Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provide Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ABEBE, HUNDE	OATFIELD	CLACKAMAS				-							COMPLIANT	NEW SITE / INITIAL	FOSTER CARE -
														REVIEW	ADULT
ABEBE, YESHIHAREG	FARGO	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ABRAHAM, GEMECHU	FOREST GALE	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
ADAIR, DAVID	OAK HILL	DOUGLAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
ADAIR, DAVID	OAK HILL	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/29/2016	FOSTER CARE - ADULT
ADAMS, SHARON L	WHISTLE	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ADULT LEARNING SYSTEMS OR INC	111TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	111TH	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/18/2016	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	120TH	MULTNOMAH				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	120TH	MULTNOMAH					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 05/27/2016	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	143RD	MULTNOMAH					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	143RD	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/21/2016	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	145TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	145TH	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/18/2016	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	205TH	MULTNOMAH				DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	205TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/08/2016	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	214TH	MULTNOMAH				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	22ND	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	22ND	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/08/2017	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	231ST 1611	MULTNOMAH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	231ST 1611	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/08/2017	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	236TH	MULTNOMAH					DOES NOT MEET EXPECTATION 1 of 159					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ADULT LEARNING SYSTEMS OR INC	236TH	MULTNOMAH					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/27/2016	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	238TH	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	238TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/18/2016	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	29TH	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	97TH	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	97TH	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/19/2016	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	9ТН	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	FLEMING	MULTNOMAH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	GLISAN	MULTNOMAH	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	GLISAN *10/*14	MULTNOMAH		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	GLISAN *10/*14	MULTNOMAH					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 05/04/2016	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	JOHN QUINCY ADAMS	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	JOHN QUINCY ADAMS	CLACKAMAS				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 02/15/2017	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	KNIGHT	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	KNIGHT	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/15/2017	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	MAIN	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	MULTNOMAH	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
ADULT LEARNING SYSTEMS OR INC	OREGON	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	OREGON	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/20/2017	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	RAYMOND	MULTNOMAH					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ADULT LEARNING SYSTEMS OR INC	RAYMOND	MULTNOMAH					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/27/2016	RESIDENTIAL - ADULT

Legal / Corporate					Control of	Respect & Freedom from	DD HCBS Provi	der Status Choice of	Furnishing &			Residency			
Name	Setting Name	County	Integration	Choices	Schedule	Coercion/	locking door)	Roommate	Decorating	Access to Food	Visitors	Agreement	Current Status	Information Source	HCBS Setting Type
AGBONZE, PRINCE	156TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
AHMED BENNOUR	PARKER	WASHINGTON		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
AHMED BENNOUR	PARKER	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/04/2017	FOSTER CARE - ADULT
AIMRO, FEKERTE T	167TH	WASHINGTON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ALBERTINA KERR CENTERS	10TH	WASHINGTON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	10TH	WASHINGTON					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 02/17/2017	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	159TH	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	164TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	165TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	165TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/11/2016	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	16TH	WASHINGTON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	16TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/11/2016	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	181ST	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	190TH	MULTNOMAH					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	190TH	MULTNOMAH					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/29/2017	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	196TH	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	40TH	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	4TH *45	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	4TH *45	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/17/2016	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	4TH *50	WASHINGTON	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	4TH *50	WASHINGTON					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/04/2017	RESIDENTIAL - CHILD

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ALBERTINA KERR CENTERS	51ST	MULTNOMAH	integration.	Circusto	33.1323.13	godine,	DOES NOT MEET EXPECTATION	- Noonimete		7,00030 10 1 002	7.5.15.15	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	51ST	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/19/2017	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	59TH	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	59TH	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/22/2016	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	5TH	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	5TH	WASHINGTON					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/15/2017	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	68TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	68TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/27/2016	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	76TH	WASHINGTON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	HEIGHTENED SCRUTINY	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	76TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/09/2016	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	7ТН	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	APPALOOSA	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	APPALOOSA	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/19/2016	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	BARLOW	WASHINGTON	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	BLANTON	CLACKAMAS					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	BLANTON	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/02/2016	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	BLOSSOM	MARION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	BLOSSOM	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/05/2017	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	CLACKAMAS	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
ALBERTINA KERR CENTERS	CLARK	WASHINGTON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	COMINGER	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ALBERTINA KERR CENTERS	DELORIS	WASHINGTON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	DELORIS	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/31/2017	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	FLORIDA	MARION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	FLORIDA	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/23/2016	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	HACIENDA	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	HEIGHTENED SCRUTINY	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	HACIENDA	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/30/2017	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	HILLYARD	MULTNOMAH		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	HILLYARD	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/07/2016	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	HOLLYWOOD	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	HOLLYWOOD	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/05/2017	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	JASON LEE	CLACKAMAS				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	JASON LEE	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/28/2017	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	JAY	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	LINDEN	WASHINGTON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	LINDENBROOK	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	LINDENBROOK	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/05/2017	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	MEADOWLARK	MARION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	HEIGHTENED SCRUTINY	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	MEADOWLARK	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/08/2016	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	MISTLETOE	MARION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	NECTARINE	WASHINGTON	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	ORCHID	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provide Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ALBERTINA KERR	QUIET MEADOWS	CLACKAMAS	DOES NOT MEET	DOES NOT MEET	Schedule	cocreiony	locking doory	Roominate	Decorating	Access to 1 oou	Visitors	PENDING	HEIGHTENED	SURVEY	RESIDENTIAL -
