

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
1001	2/12/2013	2/18/2013	2/20/2013	5/21/2013	5/21/2013
1002	1/7/2013	2/28/2013	3/4/2013	5/6/2013	5/6/2013
1003	3/13/2013	4/1/2013	4/9/2013		
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	5/13/2013	I-118			
	5/13/2013	I-110			
	5/31/2013	Other			
	5/31/2013	I-174			
	5/31/2013	I-139			
	5/31/2013	Other			
1004	3/25/2013	4/2/2013	4/2/2013	6/3/2013	6/3/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	5/6/2013	Incomplete P&P			
	6/3/2013	Revised P&P Received			
1005	6/3/2013	6/13/2013	6/13/2013	8/19/2013	8/26/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	7/18/2013	Other			
	8/15/2013	Revised P&P Received			
	8/19/2013	RN Supv. Qualifications			
1006	4/17/2013	4/30/2013	5/9/2013	7/2/2013	7/5/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	6/18/2013	Incomplete P&P			
1007	4/18/2013	4/29/2013	12/2/2014		
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	5/6/2013	P&P Returned to Provider			
1008	4/24/2013	5/7/2013	5/7/2013	5/21/2013	5/22/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	5/13/2013	I-118			
	5/13/2013	I-110			
	5/13/2013	I-123			
	5/13/2013	I-139			
	5/13/2013	I-145 to 159			
	5/13/2013	I-107			
	5/13/2013	I-125 to 138			
	5/13/2013	I-124			
	5/14/2013	Revised P&P Received			
	5/21/2013	Other			
	5/22/2013	Revised P&P Received			
1009	5/2/2013	5/22/2013	5/23/2013	7/17/2013	7/25/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	7/8/2013	Other			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	7/15/2013	Revised P&P Received			
1010	5/6/2011	7/12/2011	7/14/2011	8/15/2011	8/15/2011
1011	4/1/2011	7/11/2011	7/11/2011	8/26/2011	9/15/2011
1012	2/24/2012	3/19/2012	3/19/2012	8/1/2012	3/19/2012
1013	5/8/2012	6/1/2012	6/5/2012	4/9/2013	6/1/2012
Surveyor Reviews:	<u>Review Date</u> 5/23/2013	<u>Result</u> RN Supv. Qualifications			
1014	2/22/2012	3/12/2012	3/12/2012	6/14/2012	6/14/2012
1015	3/8/2012	3/28/2012	3/29/2012	6/15/2012	6/15/2012
1016	3/8/2012	3/20/2012	3/22/2012	6/27/2012	6/27/2012
1017	4/3/2012	4/5/2012	4/7/2012	7/5/2012	7/5/2012
1018	2/28/2012	3/13/2012	3/14/2012	7/13/2012	7/13/2012
1019	1/5/2012	1/25/2012	1/27/2012	8/31/2012	8/2/2012
1020	7/30/2012	8/6/2012	8/8/2012	9/4/2012	9/4/2012
1021	3/2/2012	3/14/2012	3/16/2012	8/16/2012	8/16/2012
1022	4/20/2012	4/24/2012	4/26/2012	9/20/2012	9/20/2012
1023	4/10/2012	4/17/2012	4/19/2012	9/25/2012	9/25/2012
1024	4/11/2012	4/17/2012	4/20/2012	10/2/2012	10/2/2012
1025	7/9/2012	7/17/2012	7/19/2012	10/3/2012	10/3/2012
1026	4/11/2012	4/16/2012	4/24/2012	11/13/2012	11/13/2012
1027	3/28/2012	4/26/2012	4/28/2012	11/15/2012	11/15/2012
1028	8/21/2012	8/29/2012	8/30/2012	12/3/2012	12/3/2012
1029	3/22/2012	4/3/2012	4/5/2012	1/2/2013	1/2/2013
1030	6/20/2012	7/3/2012	7/5/2012	1/14/2013	1/14/2013
1031	7/3/2012	7/13/2012	7/14/2012	1/14/2013	1/14/2013
1032	11/6/2012	12/10/2012	12/10/2012	2/28/2013	2/28/2013
1033	7/18/2012	7/20/2012	7/22/2012	3/6/2013	3/6/2013
1034	11/8/2012	12/4/2012	12/6/2012	3/6/2013	3/6/2013
1035	12/6/2012	1/14/2013	1/16/2013	3/7/2013	3/7/2013
1036	9/26/2012	10/12/2012	10/14/2012	3/8/2013	3/8/2013
1037	11/28/2012	12/7/2012	12/9/2012	3/8/2013	3/8/2013
1038	2/13/2013	2/21/2013	2/21/2013	3/26/2013	3/27/2013
1039	2/7/2013	2/12/2013	2/12/2013	3/28/2013	3/28/2013
1040	1/9/2013	1/17/2013	1/19/2013	4/10/2013	4/11/2013
1041	1/7/2013	1/17/2013	1/17/2013	4/16/2013	4/16/2013
1042	10/9/2012	1/4/2013	1/4/2013	4/15/2013	4/15/2013
1043	1/7/2013	2/4/2013	2/4/2013	4/25/2013	4/25/2013

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
1044	5/14/2013	5/30/2013	6/4/2013	8/29/2013	8/29/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	7/3/2013	Incomplete P&P			
	7/31/2013	I-125 to 138			
	7/31/2013	I-110			
	7/31/2013	I-118			
	7/31/2013	I-139			
	7/31/2013	I-123			
	7/31/2013	I-145 to 159			
	7/31/2013	I-124			
	8/28/2013	Revised P&P Received			
	8/29/2013	Other			
1045	6/6/2013	6/12/2013	6/13/2013	6/26/2013	7/1/2013
1046	10/11/2012	1/14/2013	8/9/2013	9/24/2013	
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	3/5/2013	P&P Returned to Provider			
1047	12/20/2011	2/16/2012	2/20/2012	8/6/2012	2/16/2012
1048	1/13/2012	3/12/2012	3/12/2012	7/19/2012	3/12/2012
1049	5/25/2012	6/6/2012	6/6/2012		6/6/2012
1050	6/26/2013	7/25/2013	7/25/2013	8/20/2013	8/26/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	8/6/2013	I-108			
	8/6/2013	I-145 to 159			
	8/6/2013	I-174			
	8/6/2013	I-125 to 138			
	8/6/2013	I-104			
	8/12/2013	I-108			
	8/6/2913	I-118			
1051	7/18/2013	7/25/2013	7/25/2013	8/6/2013	8/12/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	7/31/2013	Incomplete P&P			
	8/6/2013	Other			
1052	7/18/2013	7/25/2013	7/25/2013	8/8/2013	8/19/2013
