

## Corrective Action Responses

Completion (All)

Date

Employee Name	Inc Date	Correction	Target Date	Date Action Taken	Name on Action	Action Taken
<b>ABBOTT, HANNAH</b>						
	5-Feb-24	Actions to Improve Design/Procedure	1-Mar-24	6-Feb-24	Joe Manager	Placed warning cone at base of stairs and yellow taped the broken step
		Equipment Repair or Replacement	7-Mar-24	6-Feb-24	Joe Manager	Called maintenance and put in a request for repair. They will complete within a week.
				14-Feb-24	Maintenance - Steve Smith	Stairs have been repaired
<b>BEAR, BABY</b>						
	12-Feb-24	Warning Posted	14-Feb-24			
<b>BELL, TINKER</b>						
	13-Feb-24	Equipment Repair or Replacement	14-Feb-24	13-Feb-24	Joe Manager	Contacted maintenance to repair socket
				15-Feb-24	Maintenance - Gary Oldman	Socket has been replaced.
<b>BOLE, LUCIAN</b>						
	15-Feb-24	Installation of Guard or Safety Device	7-Mar-24			
<b>MCCARTHY, SANDRA</b>						
	19-Jan-24	Inform all Department Supervision	25-Jan-24			
<b>MCCARTHY, SARAH</b>						
	17-Jan-24	Corrective Actions Outstanding	25-Jan-24			
	25-Jan-24	Corrective Actions Outstanding				
	26-Jan-24	Corrective Action Plan	29-Jan-24			
	2-Feb-24	Corrective Action Plan	23-Feb-24	2-Feb-24	Peter Manager	this is what I did
		Action Not Required	2-Feb-24			
	12-Feb-24	Corrective Action Plan	16-Feb-24	12-Feb-24	Supervisor JOe	Thsi is waht I did and blah blagh