

**Kentucky - Office of Inspector General**  
**Top 10 Federal Emergency Preparedness Deficiencies Cited for Nursing Homes During**  
**FFY 2019 (10/01/2018 - 09/30/2019)**

**FED - EP01 - E - Emergency Preparedness (1.01)**

<b>Tag</b>	<b># of Citations</b>
<b>0004 - Develop EP Plan, Review and Update Annually</b>	<b>10</b>
<b>0039 - EP Testing Requirements</b>	<b>5</b>
<b>0035 - LTC and ICF/IID Sharing Plan with Patients</b>	<b>3</b>
<b>0015 - Subsistence Needs for Staff and Patients</b>	<b>3</b>
<b>0024 - Policies/Procedures-Volunteers and Staffing</b>	<b>3</b>
<b>0029 - Development of Communication Plan</b>	<b>3</b>
<b>0018 - Procedures for Tracking of Staff and Patients</b>	<b>3</b>
<b>0001 - Establishment of the Emergency Program (EP)</b>	<b>2</b>
<b>0032 - Primary/Alternate Means for Communication</b>	<b>1</b>
<b>0020 - Policies for Evac. and Primary/Alt. Comm.</b>	<b>1</b>