of Affairs Process of Engineer Payments Are Legally Compliant Process of Engineer Payments Are Legally Compliant Audit Agency-Wide Affairs Process of Engineer Payments Are Legally Compliant Process of Enginee | 01/10/2024  |                                   | Patient Who Died at the Lt. Col. Luke Weathers, Jr. VA Medical  |        | Agency-Wide          |
| Affairs Management System Training Other Agency-Wide Affairs Department of Veterans Affairs Surgeon and Veterans Health Administration Oversight Failures to Better Manage Inpatient Management of Alcohol Withdrawal Review Agency-Wide Affairs Veterans Health Administration Oversight Failures Veterans Health Administration Needs More Written Guidance to Better Manage Inpatient Management of Alcohol Withdrawal Review Agency-Wide O1/04/2024 Department of Veterans Without Effective Controls, Public Disability Benefits Questionnaires Continue to Pose a Significant Risk of Fraud to VA Agency-Wide Affairs Comprehensive Healthcare Inspection of the Miami VA Healthcare System in Florida Review Agency-Wide O1/03/2024 Department of Veterans Affairs Comprehensive Healthcare Inspection of the Richard L. Roudebush VA Medical Center in Indianapolis, Indiana Pevaluation Inspection NC, US Affairs VA Medical Center in Salisbury, North Carolina Inspection NC, US Pepartment of Veterans Affairs VA Medical Center in Salisbury, North Carolina Pevaluation NC, US Pepartment of Veterans Affairs VA Needs to Conduct Seismic Evaluations on Critical and Affairs Agency-Wide Statistical Buildings to Effectively Prioritize Program Funds Audit Agency-Wide Affairs Pepartment of Veterans Affairs Community Dialysis Oversight and Develop a Strategy to Align Audit Agency-Wide Pepartment of Veterans Affairs Suppartment of Veterans Community Dialysis Oversight and Develop a Strategy to Align Audit Agency-Wide Playsis Oversight and Develop a Strategy to Align Audit Agency-Wide Playsis Oversight and Develop a Strategy to Align Audit Agency-Wide Playsis Oversight and Develop a Strategy to Align Audit Co, US   | 01/09/2024  |                                   | Comprehensive Healthcare Inspection of the Wilmington VA<br>Medical Center in Delaware                                    |        | DE, US               |
| 01/04/2024Department of Veterans AffairsProcess of a Former VA Surgeon and Veterans Health Administration Oversight FailuresHispection / EvaluationAgency-Wide Administration Administration Needs More Written Guidance to Better Manage Inpatient Management of Alcohol WithdrawalReviewAgency-Wide Agency-Wide Administration Needs More Written Guidance01/04/2024Department of Veterans AffairsWithout Effective Controls, Public Disability Benefits<br>Questionnaires Continue to Pose a Significant Risk of Fraud to VAReviewAgency-Wide Agency-Wide Agency-Wide Agency-Wide Affairs01/03/2024Department of Veterans AffairsComprehensive Healthcare Inspection of the Miami VA Healthcare System in FloridaInspection / EvaluationInspection / Evaluation12/19/2023Department of Veterans AffairsComprehensive Healthcare Inspection of the W.G. (Bill) Hefner VA Medical Center in Salisbury, North CarolinaInspection / EvaluationNC, US12/14/2023Department of Veterans AffairsVA Should Validate Contractor Energy Baseline and Savings AffairsAuditAgency-Wide Agency-Wide Agency-Wide Affairs12/14/2023Department of Veterans AffairsVA Needs to Conduct Seismic Evaluations on Critical and AffairsAuditAgency-Wide Agency-Wide Agency-Wide Affairs12/13/2023Department of Veterans AffairsThe Office of Integrated Veteran Care Needs to Improve Community Dialysis Oversight and Develop a Strategy to Align AffairsAuditAgency-Wide Agency-Wide Affairs12/13/2023Department of Veterans AffairsSignificant Deficiencies Found in VA's Denver Logistics Center Inventory Management Operations and SystemsAuditCO, US <td>01/09/2024</td> <td></td> <td></td> <td>Other</td> <td>Agency-Wide</td>  | 01/09/2024  |                                   |   | Other  | Agency-Wide          |
| O1/04/2024 Affairs to Better Manage Inpatient Management of Alcohol Withdrawal  Department of Veterans Affairs  Without Effective Controls, Public Disability Benefits Questionnaires Continue to Pose a Significant Risk of Fraud to Veterans Affairs  O1/03/2024 Department of Veterans Affairs  Comprehensive Healthcare Inspection of the Miami VA Review Agency-Wide Healthcare System in Florida  O1/03/2024 Department of Veterans Affairs  Comprehensive Healthcare Inspection of the Richard L. Roudebush VA Medical Center in Indianapolis, Indiana  O1/03/2024 Department of Veterans Affairs  Comprehensive Healthcare Inspection of the W.G. (Bill) Hefner Inspection / Evaluation  NC, US  O1/19/2023 Department of Veterans Affairs  VA Should Validate Contractor Energy Baseline and Savings Affairs  O1/03/2024 Department of Veterans Affairs  VA Needs to Conduct Seismic Evaluations on Critical and Affairs  O1/03/2024 Department of Veterans Affairs  O1/03/2025 Department of Veterans Affairs  O1/03/2026 Department of Veterans Affairs  O1/03/2027 Department of Veterans Affairs  O1/03/2028 Department of Veterans Affairs  O1/03/2029 Department of Vete | 01/04/2024  |                                   | Process of a Former VA Surgeon and Veterans Health  |        | Agency-Wide          |
| O1/04/2024 Department of Veterans Affairs  Questionnaires Continue to Pose a Significant Risk of Fraud to VA  Review Agency-Wide O1/03/2024 Department of Veterans Affairs  Comprehensive Healthcare Inspection of the Miami VA Healthcare System in Florida  Department of Veterans Affairs  Comprehensive Healthcare Inspection of the Richard L. Roudebush VA Medical Center in Indianapolis, Indiana  Department of Veterans Affairs  Comprehensive Healthcare Inspection of the W.G. (Bill) Hefner VA Medical Center in Salisbury, North Carolina  NC, US  Department of Veterans Affairs  VA Should Validate Contractor Energy Baseline and Savings Affairs  VA Needs to Conduct Seismic Evaluations on Critical and Affairs  VA Needs to Conduct Seismic Evaluations on Critical and Affairs  NC, US  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  Department of Veterans Affairs  Significant Deficiencies Found in VA's Denver Logistics Center Audit  Co, US   | 01/04/2024  |                                   |   | Review | Agency-Wide          |
