

Oct 2020 - Sep 2021 Fiscal Year 2021			
Facility Name - Veterans Integrated Service Network (VISN)	% of Deficiencies Closed or Addressed with an Action Plan within 14 Business Days	% of Deficiencies Closed or Addressed with an Action Plan within 60 Business Days	Completed Inspections
<b>VISN 01</b>	<b>84.60%</b>	<b>96.20%</b>	<b>562</b>
Bedford (518)	79.50%	97.70%	56
Boston (523)	90.90%	99.40%	117
Central Western Mass (631)	98.60%	99.80%	44
Connecticut Healthcare System (689)	80.70%	92.50%	135
Manchester (608)	63.40%	76.20%	42
Providence (650)	100.00%	100.00%	53
Togus (402)	78.90%	98.90%	53
White River Junction (405)	79.90%	94.90%	62
<b>VISN 02</b>	<b>90.10%</b>	<b>96.60%</b>	<b>821</b>
Albany (528A8)	88.70%	97.10%	106
Bath (528A6)	96.90%	100.00%	49
Bronx (526)	86.70%	96.10%	59
Canandaigua (528A5)	98.90%	100.00%	52
Hudson Valley (620)	98.70%	99.80%	106
New Jersey Healthcare System (561)	81.20%	94.70%	111
New York Harbor HCS (630)	94.80%	97.50%	192
Northport (632)	83.30%	85.00%	53
Syracuse (528A7)	83.40%	97.10%	57
Western New York (528)	87.20%	99.60%	36
<b>VISN 04</b>	<b>95.20%</b>	<b>98.40%</b>	<b>571</b>
Altoona (503)	90.60%	98.80%	38
Butler (529)	97.60%	99.70%	57
Coatesville (542)	93.30%	98.40%	69
Erie (562)	97.50%	100.00%	44
Lebanon (595)	98.80%	99.70%	118
Philadelphia (642)	99.00%	100.00%	47
Pittsburgh (646)	92.80%	97.50%	79
Wilkes-Barre (693)	100.00%	100.00%	60
Wilmington (460)	89.90%	94.80%	59
<b>VISN 05</b>	<b>83.10%</b>	<b>95.90%</b>	<b>543</b>
Baltimore, MD HCS (512)	87.00%	96.30%	102
Beckley (517)	98.20%	100.00%	56
Clarksburg (540)	80.40%	100.00%	37
Huntington (581)	92.90%	97.60%	90
Martinsburg (613)	88.50%	98.60%	176
Washington DC (688)	67.50%	89.30%	82
<p><u>Note:</u> Each facility EOC Committee is required to monitor EOC metrics quarterly. Facility EOC Committees are encouraged to track all EOC action plans to completion and maintain an effective tracking system to manage pending items. Veterans Integrated Service Networks (VISN) are required to verify that each Plan for Action (PFA) is reasonable and adequate.</p>		<p><u>Note:</u> The number of inspections completed per facility per fiscal year will vary due to CEOC scheduling challenges related to the COVID-19 pandemic, facility size and complexity.</p>	

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<b>VISN 06</b>	<b>96.60%</b>	<b>99.20%</b>	<b>453</b>
Asheville (637)	100.00%	100.00%	60
Durham (558)	93.50%	99.30%	52
Fayetteville (565)	83.70%	94.50%	51
Hampton (590)	98.30%	99.40%	83
Richmond (652)	99.40%	99.60%	60
Salem (658)	95.10%	99.60%	93
Salisbury (659)	95.50%	100.00%	54
<b>VISN 07</b>	<b>92.60%</b>	<b>99.10%</b>	<b>520</b>
Atlanta (508)	88.10%	98.10%	108
Augusta (509)	98.90%	100.00%	47
Birmingham (521)	98.80%	100.00%	52
Central Alabama HCS (619)	88.40%	98.40%	94
Charleston (534)	96.90%	100.00%	58
Columbia (544)	99.10%	99.90%	62
Dublin (557)	68.70%	94.90%	54
Tuscaloosa (679)	91.70%	99.80%	45
<b>VISN 08</b>	<b>92.20%</b>	<b>99.00%</b>	<b>627</b>
Bay Pines (516)	98.30%	98.20%	107
Miami (546)	88.60%	98.90%	70
North Florida/South Georgia (573)	89.30%	97.30%	152
Orlando (675)	86.80%	99.50%	71
San Juan (672)	77.90%	96.60%	42
Tampa (673)	98.60%	99.90%	108
West Palm Beach (548)	96.40%	99.80%	77
<b>VISN 09</b>	<b>96.30%</b>	<b>99.60%</b>	<b>815</b>
Lexington (596)	98.70%	99.80%	92
Louisville (603)	93.50%	98.70%	161
Memphis (614)	94.00%	99.60%	311
Mountain Home (621)	99.10%	100.00%	105
Tennessee Valley Healthcare System (626)	97.60%	99.90%	146