CENTERS	QUEL MENDONO		EXPECTATION	EXPECTATION								REGULATORY ONSITE REVIEW	SCRUTINY	SS.WE.	ADULT
ALBERTINA KERR CENTERS	QUIET MEADOWS	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/10/2016	RESIDENTIAL - ADULT
ALBERTINA KERR	RHONE	MULTNOMAH				DOES NOT MEET	DOES NOT MEET					PENDING	REMEDIATION	SURVEY	RESIDENTIAL -
CENTERS	MIONE	WOLTHOWAT				EXPECTATION	EXPECTATION					REGULATORY ONSITE REVIEW	REWIEDIATION	SORVET	ADULT
ALBERTINA KERR CENTERS	RHONE	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/24/2017	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	ROANOKE	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR	ROANOKE	WASHINGTON					DOES NOT MEET					DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	RESIDENTIAL -
CENTERS							EXPECTATION					EXPECTATION		08/16/2016	CHILD
ALBERTINA KERR CENTERS	SAN RAFAEL	MULTNOMAH	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	SAN RAFAEL	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/23/2016	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	STEPHENS	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	TANAGER	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	TANAGER	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/14/2016	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	TRIGGER	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	TRIGGER	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/03/2016	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	TUCKERWOOD	WASHINGTON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	TUCKERWOOD	WASHINGTON					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/22/2017	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	VIEW ACRES	MULTNOMAH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	VIEW ACRES	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/13/2017	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	WEATHERS	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	WEATHERS	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/02/2016	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	WICKER	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
ALBERTINA KERR CENTERS	WILLAMETTE	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	HEIGHTENED SCRUTINY	SURVEY	RESIDENTIAL - ADULT
ALBERTINA KERR CENTERS	WILLAMETTE	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/20/2017	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ALBERTSON,ANGIE	DOG LAKE	LAKE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ALBERTSON,ANGIE	DOG LAKE	LAKE					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 09/22/2016	FOSTER CARE - ADULT
ALDER HOME AFH LLC	CEDAR *09	CLATSOP	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ALDER HOME AFH LLC	CEDAR *09	CLATSOP										COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/25/2016	FOSTER CARE - ADULT
ALDERWOOD ASSISTED	ALDER	JACKSON											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
LEXANDER, MOLLY &	WARD	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
LLI FATHALLA - ALI'S LDULT CARE HOME	LELAND *7	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
ALI FATHALLA - ALI'S ADULT CARE HOME	LELAND *7	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/20/2016	FOSTER CARE - ADULT
ALICIA & KERRY CORUM	TIMBER RIDGE	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
ALICIA & KERRY CORUM	TIMBER RIDGE	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/12/2016	FOSTER CARE - ADULT
LIK, HANIL	ANTONIA	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
LIXANDREA ROSSI	WILLONA	LANE	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ALIXANDREA ROSSI	WILLONA	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/28/2016	FOSTER CARE - ADULT
LKARAWI, ALI	ABBOT	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD
ALLISON BAGLEY	LARKSPUR	JACKSON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ALTERNATIVE SVCS DREGON INC	104TH	MULTNOMAH					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS DREGON INC	104TH	MULTNOMAH			OOES NOT MEET EXPECTATION							COMPLIANT	REMEDIATION	ON-SITE REVIEW 02/25/2016	RESIDENTIAL - ADULT
LTERNATIVE SVCS PREGON INC	105TH	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS DREGON INC	128TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	HEIGHTENED SCRUTINY	SURVEY	RESIDENTIAL - ADULT
LTERNATIVE SVCS REGON INC	128TH	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/14/2017	RESIDENTIAL - ADULT
LTERNATIVE SVCS PREGON INC	142ND	MULTNOMAH					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
LTERNATIVE SVCS PREGON INC	142ND	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/05/2016	RESIDENTIAL - ADULT
ALTERNATIVE SVCS DREGON INC	145TH	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION 7 of 159					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provion Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ALTERNATIVE SVCS OREGON INC	145TH	CLACKAMAS							-			COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/02/2017	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	16TH	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	16TH	LINN				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 05/31/2016	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	27TH *3	CLACKAMAS	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	27TH *7	CLACKAMAS	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	34TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
ALTERNATIVE SVCS OREGON INC	34TH	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/31/2017	RESIDENTIAL - CHILD
ALTERNATIVE SVCS OREGON INC	56TH	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	58TH	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	HEIGHTENED SCRUTINY	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	58TH	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/25/2016	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	5TH	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	5TH	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/09/2016	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	A STREET	CLACKAMAS	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	A STREET	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 01/18/2017	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	ARISTA	CLACKAMAS		DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	ASPEN	LANE			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	ASPEN	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/14/2017	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	BRISTOL	JACKSON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	BRISTOL	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/23/2016	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	CLACKAMAS	MULTNOMAH	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
ALTERNATIVE SVCS OREGON INC	CRATER LAKE	JACKSON		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	CRATER LAKE	JACKSON					8 of 15	9				COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/12/2017	RESIDENTIAL -

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ALTERNATIVE SVCS OREGON INC	CRESTVIEW	CLACKAMAS							-			PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - CHILD
ALTERNATIVE SVCS OREGON INC	ECHO HOLLOW	CLACKAMAS				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	ECHO HOLLOW	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/28/2016	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	GLEN	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	GLEN ECHO *1	CLACKAMAS									DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	GLEN ECHO *5	CLACKAMAS		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	GLEN ECHO *9	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	GLEN ECHO *9	CLACKAMAS				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/09/2017	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	HULL	CLACKAMAS				DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	IVON	MULTNOMAH		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	IVON	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/11/2017	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	KAMRATH	CLACKAMAS	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	KAMRATH	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/03/2016	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	LINWOOD	CLACKAMAS									DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	LINWOOD	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/11/2016	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	MAPLE *03	CLACKAMAS				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	MAPLE *03	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/16/2017	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	MAPLE *65	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	HEIGHTENED SCRUTINY	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	MOON *02/*04/*06	CLACKAMAS		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	MOON *20/*22/*24	CLACKAMAS								DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	MOON *20/*22/*24	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/30/2017	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Prov Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ALTERNATIVE SVCS OREGON INC	PILGRIM	CLACKAMAS	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	PILGRIM	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/13/2017	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	PLUMTREE	LANE	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	RYAN	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	RYAN	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/09/2016	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	SALYER	JACKSON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	SANDRA	JACKSON					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	SANDRA	JACKSON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/12/2017	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	SOUTH WAY	JACKSON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	SOUTH WAY	JACKSON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/13/2017	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	SPRINGBROOK	JACKSON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	TOLMAN	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