| Affairs Healthcare System in Florida Review Agency-Wide  101/03/2024 Department of Veterans Affairs Comprehensive Healthcare Inspection of the Richard L. Roudebush VA Medical Center in Indianapolis, Indiana 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  12/13/2023 Department of Veterans Affairs Significant Deficiencies Found in VA's Denver Logistics Center Inventory Management Operations and Systems Audit CO, US  | 01/04/2024  |                                   | Questionnaires Continue to Pose a Significant Risk of Fraud to  | Review | Agency-Wide          |
| Affairs Roudebush VA Medical Center in Indianapolis, Indiana Evaluation  12/19/2023 Department of Veterans Affairs Comprehensive Healthcare Inspection of the W.G. (Bill) Hefner VA Medical Center in Salisbury, North Carolina  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  12/13/2023 Department of Veterans Significant Deficiencies Found in VA's Denver Logistics Center Inventory Management Operations and Systems Audit CO, US  | 01/03/2024  |                                   |   | Review | Agency-Wide          |
| Affairs VA Medical Center in Salisbury, North Carolina Evaluation  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  Addit 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 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   | 01/03/2024  | •                                 |   |        | IN, US               |
| Affairs 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  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 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   | 12/19/2023  |                                   |   |        | NC, US               |
| Affairs 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 Audit Agency-Wide Future Contracts with the MISSION Act  12/13/2023 Department of Veterans Affairs Significant Deficiencies Found in VA's Denver Logistics Center Inventory Management Operations and Systems Audit CO, US  | 12/14/2023  |                                   |   | Audit  | Agency-Wide          |
| 12/13/2023 Department of Veterans Affairs Community Dialysis Oversight and Develop a Strategy to Align 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  | 12/14/2023  |                                   |   | Audit  | Agency-Wide          |
| Affairs Inventory Management Operations and Systems Adult CO, 05   | 12/13/2023  |                                   | Community Dialysis Oversight and Develop a Strategy to Align  | Audit  | Agency-Wide          |
|  | 12/13/2023  |                                   |   | Audit  | CO, US               |
| Department of Veterans Affairs  Department of Veterans Affairs  Department of Veterans Affairs  Greater Compliance with Policies Needed Related to the Management of Emergent Care for Patients Presenting with Review Agency-Wide Acute Sexual Assault  | 12/12/2023  |                                   | Management of Emergent Care for Patients Presenting with  | Review | Agency-Wide          |
| 12/05/2023 Department of Veterans Affairs Comprehensive Healthcare Inspection of the VA Providence Healthcare System in Rhode Island Review • RI, US • MA, US  | 12/05/2023  |                                   |   | Review |                      |
| Department of Veterans Affairs  Care in the Community Summary Report for Fiscal Year 2022 Review  Agency-Wide  | 11/29/2023  |                                   | Care in the Community Summary Report for Fiscal Year 2022   | Review | Agency-Wide          |



|             | Agoney Pavious 1                  |   |                            |  |
|-------------|-----------------------------------|---|----------------------------|--|
| Report Date | Agency Reviewed /<br>Investigated | Title   | Туре                       | Location   |
| 11/16/2023  | Department of Veterans<br>Affairs | Office of Inspector General, Department of Veterans Affairs,<br>Semiannual Report to Congress (SAR) April 1, through<br>September 30, 2023                            | Semiannual Report          | Agency-Wide  |
| 11/16/2023  | Department of Veterans<br>Affairs | Better Coordination Needed to Negotiate Consistent Prices for Prescription Eyeglasses   | Review                     | Agency-Wide  |
| 11/16/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Veterans Health<br>Care System of the Ozarks in Fayetteville, Arkansas   | Inspection /<br>Evaluation | US   |
| 11/15/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Overton Brooks<br>VA Medical Center in Shreveport, Louisiana   | Review                     | • LA, US<br>• AR, US<br>• TX, US   |
| 11/14/2023  | Department of Veterans<br>Affairs | Delayed Receipt of Patients' Colorectal Cancer Screening Tests at the Phoenix VA Health Care System in Arizona  | Inspection /<br>Evaluation | AZ, US   |
| 11/14/2023  | Department of Veterans<br>Affairs | Financial Efficiency Inspection of the VA Augusta Health Care<br>System in Georgia  | Inspection /<br>Evaluation | GA, US   |
| 11/07/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Pacific Islands<br>Health Care System in Honolulu, Hawaii   | Inspection /<br>Evaluation | HI, US   |
| 11/07/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of Veterans Integrated Service Network 4: VA Healthcare in Pittsburgh, Pennsylvania   | Review                     | PA, US   |
| 11/02/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Iowa City VA<br>Health Care System in Iowa   | Review                     | IA, US   |
| 11/02/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of Veterans Integrated<br>Service Network 16: South Central VA Health Care Network in<br>Ridgeland, Mississippi                   | Review                     | MS, US   |
| 11/01/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Mann-Grandstaff<br>VA Medical Center in Spokane, Washington  | Inspection /<br>Evaluation | WA, US   |
| 11/01/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of Veterans Integrated<br>Service Network 21: VA Sierra Pacific Network in Pleasant Hill,<br>California                           | Review                     | CA, US   |
| 10/31/2023  | Department of Veterans<br>Affairs | Improvements Needed in Lung Cancer Screening Through Use of Community Care  | Review                     | Agency-Wide  |
| 10/31/2023  | Department of Veterans<br>Affairs | Deficiencies in Quality Management Processes and Delays in<br>the Communication of Test Results and Follow-Up Care at the<br>Phoenix VA Health Care System in Arizona | Inspection /<br>Evaluation | AZ, US   |
