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Application #	Date Received	Intial Review Completed	Packet to Surveyor	Packet Received	Policies and Procedures Approved	Applicant Notified
1236	**1/2/2017**	**1/10/2017**	**1/10/2017**	**1/12/2017**	**2/2/2017**	**2/2/2017**
1237	**1/17/2017**	**2/3/2017**	**2/3/2017**	**2/6/2017**	**4/10/2017**	**4/10/2017**

Surveyor Reviews:

Review Date	Result
2/21/2017	Incomplete P&P
3/23/2017	I-118
3/23/2017	I-123
3/23/2017	I-124
3/23/2017	I-125 to 138
3/23/2017	I-145 to 159
4/7/2017	Revised P&P Received

1238	**1/13/2017**	**1/20/2017**	**1/20/2017**	**1/22/2017**	**3/6/2017**	**3/6/2017**
1239	**1/11/2017**	**2/1/2017**	**2/1/2017**	**2/4/2017**	**2/27/2017**	**2/28/2017**
1240	**1/30/2017**	**2/15/2017**	**2/15/2017**	**2/16/2017**		

Surveyor Reviews:

Review Date	Result
3/27/2017	Incomplete P&P
3/31/2017	Revised P&P Received
4/3/2017	P&P Returned to Provider
4/3/2017	Incomplete P&P
4/3/2017	RN Supv. Qualifications

1241	**2/1/2017**	**2/15/2017**	**2/15/2017**	**2/17/2017**	**4/19/2017**	**4/19/2017**
1242	**2/1/2017**	**2/15/2017**	**2/15/2017**	**2/17/2017**	**3/17/2017**	**3/20/2017**
1243	**2/5/2017**	**2/17/2017**	**2/17/2017**	**2/18/2017**	**3/9/2017**	**3/9/2017**
1244	**2/6/2017**	**2/21/2017**	**2/21/2017**	**2/23/2017**	**4/14/2017**	**4/14/2017**
1245	**2/13/2017**	**2/23/2017**	**2/23/2017**	**2/25/2017**	**4/3/2017**	**4/4/2017**
1246	**2/14/2017**	**2/27/2017**	**2/27/2017**	**3/1/2017**	**5/22/2017**	**5/22/2017**

Surveyor Reviews:

Review Date	Result
3/22/2017	Packet Review Ongoing
5/4/2017	Other
5/4/2017	I-125 to 138
5/4/2017	I-139
5/4/2017	RN Supv. Qualifications
5/18/2017	Revised P&P Received

1247	**3/1/2017**	**3/8/2017**	**3/8/2017**	**3/10/2017**	**5/2/2017**	**5/2/2017**
1248	**3/6/2017**	**3/15/2017**	**3/15/2017**	**3/17/2017**		

Surveyor Reviews: Review Date Result

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	4/4/2017	P&P Returned to Provider				
	4/4/2017	Incomplete P&P				
	4/4/2017	RN Supv. Qualifications				
1249	**3/10/2017**	**3/16/2017**	**3/16/2017**	**3/18/2017**	**4/19/2017**	**4/19/2017**
1250	**3/3/2017**	**3/16/2017**	**3/16/2017**	**3/18/2017**	**5/10/2017**	**5/11/2017**
Surveyor Reviews:	Review Date	Result				
	3/23/2017	Packet Review Ongoing				
	5/9/2017	I-145 to 159				
	5/10/2017	Other				
1251	**3/10/2017**	**3/21/2017**	**3/21/2017**	**3/23/2017**	**3/28/2017**	**3/29/2017**
1252	**3/5/2017**	**3/21/2017**	**3/21/2017**	**3/24/2017**	**4/19/2017**	**4/19/2017**
Surveyor Reviews:	Review Date	Result				
	4/2/2017	Packet Review Ongoing				
	4/4/2017	Other				
	4/4/2017	I-145 to 159				
	4/4/2017	I-139				
	4/4/2017	I-110				
	4/4/2017	I-108				
	4/4/2017	Incomplete P&P				
	4/4/2017	I-107				
1253	**3/15/2017**	**3/21/2017**	**3/23/2017**	**3/25/2017**	**5/15/2017**	**5/15/2017**
1254	**3/13/2017**	**3/29/2017**	**3/29/2017**	**4/1/2017**	**5/25/2017**	**5/25/2017**
Surveyor Reviews:	Review Date	Result				
	5/15/2017	I-123				
	5/15/2017	I-125 to 138				
	5/15/2017	Other				
	5/15/2017	I-124				
	5/15/2017	I-108				
	5/15/2017	I-107				
	5/15/2017	I-109				
	5/16/2017	Incomplete P&P				
1255	**3/13/2017**	**3/27/2017**	**3/27/2017**	**3/31/2017**	**6/1/2017**	**6/2/2017**
Surveyor Reviews:	Review Date	Result				
	4/6/2017	Packet Review Ongoing				
	5/25/2017	I-118				
	6/1/2017	Revised P&P Received				
1257	**3/21/2017**	**3/30/2017**	**3/30/2017**	**4/3/2017**	**5/18/2017**	**5/18/2017**
1258	**3/29/2017**	**4/12/2017**	**4/12/2017**	**4/14/2017**	**6/1/2017**	**6/1/2017**