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<b>VISN 10</b>	<b>93.60%</b>	<b>98.90%</b>	<b>868</b>
Ann Arbor (506)	96.00%	99.80%	114
Battle Creek (515)	95.80%	100.00%	60
Chillicothe (538)	93.60%	99.80%	74
Cincinnati (539)	85.30%	95.60%	72
Cleveland (541)	100.00%	100.00%	160
Columbus (757)	94.40%	100.00%	48
Dayton (552)	98.10%	99.70%	71
Detroit (553)	100.00%	100.00%	57
Indianapolis (583)	91.30%	99.40%	50
Northern Indiana Healthcare System (610)	99.80%	99.90%	95
Saginaw (655)	98.40%	99.80%	67
<b>VISN 12</b>	<b>91.50%</b>	<b>99.50%</b>	<b>708</b>
Chicago (537)	87.30%	98.90%	62
Danville (550)	85.00%	98.70%	70
Hines (578)	90.40%	100.00%	100
Iron Mountain (585)	96.20%	100.00%	70
Madison (607)	99.90%	99.90%	85
Milwaukee (695)	97.60%	99.90%	127
North Chicago (556)	88.00%	99.20%	131
Tomah (676)	93.10%	100.00%	63
<b>VISN 15</b>	<b>91.20%</b>	<b>97.40%</b>	<b>641</b>
Columbia (589A4)	95.90%	99.70%	58
Eastern Kansas HCS (589A5)	92.00%	97.70%	109
Kansas City (589)	88.70%	99.00%	143
Marion (657A5)	98.40%	99.60%	48
Poplar Bluff (657A4)	77.10%	88.00%	101
St. Louis (657)	89.60%	96.40%	97
Wichita (589A7)	100.00%	100.00%	85
<b>VISN 16</b>	<b>94.80%</b>	<b>99.00%</b>	<b>641</b>
Alexandria (502)	99.70%	99.70%	51
Biloxi (520)	94.30%	99.50%	145
CAVHS (598)	91.50%	97.60%	94
Fayetteville (564)	98.60%	99.70%	68
Houston (580)	97.40%	99.60%	77
Jackson (586)	99.80%	99.80%	84
New Orleans (629)	83.10%	96.40%	69
Shreveport (667)	100.00%	100.00%	53

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<b>VISN 17</b>	<b>97.10%</b>	<b>99.70%</b>	<b>635</b>
Amarillo (504)	98.90%	100.00%	69
Big Spring (519)	99.50%	99.50%	39
Central Texas (674)	99.10%	100.00%	122
El Paso (756)	93.60%	99.50%	43
North Texas (549)	88.50%	98.10%	191
South Texas (671)	98.40%	99.90%	157
Texas Valley Coastal Bend (740)	98.40%	99.50%	14
<b>VISN 19</b>	<b>90.80%</b>	<b>96.60%</b>	<b>512</b>
Cheyenne (442)	82.10%	97.70%	54
ECVAHCS (554)	98.80%	99.10%	49
Grand Junction (575)	99.20%	99.60%	45
MTVAHCS (436)	99.60%	100.00%	120
Muskogee (623)	71.90%	88.40%	57
Oklahoma City (635)	96.40%	100.00%	74
Salt Lake City HCS (660)	97.80%	99.80%	72
Sheridan (666)	99.30%	99.80%	41
<b>VISN 20</b>	<b>97.30%</b>	<b>99.40%</b>	<b>616</b>
Anchorage (463)	96.10%	99.70%	86
Boise (531)	100.00%	100.00%	78
Portland (648)	93.90%	98.90%	59
Puget Sound (663)	98.40%	99.30%	173
Roseburg (653)	97.00%	99.70%	42
Spokane (668)	97.30%	99.20%	51
Walla Walla (687)	100.00%	100.00%	41
White City (692)	100.00%	100.00%	86
<b>VISN 21</b>	<b>89.30%</b>	<b>98.80%</b>	<b>421</b>
Central CA HCS (570)	86.10%	98.50%	53
Las Vegas (593)	97.40%	99.20%	52
Manila (358)	98.60%	100.00%	1
Northern California HCS (612)	85.40%	97.50%	51
Pacific Islands HCS (459)	97.90%	99.30%	45
Palo Alto HCS (640)	89.10%	99.20%	120
San Francisco (662)	65.40%	94.60%	42
Sierra Nevada HCS (654)	96.40%	99.90%	57

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<b>VISN 22</b>	<b>82.30%</b>	<b>95.70%</b>	<b>555</b>
Albuquerque (501)	78.00%	91.70%	39
Loma Linda (605)	88.90%	99.70%	59
Long Beach (600)	75.40%	94.90%	130
Los Angeles (691)	71.90%	90.60%	103
Phoenix (644)	94.40%	99.40%	55
Prescott (649)	92.90%	97.20%	57
San Diego (664)	95.20%	99.70%	48
Tucson (678)	87.70%	99.20%	64
<b>VISN 23</b>	<b>96.50%</b>	<b>99.60%</b>	<b>622</b>
Black Hills (568)	92.00%	99.60%	65
Central Iowa (636A6)	95.10%	98.00%	58
Fargo (437)	98.80%	99.80%	64
Iowa City (636A8)	100.00%	100.00%	90
Minneapolis (618)	100.00%	100.00%	67
Nebraska-Western Iowa HCS (636)	91.50%	99.30%	119
Sioux Falls (438)	99.70%	99.70%	69
St. Cloud (656)	99.50%	100.00%	90
<b>Total</b>	<b>91.90%</b>	<b>98.30%</b>	<b>11131</b>

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