| 10/26/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the James E. Van<br>Zandt VA Medical Center in Altoona, Pennsylvania   | Review                     | <ul><li>PA, US</li><li>PA, US</li><li>PA, US</li><li>PA, US</li><li>PA, US</li><li>PA, US</li><li>PA, US</li></ul> |
| 10/24/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Royal C. Johnson<br>Veterans' Memorial Hospital in Sioux Falls, South Dakota   | Review                     | • SD, US<br>• SD, US<br>• SD, US<br>• SD, US<br>• SD, US<br>• IA, US   |
| 10/19/2023  | Department of Veterans<br>Affairs | VBA Generally Helped Veterans Obtain Damaged or Destroyed Records   | Audit                      | Agency-Wide  |
| 10/04/2023  | Department of Veterans<br>Affairs | Deficiencies in Facility Leaders' Response to Critical Surgical<br>Events at the Michael E. DeBakey VA Medical Center in<br>Houston, Texas                            | Inspection /<br>Evaluation | TX, US   |
| 10/03/2023  | Department of Veterans<br>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<br>Affairs | Comprehensive Healthcare Inspection of the Alexandria VA<br>Health Care System in Pineville, Louisiana  | Inspection /<br>Evaluation | • LA, US<br>• LA, US<br>• LA, US<br>• LA, US<br>• LA, US<br>• LA, US   |
|             |                                   |   |                            |  |



| Report Date | Agency Reviewed /<br>Investigated | Title  | Туре                       | Location   |
|-------------|-----------------------------------|--|----------------------------|--|
| 09/29/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Central Arkansas<br>Veterans Healthcare System in Little Rock   | Inspection /<br>Evaluation | <ul> <li>AR, US</li> </ul> |
| 09/29/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Gulf Coast<br>Veterans Health Care System in Biloxi, Mississippi  | Review                     | <ul><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<br>Affairs | Delay in Diagnosis and Treatment for a Patient with a New<br>Lung Mass at the Hampton VA Medical Center in Virginia                                | Inspection /<br>Evaluation | VA, US   |
| 09/28/2023  | Department of Veterans<br>Affairs | Review of Veterans Health Administration's Multi-Tiered<br>Patient Safety Program  | Review                     | Agency-Wide  |
| 09/28/2023  | Department of Veterans<br>Affairs | Inspection of Information Security at the VA Dublin Healthcare System in Georgia   | Inspection /<br>Evaluation | Agency-Wide  |
| 09/27/2023  | Department of Veterans<br>Affairs | VA Should Strengthen Enterprise Cloud Security and Privacy Controls  | Audit                      | Agency-Wide  |
| 09/27/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Northern<br>California Health Care System in Mather  | Review                     | • CA, US<br>• CA, US   |
| 09/27/2023  | Department of Veterans<br>Affairs | Inspection of Information Security at the VA El Paso Healthcare System in Texas  | Inspection /<br>Evaluation | Agency-Wide  |
| 09/26/2023  | Department of Veterans<br>Affairs | Review of VHA's Oversight of Community Care Providers'<br>Opioid Prescribing at the Eastern Kansas Health Care System<br>in Topeka and Leavenworth | Inspection /<br>Evaluation | • KS, US<br>• KS, US   |
| 09/26/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Corporal Michael<br>J. Crescenz VA Medical Center in Philadelphia, Pennsylvania                         | Review                     | <ul><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<br>Affairs | Oversight Could Be Strengthened for Non-VA Healthcare<br>Providers Who Prescribe Opioids to Veterans   | Audit                      | Agency-Wide  |
| 09/25/2023  | Department of Veterans<br>Affairs | Improvements Needed for VBA's Claims Automation Project  | Review                     | Agency-Wide  |
| 09/22/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection Program Summary<br>Report: Evaluation of Medication Management in Veterans<br>Health Administration Facilitie  | Inspection /<br>Evaluation | Agency-Wide  |
| 09/22/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Michael E.<br>DeBakey VA Medical Center in Houston, Texas   | Review                     | • TX, US<br>• TX, US   |



| Report Date | Agency Reviewed /<br>Investigated | Title  | Туре                       | Location   |
|-------------|-----------------------------------|--|----------------------------|--|
| 09/22/2023  | Department of Veterans<br>Affairs | VA's Compliance with the VA Transparency & Trust Act of 2021<br>Semiannual Report: September 2023  | Review                     | Agency-Wide  |
| 09/21/2023  | Department of Veterans<br>Affairs | Review of Personnel Shortages in Federal Health Care<br>Programs During the COVID-19 Pandemic  | Review                     | Agency-Wide  |
| 09/21/2023  | Department of Veterans<br>Affairs | VA's Governance of Its Personnel Suitability Program for<br>Medical Facilities Continues to Need Improvement   | Audit                      | Agency-Wide  |
| 09/21/2023  | Department of Veterans<br>Affairs | Information Security Inspection at the VA Beckley Healthcare<br>System in West Virginia  | Inspection /<br>Evaluation | WV, US   |
| 09/20/2023  | Department of Veterans<br>Affairs | Manufacturers Failed to Make Some Drugs Available to<br>Government Agencies at a Discount as Required  | Review                     | Agency-Wide  |
| 09/19/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Wilkes-Barre VA<br>Medical Center in Pennsylvania   | Review                     | <ul> <li>PA, US</li> </ul> |
| 09/19/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the St. Cloud VA<br>Health Care System in Minnesota   | Inspection /<br>Evaluation | • MN, US<br>• MN, US<br>• MN, US<br>• MN, US   |
| 09/14/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Sierra Nevada<br>Health Care System in Reno  | Inspection /<br>Evaluation | NV, US   |
| 09/14/2023  | Department of Veterans<br>Affairs | Staff Did Not Limit the Use of Schools and Training Programs<br>That Were Only Approved for the Veteran Readiness and<br>Employment Program  | Audit                      | Agency-Wide  |
| 09/14/2023  | Department of Veterans<br>Affairs | A Patient's Suicide Following Veterans Crisis Line<br>Mismanagement and Deficient Follow-Up Actions by the<br>Veterans Crisis Line and Audie L. Murphy Memorial Veterans<br>Hospital in San Antonio, Texas | Inspection /<br>Evaluation | TX, US   |