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Surveyor Reviews:	Review Date	Result				
	5/22/2017	I-104				
	5/22/2017	I-145 to 159				
	5/22/2017	I-118				
	5/22/2017	I-112				
	5/22/2017	I-110				
	5/22/2017	Incomplete P&P				
	5/22/2017	I-102				
	5/22/2017	I-107				
1259	**4/16/2017**	**4/27/2017**	**4/27/2017**	**4/29/2017**	**6/13/2017**	**6/13/2017**
1260	**4/13/2017**	**4/27/2017**	**4/27/2017**	**4/29/2017**	**6/20/2017**	**6/21/2017**
1261	**4/26/2017**	**5/5/2017**	**5/5/2017**	**5/8/2017**	**5/22/2017**	**5/24/2017**
Surveyor Reviews:	Review Date	Result				
	5/22/2017	I-125 to 138				
	5/22/2017	Incomplete P&P				
1262	**4/26/2017**	**5/8/2017**	**5/8/2017**	**5/10/2017**	**6/26/2017**	**6/26/2017**
Surveyor Reviews:	Review Date	Result				
	5/30/2017	Packet Review Ongoing				
	5/31/2017	I-108				
	5/31/2017	I-139				
	5/31/2017	I-110				
	5/31/2017	Other				
	6/1/2017	I-104				
	6/22/2017	Revised P&P Received				
1263	**5/1/2017**	**5/8/2017**	**5/8/2017**	**5/10/2017**	**6/26/2017**	**6/26/2017**
1264	**4/27/2017**	**5/16/2017**	**5/16/2017**	**5/17/2017**	**5/24/2017**	**5/24/2017**
Surveyor Reviews:	Review Date	Result				
	5/22/2017	Other				
1265	**4/29/2017**	**5/16/2017**	**5/17/2017**	**5/19/2017**	**6/14/2017**	**6/14/2017**
1266	**5/4/2017**	**5/18/2017**	**5/18/2017**	**5/20/2017**		
1267	**5/18/2017**	**5/25/2017**	**5/25/2017**	**5/30/2017**	**6/15/2017**	**6/15/2017**
Surveyor Reviews:	Review Date	Result				
	6/1/2017	I-139				
	6/1/2017	I-117				
	6/1/2017	Packet Review Ongoing				
	6/1/2017	Other				
	6/14/2017	Revised P&P Received				
1268	**5/15/2017**	**6/1/2017**	**6/1/2017**	**6/5/2017**	**6/13/2017**	**6/13/2017**