1053	8/5/2013	8/9/2013	8/12/2013	9/24/2013	9/26/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	8/21/2013	I-118			
	8/21/2013	I-106			
	8/21/2013	I-106			
	8/21/2013	I-105			
	8/21/2013	I-107			
	8/21/2013	I-108			
	8/21/2013	I-109			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	8/21/2013	I-117			
	8/21/2013	I-110			
	8/21/2013	I-139			
	8/21/2013	I-125 to 138			
	8/21/2013	I-109			
	8/21/2013	I-145 to 159			
	8/21/2013	Other			
	9/3/2013	Revised P&P Received			
	9/5/2013	I-145 to 159			
	9/5/2013	I-139			
	9/5/2013	Incomplete P&P			
1054	8/5/2013	8/12/2013	8/12/2013	10/25/2013	10/31/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	9/24/2013	Incomplete P&P			
	9/25/2013	Other			
	9/25/2013	I-118			
	9/25/2013	I-125 to 138			
	9/25/2013	I-139			
	10/25/2013	Revised P&P Received			
1055	9/9/2013	9/17/2013	9/17/2013	10/15/2013	10/15/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/15/2013	Other			
1056	9/13/2013	9/24/2013	9/18/2013	10/14/2013	10/15/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/10/2013	I-139			
	10/10/2013	I-108			
	10/10/2013	I-174			
	10/10/2013	I-107			
	10/10/2013	I-105			
	10/10/2013	I-106			
1057	10/14/2013	10/28/2013	10/28/2013	12/16/2013	12/17/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	12/9/2013	Incomplete P&P			
	12/16/2013	I-125 to 138			
1058	9/12/2013	9/25/2013	9/25/2013	10/28/2013	10/31/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/14/2013	Incomplete P&P			
	10/15/2013	I-118			
	10/15/2013	I-117			
	10/16/2013	I-125 to 138			
	10/16/2013	I-145 to 159			
	10/16/2013	I-139			
	10/16/2013	I-124			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	10/17/2013	I-174			
	10/25/2013	Revised P&P Received			
1059	9/16/2013	9/30/2013	10/2/2013	10/25/2013	10/31/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/21/2013	Incomplete P&P			
1060	9/18/2013	10/2/2013	10/2/2013	10/30/2013	10/31/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/17/2013	Incomplete P&P			
	10/25/2013	I-139			
	10/25/2013	I-124			
	10/25/2013	I-123			
	10/25/2013	I-105			
	10/25/2013	I-110			
	10/25/2013	I-118			
	10/25/2013	I-145 to 159			
	10/30/2013	Revised P&P Received			
1061	10/1/2013	10/7/2013	10/7/2013	11/4/2013	11/4/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/31/2013	Incomplete P&P			
1062	9/15/2013	10/7/2013	10/7/2013	12/9/2013	12/9/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	11/21/2013	Incomplete P&P			
	11/21/2013	I-125 to 138			
	11/21/2013	I-118			
	11/21/2013	I-139			
1063	9/30/2013	10/8/2013	10/8/2013	11/7/2013	11/11/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	11/1/2013	Incomplete P&P			
1064	10/11/2013	10/21/2013	10/21/2013	12/2/2013	12/2/2013
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	11/12/2013	Incomplete P&P			
1065	10/10/2013	10/21/2013	10/21/2013	1/3/2014	1/3/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	12/2/2013	Incomplete P&P			
	12/9/2013	Other			
1066	10/3/2013	10/22/2013	10/22/2013	11/18/2013	11/25/2013
1067	10/18/2013	10/28/2013	10/28/2013	12/9/2013	12/9/2013
1068	11/4/2013	11/20/2013	11/20/2013	1/27/2014	1/27/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	12/23/2013	I-108			
	12/23/2013	I-145 to 159			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	12/23/2013	I-109			
	12/23/2013	I-117			
	1/10/2014	Incomplete P&P			
	1/18/2014	Incomplete P&P			
	12/23/2014	I-107			
	12/23/2014	I-106			
	12/23/2014	I-105			
	12/23/2014	I-104			
	12/23/2014	Incomplete P&P			
1069	11/1/2013	11/20/2013	11/20/2013	1/1/2014	1/3/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	12/23/2013	Other			
1070	11/26/2013	12/2/2013	12/2/2013	1/21/2014	1/21/2014
1071	12/5/2013	12/10/2013	12/10/2013	2/26/2014	2/26/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	1/21/2014	Revised P&P Received			
	1/28/2014	I-139			
	1/28/2014	I-118			
	1/28/2014	Incomplete P&P			
	1/29/2014	I-125 to 138			
1072	8/26/2014	9/1/2014	9/1/2014	10/1/2014	10/1/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	1/30/2014	I-145 to 159			
	1/30/2014	I-139			
	2/10/2014	Revised P&P Received			
1073	12/27/2013	1/6/2014	1/8/2014	2/20/2014	2/20/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	2/3/2014	I-102			
	2/3/2014	I-105			
	2/3/2014	I-109			
	2/7/2014	I-109			
	2/20/2014	Revised P&P Received			
1074	12/27/2013	1/6/2014	1/8/2014	3/7/2014	3/10/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	2/18/2014	Incomplete P&P			
	3/6/2014	Revised P&P Received			
1075	12/27/2013	1/6/2014	1/6/2014	3/3/2014	3/3/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	1/27/2014	I-145 to 159			
	1/27/2014	I-139			
