

Kentucky - Office of Inspector General
Top 10 Federal Emergency Preparedness Deficiencies Cited for Nursing Homes During
FFY 2024 (10/01/2023 - 09/30/2024)

FED - EP01 - E - Emergency Preparedness (1.04)

Tag	# of Citations
0004 - Develop EP Plan, Review and Update Annually	6
0029 - Development of Communication Plan	5
0039 - EP Testing Requirements	5
0006 - Plan Based on All Hazards Risk Assessment	3
0036 - EP Training and Testing	3
0037 - EP Training Program	3
0001 - Establishment of the Emergency Program (EP)	2
0024 - Policies/Procedures-Volunteers and Staffing	2
0026 - Roles Under a Waiver Declared by Secretary	2
0030 - Names and Contact Information	2