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1269	5/15/2017	6/1/2017	6/1/2017	6/5/2017	6/27/2017	6/27/2017
1270	5/16/2017	6/1/2017	6/1/2017	6/5/2017	8/24/2017	8/24/2017
Surveyor Reviews:	Review Date	Result				
	7/13/2017	Packet Review Ongoing				
	8/24/2017	Revised P&P Received				
1271	5/15/2017	6/8/2017	6/8/2017	6/10/2017	6/26/2017	6/26/2017
1272	5/29/2017	6/13/2017	6/13/2017	6/15/2017	8/7/2017	8/7/2017
Surveyor Reviews:	Review Date	Result				
	6/13/2017	Packet Review Ongoing				
1273	5/26/2017	6/19/2017	6/19/2017	6/20/2017	6/29/2017	6/29/2017
1274	6/4/2017	6/20/2017	6/20/2017	6/22/2017	8/24/2017	8/24/2017
Surveyor Reviews:	Review Date	Result				
	7/13/2017	Packet Review Ongoing				
	8/21/2017	Other				
1275	5/30/2017	6/21/2017	6/21/2017	6/23/2017	8/16/2017	8/16/2017
1276	6/16/2017	6/26/2017	6/26/2017	6/26/2017	8/3/2017	8/3/2017
1277	6/6/2017	6/26/2017	6/26/2017	6/28/2017	8/7/2017	8/7/2017
1279	6/15/2017	6/29/2017	6/29/2017	7/1/2017	8/7/2017	8/7/2017
Surveyor Reviews:	Review Date	Result				
	6/29/2017	Packet Review Ongoing				
1280	6/15/2017	7/3/2017	7/3/2017	7/5/2017	8/16/2017	8/16/2017
1281	8/5/2017	8/17/2017	8/17/2017	8/19/2017	9/14/2017	9/14/2017
1282	8/1/2017	8/17/2017	8/17/2017	8/19/2017	10/16/2017	10/16/2017
Surveyor Reviews:	Review Date	Result				
	8/20/2017	Packet Review Ongoing				
1283	8/10/2017	8/17/2017	8/17/2017	8/19/2017	9/28/2017	9/29/2017
1284	8/11/2017	8/21/2017	8/21/2017	8/23/2017	11/20/2017	11/20/2017
1285	8/15/2017	8/28/2017	8/28/2017	8/30/2017	11/3/2017	11/3/2017
Surveyor Reviews:	Review Date	Result				
	9/5/2017	Packet Review Ongoing				
	10/10/2017	Other				
	10/10/2017	I-124				
	10/10/2017	I-125 to 138				

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	10/10/2017	I-145 to 159				
1286	**8/28/2017**	**8/30/2017**	**8/30/2017**	**9/1/2017**	**10/30/2017**	**10/30/2017**
1287	**8/28/2017**	**9/6/2017**	**9/6/2017**	**9/8/2017**	**11/21/2017**	**11/21/2017**
Surveyor Reviews:	Review Date	Result				
	10/2/2017	Packet Review Ongoing				
	11/6/2017	I-139				
	11/21/2017	Other				
1288	**8/28/2017**	**9/6/2017**	**9/6/2017**	**9/8/2017**	**11/3/2017**	**11/3/2017**
1289	**9/15/2017**	**9/21/2017**	**9/21/217**	**9/23/2017**	**11/20/2017**	**11/20/2017**
1290	**9/19/2017**	**9/27/2017**	**9/27/2017**	**9/29/2017**	**11/10/2017**	**11/10/2017**
1291	**9/20/2017**	**9/27/2017**	**9/27/2017**	**9/29/2017**	**12/1/2017**	**12/1/2017**
1292	**9/27/2017**	**10/10/2017**	**10/10/2017**	**10/12/2017**	**10/27/2017**	**10/27/2017**
1293	**10/22/2017**	**11/6/2017**	**11/6/2017**	**11/8/2017**	**12/20/2017**	**12/20/2017**
1294	**11/16/2017**	**11/24/2017**	**11/24/2017**	**11/27/2017**	**1/17/2018**	**1/17/2018**
Surveyor Reviews:	Review Date	Result				
	12/28/2017	Packet Review Ongoing				
	1/4/2018	I-118				
	1/4/2018	I-145 to 159				
	1/4/2018	I-124				
	1/4/2018	I-139				
	1/4/2018	I-125 to 138				
	1/11/2018	Revised P&P Received				
	1/11/2018	I-139				
	1/15/2018	Revised P&P Received				
1295	**11/14/2017**	**11/24/2017**	**11/24/2017**	**11/27/2017**	**12/14/2017**	**12/14/2017**
1296	**12/26/2017**	**1/16/2018**	**1/16/2018**	**1/18/2018**	**2/6/2018**	**2/6/2018**
1297	**1/3/2018**	**1/17/2018**	**1/17/2018**	**1/19/2018**	**3/6/2018**	**3/6/2018**
Surveyor Reviews:	Review Date	Result				
	1/18/2018	Packet Review Ongoing				
1298	**1/2/2018**	**1/17/2018**	**1/17/2018**	**1/19/2018**	**2/20/2018**	**2/20/2018**
1299	**1/9/2018**	**1/23/2018**	**1/23/2018**	**1/25/2018**	**3/15/2018**	**3/15/2018**
Surveyor Reviews:	Review Date	Result				
	1/22/2018	Packet Review Ongoing				
	2/27/2018	I-123				