	1/27/2014	Incomplete P&P			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	2/18/2014	I-125 to 138			
	2/18/2014	I-118			
	2/28/2014	Revised P&P Received			
1076	12/27/2014	1/6/2014	1/6/2014	1/29/2014	1/29/2014
1077	1/14/2014	1/21/2014	1/21/2014	4/1/2014	4/1/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	2/26/2014	Incomplete P&P			
	3/13/2014	Other			
	3/13/2014	I-145 to 159			
	3/13/2014	I-105			
	4/1/2014	Other			
1078	2/5/2014	2/17/2014	2/17/2014	3/25/2014	3/25/2014
1079	9/5/2013	9/20/2013	9/20/2013	10/14/2013	10/15/2013
1080	3/10/2014	3/19/2014	3/20/2014	5/13/2014	5/13/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	4/14/2014	Incomplete P&P			
	4/17/2014	Other			
1081	3/10/2014	3/19/2014	3/20/2014	5/1/2014	5/1/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	4/9/2014	Incomplete P&P			
	4/9/2014	Incomplete P&P			
	4/17/2014	Revised P&P Received			
1082	3/20/2014	3/25/2014	3/25/2014	5/19/2014	5/19/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	5/6/2014	I-139			
	5/6/2014	I-124			
	5/6/2014	Other			
	5/8/2014	Revised P&P Received			
	5/12/2014	Incomplete P&P			
	5/14/2014	Revised P&P Received			
	5/14/2014	Incomplete P&P			
	5/14/2014	Incomplete P&P			
	5/15/2014	Revised P&P Received			
1083	5/12/2014	5/22/2014	5/22/2014	8/20/2014	8/21/2014
1084	5/5/2014	5/22/2014	5/22/2014	6/24/2014	6/24/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	8/12/2014	Incomplete P&P			
	8/13/2014	Other			
	8/13/2014	I-124			
	8/20/2014	Revised P&P Received			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
1085	5/10/2014	5/23/2014	5/23/2014	10/17/2014	10/17/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	6/10/2014	Incomplete P&P			
	6/12/2014	Revised P&P Received			
	6/17/2014	Incomplete P&P			
	6/19/2014	Revised P&P Received			
	6/20/2014	Incomplete P&P			
	6/23/2014	Incomplete P&P			
	6/23/2014	Revised P&P Received			
1086	5/15/2014	5/23/2014	5/23/2014	9/2/2014	9/3/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/13/2014	Incomplete P&P			
	10/13/2014	I-118			
	10/15/2014	I-139			
	10/17/2014	Revised P&P Received			
1087	5/14/2014	5/27/2014	5/28/2014	9/2/2014	9/2/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	8/12/2014	I-123			
	8/12/2014	I-139			
	8/12/2014	Incomplete P&P			
	8/18/2014	Other			
	8/18/2014	Other			
	8/18/2014	Other			
	8/18/2014	I-124			
	8/28/2014	Revised P&P Received			
1088	5/12/2014	5/28/2014	5/28/2014	8/4/2014	8/4/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	6/26/2014	Incomplete P&P			
	7/21/2014	Other			
	7/21/2014	I-139			
	7/21/2014	I-108			
	7/21/2014	I-110			
	7/21/2014	I-123			
	7/21/2014	I-109			
	7/21/2014	I-106			
	7/21/2014	I-103			
	7/21/2014	I-125 to 138			
	7/21/2014	Revised P&P Received			
	7/21/2014	I-104			
	7/21/2014	I-124			
	7/21/2014	I-105			
	7/29/2014	Revised P&P Received			
	7/29/2014	Incomplete P&P			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	7/30/2014	Incomplete P&P			
	7/30/2014	Revised P&P Received			
	7/31/2014	Revised P&P Received			
1089	5/14/2014	5/28/2014	5/28/2014	6/17/2014	6/18/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	7/21/2014	Incomplete P&P			
1090	5/27/2014	6/4/2014	6/4/2014	7/25/2014	7/31/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	6/12/2014	Incomplete P&P			
	6/17/2014	Other			
	6/15/2015	Revised P&P Received			
1091	6/2/2014	6/6/2014	6/6/2014	9/12/2014	9/12/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	7/21/2014	Incomplete P&P			
	7/22/2014	Revised P&P Received			
	7/24/2014	Incomplete P&P			
	7/24/2014	Revised P&P Received			
1092	6/16/2014	7/15/2014	7/15/2014	8/28/2014	8/28/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	7/22/2014	Incomplete P&P			
1093	7/1/2014	7/22/2014	7/22/2014	9/29/2014	10/1/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	8/18/2014	Incomplete P&P			
	8/18/2014	I-139			
	8/18/2014	I-145 to 159			
	8/18/2014	I-124			
	8/18/2014	I-110			
	8/18/2014	I-125 to 138			
	8/28/2014	Revised P&P Received			
1094	6/10/2014	8/4/2014	8/5/2014	8/18/2014	8/18/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	8/12/2014	Incomplete P&P			
	8/14/2014	Incomplete P&P			
	8/14/2014	Revised P&P Received			
	8/18/2014	Revised P&P Received			
	8/18/2014	Other			
	9/26/2014	Other			
1095	7/23/2014	8/11/2014	8/11/2014	10/17/2014	10/17/2014
1096	7/15/2014	8/12/2014	8/12/2014	10/9/2014	10/15/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	9/4/2014	I-102			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	9/4/2014	I-139			
	9/4/2014	I-145 to 159			
	9/4/2014	I-125 to 138			
	9/4/2014	I-124			
	9/4/2014	I-104			
	9/4/2014	I-108			
	9/4/2014	I-123			
	9/4/2014	I-117			
	9/17/2014	I-145 to 159			
	9/17/2014	Incomplete P&P			
	9/17/2014	I-125 to 138			
