



**Individual Supports Plan
Process Monitoring Report**

Run Date: 3/23/2020
Run Time: 8:48:41 AM
As of Date: 03/22/2020

Region : Southeast PA

SC: PA

Consumer Name	MCI#	ISP Creation Date	ISP Submission Date	ISP Review Completion Date	ISP Approval Date	Days between Submission & Approval	Days between Review & Approval
DTT_MAINSF-BAS-ACAP	250372526	07/01/2018		10/16/2018	10/16/2018	0	
DTT-BAS-MONITOR_CUTOVER-ONE	040378945	01/01/2019		08/01/2019	08/01/2019	0	
JGHDJFG_HJFGHJFGJH	760381864	07/01/2018					
HDGHJG_HJFGJ	680379468	07/01/2018					
DTT_NOT ASSIGNED	140378432	07/01/2018		05/23/2019	05/23/2019	0	
DTT_BASSDEIGHT FIVE	140369205	09/01/2018					

Total number of Consumers 6