| 09/13/2023  | Department of Veterans<br>Affairs | Inconsistent Disability Benefits Questionnaires May Lead to Inaccurate Mental Competency Determinations  | Other                      | Agency-Wide  |
| 09/13/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Erie VA Medical<br>Center in Pennsylvania   | Review                     | <ul><li>PA, US</li><li>OH, US</li><li>PA, US</li><li>PA, US</li><li>PA, US</li><li>PA, US</li></ul>  |
| 09/12/2023  | Department of Veterans<br>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<br>Affairs | Nonadherence to Requirements for Processing Gulf War Illness<br>Claims Led to Premature Decisions  | Review                     | Agency-Wide  |
| 09/07/2023  | Department of Veterans<br>Affairs | VHA Faces Challenges Implementing the Appeals<br>Modernization Act   | Review                     | Agency-Wide  |
| 09/06/2023  | Department of Veterans<br>Affairs | Opportunities Exist to Improve the Accuracy of Veterans'<br>Emergency Housing Assistance and Permanent Housing<br>Placement Data   | Review                     | Agency-Wide  |
| 09/06/2023  | Department of Veterans<br>Affairs | The Electronic Health Record Modernization Program Could<br>Strengthen Its Process for Reviewing Task Order Progress   | Other                      | Agency-Wide  |
| 08/30/2023  | Department of Veterans<br>Affairs | Deficiencies in Echocardiogram Interpretation Timeliness,<br>Facility Policies, Patient Safety Reporting, and Oversight at the<br>Fayetteville VA Coastal Health Care System in North Carolina             | Inspection /<br>Evaluation | NC, US   |
| 08/30/2023  | Department of Veterans<br>Affairs | VA Should Ensure Veterans' Records in the New Electronic<br>Health System Are Reviewed before Deciding Benefits Claims   | Review                     | Agency-Wide  |
| 08/28/2023  | Department of Veterans<br>Affairs | Financial Efficiency Inspection of the VA Milwaukee Healthcare System  | Inspection /<br>Evaluation | WI, US   |
|             |                                   |  |                            |  |



| Report Date | Agency Reviewed /<br>Investigated | Title  | Туре                       | Location   |
|-------------|-----------------------------------|--|----------------------------|--|
| 08/24/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Greater Los<br>Angeles Healthcare System in California   | Review                     | • CA, US<br>• CA, US |
| 08/24/2023  | Department of Veterans<br>Affairs | Results of Consulting Engagement on Potential Risks Related<br>to the Integrated Financial and Acquisition Management<br>System and Future VA Financial Statement Audits                       | Review                     | Agency-Wide  |
| 08/23/2023  | Department of Veterans<br>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<br>Affairs | Leaders' Failure to Resolve Cardiology Department Challenges at the Richard L. Roudebush VA Medical Center in Indianapolis, Indiana  | Inspection /<br>Evaluation | IN, US   |
| 08/17/2023  | Department of Veterans<br>Affairs | The Fiduciary Program Needs to Verify the Prompt Return of Deceased Beneficiaries' Funds to VA   | Review                     | Agency-Wide  |
| 08/16/2023  | Department of Veterans<br>Affairs | Concern with Veterans Health Administration's Lung Cancer<br>Screening Program Requirements  | Inspection /<br>Evaluation | Agency-Wide  |
| 08/15/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Lebanon VA<br>Medical Center in Pennsylvania  | Inspection /<br>Evaluation | <ul><li>PA, US</li><li>PA, US</li><li>PA, US</li><li>PA, US</li><li>PA, US</li><li>PA, US</li><li>PA, US</li></ul>               |
| 08/15/2023  | Department of Veterans<br>Affairs | Concerns with Access to Care in the Outpatient Mental Health<br>Clinic at the Charles George VA Medical Center in Asheville,<br>North Carolina   | Inspection /<br>Evaluation | NC, US   |
| 08/15/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the San Francisco VA<br>Health Care System in California  | Inspection /<br>Evaluation | • CA, US<br>• CA, US<br>• CA, US<br>• CA, US<br>• CA, US<br>• CA, US<br>• CA, US   |
| 08/09/2023  | Department of Veterans<br>Affairs | Deficiencies in Communication for a Patient with a Spinal Cord<br>Injury at the Charlie Norwood VA Medical Center in Augusta,<br>Georgia   | Inspection /<br>Evaluation | GA, US   |
| 08/09/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Palo Alto<br>Health Care System in California  | Inspection /<br>Evaluation | • CA, US<br>• CA, US<br>• CA, US<br>• CA, US<br>• CA, US<br>• CA, US<br>• CA, US   |
| 08/02/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Southern Arizona<br>VA Health Care System in Tucson   | Inspection /<br>Evaluation | <ul><li>AZ, US</li><li>AZ, US</li><li>AZ, US</li><li>AZ, US</li><li>AZ, US</li><li>AZ, US</li></ul>                              |
| 08/01/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA NY Harbor<br>Healthcare System in New York   | Inspection /<br>Evaluation | <ul><li>NY, US</li><li>NY, US</li><li>NY, US</li><li>NY, US</li></ul>  |
| 07/27/2023  | Department of Veterans<br>Affairs | Facility Leaders' Failures in Communications, Construction<br>Oversight, Emergency Preparedness, and Response to an<br>Oxygen Disruption at the West Haven VA Medical Center in<br>Connecticut | Inspection /<br>Evaluation | CT, US   |
|             |                                   |  |                            |  |



| Report Date | Agency Reviewed /<br>Investigated | Title   | Туре                       | Location   |
|-------------|-----------------------------------|---|----------------------------|--|
| 07/20/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Central<br>California Health Care System in Fresno  | Review                     | • CA, US<br>• CA, US<br>• CA, US<br>• CA, US   |
| 07/19/2023  | Department of Veterans<br>Affairs | Community Care Departments Need Reliable Staffing Data to<br>Help Address Challenges in Recruiting and Retaining Staff  | Audit                      | Agency-Wide  |
| 07/18/2023  | Department of Veterans<br>Affairs | Review of VISN 10 and Facility Leaders' Response to<br>Recommendations from a VHA Office of the Medical Inspector<br>Report, John D. Dingell VA Medical Center in Detroit, Michigan | Inspection /<br>Evaluation | MI, US   |