ALTERNATIVE SVCS OREGON INC	TOLMAN	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/15/2016	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	18TH	LANE					DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	18TH	LANE				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 05/24/2016	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	38TH	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		EX EQUATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	38TH	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/11/2016	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	A STREET	LANE		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	COKERON	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	E STREET	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	E STREET	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/02/2016	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ALVORD TAYLOR INC	HIONDA	LANE	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	KINCAID	LANE	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	KINCAID	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/08/2017	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	LANE	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
ALVORD TAYLOR INC	LINDEN	LANE					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	LINDEN	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/13/2016	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	M STREET	LANE	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	MARTHA CT	LANE	DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	MARTHA CT	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/15/2017	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	NORTHRIDGE	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	PLEASANT	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	PLEASANT	LANE				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 06/15/2016	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	R Street	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	SCOTT	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	SCOTT	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/13/2016	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	VIRGINIA *03/*05	LANE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	VIRGINIA *04/*06	LANE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	VIRGINIA *04/*06	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/09/2016	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	WARRINGTON	LANE	DOES NOT MEET EXPECTATION								DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	WARRINGTON	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/14/2016	RESIDENTIAL - ADULT
ALVORD TAYLOR INC	WOOD	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ALVORD TAYLOR INC	WOOD	LANE					0.00					DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/08/2016	RESIDENTIAL - CHILD
AMADD, MEKIYA	47TH	MARION				DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
AMADD, MEKIYA	47TH	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/06/2016	FOSTER CARE - ADULT
AMBER TAILLON	33RD	UMATILLA					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
AMBER TAILLON	33RD	UMATILLA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/04/2016	FOSTER CARE - ADULT
AMY HOWELL	AUMSVILLE HWY	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
AMY HOWELL	AUMSVILLE HWY	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 07/25/2016	FOSTER CARE - ADULT
ANA & GERADO LEGORETTA	BELAIR	LANE	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ANA & GERADO LEGORETTA	BELAIR	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/20/2016	FOSTER CARE - ADULT
ANALIZA WORK	STAGE	coos	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ANALIZA WORK	STAGE	coos										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/09/2016	FOSTER CARE - ADULT
ANDERSON, HAROLD R	3RD	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ANDERSON, JERRY	155TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ANDERSON, KIERYN J	FERN HILL	COLUMBIA										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ANDERSON, SCOTT	OLD RANIER	COLUMBIA	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ANDERSON, SCOTT	OLD RANIER	COLUMBIA					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 05/03/2016	FOSTER CARE - ADULT
ANDERSON, SCOTT A	RIVERVIEW	COLUMBIA										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ANDERSON, TREASA	POTTS	JOSEPHINE		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
ANDRADE, SHARIE	STANCIU	BAKER		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
ANDRADE, SHARIE	STANCIU	BAKER										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/28/2016	FOSTER CARE - CHILD
ANDREASON, KAREN D	THOMPSON	CURRY										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ANNABELLE BOWLES	PROSPECTOR	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ANNABELLE BOWLES	PROSPECTOR	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/11/2016	FOSTER CARE - ADULT
ANNE DOLLAR	SUNRISE	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ANNE DOLLAR	SUNRISE	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/29/2016	FOSTER CARE - ADULT
APO, LISA M	6ТН	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - CHILD
APPLEGATE, CHARITY	FIRST	TILLAMOOK	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
APPLEGATE, CHARITY	FIRST	TILLAMOOK								DOES NOT MEET EXPECTATION		COMPLIANT	REMEDIATION	ON-SITE REVIEW 09/10/2016	FOSTER CARE - ADULT
APREOTES, YELIZAVETA	129TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
APREOTESI, MIHAI	HARMONY	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
APREOTESI, SIMONA	LINWOOD	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
APREOTESI, SIMONA	LINWOOD	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 06/09/2016	FOSTER CARE - ADULT
AQUINO, DAWN	BARGER	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
ARAUJO, ROSENDA	45TH	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
ARELLANO ESPINOZA, DAVID A	JANUS	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ARJMANDI, HAMID	ALDABRA	LANE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ARJMANDI, HAMID	ALDABRA	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/30/2016	FOSTER CARE - ADULT
ARMSTRONG 24 HOUR CARE LLC	ALDINE CT	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
	MCKENZIE	LANE	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ARMSTRONG, KIM	MCKENZIE	LANE					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/26/2016	FOSTER CARE - ADULT
AROUND THE CLOCK SUPPORT	BAYNE	MARION					Z. Zeli/tiloit						COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
AROUND THE CLOCK SUPPORT	GREAT PLAINS	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
AROUND THE CLOCK SUPPORT	HOLLY	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provide Privacy (including locking door)	ler Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
AROUND THE CLOCK SUPPORT	SETTLERS	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
AROUND THE CLOCK SUPPORT	WHEELER	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
AROUND THE CLOCK SUPPORT	BENTON	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
AROUND THE CLOCK SUPPORT	JULIANA	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
ARTA JONES	EDWARDS	UMATILLA		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ARTA JONES	EDWARDS	UMATILLA					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 10/11/2016	FOSTER CARE - ADULT
ARTHERHOLT, IVA	BOBWHITE	DOUGLAS					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ARTHERHOLT, IVA	BOBWHITE	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/19/2016	FOSTER CARE - ADULT
ARTHERHOLT, IVA	RIVERSIDE	DOUGLAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
ASBURY-DIKEMAN, SANDRA	JUNIPER	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ASH INC	ALMEDA	JACKSON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ASH INC	ALMEDA	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/04/2016	RESIDENTIAL - ADULT
ASH INC	MICHELLE	JACKSON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ASH INC	NEVADA	JACKSON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ASH INC	NEVADA	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/24/2016	RESIDENTIAL - ADULT
ASHMEAD, KELLY	3RD	GRANT		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ASHMEAD, KELLY	3RD	GRANT										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/09/2016	FOSTER CARE - ADULT
ASHMUN, MARY	15TH	MULTNOMAH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
ASHMUN, MARY E	15TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ASKALE KINDE	OTHELLO	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
ASKALE KINDE	OTHELLO	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/13/2016	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ASKEW, MELISSA & NICHOLAS	DONOHOE	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
ASPEN FOUNDATION FOREST GLEN SENIOR RETIREMENT	FRONTAGE	DOUGLAS		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ASPEN FOUNDATION FOREST GLEN SENIOR RETIREMENT	FRONTAGE	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/04/2017	RESIDENTIAL - ADULT
ASRAT, ETSEGENET	BRIAR	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ASSEFA NEGGA, ESAYAS A	OREGON	MULTNOMAH	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ASSEFA NEGGA, ESAYAS A	OREGON	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/14/2016	FOSTER CARE - ADULT
ASSEFA, SAMRAWIT T	BRIAR	CLACKAMAS											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
ASTER GIZAW	MELDRUM	WASHINGTON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ASTER GIZAW	MELDRUM	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/25/2016	FOSTER CARE - ADULT
ASTER GIZAW	NORTH DAKOTA	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ASTER GIZAW	NORTH DAKOTA	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/06/2017	FOSTER CARE - ADULT
ATSBAHA, DANIEL A	47TH	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ATSBEHA, GETACHEW	DEKUM	MULTNOMAH										ONS.TE NEVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
ATWOOD, TRACI	131ST	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
AUSTIN HELMER	STRONG	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
AUSTIN HELMER	STRONG	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/18/2016	FOSTER CARE - ADULT
AUSTIN, WENDY J	SEYMOUR	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