	9/17/2014	I-125 to 138			
	9/17/2014	I-123			
	9/17/2014	Revised P&P Received			
	9/17/2014	I-117			
	9/26/2014	Revised P&P Received			
	10/1/2014	I-124			
	10/2/2014	Other			
	10/2/2014	I-123			
	10/2/2014	I-145 to 159			
	10/2/2014	Incomplete P&P			
	10/8/2014	Revised P&P Received			
	10/8/2014	Other			
1097	8/27/2014	9/18/2014	9/19/2014	11/26/2014	11/26/2014
1098	9/5/2014	9/19/2014	9/19/2014	10/13/2014	10/13/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/8/2014	I-103			
	10/8/2014	I-110			
	10/8/2014	I-102			
	10/8/2014	I-104			
	10/8/2014	I-123			
	10/8/2014	Incomplete P&P			
	10/10/2014	Other			
	10/10/2014	Revised P&P Received			
	11/10/2014	I-110			
1099	9/3/2014	9/22/2014	9/22/2014	11/21/2014	11/24/2014
1100	9/4/2014	9/22/2014	9/22/2014	12/16/2014	12/16/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	11/10/2014	Incomplete P&P			
	11/10/2014	I-118			
	11/10/2014	I-145 to 159			
	11/10/2014	Other			
	11/10/2014	Other			
1101	8/12/2014	11/11/2014	11/11/2014	12/22/2014	12/22/2014

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>		
		12/4/2014	Other		
		12/16/2014	Revised P&P Received		
1102	9/22/2014	9/22/2014	9/23/2014	11/5/2014	11/6/2014
	Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>		
		10/30/2014	I-124		
		10/30/2014	I-110		
		10/30/2014	Incomplete P&P		
		10/30/2014	I-139		
		10/30/2014	I-117		
		10/30/2014	I-118		
		10/30/2014	I-106		
		10/30/2014	Other		
		11/4/2014	Revised P&P Received		
		11/4/2014	Other		
1103	9/5/2014	9/24/2014	9/24/2014	10/28/2014	11/3/2014
1104	9/22/2014	9/22/2014	9/24/2014	12/2/2014	12/2/2014
1105	9/18/2014	9/25/2014	9/25/2014	10/21/2014	10/21/2014
	Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>		
		10/15/2014	I-108		
		10/15/2014	I-139		
		10/15/2014	Incomplete P&P		
		10/20/2014	Revised P&P Received		
1106	1/9/2015	1/16/2015	1/16/2015	3/4/2015	3/5/2015
	Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>		
		3/3/2015	Other		
		3/4/2015	Revised P&P Received		
1107	9/9/2014	10/10/2014	10/10/2014	11/12/2014	11/12/2014
1108	9/29/2014	10/13/2014	10/13/2014	11/10/2014	11/11/2014
1109	10/6/2014	10/14/2014	10/14/2014	12/15/2014	12/16/2014
1110	10/1/2014	10/20/2014	10/20/2014	12/2/2014	12/2/2014
	Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>		
		12/2/2014	RN Supv. Qualifications		
		12/2/2014	I-118		
		12/2/2014	I-145 to 159		
		12/2/2014	Incomplete P&P		
		12/8/2014	Revised P&P Received		
		12/15/2014	Other		
1111	8/20/2014	10/20/2014	10/20/2014	1/8/2015	1/8/2015
1112	10/13/2014	10/23/2014	10/23/2014	12/2/2014	12/2/2014
	Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>		

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	11/26/1414	Revised P&P Received			
	11/19/2014	I-103			
	11/19/2014	I-145 to 159			
	11/19/2014	Incomplete P&P			
	11/19/2014	Other			
	11/19/2014	I-117			
	11/19/2014	I-104			
	11/19/2014	I-105			
	12/2/2014	Other			
1113	10/21/2014	10/27/2014	10/27/2014	12/23/2014	12/23/2014
1114	10/21/2014	10/28/2014	10/28/2014	2/5/2015	2/9/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	12/4/2014	P&P Returned to Provider			
	12/26/2014	Revised P&P Received			
	1/22/2015	I-108			
	1/22/2015	I-102			
	1/22/2015	Incomplete P&P			
	1/22/2015	I-103			
	1/22/2015	I-107			
	1/22/2015	I-124			
	1/22/2015	I-139			
	1/22/2015	I-123			
	1/22/2015	I-105			
	1/22/2015	I-109			
	1/29/2015	I-109			
	1/29/2015	I-106			
	1/29/2015	I-108			
	1/29/2015	I-105			
	1/29/2015	I-103			
	1/29/2015	Incomplete P&P			
	1/29/2015	Revised P&P Received			
	1/29/2015	I-123			
	1/29/2015	I-107			
	2/2/2015	Revised P&P Received			
	2/5/2015	Incomplete P&P			
	2/5/2015	I-105			
1115	10/21/2014	11/11/2014	11/11/2014	12/5/2014	12/5/2014
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	11/26/2014	Incomplete P&P			
	11/28/2014	Other			
	11/28/2014	I-145 to 159			
	11/28/2014	I-124			
	11/28/2014	I-139			
	11/28/2014	I-118			
	11/28/2014	I-117			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	11/28/2014	I-108			
	12/2/2014	Revised P&P Received			
	12/4/2014	I-107			
	12/4/2014	I-110			
	12/4/2014	Incomplete P&P			
	12/4/2014	I-139			
	12/5/2014	Revised P&P Received			
1116	10/23/2014	11/11/2014	11/11/2014	1/26/2015	1/27/2015
1117	11/14/2014	11/24/2014	11/24/2014	2/26/2015	2/26/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	2/16/2014				
	12/4/2014	P&P Returned to Provider			
	12/30/2014	Revised P&P Received			
	1/21/2015	I-117			
	1/21/2015	I-106			
	1/21/2015	I-105			
	1/21/2015	I-107			
	1/21/2015	I-110			
	1/21/2015	I-109			
	1/21/2015	I-118			
	1/21/2015	I-123			
	1/21/2015	I-124			
	1/21/2015	I-139			
	1/21/2015	Other			
	1/21/2015	I-104			
	1/21/2015	I-145 to 159			