| 07/11/2023  | Department of Veterans<br>Affairs | Inspection of Information Security at the Northern Arizona VA<br>Healthcare System  | Inspection /<br>Evaluation | AZ, US   |
| 06/29/2023  | Department of Veterans<br>Affairs | Deficiencies in Emergency Department Care for a Patient Who<br>Died by Suicide at the John Cochran Division of the VA St.<br>Louis Health Care System in Missouri                   | Inspection /<br>Evaluation | MO, US   |
| 06/29/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Phoenix VA<br>Health Care System in Arizona  | Inspection /<br>Evaluation | <ul> <li>AZ, US</li> </ul> |
| 06/29/2023  | Department of Veterans<br>Affairs | Financial Efficiency Inspection of the VA Philadelphia<br>Healthcare System   | Inspection /<br>Evaluation | Agency-Wide  |
| 06/28/2023  | Department of Veterans<br>Affairs | Quality of Care Concerns and the Facility Response Following a<br>Medical Emergency at the VA Southern Nevada Health Care<br>System in Las Vegas                                    | Inspection /<br>Evaluation | NV, US   |
| 06/28/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Southern<br>Nevada Healthcare System in North Las Vegas   | Inspection /<br>Evaluation | <ul><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<br>Affairs | Comprehensive Healthcare Inspection of Veterans Integrated<br>Service Network 17: VA Heart of Texas Health Care Network in<br>Arlington   | Inspection /<br>Evaluation | TX, US   |
| 06/21/2023  | Department of Veterans<br>Affairs | Review of Clinical Care Transition from the Department of<br>Defense to the Veterans Health Administration for Service<br>Members with Opioid Use Disorder                          | Inspection /<br>Evaluation | Agency-Wide  |
| 06/20/2023  | Department of Veterans<br>Affairs | VA Developed Reporting Metrics for Appeals Modernization Act<br>Decision Reviews but Could Be Clearer on Some Veterans'<br>Wait Times   | Review                     | Agency-Wide  |
| 06/14/2023  | Department of Veterans<br>Affairs | Financial Efficiency Inspection of the VA New York Harbor<br>Healthcare System  | Inspection /<br>Evaluation | NY, US   |
| 06/13/2023  | Department of Veterans<br>Affairs | Inadequate Community Living Center Processes and Training at the West Texas VA Health Care System in Big Spring   | Inspection /<br>Evaluation | TX, US   |
| 06/08/2023  | Department of Veterans<br>Affairs | Compensation and Pension Benefits Claims Backlog  | Review                     | Agency-Wide  |
| 06/08/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Manila VA Clinic in Pasay City, Philippines  | Inspection /<br>Evaluation | PH   |
| 06/08/2023  | Department of Veterans<br>Affairs | Inspection of Information Security at the St. Cloud VA Medical Center in Minnesota  | Inspection /<br>Evaluation | MN, US   |
| 06/07/2023  | Department of Veterans<br>Affairs | Inspection of Information Security at the James E. Van Zandt<br>VA Medical Center in Altoona, Pennsylvania  | Inspection /<br>Evaluation | Agency-Wide  |



| Report Date | Agency Reviewed /                 | Title   | Туре                       | Location   |
|-------------|-----------------------------------|---|----------------------------|--|
| 06/07/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the New Mexico VA<br>Health Care System in Albuquerque   | Inspection /<br>Evaluation | • NM, US • NM, US • NM, US • NM, US • CO, US • NM, US   |
| 06/06/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA North Texas<br>Health Care System in Dallas   | Review                     | • TX, US  |
| 06/02/2023  | Department of Veterans<br>Affairs | Review of VA's Compliance with the Payment Integrity<br>Information Act for Fiscal Year 2022  | Review                     | Agency-Wide  |
| 05/31/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA San Diego<br>Healthcare System in California  | Inspection /<br>Evaluation | • CA, US<br>• CA, US<br>• CA, US<br>• CA, US<br>• CA, US   |
| 05/31/2023  | Department of Veterans<br>Affairs | Goals Not Met for Implementation of the Beneficiary Travel Self-Service System  | Review                     | Agency-Wide  |
| 05/25/2023  | Department of Veterans<br>Affairs | Vet Center Inspection of North Atlantic District 1 Zone 4 and Selected Vet Centers  | Inspection /<br>Evaluation | Agency-Wide  |
| 05/25/2023  | Department of Veterans<br>Affairs | Vet Center Inspection of North Atlantic District 1 Zone 3 and Selected Vet Centers  | Inspection /<br>Evaluation | Agency-Wide  |
| 05/24/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Loma Linda<br>Healthcare System in California   | Review                     | <ul> <li>CA, US</li> </ul>   |
| 05/24/2023  | Department of Veterans<br>Affairs | Office of Inspector General, Department of Veterans Affairs,<br>Semiannual Report to Congress (SAR) October 1, 2022-March<br>31, 2023 | Semiannual Report          | Agency-Wide  |
| 05/23/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Northern Arizona<br>VA Health Care System in Prescott                                      | Inspection /<br>Evaluation | <ul> <li>AZ, US</li> </ul> |
| 05/17/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the South Texas<br>Veterans Health Care System in San Antonio                                  | Inspection /<br>Evaluation | • TX, US<br>• TX, US<br>• TX, US<br>• TX, US   |



| Donest Dat  | Agency Reviewed /                 | Title  | Type                       | Location  |
|-------------|-----------------------------------|--|----------------------------|---|
| Report Date | Investigated                      | Title  | Туре                       | Location  |
| 05/17/2023  | Department of Veterans<br>Affairs | Federal Information Security Modernization Act Audit for Fiscal<br>Year 2022   | Audit                      | Agency-Wide   |
| 05/16/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Tennessee Valley<br>Healthcare System in Nashville  | Review                     | • TN, US • TN, US • TN, US • KY, US • TN, US |
| 05/11/2023  | Department of Veterans<br>Affairs | VA Needs to Improve Testing Procedures to Assess Compliance with Mandatory Improper Payment Requirements   | Other                      |   |
| 05/11/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the West Texas VA<br>Health Care System in Big Spring   | Review                     | • TX, US<br>• TX, US<br>• TX, US<br>• TX, US<br>• TX, US<br>• TX, US  |