AVA CROWE	BRIGGS	DOUGLAS					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
AVA CROWE	BRIGGS	DOUGLAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/15/2016	FOSTER CARE - ADULT
BACKUS, PAGE	MINI	JOSEPHINE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BAGGETT, IVY M	112TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
BAGLEY, ROXANNE	RODNEY	MULTNOMAH		DOES NOT MEET EXPECTATION			15 of 19	59				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT As of 10/14/20

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
BAGLEY, ROXANNE	RODNEY	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/28/2016	FOSTER CARE - ADULT
BAHR, HOLLY M	ANTHANY	LANE		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
BAHR, HOLLY M	ANTHANY	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/12/2016	FOSTER CARE - CHILD
BAILEY, CHRIS	E ST	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BAILEY, KEENAN M	BAKER	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BAILEY, TRACIE	MIAMI FOLEY	TILLAMOOK											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
BAKER, JESSE & CARRIE	NEHALEM	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
BAKER, STEFFANY	FAIRCREST	WASHINGTON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
BAKKALA, CORY A	BASSWOOD	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
BALDWIN, RICHARD	WEST	UNION									DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BALDWIN, RICHARD	WEST	UNION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/21/2016	FOSTER CARE - ADULT
BANYASZ, YELENA	115TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BANYASZ, YELENA	115TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/16/2016	FOSTER CARE - ADULT
BARBARA COOPER	GREENFIELD	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
BARBARA COOPER	GREENFIELD	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/02/2016	FOSTER CARE - ADULT
BARBARA NUCKOLLS	APPLEGATE	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BARBARA NUCKOLLS	APPLEGATE	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/25/2016	FOSTER CARE - ADULT
BARBEAU, KIMBERLY	FIRLOK PARK	COLUMBIA											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
BARBER, DRAKE	HOLLADAY	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BARCH INC	LANSING *05	MARION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BARCH INC	LANSING *05	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 10/19/2016	RESIDENTIAL - ADULT
BARCH INC	LANSING *10	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BARCH INC	LANSING *10	MARION					DOES NOT MEET EXPECTATION 1	59				COMPLIANT	REMEDIATION	ON-SITE REVIEW 10/19/2016	RESIDENTIAL -

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
BARCH INC	LANSING *30	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BARCH INC	LANSING *30	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/24/2016	RESIDENTIAL - ADULT
BARCHENGER, LINDA	ROOSEVELT	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BARCHENGER, LINDA	ROOSEVELT	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/14/2016	FOSTER CARE - ADULT
BARROS, DALE & ANDY	RADELL	MARION		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BARROS, DALE & ANDY	RADELL	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/21/2016	FOSTER CARE - ADULT
BARROS, MARIA	WALL	MULTNOMAH		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
BARROS, MARIA	WALL	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/14/2016	FOSTER CARE - CHILD
BARTELL, DIANNA	133RD	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BARTELL, DIANNA	133RD	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/25/2016	FOSTER CARE - ADULT
BARTELL, TONE	TIBBETTS	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
BARTELL, TONE	TIBBETTS	MULTNOMAH				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/15/2016	FOSTER CARE - ADULT
BARTON, CHERYL	LANCE	coos				EX Zerrinen						PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
BATAVIA, REBECCA & KURT VAN	MAIN	UMATILLA	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BATAVIA, REBECCA & KURT VAN	MAIN	UMATILLA					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/02/2016	FOSTER CARE - ADULT
BATTLE, GRACE	WOODMERE	WASHINGTON					23. 2011.11011					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BD BEND I LLC DBA THE SUMMIT ASSISTED LIVING	WILSON	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
BD PRINEVILLE I LLC	ELM	CROOK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
BD REDMOND I LLC DBA THE HEIGHTS ASST LIVING	32ND	DESCHUTES	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BEAMISH, PATRICIA	IVY	DESCHUTES											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
BEARD, MYRA	SANDY	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - CHILD
BEARD, MYRA	SANDY	MULTNOMAH					17 of 15	9				DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/05/2016	FOSTER CARE -

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provion Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
BEARD, ROXIE	TILLAMOOK	MULTNOMAH		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
BEARD, ROXIE	TILLAMOOK	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/29/2016	FOSTER CARE - CHILD
BEAUDRIE, CHELSEA	43RD	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BECK, DAVID & WHITEHEAD, MELANIE	DELROSE	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
BECK, LAURIE	PEDRIOLI	CURRY		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BECKER, DAVID & JENNIFER	SNOW PEAK	LINN											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
BECKLEY, CHARLES C	MERRYVALE	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BEDASO, FAYE	ALDER	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BEDASO, FAYE	ALDER	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/04/2016	FOSTER CARE - ADULT
BEDASO, FAYE	RUSSELL	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
BEDASO, GENET	HILL	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BEDASO, GENET	HILL	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 05/24/2016	FOSTER CARE - ADULT
BEDASO, SHEGA	156TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
BEHNKE, DEBBIE & REX	CEDAR	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BEHNKE, DEBBIE & REX	CEDAR	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/10/2017	FOSTER CARE - ADULT
BEKUTO, CHALI	WASHINGTON	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
BELL, BETTY	SHERATON	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BELL, BETTY	SHERATON	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/20/2016	FOSTER CARE - ADULT
BELTRAN, ISAAC	HARVEY	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
BELTRAN, ISAAC	HARVEY	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/07/2016	FOSTER CARE - ADULT
BENCO INC	17TH	BENTON					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BENCO INC	29TH	BENTON					18 of 1	59				PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT As of 10/14/

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provide Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
BENCO INC	COMMONS	BENTON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BENCO INC	COMMONS	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/17/2016	RESIDENTIAL - ADULT
BENCO INC	GARFIELD *50	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BENCO INC	GARFIELD *50	BENTON					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/23/2016	RESIDENTIAL - ADULT
BENCO INC	GARFIELD *65	BENTON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BENCO INC	GRANT	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BENCO INC	MAXINE	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BENCO INC	MAXINE	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/17/2016	RESIDENTIAL - ADULT
BENCO INC	SEQUOIA	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BENCO INC	SEQUOIA	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/31/2016	RESIDENTIAL - ADULT
BENCO INC	STONE	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BENCO INC	STONE	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/13/2017	RESIDENTIAL - ADULT
BENCO INC	SYCAMORE *86/*76/*78/*80/*8 2	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BENCO INC	SYCAMORE *86/*76/*78/*80/*8 2	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/21/2016	RESIDENTIAL - ADULT
BENDER, LYNETTE D	ALLEN	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BENEDICT, ROSEMARIE L	9ТН	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BENJAMIN BOTOFAN	NELLA	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
BENJAMIN BOTOFAN	NELLA	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/11/2016	FOSTER CARE - ADULT
BENTLEY, LINDA	MYRTLEWOOD	KLAMATH		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BENTLEY, LINDA	MYRTLEWOOD	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BENTLEY, LINDA	MYRTLEWOOD	KLAMATH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 07/26/2016	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
BENTLEY, TERESA	AZALEA	LANE					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BENTLEY, TERESA	AZALEA	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BERISO TUSSE	DOGWOOD	WASHINGTON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BERISO TUSSE	DOGWOOD	WASHINGTON					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/12/2017	FOSTER CARE - ADULT
BERISO, HANA	22ND	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BERISO, HANA	22ND	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/05/2016	FOSTER CARE - ADULT
BESO, CONNIE	LA MESA	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	191ST	WASHINGTON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	191ST	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/26/2016	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	27TH	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	27TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/20/2016	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	3RD	WASHINGTON			DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	3RD	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/08/2016	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	4TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	4TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/05/2016	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	55TH	WASHINGTON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	73RD *05	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	73RD *09	MULTNOMAH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	79TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	79TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/22/2016	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	86TH	WASHINGTON	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Providerivacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
