

Correction Action Plan

September 18, 2015

To whom it may concern,

- 7.1.(a)(2) - CG #1, 2, 3, 4 and HHM #3 APS/CAN done late but is current. To ensure that this does not occur again, I will create a list on my book and my calendar and will update within 30 days before the due date.
- 43.(c)(3) - Client #1 delegation is complete for all CG's. I will create a list on my calendar to ensure this will be completed in a timely manner, before the due date.
- 52.(c)(1) - Client #1 face sheet has been updated. It will be reviewed when the client's service plan is reviewed. I will create a list on my book and my calendar to ensure this does not occur again.



Juanita R. Sagon, Primary Caregiver