

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
	Region	SC Entity	MCI	First Name	Last Name	Waiver_Program	Administrative Entity	Supports Coordinator	PUNS Review Status	Previous PUNS Finalized Date	Next PUNS Due Date	Next PUNS Finalized Date	Days Late	Category of Needs
1	Central		027963085	OIMWUPN	LBFXQXMKYBM	Consolidated Waiver	LANCASTER		Not Reviewed	7/28/2018	7/28/2019	N/A	235	N/A
2	West		362644690	AFEJU	UNMNLUKDKBYT EOM	Consolidated Waiver	ALLEGHENY		Not Reviewed	10/25/2018	10/25/2019	N/A	146	N/A
3	Central	DAUPHIN ODP SC ENTITY ONE	410520500	TAU	DTT-PUNS	Consolidated Waiver	DAUPHIN		Not Reviewed	12/7/2018	12/7/2019	N/A	103	N/A
4	West	ALLEGHENY ODP SC ENTITY - NOT VALID MPI	070379973	OMICRON	DTT-PUNS	Consolidated Waiver	ALLEGHENY	LGYSCONEB, A	Not Reviewed	12/17/2018	12/17/2019	N/A	93	N/A
5	Central		050375345	AYYKRGTSXMR DNSLP	ILNLQPVBXY	Consolidated Waiver	LANCASTER		Not Reviewed	10/30/2018	10/30/2019	N/A	141	N/A
6	West		918849006	RDLRJACKOF	ZHGDGM	Consolidated Waiver	ALLEGHENY		Not Reviewed	11/29/2018	11/29/2019	N/A	111	N/A
7	West		208947271	MUIVOABTWQY O	NBNJCMJKXIGGI YFCDFH	Consolidated Waiver	ALLEGHENY		Not Reviewed	10/30/2018	10/30/2019	N/A	141	N/A
8	West		640375988	SQSXTCHOZH Z UWUTW	XAJONBFD	Consolidated Waiver	ALLEGHENY		Not Reviewed	11/6/2018	11/6/2019	N/A	134	N/A
9	Central		310379138	SIGMA	DTT-PUNS	P/FDS Waiver	DAUPHIN		Not Reviewed	12/4/2018	12/4/2019	N/A	106	N/A
10	West	ALLEGHENY CASE MANAGEMENT SERVICES		BRUSH	SKIP	P/FDS Waiver	ALLEGHENY		Not Reviewed	11/26/2018	11/26/2019	N/A	114	N/A
11	West	ALLEGHENY CASE MANAGEMENT SERVICES	640368828	AFIFTEEN	DTT	P/FDS Waiver	ALLEGHENY	DPSC, O	Not Reviewed	11/16/2018	11/16/2019	N/A	124	Emergency
12	West	ALLEGHENY CASE MANAGEMENT SERVICES	700330102	JENNIEFER	WAUGH	Base	ALLEGHENY		Not Reviewed	11/30/2018	11/30/2019	N/A	110	N/A
13	West	ALLEGHENY ODP SC ENTITY - NOT VALID MPI	517983822	SIMON	DTT-MCOEXTRACT	Base	ALLEGHENY	LGYSCONED, A	Not Reviewed	11/30/2018	11/30/2019	N/A	110	N/A
14	Central		240367967	ADAMS	DTT-CCRI	Base	DAUPHIN		Not Reviewed	11/1/2018	11/1/2019	N/A	139	N/A
15	West	ALLEGHENY SC ENTITY - ODP	969843868	ACAAAD	PCG	Base	ALLEGHENY		Not Reviewed	12/18/2018	12/18/2019	N/A	92	N/A
16	West	ALLEGHENY ODP SC ENTITY - NOT VALID MPI	580381071	RHO	DTT-PUNS	Base	ALLEGHENY	LGYSCONEB, A	Not Reviewed	12/14/2018	12/14/2019	N/A	96	N/A
17	West		070319351	CHOKES	GOLDYSATMLID BD	Private ICF/MR	ALLEGHENY		Not Reviewed	12/3/2018	12/3/2019	N/A	107	N/A