BETHESDA LUTHERAN	86TH	WASHINGTON										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	RESIDENTIAL -
COMMUNITIES INC												EXPECTATION		11/02/2016	ADULT
BETHESDA LUTHERAN COMMUNITIES INC	89TH	WASHINGTON			DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	89TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/17/2016	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	ALDER	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	ALDER	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/28/2016	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	ALSEA	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	ALSEA	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/13/2016	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	ANKENY	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	BIRCHWOOD	WASHINGTON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	BROOKWOOD	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	BROOKWOOD	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	BROOKWOOD	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/17/2016	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	CAYUSE	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	CAYUSE	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/15/2016	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	CLARK	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	CLARK	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/31/2016	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	DOGWOOD	WASHINGTON					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	DOGWOOD	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/20/2016	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	DRAKE	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	GINGER *55	WASHINGTON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	GINGER *85	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT			
BETHESDA LUTHERAN COMMUNITIES INC	GINGER *85	WASHINGTON					21 of 15	9				DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/26/2016	RESIDENTIAL -

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provide Privacy (including locking door)	ler Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
BETHESDA LUTHERAN COMMUNITIES INC	KATHRYN	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	-						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	KATHRYN	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/10/2016	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	LONNY	WASHINGTON		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	MAIN *11/*13/*15	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	MAPLE *03/*05	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	MAPLE *07/*09	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	PACIFIC	MULTNOMAH		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	SIMPSON	MULTNOMAH		DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	SIMPSON	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/17/2017	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	TANAGER	WASHINGTON					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	TINA	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	TINA	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/18/2016	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	VISTA TERRACE	MULTNOMAH		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	VISTA TERRACE	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/20/2016	RESIDENTIAL - ADULT
BETHESDA LUTHERAN COMMUNITIES INC	WASHINGTON	MULTNOMAH					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
BETTY & GEORGE SCOTT	WILMOT	POLK	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BETTY & GEORGE SCOTT	WILMOT	POLK										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/11/2016	FOSTER CARE - ADULT
BETTY WALKER	149TH	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BETTY WALKER	149TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/08/2016	FOSTER CARE - ADULT
BEVERLY KRAUS	ADMIRAL	LANE	DOES NOT MEET EXPECTATION								DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BEVERLY KRAUS	ADMIRAL	LANE					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/29/2016	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
BIAMONT, JOSEPH & LACEY	BAILEY	CLATSOP											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD
BIAMONT, KENNETH	14TH	CLATSOP										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BIAMONT, KENNETH	BOMAN	CLATSOP										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BIAMONT, KENNETH	FIFER HEIGHTS	CLATSOP										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BIANCA, JEANNE	UNION	JACKSON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BIEWEND, BREANNA R	ARITHMETIC	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BILLIE LORE	GOLF CLUB	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BILLIE LORE	GOLF CLUB	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 07/18/2016	FOSTER CARE - ADULT
BIRCH, NANCY	COVENTRY	LANE					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BIRCH, NANCY	COVENTRY	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW	FOSTER CARE - ADULT
BLANKENSHIP, PATRICIA	A 24TH	MARION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	12/13/2016 SURVEY	FOSTER CARE - ADULT
BLANKENSHIP, PATRICIA	\ 24TH	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/03/2016	FOSTER CARE - ADULT
BLOCK, SHIRLEY & EBERHARD	202ND	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
BLUE, KATHRYN	119TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BLUE, KATHRYN	202ND	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ВОАТЕМАН, АМА	ROSA	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
BOBBI HETHORN	THREE TREES	YAMHILL		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BOBBI HETHORN	THREE TREES	YAMHILL										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/29/2016	FOSTER CARE - ADULT
BOBBY STEWART	FIR	DESCHUTES					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BOBBY STEWART	FIR	DESCHUTES										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/14/2016	FOSTER CARE - ADULT
BOGALE, AGERNESH	GLISAN	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCRS Setting Type
BOGALE, TIRNGO N	5TH	MULTNOMAH	incegration	Choices	Schedule	coerciony	iocking doory	Roominate	Decorating	Access to 1000	VISITOIS	PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BOHN, DARLA K	G STREET	JOSEPHINE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT			
BOLAN, LESLIE	TOWNE	JOSEPHINE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - ADULT
BONEBRAKE, MICHELLE	DONALD	LANE											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
BONEBRAKE, MICHELLE	CAMRIN	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
BONEBRAKE, MICHELLE M	HAZELNUT	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BONIFER, VICKI	HIGH	UMATILLA	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BONNETT, WANDA	WARREN	POLK		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BONNETT, WANDA	WARREN	POLK										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/27/2016	FOSTER CARE - ADULT
BORU, SOLOMON	CELEBRITY	WASHINGTON									DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BORU, SOLOMON	CELEBRITY	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/17/2016	FOSTER CARE - ADULT
BOURNE, ANDREW	157TH	MULTNOMAH		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
BOURNE, ANDREW	157TH	MULTNOMAH								DOES NOT MEET EXPECTATION		COMPLIANT	REMEDIATION	ON-SITE REVIEW 02/08/2017	FOSTER CARE - CHILD
BOWLES, ANNABELLE S	INISHBRIDE	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BRACCO, ANDY	VAN BUREN	LANE											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
BRADLEY & SHANNON RHODES	STACEY	WASHINGTON			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BRADLEY & SHANNON RHODES	STACEY	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/10/2016	FOSTER CARE - ADULT
BRANDT, DELORES D	PRICE	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BRANN, ISABEL M	LAUREL	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
BRAZILLE, CARMELLA	ALBINA	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
BREITBACH, PATRICIA S	5 IVY	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
BRENDA NEET & KRISTI ULREY	KENT	JACKSON				DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BREWSTER, ROBERTA E	WILLIAMS	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BREWSTER, SUZETTE	PEDERSON	CLACKAMAS	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BREWSTER, SUZETTE	PEDERSON	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BREWSTER, SUZETTE	PEDERSON	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/13/2016	FOSTER CARE - ADULT
BRIDGE, JAMES & JANET	2ND	WASHINGTON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
BRIDGES ENTERPRISES	FERNWOOD	BENTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
BRIDGES ENTERPRISES	VILLAGE	BENTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
BRIGHTSIDE LIVING LLC	15TH	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
BRIGHTSIDE LIVING LLC	ORR	JOSEPHINE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
BRIGHTSIDE LIVING LLC	ORR	JOSEPHINE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/23/2016	RESIDENTIAL - ADULT
BRILES, MALAIKA	121ST	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BRINTON, JEAN	MELVINA	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BRINTON, JEAN	MELVINA	LANE					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/18/2016	FOSTER CARE - ADULT
BRITTSAN, NICHOLE	LANCASTER	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
BROCK, CHERI	178TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
BROCK, CHERI	178TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/02/2016	FOSTER CARE - ADULT
BROOKS, ARIA	CEDAR	DESCHUTES											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
BROUSSARD, JEREMIA	DEKUM	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
BROWN, DONALD L	GAZLEY	DOUGLAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BROWN, JAMES	KIMBERLY	KLAMATH					25 of 1	5 0				PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
