

**Kentucky - Office of Inspector General**  
**Top 10 Federal Emergency Preparedness Deficiencies Cited for Nursing Homes During**  
**FFY 2020 (10/01/2019 - 09/30/2020)**

**FED - EP01 - E - Emergency Preparedness (1.02)**

Tag	# of Citations
0039 - EP Testing Requirements	7
0004 - Develop EP Plan, Review and Update Annually	5
0041 - Hospital CAH and LTC Emergency Power	3
0029 - Development of Communication Plan	2
0006 - Plan Based on All Hazards Risk Assessment	1
0024 - Policies/Procedures-Volunteers and Staffing	1
0026 - Roles Under a Waiver Declared by Secretary	1
0032 - Primary/Alternate Means of Communication	1
0035 - LTC and ICF/IID Sharing Plan with Patients	1