

### CAP Review Results by VISN and by Medical Facility

Veterans Integrated Service Network (VISN)	Locations	Issue Areas with Reportable Deficiencies										Unaudited Obligations		
		Accounts Receivable	Agent Center	Bulk Oxygen Management	Colorectal Cancer Management	Contact Aired and Administration	Emergency Preparedness	Environment of Care	Government Purchase Cards	Information Security	Management of Equipment Inventories			
1	VA Medical Center (VAMC) White River Junction, VT													
	VAMC Manchester, NH													
	VA Connecticut Healthcare System (HCS) West Haven, CT													
2	VAMC Canandaigua, NY													
3	VA New York Harbor HCS New York, NY													
	VAMC Philadelphia, PA													
4	VA Pittsburgh HCS Pittsburgh, PA													
	VAMC Wilmington, DE													
5	VAMC Martinsburg, WV													
	VAMC Richmond, VA													
6	VAMC Durham, NC													
	VAMC Hampton, VA													
	VAMC Dublin, GA													
7	VAMC Charleston, SC													
8	VAMC Miami, FL													
9	VAMC Louisville, KY													
	VAMC Cleveland, OH													
10	VAMC Dayton, OH													
	VAMC Cincinnati, OH													
	VA Northern Indiana HCS Fort Wayne and Marion, IN													
11	VAMC Indianapolis, IN													
	VAMC Detroit, MI													
12	VA Hospital Hines, IL													
	VA Hospital Madison, WI													

According to the VA the "environment of care" needed to be improved at 17 out of 23 medical facilities that it inspected from 9/2004-10/2005

SHADED - AREA REVIEWED AT THIS SITE  
 ● - IMPROVEMENT NEEDED AT THIS SITE