	1/21/2015	I-108			
	1/21/2015	I-102			
	1/21/2015	Incomplete P&P			
	1/21/2015	I-103			
	1/26/2015	I-110			
	1/26/2015	I-108			
	1/26/2015	I-139			
	1/26/2015	I-118			
	1/26/2015	I-123			
	1/26/2015	I-124			
	1/26/2015	I-104			
	1/26/2015	I-117			
	1/26/2015	I-145 to 159			
	1/26/2015	I-105			
	1/26/2015	I-103			
	1/26/2015	I-102			
	1/26/2015	I-106			
	1/26/2015	Incomplete P&P			
	1/26/2015	I-107			
	2/11/2015	Incomplete P&P			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	2/11/2015	I-124			
	2/16/2015	Revised P&P Received			
	2/16/2015	Incomplete P&P			
1118	11/5/2014	12/1/2014	12/1/2014		
1119	11/14/2014	12/4/2014	12/4/2014	1/26/2015	1/27/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	12/10/2014	P&P Returned to Provider			
	1/6/2015	Revised P&P Received			
	1/15/2015	I-105			
	1/15/2015	I-118			
	1/15/2015	I-124			
	1/15/2015	I-107			
	1/15/2015	I-117			
	1/15/2015	I-110			
	1/15/2015	Incomplete P&P			
	1/15/2015	I-106			
	1/22/2015	Revised P&P Received			
1120	11/12/2014	12/22/2014	12/22/2014	3/4/2015	3/5/2015
1121	12/16/2014	12/26/2014	12/26/2014	2/10/2015	2/11/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	2/9/2015	Other			
1122	12/23/2014	1/5/2015	1/5/2015	2/3/2015	2/4/2015
1123	12/26/2014	1/13/2015	1/13/2015	3/11/2015	3/11/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	3/2/2015	Incomplete P&P			
	3/2/2015	I-108			
	3/2/2015	I-118			
	3/2/2015	I-109			
	3/2/2015	I-105			
	3/2/2015	I-106			
	3/2/2015	I-117			
	3/9/2015	Incomplete P&P			
	3/10/2015	Incomplete P&P			
	3/11/2015	Revised P&P Received			
1124	1/5/2015	1/13/2015	1/13/2015	3/16/2015	3/17/2015
1125	1/9/2015	1/15/2015	1/15/2015	3/3/2015	3/5/2015
1126	12/29/2014	1/15/2015	1/15/2015	3/24/2015	3/25/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	3/23/2014	Incomplete P&P			
	3/2/2015	I-139			
	3/2/2015	I-110			
	3/2/2015	Incomplete P&P			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	3/2/2015	I-118			
	3/2/2015	I-124			
	3/2/2015	I-125 to 138			
	3/2/2015	I-145 to 159			
	3/9/2015	Revised P&P Received			
	3/12/2015	Incomplete P&P			
	3/12/2015	I-145 to 159			
	3/13/2015	Revised P&P Received			
	3/17/2015	Incomplete P&P			
	3/17/2015	I-145 to 159			
	3/23/2015	I-145 to 159			
	3/24/2015	Revised P&P Received			
1127	1/29/2015	2/9/2015	2/9/2015	4/21/2015	4/21/2015
1128	3/12/2015	3/19/2015	3/19/2015	4/24/2015	4/24/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	4/7/2015	Incomplete P&P			
	4/14/2015	Other			
	4/14/2015	Revised P&P Received			
	4/14/2015	Incomplete P&P			
	4/14/2015	I-139			
1129	3/10/2015	3/19/2015	3/19/2015	4/10/2015	4/13/2015
1130	3/12/2015	3/23/2015	3/23/2015	5/7/2015	5/7/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	4/8/2015	Incomplete P&P			
	4/8/2015	I-145 to 159			
	4/8/2015	Other			
	4/8/2015	I-106			
	4/8/2015	I-123			
	4/8/2015	I-139			
	4/8/2015	I-117			
	4/8/2015	I-109			
	4/8/2015	I-108			
	4/8/2015	I-110			
	4/8/2015	I-124			
	4/13/2015	Revised P&P Received			
	4/16/2015	I-145 to 159			
	4/16/2015	I-123			
	4/16/2015	I-124			
	4/16/2015	I-110			
	4/16/2015	I-139			
	4/16/2015	Incomplete P&P			
	4/16/2015	I-106			
	4/16/2015	I-108			
	4/16/2015	I-109			
	4/16/2015	I-117			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
1131	2/19/2015	3/23/2015	3/23/2015	7/3/2015	7/3/2015
1132	3/13/2015	3/26/2015	3/26/2015	5/21/2015	5/21/2015
1133	3/20/2015	3/30/2015	3/30/2015	7/1/2015	7/1/2015
1134	3/20/2015	4/1/2015	4/1/2015	5/5/2015	5/5/2015
Surveyor Reviews:		<u>Review Date</u>	<u>Result</u>		
		4/13/2015	I-124		
		4/13/2015	I-117		
		4/13/2015	I-108		
		4/13/2015	Incomplete P&P		
		4/13/2015	I-109		
		4/13/2015	I-125 to 138		
		4/13/2015	I-145 to 159		
		4/13/2015	I-110		
		4/13/2015	I-103		
		4/13/2015	I-102		
		4/13/2015	I-123		
		4/13/2015	Other		
1135	3/24/2015	4/6/2015	4/6/2015	6/19/2015	6/19/2015
1136	3/20/2015	4/9/2015	4/9/2015	6/17/2015	6/17/2015
1137	4/7/2015	4/20/2015	4/20/2015	7/2/2015	7/2/2015
1138	4/28/2015	5/8/2015	5/8/2015	7/6/2015	7/7/2015
1139	4/22/2015	5/8/2015	5/8/2015	7/13/2015	7/14/2015
1140	4/29/2015	5/8/2015	5/8/2015	6/29/2015	6/29/2015
Surveyor Reviews:		<u>Review Date</u>	<u>Result</u>		
		6/24/2015	Other		
		6/26/2015	Revised P&P Received		
		6/29/2015	Other		
1141	4/23/2015	5/8/2015	5/8/2015	7/16/2015	7/16/2015
1142	5/8/2015	5/18/2015	5/18/2015	6/4/2015	6/4/2015
1143	5/12/2015	5/28/2015	5/28/2015	7/15/2015	7/15/2015
1144	5/21/2015	5/28/2015	5/28/2015	7/22/2015	7/22/2015
Surveyor Reviews:		<u>Review Date</u>	<u>Result</u>		
		7/13/2015	I-109		
		7/13/2015	I-110		
		7/13/2015	Other		
		7/13/2015	I-124		
		7/13/2015	I-145 to 159		
		7/13/2015	I-107		
		7/13/2015	I-174		
		7/13/2015	Incomplete P&P		
