

# Corrective Action Plan

This corrective action plan outlines identified gaps in the Annual Letters of Certification (ALCs) during the 2020 calendar year, due to the COVID-19 pandemic.

Line #	Description of Activity	Responsible ORO	POC	Estimated date of completion
1	Handling of Radiation Accident Patient at Support Hospitals ( <b>Issue #14-19-6d1-P-001</b> )	Texas Health Harris Methodist Hospital - Cleburne	Patrick Allen	May 2021
2	The Hood County Radiological Officer did not perform an operational check on the PPM-2000 portal monitor before putting it into operation ( <b>Issue #14-1e1-P-001</b> )	Hood County EOC	Patrick Allen	CY 2021
3	Provision in the Hood County Manual to provide KI to Care Givers for Institutionalized Individuals ( <b>Issue #14-3b1-P-002</b> )	Hood County EOC	Patrick Allen	CY 2021
4	The Somervell County Radiological Officer did not adequately perform an operability check on the SAIC Canberra Model Number PPM-2000A Portal Monitor before putting it into operation ( <b>Issue #14-1e1-P-003</b> )	Somervell County EOC	Patrick Allen	CY 2021
5	Tolar ISD attend virtual training	Tolar ISD	Patrick Allen	August 2021
6	JIC staff (county and City) virtual training	ORO JIC	Patrick Allen	July 13, 2021
7	MS-1 Hospital Exercise rescheduled	Lake Granbury Medical Center and Texas EMS	Patrick Allen	March 29, 2021 April 15, 2021
8	South Texas Project Evaluated Exercise	TX DSHS; Matagorda County	Robert Fisher	July 28, 2021



## 2020 ALC Corrective Action Plan

Line #	Description of Activity	Responsible ORO	POC	Estimated date of completion
8	PCMC MS-1	Palacios Community Medical Center	Amanda Campos	Completed- Feb. 09, 2021
9				



**FEMA**