| 05/10/2023  | Department of Veterans<br>Affairs | Deficient Care of a Patient Who Died by Suicide and Facility<br>Leaders' Response at the Charlie Norwood VA Medical Center<br>in Augusta, Georgia            | Inspection /<br>Evaluation | GA, US  |
| 05/09/2023  | Department of Veterans<br>Affairs | VHA Can Improve Controls Over Its Use of Supplemental Funds  | Audit                      | Agency-Wide   |
| 05/09/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Central Texas<br>Veterans Health Care System in Temple  | Inspection /<br>Evaluation | • TX, US<br>• TX, US                                  |
| 05/04/2023  | Department of Veterans<br>Affairs | Outdated Mental Health Policies Should be Published<br>Expeditiously   | Other                      | Agency-Wide   |
| 05/03/2023  | Department of Veterans<br>Affairs | Mental Health Emergency Response Documentation<br>Inaccuracy, and Policy and Practice Inconsistencies at the VA<br>San Diego Healthcare System in California | Inspection /<br>Evaluation | CA, US  |
| 05/02/2023  | Department of Veterans<br>Affairs | Failure of Leaders to Respond to Reports of Sexual<br>Harassment at the VA Black Hills Health Care System in Fort<br>Meade and Hot Springs, South Dakota     | Inspection /<br>Evaluation | SD, US  |
| 05/02/2023  | Department of Veterans<br>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 /<br>Evaluation | • SD, US<br>• SD, US  |
| 04/27/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Long Beach<br>Healthcare System in California  | Inspection /<br>Evaluation | • CA, US<br>• CA, US<br>• CA, US<br>• CA, US<br>• CA, US<br>• CA, US  |
| 04/26/2023  | Department of Veterans<br>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<br>Affairs | The Medical Disability Examination Office Needs to Better<br>Monitor Mileage Requirements for Contract Exams   | Review                     | Agency-Wide   |
| 04/19/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of Veterans Integrated<br>Service Network 9: VA MidSouth Healthcare Network in<br>Nashville, Tennessee                   | Inspection /<br>Evaluation | TN, US  |
|             |                                   |  |                            |   |



| Report Date | Agency Reviewed /<br>Investigated | Title  | Туре                       | Location   |
|-------------|-----------------------------------|--|----------------------------|--|
| 04/12/2023  | Department of Veterans<br>Affairs | A Summary of Preaward Reviews of VA Federal Supply<br>Schedule Nonpharmaceutical Proposals Issued in FY 2021   | Review                     | Agency-Wide  |
| 04/11/2023  | Department of Veterans<br>Affairs | Audie L. Murphy Memorial Veterans' Hospital Missed<br>Opportunities to Distribute Excess Ventilators during the<br>COVID-19 Pandemic                       | Review                     | Agency-Wide  |
| 04/06/2023  | Department of Veterans<br>Affairs | Office of Emergency Management Has Not Deployed a Functional Last-Resort Emergency Communications System   | Audit                      | Agency-Wide  |
| 03/30/2023  | Department of Veterans<br>Affairs | Inadequate Coordination of Care for a Patient at the West Palm<br>Beach VA Healthcare System in Florida  | Inspection /<br>Evaluation | FL, US   |
| 03/30/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the VA Texas Valley<br>Coastal Bend Health Care System in Harlingen   | Review                     | • TX, US<br>• TX, US<br>• TX, US<br>• TX, US                                     |
| 03/29/2023  | Department of Veterans<br>Affairs | Deficiencies in Emergent and Outpatient Care of a Patient with<br>Alcohol Use Disorder at the Richard L Roudebush VA Medical<br>Center in Indianapolis, IN | Inspection /<br>Evaluation | IN, US   |
| 03/28/2023  | Department of Veterans<br>Affairs | Improvements Needed in Integrated Financial and Acquisition<br>Management System Deployment to Help Ensure Program<br>Objectives Can Be Met                | Audit                      | Agency-Wide  |
| 03/21/2023  | Department of Veterans<br>Affairs | VA's Compliance with the VA Transparency & Trust Act of 2021<br>Semiannual Report: March 2023  | Review                     | Agency-Wide  |
| 03/16/2023  | Department of Veterans<br>Affairs | Veterans Are Still Being Required to Attend Unwarranted<br>Medical Reexaminations for Disability Benefits  | Review                     | Agency-Wide  |
| 03/15/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Amarillo VA<br>Health Care System in Texas  | Inspection /<br>Evaluation | • TX, US<br>• Agency-Wide<br>• Agency-Wide<br>• TX, US<br>• TX, US               |
| 03/14/2023  | Department of Veterans<br>Affairs | Stronger Controls Help Ensure People Barred from Paid Federal<br>Healthcare Jobs Do Not Work for VHA   | Investigation              | Agency-Wide  |
| 03/09/2023  | Department of Veterans<br>Affairs | Deficiencies in the Implementation and Leadership Oversight of Ketamine at the Eastern Oklahoma VA Health Care System in Muskogee                          | Inspection /<br>Evaluation | OK, US   |
| 03/09/2023  | Department of Veterans<br>Affairs | VBA Did Not Ensure Complex Appeals Were Decided by Appropriate Staff   | Review                     | Agency-Wide  |
| 03/08/2023  | Department of Veterans<br>Affairs | Opioid Safety at the VA Northern California Health Care<br>System in Mather  | Inspection /<br>Evaluation | CA, US   |
| 03/07/2023  | Department of Veterans<br>Affairs | Independent Review of VA's Special Disabilities Capacity<br>Report for Fiscal Year 2021  | Review                     | Agency-Wide  |
| 02/27/2023  | Department of Veterans<br>Affairs | Deficiencies in the Patient Safety Program and Oversight<br>Provided by Facility and VISN Leaders at the Tuscaloosa VA<br>Medical Center in Alabama        | Inspection /<br>Evaluation | AL, US   |
| 02/23/2023  | Department of Veterans<br>Affairs | Personnel Suitability Process Concerns at the Beckley VA<br>Medical Center in West Virginia  | Review                     | Agency-Wide  |
| 02/22/2023  | Department of Veterans<br>Affairs | Security and Incident Preparedness at VA Medical Facilities  | Review                     | Agency-Wide  |
| 02/14/2023  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Memphis VA<br>Medical Center in Tennessee   | Inspection /<br>Evaluation | • TN, US • MS, US • AR, US • MS, US • TN, US • TN, US • TN, US • TN, US • AR, US |