		7/13/2015	I-125 to 138		
		7/13/2015	I-105		
		7/13/2015	I-102		

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	7/13/2015	I-108			
	7/16/2015	Other			
	7/16/2015	Incomplete P&P			
	7/16/2015	Revised P&P Received			
1145	6/2/2015	6/8/2015	6/8/2015	8/28/2015	8/28/2015
1146	6/5/2015	6/16/2015	6/16/2015	7/21/2015	7/21/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	7/16/2015	I-107			
	7/16/2015	I-117			
	7/16/2015	Incomplete P&P			
1147	6/24/2015	7/3/2015	7/3/2015	10/5/2015	10/5/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	9/16/2015	Incomplete P&P			
	9/24/2015	I-125 to 138			
	9/24/2015	I-106			
	9/24/2015	I-108			
	9/24/2015	I-124			
	9/24/2015	I-145 to 159			
	9/24/2015	I-139			
	9/24/2015	I-107			
1148	6/25/2015	7/6/2015	7/6/2015	8/18/2015	8/18/2015
1149	6/12/2015	7/7/2015	7/7/2015	8/4/2015	8/4/2015
1150	7/13/2015	7/21/2015	7/21/2015	8/25/2015	8/25/2015
1151	8/3/2015	8/6/2015	8/6/2015	10/7/2015	10/7/2015
1152	8/14/2015	8/20/2015	8/20/2015	10/6/2015	10/6/2015
1153	8/19/2015	8/24/2015	8/24/2015	10/15/2015	10/15/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/7/2015	I-124			
	10/7/2015	Incomplete P&P			
	10/8/2015	I-139			
	10/14/2015	Revised P&P Received			
1154	8/18/2015	8/24/2015	8/24/2015	10/21/2015	10/22/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	12/19/2016	RN Supv. Qualifications			
1155	8/19/2015	9/3/2015	9/3/2015	11/16/2015	11/17/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/27/2015	Incomplete P&P			
	11/16/2015	Revised P&P Received			
1156	9/10/2015	9/28/2015	9/28/2015	11/17/2015	11/17/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/29/2015	Incomplete P&P			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	11/3/2015	Revised P&P Received			
	11/4/2015	Other			
1157	9/15/2015	10/5/2015	10/5/2015	12/3/2015	12/3/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	11/16/2015	I-102			
	11/16/2015	Incomplete P&P			
	11/17/2015	I-145 to 159			
	11/17/2015	I-125 to 138			
	11/17/2015	I-118			
	11/17/2015	I-139			
	11/17/2015	I-124			
	11/17/2015	I-105			
	11/26/2015	Revised P&P Received			
	12/2/2015	Other			
1158	9/22/2015	10/5/2015	10/5/2015	11/12/2015	11/13/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	11/5/2015	I-109			
	11/5/2015	Incomplete P&P			
	11/5/2015	I-105			
	11/5/2015	I-108			
	11/5/2015	Other			
	11/5/2015	I-110			
	11/5/2015	I-118			
	11/5/2015	I-106			
1159	9/25/2015	10/8/2015	10/8/2015	12/17/2015	12/17/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	11/24/2014	I-124			
	11/27/2015	I-139			
	11/27/2015	I-125 to 138			
	11/27/2015	Incomplete P&P			
	12/16/2015	Revised P&P Received			
1160	9/25/2015	10/8/2015	10/8/2015	11/19/2015	11/19/2015
1161	9/25/2015	10/8/2015	10/8/2015	12/23/2015	12/23/2015
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	12/3/2015	I-118			
	12/3/2015	Incomplete P&P			
	12/3/2015	I-124			
	12/3/2015	I-125 to 138			
	12/3/2015	I-139			
	12/23/2015	Revised P&P Received			
1162	10/5/2015	10/12/2015	10/12/2015	12/9/2015	12/9/2015
1163	10/5/2015	10/12/2015	10/12/2015	12/16/2015	12/16/2015

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
Surveyor Reviews:		<u>Review Date</u>	<u>Result</u>		
		12/15/2015	Other		
1164	10/8/2015	10/19/2015	10/19/2015	12/15/2015	12/15/2015
1165	10/12/2015	10/28/2015	10/28/2015	1/3/2016	1/3/2016
Surveyor Reviews:		<u>Review Date</u>	<u>Result</u>		
		11/19/2015	Incomplete P&P		
		11/19/2015	I-106		
		11/19/2015	I-110		
		11/19/2015	I-118		
		11/19/2015	I-124		
		11/19/2015	I-125 to 138		
		11/19/2015	I-139		
		11/19/2015	I-145 to 159		
		12/30/2015	Revised P&P Received		
1166	10/22/2015	11/4/2015	11/4/2015	1/14/2016	1/15/2016
Surveyor Reviews:		<u>Review Date</u>	<u>Result</u>		
		12/10/2015	I-124		
		12/10/2015	I-110		
		12/10/2015	I-108		
		12/10/2015	Incomplete P&P		
		12/10/2015	I-106		
		12/10/2015	I-123		
		12/18/2015	Revised P&P Received		
		1/4/2016	Incomplete P&P		
1167	11/20/2015	11/25/2015	11/25/2015	1/22/2016	1/25/2016
Surveyor Reviews:		<u>Review Date</u>	<u>Result</u>		
		1/11/2016	Incomplete P&P		
		1/22/2016	Other		
1168	12/2/2015	12/16/2015	12/16/2015	3/8/2016	3/8/2016
Surveyor Reviews:		<u>Review Date</u>	<u>Result</u>		
		1/25/2016	I-107		
		1/25/2016	P&P Returned to Provider		
		1/25/2016	I-109		
		1/25/2016	Other		
		1/25/2016	I-110		
		1/25/2016	I-106		
		1/25/2016	I-108		
1169	12/2/2015	12/18/2015	12/17/2015	2/2/2016	2/3/2016
Surveyor Reviews:		<u>Review Date</u>	<u>Result</u>		
		2/1/2016	I-124		
		2/1/2016	I-118		
		2/1/2016	Other		
		2/1/2016	Incomplete P&P		
		2/1/2016	I-125 to 138		

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	2/2/2016	Revised P&P Received			
1170	1/7/2016	1/25/2016	1/25/2016	2/6/2016	2/8/2016