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	2/27/2018	I-145 to 159				
	2/27/2018	I-139				
	2/27/2018	I-125 to 138				
	2/27/2018	I-124				
	3/5/2018	Revised P&P Received				
1300	**1/16/2018**	**1/23/2018**	**1/23/2018**	**1/25/2018**	**3/1/2018**	**3/1/2018**
1301	**1/19/2018**	**2/1/2018**	**2/1/2018**	**2/3/2018**	**4/3/2018**	**4/3/2018**
Surveyor Reviews:	Review Date	Result				
	2/27/2018	Packet Review Ongoing				
	3/15/2018	I-124				
	3/15/2018	I-123				
	3/15/2018	Incomplete P&P				
	3/15/2018	I-110				
	3/19/2018	I-139				
	3/19/2018	I-125 to 138				
	3/21/2018	Incomplete P&P				
	4/1/2018	Revised P&P Received				
	4/3/2018	Other				
1302	**1/23/2018**	**2/1/2018**	**2/1/2018**	**2/3/2018**	**2/7/2018**	**2/7/2018**
1303	**1/31/2018**	**2/7/2018**	**2/7/2018**	**2/9/2018**	**4/4/2018**	**4/4/2018**
1304	**1/31/2018**	**2/7/2018**	**2/7/2018**	**2/9/2018**	**2/22/2018**	**2/22/2018**
1305	**2/1/2018**	**2/12/2018**	**2/12/2018**	**2/14/2018**	**2/21/2018**	**2/21/2018**
1306	**2/16/2018**	**3/1/2018**	**3/1/2018**	**3/2/2018**	**3/9/2018**	**3/9/2018**
1307	**2/21/2018**	**3/7/2018**	**3/7/2018**	**3/9/2018**	**3/20/2018**	**3/20/2018**
Surveyor Reviews:	Review Date	Result				
	3/7/2018	Packet Review Ongoing				
1308	**3/4/2018**	**3/15/2018**	**3/15/2018**	**3/17/2018**	**4/26/2018**	**4/26/2018**
1309	**3/8/2018**	**3/15/2018**	**3/15/2018**	**3/17/2018**	**4/5/2018**	**4/5/2018**
1310	**3/21/2018**	**4/3/2018**	**4/3/2018**	**4/5/2018**	**4/25/2018**	**4/25/2018**
Surveyor Reviews:	Review Date	Result				
	4/16/2018	Packet Review Ongoing				
	4/25/2018	Other				
1311	**4/4/2018**	**4/16/2018**	**4/16/2018**	**4/18/2018**	**6/6/2018**	**6/6/2018**
Surveyor Reviews:	Review Date	Result				
	4/16/2018	Packet Review Ongoing				