BRUCE, JULIE &	WASHBURNE	MULTNOMAH	integration	Choices	Schedule	Coerciony	locking doory	Roommate	Decorating	Access to 1 oou	Visitors	Agreement	REMEDIATION	DATA WAREHOUSE	FOSTER CARE -
JEFFREY															CHILD WELFARE
BRUGH, JULIE A	1ST	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BRUMBELOW, SANDRA	HILLYARD	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BRUMBELOW, SANDRA & CALEB	19TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
BRYAN & DEBORAH HASLENBACHER	LABISH	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
BRYAN & DEBORAH HASLENBACHER	LABISH	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/27/2016	FOSTER CARE - ADULT
BRYAN JOBE	36TH	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BRYAN JOBE	36TH	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/24/2016	FOSTER CARE - ADULT
BRYAN ROSS	HUBBARD	JOSEPHINE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BRYANT, SUSAN JEAN	SHASTA	KLAMATH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
BUNCH, AUTUMN	GREENGATE	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT			
BUNCH, AUTUMN	GREENGATE	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/14/2016	FOSTER CARE - ADULT
BURBANK, PAMELA	KINGS VALLEY HWY	POLK										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
BURK, CINDY R	BALL	LINCOLN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BURKA, ELLA	SUNRISE	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BURNETT, ROBIN	WOODBURY	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
BURNS, JASON	GRIFFIN	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
BURROWS, NICOLE	HORIZON HILLS	JOSEPHINE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
BUSH, MICHAEL	MIDWAY	MULTNOMAH	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
BUSH, MICHAEL	MIDWAY	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/01/2016	FOSTER CARE - CHILD
BUTCHER, CRYSTAL	MOONBEAM	JOSEPHINE											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
BYRD, LINDA	WILDAHL	coos	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
BYRD, LINDA	WILDAHL	coos										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/18/2016	FOSTER CARE - ADULT
BYRD, NICHOLE & DONALD	PALOMA	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
CADY, SUSAN	FALLS CITY	POLK	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
CADY, SUSAN	FALLS CITY	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/23/2016	FOSTER CARE - CHILD
CAMBRIDGE TERRACE ASSISTED LIVING	14TH	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
CANDACE NELSON	HAZEL	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CANDACE NELSON	HAZEL	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/28/2017	FOSTER CARE - ADULT
CANDACE RINGLER	HAYDEN BRIDGE	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CANDACE RINGLER	HAYDEN BRIDGE	LANE					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 12/02/2016	FOSTER CARE - ADULT
CANNON, SARAH	HULT	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT			
CANNON, SARAH	HULT	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/17/2016	FOSTER CARE - ADULT
CAPERS, DORIS	FARGO	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
CAPP, KENNETH & DIANE	BUENA VISTA	JACKSON	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CARMEN, CLETO	HOLLY	LINN										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
CAROL JOHNSON	LORANE	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
CAROL JOHNSON	LORANE	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/12/2016	FOSTER CARE - ADULT
CAROLE & JEFFERY BOYER	GENTRY	JEFFERSON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
CAROLEE & AMANDA KIME	BEACON	JOSEPHINE	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CARPENTER, AHREN	BEAVER	CLACKAMAS					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CARPENTER, AHREN	BEAVER	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/16/2016	FOSTER CARE - ADULT
CARPENTER, ROBERT 'MIKE'	HART	MARION	DOES NOT MEET EXPECTATION				27 of 1					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT As of 10/14/20

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Prov Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
CARPENTER, ROBERT 'MIKE'	HART	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/08/2016	FOSTER CARE - ADULT
CARR, DOMINIQUE D	EDGEFIELD	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
CARROLL, BILLIE K	DAVIS	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
CARTER, DAVID	OAKMAN	MARION				DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
CARTER, DAVID	OAKMAN	MARION				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 10/27/2016	FOSTER CARE - CHILD
CARTER, KALI N	GREENSPRINGS	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
CARTER, SHIRLEY A	WILDWOOD	coos											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
CARTER, THOMAS	HENDERSON	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CARTER, THOMAS	HENDERSON	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/30/2016	FOSTER CARE - ADULT
CARTWRIGHT, JAMES C	DOW	CLATSOP										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
CARTWRIGHT, PAMELA	DOW	CLATSOP	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CASSIDY, TAMSEN	HWY 58	KLAMATH											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
CASTANEDA, FRANCISCA	ROGETS	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
CASTLE, REJELMA	WATSON	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
CATANAOAN, CATALINO	154TH	CLACKAMAS	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CATERINA, AMANDA & CHASE	188TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
CATHERINE DOHERTY FOSTER CARE LLC	WESTWARD	LANE			DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CATHERINE DOHERTY FOSTER CARE LLC	WESTWARD	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/20/2016	FOSTER CARE - ADULT
CATHOLIC COMMUNITY SERVICES	/ 18TH	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	/ 18TH	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/07/2017	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	ADELL	MARION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
CATHOLIC COMMUNITY SERVICES	ASPEN	CLACKAMAS	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	BAIN	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	BAIN	LINN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/09/2017	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	BATTLE CREEK	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	BATTLE CREEK	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/06/2016	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	CHAN	MARION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	CHAN	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/13/2017	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	COLLEGE	MARION		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	HWY 99	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	LINCOLN	MARION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	MARION	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
CATHOLIC COMMUNITY SERVICES	MURDOCK	MARION					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	MURDOCK	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/10/2016	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	SHORTRIDGE	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	SHORTRIDGE	LINN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/10/2016	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	SILVER LOOP	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	WALKER	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	WALKER	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/23/2017	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	WALLACE	POLK	DOES NOT MEET EXPECTATION				29 of 1	50				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT As of 10/14/2

Legal / Corporate					Control of	Respect & Freedom from	DD HCBS Provi	der Status Choice of	Furnishing &			Residency			
Name	Setting Name	County	Integration	Choices	Schedule	Coercion/	locking door)	Roommate	Decorating	Access to Food	Visitors	Agreement	Current Status	Information Source	HCBS Setting Type
CATHOLIC COMMUNITY SERVICES	Y WALLACE	POLK										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/22/2016	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	Y WILSON	MARION					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	Y WINTER	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CATHOLIC COMMUNITY SERVICES	Y WINTER	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/27/2017	RESIDENTIAL - ADULT
CBG HOMES	BEECH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
CECILE HORN	5TH	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CECILE HORN	5TH	LINN					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/29/2016	FOSTER CARE - ADULT
CELINO, CEZAR	ALMOND	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
CELINO, ZARAH	FANDANGO	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
CENTER FOR CONTINUOUS IMPR	RHINE	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - CHILD
CENTER FOR CONTINUOUS IMPROVEMENT INC	104TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
CENTER FOR CONTINUOUS IMPROVEMENT INC	104TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/30/2016	RESIDENTIAL - ADULT
CENTER FOR CONTINUOUS IMPROVEMENT INC	151ST	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT					
CENTER FOR CONTINUOUS IMPROVEMENT INC	151ST	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/28/2016	RESIDENTIAL - ADULT
CENTER FOR CONTINUOUS IMPROVEMENT INC	CARUTHERS	MULTNOMAH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CENTER FOR CONTINUOUS IMPROVEMENT INC	CARUTHERS	MULTNOMAH								DOES NOT MEET EXPECTATION		COMPLIANT	REMEDIATION	ON-SITE REVIEW 09/20/2016	RESIDENTIAL - ADULT
CENTER FOR CONTINUOUS IMPROVEMENT INC	DRY CREEK	WASCO	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CENTER FOR CONTINUOUS IMPROVEMENT INC	DRY CREEK	WASCO				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/16/2016	RESIDENTIAL - ADULT
CENTER FOR CONTINUOUS IMPROVEMENT INC	MONTELLO	HOOD RIVER	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
CENTER FOR CONTINUOUS	NAEGELI	MULTNOMAH	integration	DOES NOT MEET EXPECTATION	Scriedule	DOES NOT MEET EXPECTATION	locking doory	Roommate	Decorating	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
IMPROVEMENT INC CENTER FOR	PARDEE	MULTNOMAH		DOES NOT MEET			DOES NOT MEET					ONSITE REVIEW PENDING	REMEDIATION	SURVEY	RESIDENTIAL -