1171	1/15/2016	1/27/2016	1/27/2016	4/27/2016	4/27/2016
Surveyor Reviews:	<u>Review Date</u> 3/31/2016	<u>Result</u> I-118			
1172	1/14/2016	1/27/2016	1/27/2016	3/15/2016	3/16/2016
1173	1/15/2016	1/27/2016	1/27/2016	4/29/2016	5/2/2016
Surveyor Reviews:	<u>Review Date</u> 4/13/2016 4/13/2016 4/13/2016 4/14/2016 4/28/2016	<u>Result</u> I-124 I-125 to 138 Incomplete P&P I-139 Revised P&P Received			
1174	1/21/2016	2/4/2016	2/4/2016	4/14/2016	4/15/2016
Surveyor Reviews:	<u>Review Date</u> 3/29/2016 3/29/2016 3/29/2016 3/29/2016 3/29/2016 3/29/2016 3/29/2016 4/4/2016 4/4/2016 4/4/2016 4/4/2016 4/4/2016	<u>Result</u> I-118 I-105 Incomplete P&P I-107 I-110 I-117 I-139 Incomplete P&P I-105 I-107 I-139 Revised P&P Received			
1175	1/11/2016	2/4/2016	2/4/2016	5/5/2016	5/5/2016
Surveyor Reviews:	<u>Review Date</u> 4/11/2016 4/11/2016 4/11/2016 4/11/2016	<u>Result</u> Incomplete P&P I-118 I-145 to 159 I-124			
1176	2/16/2016	3/9/2016	3/9/2016	4/8/2016	4/8/2016
Surveyor Reviews:	<u>Review Date</u> 3/30/2016 3/30/2016 4/4/2016 4/4/2016	<u>Result</u> I-139 Incomplete P&P Incomplete P&P Revised P&P Received			
1177	3/4/2016	3/9/2016	3/9/2016	6/8/2016	6/9/2016
Surveyor Reviews:	<u>Review Date</u> 5/23/2016	<u>Result</u> Incomplete P&P			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	6/8/2016	Revised P&P Received			
1178	2/26/2016	3/10/2016	3/10/2016	6/23/2016	
1179	3/1/2016	3/10/2016	3/10/2016	6/27/2016	
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	5/19/2016	I-124			
	5/19/2016	Incomplete P&P			
	5/19/2016	I-110			
	5/19/2016	I-118			
	5/19/2016	I-145 to 159			
	5/19/2016	I-139			
	6/20/2016	Revised P&P Received			
	6/27/2016	Other			
1180	3/3/2016	3/14/2016	3/14/2016	4/28/2016	4/28/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	4/18/2016	I-123			
	4/18/2016	I-109			
	4/18/2017	Incomplete P&P			
1181	2/19/2016	3/15/2016	3/15/2016	8/4/2016	8/5/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	6/8/2016	Incomplete P&P			
	7/11/2016	I-145 to 159			
	7/11/2016	I-123			
	7/11/2016	I-118			
	7/11/2016	I-139			
	8/2/2016	Revised P&P Received			
1182	3/7/2016	3/15/2016	3/15/2016		
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	4/20/2016	P&P Returned to Provider			
1183	3/1/2016	3/24/2016	3/24/2016	7/20/2016	7/20/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	6/7/2016	Incomplete P&P			
	7/19/2016	Other			
1184	3/8/2016	3/24/2016	3/24/2016	5/23/2016	5/23/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	4/18/2016	Incomplete P&P			
	4/18/2016	I-123			
	4/18/2016	Incomplete P&P			
	4/18/2016	I-109			
1185	4/1/2016	4/14/2016	4/14/2016	8/4/2016	8/24/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	6/7/2016	Missing CBC Docs			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	8/4/2016	Other			
1187	4/26/2016	5/4/2016	5/4/2016	9/29/2016	9/29/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	6/2/2016	No PCA P&P			
	6/8/2016	Incomplete P&P			
	8/25/2016	Other			
1188	4/27/2016	5/4/2016	5/4/2016	6/23/2016	6/27/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	5/23/2016	P&P Returned to Provider			
	5/26/2016	Revised P&P Received			
	6/3/2016	I-124			
	6/3/2016	I-145 to 159			
	6/22/2016	I-145 to 159			
1189	5/2/2016	5/10/2016	5/10/2016	8/17/2016	
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	7/14/2015	Incomplete P&P			
	8/2/2015	I-139			
	7/14/2016	I-118			
	7/14/2016	I-117			
	8/2/2016	I-124			
	8/2/2016	I-123			
	8/2/2016	I-125 to 138			
	8/16/2016	Revised P&P Received			
	8/17/2016	Other			
1190	5/5/2016	5/19/2016	5/21/2016	6/6/2016	6/9/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	5/23/2016	P&P Returned to Provider			
	5/31/2016	Revised P&P Received			
	6/6/2016	Other			
1191	4/28/2016	5/19/2016	5/19/2016	8/4/2016	8/5/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	8/4/2016	Other			
1192	4/26/2016	5/3/2016	5/3/2016	5/26/2016	5/27/2016
1193	5/23/2016	6/1/2016	6/1/2016	8/25/2016	8/25/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	8/2/2016	Incomplete P&P			
	8/4/2016	I-124			
	8/4/2016	I-123			
	8/4/2016	I-118			
	8/4/2016	I-110			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
	8/4/2016	I-117			
	8/4/2016	I-125 to 138			
	8/11/2016	I-145 to 159			
	8/11/2016	I-139			
	8/22/2016	Revised P&P Received			
1194	5/22/2016	6/1/2016	6/1/2016	7/19/2016	7/19/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	6/6/2016	Incomplete P&P			
	6/6/2016	I-107			
	6/6/2016	I-106			
	6/6/2016	I-145 to 159			
	6/6/2016	I-110			
1195	6/5/2016	6/21/2016	6/22/2016	8/17/2016	8/17/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	8/11/2016	I-139			
	8/11/2016	I-118			
	8/11/2016	I-145 to 159			
