

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