

**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)**

| Tag  | # of Citations |
|--|----------------|
| 0004 - Develop EP Plan, Review and Update Annually   | 13             |
| 0039 - EP Testing Requirements                       | 5              |
| 0015 - Subsistence Needs for Staff and Patients      | 3              |
| 0018 - Procedures for Tracking of Staff and Patients | 3              |
| 0024 - Policies/Procedures-Volunteers and Staffing   | 3              |
| 0029 - Development of Communication Plan             | 3              |
| 0035 - LTC and ICF/IID Sharing Plan with Patients    | 3              |
| 0001 - Establishment of the Emergency Program (EP)   | 2              |
| 0006 - Plan Based on All Hazards Risk Assessment     | 1              |
| 0009 - Local, State, Tribal Collaboration Process    | 1              |