| 02/08/2023  | Department of Veterans<br>Affairs | Financial Efficiency Inspection of the Northern Arizona VA<br>Health Care System   | Inspection /<br>Evaluation | US   |
| 02/08/2023  | Department of Veterans<br>Affairs | Financial Efficiency Inspection of the VA Palo Alto Health Care<br>System in California  | Inspection /<br>Evaluation | CA, US   |



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



| Report Date | Agency Reviewed /<br>Investigated | Title  | Туре                    | Location  |
|-------------|-----------------------------------|--|-------------------------|---|
| 12/01/2022  | Department of Veterans<br>Affairs | Insights on Telehealth Use and Program Integrity Risks Across<br>Selected Health Care Programs During the Pandemic                                   | Review                  | Agency-Wide   |
| 11/29/2022  | Department of Veterans<br>Affairs | Semiannual Report to Congress, Issue 88  | Semiannual Report       | Agency-Wide   |
| 11/21/2022  | Department of Veterans<br>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<br>Affairs | Comprehensive Healthcare Inspection of the Mountain Home<br>VA Healthcare System in Tennessee  | Review                  | • TN, US • VA, US • TN, US • TN, US • VA, US • TN, US • VA, US • VA, US • VA, US • VA, US • TN, US • TN, US • TN, US  |
| 11/17/2022  | Department of Veterans<br>Affairs | Deficiencies in Lethal Means Safety Training, Firearms Access<br>Assessment, and Safety planning for Patients with Suicidal<br>Behaviors by Firearms | Review                  | Agency-Wide   |
| 11/03/2022  | Department of Veterans<br>Affairs | VHA Progressed in the Follow-Up of Canceled Appointments<br>during the Pandemic but Could Use Additional Oversight<br>Metrics                        | Review                  | Agency-Wide   |
| 11/01/2022  | Department of Veterans Affairs    | Care in the Community Healthcare Inspection of VA Heartland Network (VISN 15)  | Inspection / Evaluation | • MO, US • KS, US • KS, US • KS, US • KS, US • MO, US • IL, US |



| Report Date | Agency Reviewed /<br>Investigated | Title  | Туре                       | Location             |
|-------------|-----------------------------------|--|----------------------------|----------------------|
| 10/31/2022  | Department of Veterans<br>Affairs | Review of VA's Staffing and Vacancy Reporting under the MISSION Act of 2018  | Review                     | Agency-Wide          |
| 10/27/2022  | Department of Veterans<br>Affairs | Additional Actions Needed to Fully Implement and Assess<br>Impact of the Patient Referral Coordination Initiative  | Review                     | Agency-Wide          |
| 10/25/2022  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection Summary Report:<br>Evaluation of Quality, Safety, and Value in Veterans Health<br>Administration Facilities, Fiscal Year 2021          | Review                     | Agency-Wide          |
| 10/25/2022  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection Summary Report:<br>Evaluation of Leadership and Organizational Risks in Veterans<br>Health Administration Facilities, Fiscal Year 2021 | Inspection /<br>Evaluation | Agency-Wide          |
| 10/20/2022  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection Summary Report:<br>Evaluation of High-Risk Processes in Veterans Health<br>Administration Facilities, Fiscal Year 2021                 | Inspection /<br>Evaluation | Agency-Wide          |
| 10/20/2022  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection Summary Report:<br>Evaluation of Mental Health in Veterans Health Administration<br>Facilities, Fiscal Year 2021                       | Review                     | Agency-Wide          |
| 09/28/2022  | Department of Veterans<br>Affairs | Buy American Act Compliance Deficiencies at Regional<br>Procurement Office Central   | Audit                      | Agency-Wide          |
| 09/28/2022  | Department of Veterans<br>Affairs | Intimate Partner Violence Assistance Program Implementation Status and Barriers to Compliance  | Inspection /<br>Evaluation | Agency-Wide          |
| 09/27/2022  | Department of Veterans<br>Affairs | Surgical Adverse Clinical Outcomes and Leaders' Responses at<br>the Columbia VA Health Care System in South Carolina   | Inspection /<br>Evaluation | SC, US               |
| 09/27/2022  | Department of Veterans<br>Affairs | Inspection of Information Technology Security at the Harlingen VA Health Care Center in Texas  | Other                      | Agency-Wide          |
| 09/27/2022  | Department of Veterans<br>Affairs | Alleged Failures to Adequately Equip Executive Protection<br>Personnel Are Substantiated in Part   | Investigation              | Agency-Wide          |
| 09/23/2022  | Department of Veterans<br>Affairs | Inspection of Information Technology Security at the Alexandria VA Medical Center in Louisiana   | Inspection /<br>Evaluation | Agency-Wide          |
| 09/22/2022  | Department of Veterans<br>Affairs | Home Improvements and Structural Alterations Program<br>Needs Greater Oversight  | Audit                      | Agency-Wide          |
| 09/22/2022  | Department of Veterans<br>Affairs | VA's Compliance with the VA Transparency & Trust Act of 2021<br>Semiannual Report: September 2022  | Review                     | Agency-Wide          |
| 09/21/2022  | Department of Veterans<br>Affairs | VA Is Moving toward Full Compliance with Geospatial Data<br>Covered Agency Responsibilities  | Audit                      | Agency-Wide          |
| 09/20/2022  | Department of Veterans<br>Affairs | Summary of Fiscal Year 2021 Preaward Reviews of Healthcare<br>Resource Proposals from Affiliates   | Review                     | Agency-Wide          |
| 09/20/2022  | Department of Veterans<br>Affairs | Required Medical Reexaminations Canceled   | Other                      | Agency-Wide          |
| 09/19/2022  | Department of Veterans<br>Affairs | New York/New Jersey VA Health Care Network (VISN 2) Should Improve Boiler Maintenance to Reduce Safety Risks and Prevent Care Disruptions                                  | Audit                      | • NJ, US<br>• NY, US |
| 09/15/2022  | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection Summary Report:<br>Evaluation of Care Coordination in Veterans Health<br>Administration Facilities, Fiscal Year 2021                   | Review                     | Agency-Wide          |
