

CORRECTIVE ACTION PLAN CORRECTIONS

PCG NAME: ARACELI DANAO

DATE: 03/03/15

DEFICIENCY: NEED SECOND APS/CAN FOR ARACELI
1. a2

How did you correct this deficiency? Result of APS/CAN was delayed before
inspection day / RECERTIFICATION dated 01/23/15. Result came 01/26/15
FAX RESULT to CTA office 01/27/15
How will you avoid committing this deficiency in the future?

DEFICIENCY: I should have done 1 month prior to date RECERTIFICATION
but I made sure I'm still within the CAP closing
date 02/23/15

How did you correct this deficiency?

How will you avoid committing this deficiency in the future?

DEFICIENCY: 1. (c) I assumed all SCG supposed to have
8 C.E.U units,

How did you correct this deficiency? I collected SCG's EXTRA HOURS
of their C.E.U's to complete total of 12 hrs C.E.U units
How will you avoid committing this deficiency in the future?

I should have double checked with other PCG's,
OR call CTA for further informations, & questions
However, I tried to submit all missing papers
within / before the closing date 02/23/15.