Kentucky - Office of Inspector General

Top 10 Federal Emergency Preparedness Deficiencies Cited for Nursing Homes During FFY 2026 (10/01/2025 - 09/30/2026)

FED - EP01 - E - Emergency Preparedness (1.04)

Tag	# of Citations
0037 - EP Training Program	10
0036 - EP Training and Testing	6
0004 - Develop EP Plan, Review and Update Annually	5
0009 - Local, State, Tribal Collaboration Process	3
0029 - Development of Communication Plan	3
0006 - Plan Based on All Hazards Risk Assessment	2
0018 - Procedures for Tracking of Staff and Patients	2
0039 - EP Testing Requirements	2
0013 - Development of EP Policies and Procedures	1