

**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	12
0039 - EP Testing Requirements	5
0035 - LTC and ICF/IID Sharing Plan with Patients	3
0015 - Subsistence Needs for Staff and Patients	3
0024 - Policies/Procedures-Volunteers and Staffing	3
0029 - Development of Communication Plan	3
0018 - Procedures for Tracking of Staff and Patients	3
0001 - Establishment of the Emergency Program (EP)	2
0032 - Primary/Alternate Means for Communication	1
0020 - Policies for Evac. and Primary/Alt. Comm.	1