

**Kentucky - Office of Inspector General**  
**Top 10 Federal Emergency Preparedness Deficiencies Cited for Nursing Homes During**  
**FFY 2023 (10/01/2022 - 09/30/2023)**

**FED - EP01 - E - Emergency Preparedness (1.04)**

<b>Tag</b>	<b># of Citations</b>
<b>0026 - Roles Under a Waiver Declared by Secretary</b>	<b>6</b>
<b>0024 - Policies/Procedures-Volunteers and Staffing</b>	<b>4</b>
<b>0004 - Develop EP Plan, Review and Update Annually</b>	<b>3</b>
<b>0013 - Development of EP Policies and Procedures</b>	<b>2</b>
<b>0006 - Plan Based on All Hazards Risk Assessment</b>	<b>1</b>
<b>0009 - Local, State, Tribal Collaboration Process</b>	<b>1</b>
<b>0015 - Subsistence Needs for Staff and Patients</b>	<b>1</b>
<b>0018 - Procedures for Tracking of Staff and Patients</b>	<b>1</b>
<b>0023 - Policies/Procedures for Medical Documentation</b>	<b>1</b>
<b>0025 - Arrangement with Other Facilities</b>	<b>1</b>