	FPS QUEUE AND INPROCESS REVIEW REPORT Friday, January 5, 2024				
		16 Outstanding Revie	ews		
PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
21-123	Haven House				Shane Jenkins
22-066	Thrive			Shane Jenkins	
22-100	Pear Valley Senior Living				Shane Jenkins
23-074	Lone Oak Assisted Living			Shane Jenkins	
23-081	Prestige Riverwood ALF				Shane Jenkins
23-094	Columbia Memorial Hospital	09/15/2023	01/19/2024	Shane Jenkins	Shane Jenkins
23-146	Rose Haven Nursing Center		01/09/2024		Barbara Atkins
23-147	Providence Medford Medical Center		01/09/2024		Barbara Atkins
23-148	OHSU Doernbecher Childrens Hospital		01/09/2024		Patrick Young
23-149	Laurel Hill Nursing Center		01/15/2024		Patrick Young
23-150	Cedarbrook Senior Living	01/12/2024		Patrick Young	
23-151	Providence Orchard House		01/16/2024		Patrick Young
23-152	Oregon Veterans Home - The Dalles		01/18/2024		
23-153	Marquis Plum Ridge		01/18/2024		
23-154	Avamere Living Clackamas		01/19/2024		
24-001	Providence Medford Medical Center		01/23/2024		

Blank - Project is in queue pending assignment

Name - Project is under active review and scheduled to be completed by review due date, unless notified by reviewer

		FPS QUEUE AND INPROCESS Tuesday, January 16,			
		10 Outstanding Revie	ews		
PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
21-123	Haven House				Shane Jenkins
22-066	Thrive			Shane Jenkins	
22-100	Pear Valley Senior Living				Shane Jenkins
23-074	Lone Oak Assisted Living			Shane Jenkins	
23-081	Prestige Riverwood ALF				Shane Jenkins
23-094	Columbia Memorial Hospital	09/15/2023	01/24/2024	Shane Jenkins	Shane Jenkins
23-150	Cedarbrook Senior Living	01/12/2024		Patrick Young	
23-151	Providence Orchard House		01/16/2024		Patrick Young
24-002	Rose Haven Nursing Center		01/30/2024		Barbara Atkins
24-003	Willamette View Health Center		01/31/2024		

Blank - Project is in queue pending assignment

Name - Project is under active review and scheduled to be completed by review due date, unless notified by reviewer

	FPS QUEUE AND INPROCESS REVIEW REPORT Friday, January 19, 2024						
		8 Outstanding Reviews					
PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer		
21-123	Haven House				Shane Jenkins		
22-066	Thrive			Shane Jenkins			
22-100	Pear Valley Senior Living				Shane Jenkins		
23-074	Lone Oak Assisted Living			Shane Jenkins			
23-081	Prestige Riverwood ALF				Shane Jenkins		
23-094	Columbia Memorial Hospital	09/15/2023	01/24/2024	Shane Jenkins	Shane Jenkins		
23-110	Kaiser Westside Medical Center	10/05/2023	02/07/2024	Patrick Young	Patrick Young		
24-003	Willamette View Health Center		01/31/2024		Patrick Young		

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Name - Project is under active review and scheduled to be completed by review due date, unless notified by reviewer

	FPS QUEUE AND INPROCESS REVIEW REPORT Friday, January 26, 2024					
	8 Outstanding Reviews					
PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer	
21-123	Haven House				Shane Jenkins	
22-066	Thrive			Shane Jenkins		
22-100	Pear Valley Senior Living				Shane Jenkins	
23-074	Lone Oak Assisted Living			Shane Jenkins		
23-081	Prestige Riverwood ALF				Shane Jenkins	
23-110	Kaiser Westside Medical Center	10/05/2023	02/07/2024	Patrick Young	Patrick Young	
24-003	Willamette View Health Center		01/31/2024		Patrick Young	
24-005	Pheasant Pointe Assisted Living and Memory Care		02/13/2024		Shane Jenkins	

Blank - Project is in queue pending assignment

Name - Project is under active review and scheduled to be completed by review due date, unless notified by reviewer