

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

FED - EP01 - E - Emergency Preparedness (1.04)

Tag	# of Citations
0039 - EP Testing Requirements	5
0004 - Develop EP Plan, Review and Update Annually	3
0006 - Plan Based on All Hazards Risk Assessment	3
0024 - Policies/Procedures-Volunteers and Staffing	3
0029 - Development of Communication Plan	3
0001 - Establishment of the Emergency Program (EP)	2
0013 - Development of EP Polivies and Procedures	1
N/A	0
N/A	0
N/A	0