

Kentucky - Office of Inspector General
Top 10 Federal Emergency Preparedness Deficiencies Cited for Nursing Homes During
FFY 2025 (10/01/2024 - 09/30/2025)

FED - EP01 - E - Emergency Preparedness (1.04)

Tag	# of Citations
0039 - EP Testing Requirements	10
0004 - Develop EP Plan, Review and Update Annually	6
0026 - Roles Under a Waiver Declared by Secretary	5
0006 - Plan Based on All Hazards Risk Assessment	4
0024 - Policies/Procedures-Volunteers and Staffing	4
0029 - Development of Communication Plan	4
0001 - Establishment of the Emergency Program (EP)	3
0036 - EP Training and Testing	2
0037 - EP Training Program	2
0013 - Development of EP Policies and Procedures	1