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	5/1/2018	I-118				
	5/1/2018	I-124				
	5/1/2018	I-110				
	5/1/2018	I-139				
	5/22/2018	Other				
	6/5/2018	Revised P&P Received				
	6/6/2018	Other				
1312	**3/27/2018**	**4/16/2018**	**4/16/2018**	**4/18/2018**	**5/31/2018**	**5/31/2018**
1313	**4/11/2018**	**4/16/2018**	**4/16/2018**	**4/18/2018**	**5/8/2018**	**5/8/2018**
Surveyor Reviews:	Review Date	Result				
	4/24/2018	I-125 to 138				
	4/24/2018	RN Supv. Qualifications				
	4/24/2018	I-109				
	4/24/2018	I-145 to 159				
	4/24/2018	I-106				
	4/24/2018	I-110				
	4/24/2018	I-117				
	4/24/2018	I-118				
	4/24/2018	I-124				
	4/24/2018	I-105				
	4/27/2018	I-139				
	4/27/2018	I-145 to 159				
	5/1/2018	I-145 to 159				
	5/1/2018	I-108				
	4/24/3018	I-108				
1314	**4/13/2018**	**4/23/2018**	**4/23/2018**	**4/25/2018**	**6/18/2018**	**6/18/2018**
1315	**4/11/2018**	**4/24/2018**	**4/24/2018**	**4/26/2018**	**6/19/2018**	**6/19/2018**
1316	**4/27/2018**	**5/7/2018**	**5/7/2018**	**5/8/2018**	**6/8/2018**	**6/8/2018**
1317	**4/30/2018**	**5/14/2018**	**5/14/2018**	**5/15/2018**	**5/24/2018**	**5/24/2018**
Surveyor Reviews:	Review Date	Result				
	5/15/2018	Packet Review Ongoing				
1318	**5/7/2018**	**5/14/2018**	**5/14/2018**	**5/16/2018**	**7/2/2018**	**7/2/2018**
Surveyor Reviews:	Review Date	Result				
	5/17/2018	Packet Review Ongoing				
	6/25/2018	I-139				
	6/25/2018	I-145 to 159				
	6/25/2018	Other				
	6/25/2018	I-125 to 138				
1319	**5/4/2018**	**5/14/2018**	**5/14/2018**	**5/16/2018**	**5/24/2018**	**5/24/2018**

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Surveyor Reviews:	Review Date	Result				
	5/15/2018	Packet Review Ongoing				
	5/23/2018	I-145 to 159				
1320	**5/14/2018**	**5/24/2018**	**5/24/2018**	**5/25/2018**	**6/14/2018**	**6/14/2018**
1321	**6/1/2018**	**6/13/2018**	**6/13/2018**	**6/15/2018**	**6/28/2018**	**6/28/2018**
1322	**6/4/2018**	**6/15/2018**	**6/15/2018**	**6/16/2018**	**7/11/2018**	**7/11/2018**
1323	**6/8/2018**	**6/18/2018**	**6/18/2018**	**6/20/2018**	**7/30/2018**	**7/30/2018**
Surveyor Reviews:	Review Date	Result				
	6/21/2018	Packet Review Ongoing				
	7/25/2018	Other				
1324	**6/8/2018**	**6/20/2018**	**6/20/2018**	**6/22/2018**		
1325	**6/15/2018**	**6/26/2018**	**6/26/2018**	**6/28/2018**	**8/22/2018**	**8/22/2018**
1326	**6/22/2018**	**6/27/2018**	**6/27/2018**	**6/29/2018**	**7/12/2018**	**7/12/2018**
1327	**6/15/2018**	**6/28/2018**	**6/28/2018**	**6/30/2018**	**8/9/2018**	**8/9/2018**
1328	**6/28/2018**	**7/10/2018**	**7/10/2018**	**7/12/2018**	**8/29/2018**	**8/29/2018**
Surveyor Reviews:	Review Date	Result				
	7/16/2018	Packet Review Ongoing				
	7/25/2018	Packet Review Ongoing				
	7/25/2018	Other				
	8/27/2018	I-124				
1329	**8/1/2018**	**8/8/2018**	**8/8/2018**	**8/10/2018**	**9/24/2018**	**9/24/2018**
Surveyor Reviews:	Review Date	Result				
	8/8/2018	Packet Review Ongoing				
1330	**7/30/2018**	**8/20/2018**	**8/20/2018**	**8/22/2018**	**10/11/2018**	**10/11/2018**
1331	**8/17/2018**	**8/29/2018**	**8/29/2018**	**8/31/2018**	**9/27/2018**	**9/27/2018**
1332	**8/28/2018**	**9/10/2018**	**9/10/2018**	**9/11/2018**	**11/30/2018**	**11/30/2018**
Surveyor Reviews:	Review Date	Result				
	9/17/2018	Packet Review Ongoing				
	11/14/2018	I-107				
	11/14/2018	I-108				
	11/14/2018	I-110				
	11/14/2018	I-123				
	11/14/2018	I-124				
	11/14/2018	I-125 to 138				
	11/14/2018	I-139				