CONTINUOUS IMPROVEMENT INC				EXPECTATION			EXPECTATION					REGULATORY ONSITE REVIEW			ADULT
CENTER FOR CONTINUOUS IMPROVEMENT INC	PARDEE	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/04/2016	RESIDENTIAL - ADULT
CENTER FOR CONTINUOUS IMPROVEMENT INC	RUSSELL	MULTNOMAH	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
CENTRAL OREGON COLLECTIVE	11TH	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
CENTRAL OREGON COLLECTIVE	11TH	DESCHUTES				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 02/24/2016	RESIDENTIAL - ADULT
CENTRAL OREGON COLLECTIVE	BLUEBIRD	DESCHUTES	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CENTRAL OREGON COLLECTIVE	BLUEBIRD	DESCHUTES										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/23/2016	RESIDENTIAL - ADULT
CENTRAL OREGON COLLECTIVE	DESCHUTES	DESCHUTES	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
CENTRAL OREGON COLLECTIVE	HILL	DESCHUTES	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CENTRAL OREGON COLLECTIVE	SHEPHARD	DESCHUTES	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT			
CENTRAL OREGON COLLECTIVE	SHEPHARD	DESCHUTES										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/09/2017	RESIDENTIAL - ADULT
CENTRAL OREGON COLLECTIVE	TOURMALINE	DESCHUTES	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CENTRAL OREGON COLLECTIVE	TOURMALINE	DESCHUTES										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/26/2016	RESIDENTIAL - ADULT
CENTRAL OREGON COLLECTIVE	YELLOW RIBBON	DESCHUTES		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CENTRAL OREGON COLLECTIVE	YELLOW RIBBON	DESCHUTES										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/08/2017	RESIDENTIAL - ADULT
CERVANTES, KELSIE & THIELE, JUSTIN	HOWARD	JACKSON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
CHAFFEE, AARON & JENNIFER	13TH	CLACKAMAS											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD WELFARE
CHAFIN, LADONNA D	MOUNTAIN HOME	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
CHAKO, BESHULE	178TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
CHAKO, KEDIR	RYAN	BENTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
CHAKO, WONDIMU	144TH	MULTNOMAH									DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CHAMBERLIN HOUSE INC	30TH	LINN	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CHAMBERLIN HOUSE	30TH	LINN					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/14/2016	RESIDENTIAL - ADULT
CHAMBERLIN HOUSE INC	ELM	LINN	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CHAMBERLIN HOUSE	ELM	LINN										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/30/2016	RESIDENTIAL - ADULT
CHAMBERLIN HOUSE INC	POWELL	LINN					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CHAMBERLIN HOUSE	POWELL	LINN										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/28/2016	RESIDENTIAL - ADULT
CHAMBERLIN HOUSE INC	SALEM	LINN	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CHAMBERLIN HOUSE	SALEM	LINN					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 06/09/2016	RESIDENTIAL - ADULT
CHAMBERLIN HOUSE INC	WAVERLY	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
CHAMBERLIN HOUSE INC	WAVERLY	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
CHAMBERLIN HOUSE INC	WAVERLY *1	LINN					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CHAMBERLIN HOUSE	WAVERLY *1	LINN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/29/2016	RESIDENTIAL - ADULT
CHAMBERLIN HOUSE INC	WAVERLY *7	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CHAMBERLIN HOUSE	WAVERLY *7	LINN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/14/2016	RESIDENTIAL - ADULT
CHAMBERLIN HOUSE	*1 HILL	LINN											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
CHAMBERLIN HOUSE	*5 HILL	LINN											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
CHANCEY & AMIE SMALL	CLOVERLAWN	JOSEPHINE					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CHANDRA WRIGHT	ARROWHEAD	KLAMATH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CHANTELES LOVING TOUCH MEMORY CARE	CENTRAL	DOUGLAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
CHANTELES LOVING TOUCH MEMORY CARE	CENTRAL	DOUGLAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/08/2016	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
CHAVEZ, DONNA J	107TH	MULTNOMAH	integration.	Circusto	00.000	cocidion	ioumig accin		2000.00	7.0000 10 10 00	713.16.15	PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
CHOICES UNLIMITED INC	HILL	CLACKAMAS											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
CHOICES UNLIMITED INC	MATILDA	CLACKAMAS											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
CHP TILLAMOOK FIVE RIVERS	12TH	TILLAMOOK											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
CHRIS HALL	ESTELLE	DOUGLAS		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CHRIS HALL	ESTELLE	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/29/2016	FOSTER CARE - ADULT
CHRISTA SHANNON	PLEASANT	UMATILLA	DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CHRISTA SHANNON	PLEASANT	UMATILLA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/26/2016	FOSTER CARE - ADULT
CHRISTIANSEN, MINDY L	SLAYTON	CROOK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
CHRISTINE LOVE	DEBORA	CLACKAMAS	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CHRISTINE LOVE	DEBORA	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/26/2016	FOSTER CARE - ADULT
CHRISTOPHER ESPINOZA	CEDAR FLAT	LANE	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CHRISTOPHER ESPINOZA	CEDAR FLAT	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/28/2016	FOSTER CARE - ADULT
CHURCH, GAIL	BEACON	JOSEPHINE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CINDY JOHNSON	EUCLID	HOOD RIVER	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CINDY JOHNSON	EUCLID	HOOD RIVER					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 06/29/2016	FOSTER CARE - ADULT
CINDY WATKINS	TIMBER RIDGE	MARION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - RESPITE
CINDY WATKINS	TIMBER RIDGE	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/09/2016	FOSTER CARE - RESPITE
CLARA LENGSI & DAVID SAIMON	ALEX	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CLARA LENGSI & DAVID SAIMON	ALEX	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/18/2016	FOSTER CARE - ADULT
CLARK, JANET	PERSHALL	DESCHUTES		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CLARK, KATHRYN A	PECK	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provion Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
CLARK, SHERRILL F	ALTON	MULTNOMAH				-						PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
CLAUDIA & ARLIE SHARP	AUSTIN	KLAMATH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CLAUDIA & ARLIE SHARP	AUSTIN	KLAMATH					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/17/2016	FOSTER CARE - ADULT
CLEGG, DOUG & DOTTI	HARVEY	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
CLIBURN, JASON	MAYER	LINN										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
CLIBURN, JASON	MAYER	LINN					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 06/27/2016	FOSTER CARE - ADULT
COAST REHAB SERVICES	10TH	CLATSOP	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COAST REHAB SERVICES	10TH	CLATSOP					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 12/21/2016	RESIDENTIAL - ADULT
COAST REHAB SERVICES	6ТН	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	RESIDENTIAL - ADULT
COAST REHAB SERVICES	ANCHOR	CLATSOP										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
COAST REHAB SERVICES	ANCHOR *59	CLATSOP	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COAST REHAB SERVICES	AVENUE A	CLATSOP					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COAST REHAB SERVICES	AVENUE A	CLATSOP					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/30/2016	RESIDENTIAL - ADULT
COAST REHAB SERVICES	AVENUE B	CLATSOP	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COAST REHAB SERVICES	AVENUE B	CLATSOP					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 01/13/2016	RESIDENTIAL - ADULT
COAST REHAB SERVICES	AVENUE P	CLATSOP		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COAST REHAB SERVICES	BURNSIDE	MULTNOMAH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COAST REHAB SERVICES	BURNSIDE	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/23/2016	RESIDENTIAL - ADULT
COAST REHAB SERVICES	CENTER	CLATSOP	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COAST REHAB SERVICES	CENTER	CLATSOP										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/28/2016	RESIDENTIAL - ADULT
COAST REHAB SERVICES	COUNTRY	CLATSOP	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COAST REHAB SERVICES	COUNTRY	CLATSOP										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/29/2016	RESIDENTIAL - ADULT

Legal / Corporate Name Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Proving Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
COAST REHAB SERVICES DATE	CLATSOP	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COAST REHAB SERVICES FRANCIS	CLATSOP					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COAST REHAB SERVICES FRANCIS	CLATSOP					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/25/2016	RESIDENTIAL - ADULT
COAST REHAB SERVICES HWY 101	CLATSOP		DOES NOT MEET EXPECTATION			EXILENTION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COAST REHAB SERVICES HWY 101	CLATSOP					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 12/01/2016	RESIDENTIAL - ADULT
COAST REHAB SERVICES LINCOLN	CLATSOP	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COAST REHAB SERVICES LINCOLN	CLATSOP					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/03/2016	RESIDENTIAL - ADULT
COAST REHAB SERVICES SE205TH	MULTNOMAH					EXILENTION					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
COAST REHAB SERVICES WILLOWBROOK	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
COCHRAN, MICHELE 5TH	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD
COCHRAN, SANDRA GOODWIN LYNN	UMATILLA	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
COFFELT, GEOFFRY OAKDALE	POLK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
COFFELT, GEOFFRY OAKDALE	POLK										COMPLIANT	COMPLIANT	ON-SITE REVIEW 05/19/2016	FOSTER CARE - ADULT
COFFELT, PAULA MILL	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
COLEMAN, CHANDRA BAILEY VIEW	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
COLEMAN, GREG COUGAR	BENTON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