| 09/12/2022  | Department of Veterans<br>Affairs | Community Care Coordination Delays for a Patient with Oral<br>Cancer at the Veterans Health Care System of the Ozarks in<br>Fayetteville, Arkansas                         | Inspection /<br>Evaluation | AR, US               |
| 09/07/2022  | Department of Veterans<br>Affairs | VBA Could Improve the Accuracy and Completeness of Medical<br>Opinion Requests for Veterans' Disability Benefits Claims  | Review                     | Agency-Wide          |
| 09/07/2022  | Department of Veterans<br>Affairs | VBA Could Improve the Accuracy and Completeness of Medical<br>Opinion Requests for Veterans' Disability Benefits Claims  | Review                     | Agency-Wide          |
| 09/07/2022  | Department of Veterans<br>Affairs | VA Did Not Provide Some Veterans Legally Required Notice<br>and Due Process before Collecting Debts for the Compensation<br>Program  | Other                      | Agency-Wide          |



|            | Agency Reviewed / Investigated    | Title  | Туре                       | Location   |
|------------|-----------------------------------|--|----------------------------|--|
| 09/01/2022 | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection Summary Report:<br>Evaluation of Medication Management in Veterans Health<br>Administration Facilities, Fiscal Year 2021                                   | Review                     | Agency-Wide  |
| 09/01/2022 | Department of Veterans<br>Affairs | Financial Efficiency Review of the VA Cincinnati Healthcare<br>System  | Inspection /<br>Evaluation | Agency-Wide  |
| 08/25/2022 | Department of Veterans<br>Affairs | Improved Processing Needed for Veterans' Claims of Contaminated Water Exposure at Camp Lejeune   | Review                     | Agency-Wide  |
| 08/17/2022 | Department of Veterans<br>Affairs | Failure to Communicate and Coordinate Care for a Community<br>Living Center Resident at the VA Greater Los Angeles Health<br>Care System in California   | Inspection /<br>Evaluation | CA, US   |
| 08/09/2022 | Department of Veterans<br>Affairs | The Compensation Service Could Better Use Special-Focused Reviews to Improve Claims Processing   | Review                     | Agency-Wide  |
| 08/04/2022 | Department of Veterans<br>Affairs | Deficiencies in Life-Sustaining Treatment Processes at the Michael E. DeBakey VA Medical Center in Houston, Texas  | Inspection /<br>Evaluation | Agency-Wide  |
| 08/04/2022 | Department of Veterans<br>Affairs | Digital Divide Consults and Devices for VA Video Connect Appointments  | Review                     | Agency-Wide  |
| 08/03/2022 | Department of Veterans<br>Affairs | The Fugitive Felon Benefits Adjustment Process Needs Better<br>Monitoring  | Review                     | Agency-Wide  |
| 08/03/2022 | Department of Veterans<br>Affairs | VA Needs to Improve Governance of Identity, Credential, and Access Management Processes  | Review                     | Agency-Wide  |
| 08/02/2022 | Department of Veterans<br>Affairs | Alleged Unauthorized Access of a VA Senior Executive's Email<br>Not Substantiated  | Investigation              | Agency-Wide  |
| 07/28/2022 | Department of Veterans<br>Affairs | VBA Improperly Created Debts When Reducing Veterans'<br>Disability Levels  | Review                     | Agency-Wide  |
| 07/27/2022 | Department of Veterans<br>Affairs | Financial Efficiency Review of the VA Black Hills Health Care<br>System in South Dakota  | Inspection /<br>Evaluation | Agency-Wide  |
| 07/26/2022 | Department of Veterans<br>Affairs | Deficiencies in Facility Leaders' Oversight and Response to<br>Allegations of a Provider's Sexual Assaults and Performance of<br>Acupuncture at the Beckley VA Medical Center in West Virginia | Inspection /<br>Evaluation | WV, US   |
| 07/21/2022 | Department of Veterans<br>Affairs | Airborne Hazards and Open Burn Pit Registry Exam Process<br>Needs Improvement  | Review                     | Agency-Wide  |
| 07/21/2022 | Department of Veterans<br>Affairs | Veterans Prematurely Denied Compensation for Conditions<br>That Could Be Associated with Burn Pit Exposure   | Review                     | Agency-Wide  |
| 07/20/2022 | Department of Veterans<br>Affairs | Inadequate Acceptance of Supplies and Services at Regional<br>Procurement Office West Resulted in \$12.8 Million in<br>Questioned Costs  | Review                     | Agency-Wide  |
| 07/19/2022 | Department of Veterans<br>Affairs | Review of Veterans Health Administration's Response to a<br>Medication Recall  | Inspection /<br>Evaluation | Agency-Wide  |
| 07/14/2022 | Department of Veterans<br>Affairs | The New Electronic Health Record's Unknown Queue Caused Multiple Events of Patient Harm  | Review                     | Agency-Wide  |
| 07/14/2022 | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of Veterans Integrated<br>Service Network 5: VA Capitol Health Care Network in<br>Linthicum, Maryland  | Inspection /<br>Evaluation | • MD, US<br>• WV, US<br>• WV, US<br>• WV, US<br>• WV, US<br>• MD, US<br>• DC, US |
| 07/14/2022 | Department of Veterans<br>Affairs | Senior Staff Gave Inaccurate Information to OIG Reviewers of Electronic Health Record Training   | Investigation              | Agency-Wide  |
| 07/13/2022 | Department of Veterans<br>Affairs | Contract Closeout Compliance Needs Improvement at Regional Procurement Offices Central and West  | Review                     | Agency-Wide  |
| 07/13/2022 | Department of Veterans<br>Affairs | Comprehensive Healthcare Inspection of the Martinsburg VA<br>Medical Center in West Virginia   | Inspection /<br>Evaluation | Agency-Wide  |
| 07/07/2022 | Department of Veterans<br>Affairs | Improvements in Sterile Processing Service and Leadership<br>Oversight at the Edward Hines, Jr. VA Hospital in Hines, Illinois   | Inspection /<br>Evaluation | Agency-Wide  |



| Report Date | Agency Reviewed /<br>Investigated | Title   | Туре                       | Location    |
|-------------|-----------------------------------|---|----------------------------|-------------|
| 07/07/2022  | Department of Veterans<br>Affairs | OIG Determination of Veterans Health Administration's<br>Occupational Staffing Shortages Fiscal Year 2022 | Inspection /<br>Evaluation | Agency-Wide |

Displaying 1 - 300 of 300