	8/11/2016	Incomplete P&P			
	8/15/2016	Revised P&P Received			
	8/17/2016	Other			
1196	6/13/2016	6/27/2016	6/27/2016	7/19/2016	7/19/2016
1197	6/13/2016	6/27/2016	6/27/2016	10/13/2016	10/17/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	9/8/2016	Incomplete P&P			
	10/5/2016	I-145 to 159			
	10/13/2016	Revised P&P Received			
1198	6/14/2016	6/27/2016	6/27/2016	9/26/2016	9/26/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	8/19/2016	I-117			
	8/19/2016	I-103			
	8/19/2016	Incomplete P&P			
	8/19/2016	I-108			
	8/19/2016	I-118			
	8/19/2016	I-123			
	8/19/2016	I-124			
	8/19/2016	I-139			
	8/19/2016	I-102			
	8/19/2016	I-104			
	8/19/2016	I-125 to 138			
1199	7/24/2016	8/2/2016	8/2/2016	10/18/2016	10/18/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/13/2016	Incomplete P&P			
	10/17/2016	I-145 to 159			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
1200	7/22/2016	8/2/2016	8/2/2016	9/6/2016	9/6/2016
1201	7/13/2016	8/3/2016	8/3/2016	10/18/2016	10/18/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/13/2016	Incomplete P&P			
	10/17/2016	I-145 to 159			
1202	7/25/2016	8/10/2016	8/17/2016	11/14/2016	11/14/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/13/2016	Incomplete P&P			
	10/31/2016	I-110			
	10/31/2016	I-124			
	10/31/2016	I-145 to 159			
	10/31/2016	I-139			
	10/31/2016	I-118			
	10/31/2016	I-125 to 138			
	11/10/2016	Revised P&P Received			
	11/14/2016	Other			
1203	7/25/2016	8/11/2016	8/11/2016	11/9/2016	11/9/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/13/2016	Incomplete P&P			
	11/7/2016	I-125 to 138			
	11/7/2016	I-139			
	11/7/2016	I-124			
	11/9/2016	Revised P&P Received			
1204	7/28/2016	8/10/2016	8/10/2016	9/19/2016	9/19/2016
1205	7/31/2016	8/10/2016	8/10/2016	12/20/2016	12/21/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	11/22/2016	I-145 to 159			
	11/22/2016	I-124			
	11/22/2016	I-118			
	11/22/2016	I-108			
	11/22/2016	I-107			
	11/22/2016	Other			
	11/22/2016	Incomplete P&P			
1206	7/21/2016	8/10/2016	8/10/2016	10/12/2016	10/17/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	9/26/2016	I-145 to 159			
	9/26/2016	Other			
	9/26/2016	I-123			
	9/26/2016	I-117			
	9/26/2016	I-110			
	9/26/2016	I-104			
	9/26/2016	I-118			
	9/26/2016	Incomplete P&P			

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
1207	8/7/2016	8/23/2016	8/23/2016	8/31/2016	9/1/2016
1208	8/9/2016	8/25/2016	8/25/2016	9/19/2016	9/19/2016
1209	8/17/2016	8/25/2016	8/25/2016	9/6/2016	9/8/2016
1210	8/17/2016	8/29/2016	8/29/2016	9/29/2016	9/29/2016
1211	8/18/2016	8/30/2016	8/30/2016		
1212	8/18/2016	9/1/2016	9/1/2016	1/5/2017	1/5/2016
1213	8/19/2016	9/1/2016	9/1/2016	11/9/2016	11/9/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	11/2/2016	Incomplete P&P			
	11/2/2016	I-145 to 159			
	11/9/2016	Revised P&P Received			
1214	8/16/2016	9/1/2016	9/1/2016	11/8/2016	11/8/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/17/2016	Incomplete P&P			
	10/19/2016	I-123			
	10/19/2016	I-106			
1215	8/10/2016	9/1/2016	9/1/2016	9/22/2016	9/26/2016
1216	8/5/2016	9/7/2016	9/7/2016	10/12/2016	10/12/2016
1217	9/1/2016	9/12/2016	9/12/2016	10/10/2016	10/10/2016
1218	9/12/2016	9/26/2016	9/26/2016	10/26/2016	10/26/2016
1219	9/15/2016	9/27/2016	9/27/2016	11/1/2016	11/1/2016
1220	9/26/2016	10/5/2016	10/5/2016	10/26/2016	10/26/2016
1221	9/28/2016	10/6/2016	10/6/2016		
1222	9/19/2016	10/6/2016	10/6/2016	11/14/2016	11/14/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	10/25/2016	I-145 to 159			
	10/25/2016	Incomplete P&P			
	10/25/2016	I-110			
	10/25/2016	I-139			
1223	9/22/2016	10/6/2016	10/6/2016	11/15/2016	11/22/2016
Surveyor Reviews:	<u>Review Date</u>	<u>Result</u>			
	11/2/2016	Incomplete P&P			
	11/7/2016	I-118			
	11/15/2016	Revised P&P Received			
1224	9/15/2016	10/6/2016	10/6/2016	10/31/2016	11/1/2016
1225	9/19/2016	10/6/2016	10/6/2016	12/15/2016	12/15/2016
1226	10/12/2016	10/20/2016	10/20/2016		
1227	10/12/2016	10/24/2016	10/24/2016	11/10/2016	11/10/2016
1228	10/21/2016	11/1/2016	11/1/2016		

Personal Care Agency Application Status Report

Information Current as of January 30, 2017

Application #	Date Received	Initial Review Completed	To Surveyor	Policies and Procedures Approved	Applicant Notified
1229	10/20/2016	11/1/2016	11/1/2016	12/12/2016	12/14/2016
1230	10/19/2016	11/2/2016	11/2/2016		
1231	10/21/2016	11/2/2016	11/2/2016	12/19/2016	12/19/2016
1232	12/12/2016	1/9/2017	1/9/2017	1/27/2017	1/27/2017
1233	12/20/2016	1/10/2017	1/10/2017		
1234	12/29/2016	1/10/2017	1/10/2017		
1235	12/20/2016	1/10/2017	1/10/2017	1/23/2017	1/23/2017
1236	1/2/2017	1/10/2017	1/10/2017		
1237	1/11/2017	1/20/2017	1/20/2017		
1238	1/13/2017	1/20/2017	1/20/2017		