

Kentucky - Office of Inspector General
Top 10 Federal Emergency Preparedness Deficiencies Cited for Nursing Homes During
FFY 2023 (10/01/2022 - 09/30/2023)

FED - EP01 - E - Emergency Preparedness (1.04)

Tag	# of Citations
0026 - Roles Under a Waiver Declared by Secretary	6
0024 - Policies/Procedures-Volunteers and Staffing	4
0004 - Develop EP Plan, Review and Update Annually	3
0013 - Development of EP Policies and Procedures	2
0006 - Plan Based on All Hazards Risk Assessment	1
0009 - Local, State, Tribal Collaboration Process	1
0015 - Subsistence Needs for Staff and Patients	1
0018 - Procedures for Tracking of Staff and Patients	1
0023 - Policies/Procedures for Medical Documentation	1
0025 - Arrangement with Other Facilities	1