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	11/14/2018	I-145 to 159				
	11/14/2018	Other				
	11/14/2018	I-106				
1333	**9/5/2018**	**9/10/2018**	**9/10/2018**	**9/11/2018**	**9/24/2018**	**9/24/2018**
1334	**9/19/2018**	**9/25/2018**	**9/25/2018**	**9/27/2018**	**11/13/2018**	**11/13/2018**
1335	**10/29/2018**	**10/30/2018**	**10/30/2018**	**11/1/2018**	**11/28/2018**	**11/28/2018**
1336	**11/5/2018**	**11/19/2018**	**11/19/2018**	**11/21/2018**	**1/22/2019**	**1/22/2019**
Surveyor Reviews:	Review Date	Result				
	11/19/2018	Packet Review Ongoing				
1337	**11/2/2018**	**11/26/2018**	**11/26/2018**	**11/27/2018**	**1/10/2019**	**1/10/2019**
1338	**11/12/2018**	**11/26/2018**	**11/26/2018**	**11/27/2018**	**1/29/2019**	**1/29/2019**
Surveyor Reviews:	Review Date	Result				
	11/27/2018	Packet Review Ongoing				
	1/28/2019	Other				
1339	**11/19/2018**	**11/27/2018**	**11/27/2018**	**11/28/2018**	**12/17/2018**	**3/7/2019**
1340	**11/12/2018**	**12/3/2018**	**12/3/2018**	**12/5/2018**	**2/4/2019**	**2/4/2019**
Surveyor Reviews:	Review Date	Result				
	1/14/2019	Packet Review Ongoing				
	1/29/2019	Other				
	1/29/2019	I-125 to 138				
	1/29/2019	I-139				
	2/1/2019	Revised P&P Received				
	2/1/2019	Other				
1341	**11/26/2018**	**12/13/2018**	**12/13/2018**	**12/15/2018**	**1/29/2019**	**1/29/2019**
1342	**12/3/2018**	**12/19/2018**	**12/19/2018**	**12/21/2018**	**2/7/2019**	**2/7/2019**
1343	**12/28/2018**	**1/9/2019**	**1/9/2019**	**1/11/2019**	**1/22/2019**	**1/22/2019**
1344	**12/27/2018**	**1/9/2019**	**1/9/2019**	**1/11/2019**	**2/6/2019**	**2/6/2019**
1345	**1/7/2019**	**1/14/2019**	**1/14/2019**	**1/16/2019**	**3/7/2019**	**3/7/2019**
1346	**1/7/2019**	**1/14/2019**	**1/14/2019**	**1/16/2019**	**2/7/2019**	**2/7/2019**
1347	**1/7/2019**	**1/16/2019**	**1/16/2019**	**1/18/2019**	**1/29/2019**	**1/29/2019**
1348	**1/8/2019**	**1/17/2019**	**1/17/2019**	**1/19/2019**	**2/21/2019**	**2/21/2019**
1349	**1/28/2019**	**2/1/2019**	**2/1/2019**	**2/4/2019**	**4/1/2019**	**4/2/2019**
Surveyor Reviews:	Review Date	Result				

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Information Current as of August 30, 2019

Application #	Date Received	Intial Review Completed	Packet to Surveyor	Packet Received	Policies and Procedures Approved	Applicant Notified
	2/5/2019	Packet Review Ongoing				
	3/5/2019	I-139				
	3/20/2019	Other				
	3/29/2019	Revised P&P Received				
	4/1/2019	Other				
1350	**2/9/2019**	**2/19/2019**	**2/19/2019**	**2/21/2019**	**3/14/2019**	**3/14/2019**
1351	**2/28/2019**	**3/22/2019**	**3/22/2019**	**3/28/2019**	**5/29/2019**	**5/29/2019**
Surveyor Reviews:	Review Date	Result				
	4/1/2019	Packet Review Ongoing				
	5/28/2019	Other				
1352	**3/12/2019**	**3/25/2019**	**3/25/2019**	**3/27/2019**	**4/18/2019**	**4/18/2019**
1353	**3/13/2019**	**3/26/2019**	**3/26/2019**	**3/28/2019**	**6/3/2019**	**6/3/2019**
Surveyor Reviews:	Review Date	Result				
	4/1/2019	Packet Review Ongoing				
	5/28/2019	I-139				
	5/28/2019	I-145 to 159				
	5/28/2019	I-124				
	5/28/2019	I-118				
	5/30/2019	Revised P&P Received				
1354	**3/18/2019**	**3/26/2019**	**3/26/2019**	**3/28/2019**	**4/30/2019**	**4/30/2019**
1355	**3/15/2019**	**3/26/2019**	**3/26/2019**	**3/28/2019**	**5/24/2019**	**5/24/2019**
1356	**3/16/2019**	**3/27/2019**	**3/27/2019**	**3/29/2019**	**4/11/2019**	**4/11/2019**
1357	**4/11/2019**	**4/30/2019**	**4/30/2019**	**5/2/2019**	**6/27/2019**	**6/27/2019**
1358	**5/1/2019**	**5/13/2019**	**5/13/2019**	**5/14/2019**	**6/3/2019**	**6/3/2019**
1359	**5/3/2019**	**5/13/2019**	**5/13/2019**	**5/14/2019**	**5/24/2019**	**5/24/2019**
1360	**5/6/2019**	**5/13/2019**	**5/13/2019**	**5/15/2019**	**7/8/2019**	**7/8/2019**
1361	**5/8/2019**	**5/21/2019**	**5/21/2019**	**5/23/2019**	**6/3/2019**	**6/3/2019**
1362	**5/11/2019**	**5/21/2019**	**5/21/2019**	**5/23/2019**	**7/29/2019**	**7/29/2019**
Surveyor Reviews:	Review Date	Result				
	5/23/2019	Packet Review Ongoing				
1363	**5/24/2019**	**5/24/2019**	**5/24/2019**	**5/28/2019**	**6/12/2019**	**6/12/2019**
1364	**5/15/2019**	**5/29/2019**	**5/29/2019**	**5/31/2019**	**7/25/2019**	**7/25/2019**
1365	**5/13/2019**	**5/29/2019**	**5/29/2019**	**5/31/2019**	**6/20/2019**	**6/20/2019**

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Information Current as of August 30, 2019

Application #	Date Received	Intial Review Completed	Packet to Surveyor	Packet Received	Policies and Procedures Approved	Applicant Notified
1366	5/23/2019	5/30/2019	5/30/2019	6/4/2019	8/14/2019	8/14/2019
Surveyor Reviews:	Review Date	Result				
	6/4/2019	Packet Review Ongoing				
	8/14/2019	Other				
1367	5/27/2019	6/12/2019	6/12/2019	6/14/2019	6/20/2019	6/20/2019
1368	5/31/2019	6/13/2019	6/13/2019	6/14/2019	8/5/2019	8/5/2019
1369	6/4/2019	6/14/2019	6/14/2019	6/17/2019	7/26/2019	7/26/2019
1370	6/3/2019	6/18/2019	6/18/2019	6/20/2019	7/11/2019	7/11/2019
1371	6/4/2019	6/19/2019	6/20/2019	6/21/2019		
Surveyor Reviews:	Review Date	Result				
	6/25/2019	Packet Review Ongoing				
1372	6/14/2019	6/19/2019	6/19/2019	6/21/2019	7/26/2019	7/26/2019
1373	7/2/2019	7/12/2019	7/12/2019	7/13/2019	8/7/2019	8/7/2019
1374	7/3/2019	7/15/2019	7/15/2019	7/17/2019		
1375	7/12/2019	7/23/2019	7/23/2019	7/25/2019		
1376	7/15/2019	7/25/2019	7/25/2019	7/26/2015		
1377	7/15/2019	7/25/2019	7/25/2019	7/29/2019	8/28/2019	8/28/2019
1378	7/18/2019	7/31/2019	7/31/2019	8/1/2019		
1379	7/20/2019	8/2/2019	8/2/2019	8/5/2019		
Surveyor Reviews:	Review Date	Result				
	8/5/2019	Packet Review Ongoing				
1380	7/22/2019	8/2/2019	8/2/2019	8/5/2019		
1381	7/12/2019	8/2/2019	8/2/2019	8/5/2019		