COLLINS, KAREN HOO DOO	POLK										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
COLLINS, KAREN HOO DOO	POLK					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/24/2016	FOSTER CARE - ADULT
COLLINS, VERA & STEVE WILLHI	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
COMBS, BROCK HARVARD	LANE					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
COMBS, BROCK HARVARD	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/21/2016	FOSTER CARE - ADULT
COMER, DAVID JACKWOOD	MARION					35 of 1	59					COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE -

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Satting Type
COMET CONSULTANTS		MARION	integration	Choices	Scriedule	Coerciony	locking door)	Roominate	Decorating	Access to roou	VISILOIS	Agreement	COMPLIANT	NEW SITE / INITIAL	RESIDENTIAL -
LLC														REVIEW	ADULT
COMET CONSULTANTS	*8 JUNIPER	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES	BROGDEN	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	13TH	CLACKAMAS	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	13TH	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/18/2016	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	141ST	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	141ST	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/20/2016	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	157TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	185TH	WASHINGTON		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	185TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/22/2016	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	197TH	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	197TH	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/06/2016	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	STH	COLUMBIA	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	5TH	COLUMBIA										COMPLIANT	COMPLIANT	ON-SITE REVIEW 07/20/2016	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	MATZEN	COLUMBIA				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	MATZEN	COLUMBIA										COMPLIANT	COMPLIANT	ON-SITE REVIEW 07/11/2016	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	ОАК	COLUMBIA					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	OAK	COLUMBIA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/01/2016	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	ORCHARD	COLUMBIA		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	ORCHARD	COLUMBIA										COMPLIANT	COMPLIANT	ON-SITE REVIEW 07/28/2016	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	QUINCY MAY	COLUMBIA	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT			
COMMUNITY ACCESS SERVICES II INC	QUINCY MAY	COLUMBIA										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/20/2016	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
COMMUNITY ACCESS SERVICES II INC	STERLING CT	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	STERLING CT	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/11/2016	RESIDENTIAL - ADULT
COMMUNITY ACCESS SERVICES II INC	WASHINGTON	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
COMMUNITY ACTION RESOURCE	MAROLF	TILLAMOOK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
COMMUNITY LIFE	HEMLOCK	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	104TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	12TH ST	WASHINGTON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	148TH	MULTNOMAH		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	186TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES	186TH	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/30/2016	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	187TH	WASHINGTON	DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	202ND	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	202ND	WASHINGTON					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 05/20/2016	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	28TH	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES	28TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/11/2016	RESIDENTIAL - ADULT
COMMUNITY SERVICES	8TH *200	SHERMAN										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES	8TH *200	SHERMAN										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/01/2016	RESIDENTIAL - ADULT
COMMUNITY SERVICES	8TH *220	SHERMAN					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES	8TH *220	SHERMAN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/13/2016	RESIDENTIAL - ADULT
COMMUNITY SERVICES	92ND	WASHINGTON									DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES	92ND	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/12/2016	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provice Privacy (including locking door)	ler Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
COMMUNITY SERVICES		WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			.comg.com	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES	BROAD OAK	WASHINGTON				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 09/13/2016	RESIDENTIAL - ADULT
COMMUNITY SERVICES	BURNSIDE	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES	BURNSIDE	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/26/2016	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	CHARLESTON	MULTNOMAH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES	CHARLESTON	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/15/2016	RESIDENTIAL - ADULT
COMMUNITY SERVICES	CORNELL	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES	CORNELL	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/16/2016	RESIDENTIAL - ADULT
COMMUNITY SERVICES	FIR ROAD	WASHINGTON		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES	FIR ROAD	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/11/2016	RESIDENTIAL - ADULT
COMMUNITY SERVICES	HOLGATE	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES	HOLGATE	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/25/2016	RESIDENTIAL - ADULT
COMMUNITY SERVICES	MORRISON	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	PRAIRIE TERRACE	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES	PRAIRIE TERRACE	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/15/2016	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	RODNEY	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES	SANDRA LN.	WASHINGTON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	SANDRA LN.	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/14/2016	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	SPRUCE	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES	SPRUCE	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/27/2016	RESIDENTIAL - ADULT
COMMUNITY SERVICES	STURGESS	WASHINGTON	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	STURGESS	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/27/2016	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
COMMUNITY SERVICES INC	WASCO	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	WILBUR	MULTNOMAH					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	WILBUR	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/28/2017	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	WILLAMINA	WASHINGTON					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SERVICES INC	WILLAMINA	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/21/2017	RESIDENTIAL - ADULT
COMMUNITY SUPPORT SERVICES INC	19TH PLACE N	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SUPPORT SERVICES INC	CLACKAMAS	MULTNOMAH	DOES NOT MEET EXPECTATION								DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
COMMUNITY SUPPORT SERVICES INC	GLYNBROOK	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SUPPORT SERVICES INC	GLYNBROOK	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/23/2017	RESIDENTIAL - ADULT
COMMUNITY SUPPORT SERVICES INC	MAPLE	MARION		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
COMMUNITY SUPPORT SERVICES INC	MAPLE	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/09/2017	RESIDENTIAL - ADULT
COMMUNITY SUPPORT SERVICES INC	MARION	MARION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
COMMUNITY SUPPORT SERVICES INC	MULTNOMAH	MULTNOMAH				DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
CONFED TRIBES OF WARM SPRINGS DBA HIGH LOOKEE LODGE	OLLALLIE	JEFFERSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
CONG, LIN	GREEN	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
COOPER HOLLOW RESIDENTIAL	ACKERMAN	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
COOPER HOLLOW RESIDENTIAL	BAKER	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
COOPER HOLLOW RESIDENTIAL	HILLCREST	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
COOPER HOLLOW RESIDENTIAL	MARIA	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
COOPER HOLLOW RESIDENTIAL	MASONVILLE	YAMHILL		5.000		200.0004	Total Grant Control of the Control o					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
CORBIN, SHEILA	185TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
CORCORAN, DEBORAH	KNIGHT	LANE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CORCORAN, DEBORAH	KNIGHT	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/22/2016	FOSTER CARE - ADULT
CORCUERA, JULIO	ARROWHEAD	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
CORCUERA, ROSA & GEORGINA	HYACINTH	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CORCUERA, ROSA & GEORGINA	HYACINTH	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/20/2016	FOSTER CARE - ADULT
CORDER, KATHERINE	IMPERIAL CREST	CLACKAMAS	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
CORDER, KATHERINE	IMPERIAL CREST	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/07/2016	FOSTER CARE - CHILD
CORNELL, ANTHONY	CHELAN	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
CORNERSTONE VALLEY	GLAZE MEADOW	POLK		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CORNERSTONE VALLEY	GLAZE MEADOW	POLK				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/13/2016	RESIDENTIAL - ADULT
CORNERSTONE VALLEY INC	LAUREL RIDGE	POLK	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CORNERSTONE VALLEY INC	WHITE OAK	POLK					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
CORNERSTONE VALLEY	WHITMAN	POLK											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - CHILD
CORNERSTONE VALLEY INC	APPLESEED	POLK											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
CORRAL, MARILYN	56TH	CLACKAMAS		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
CORUM, SHEA & CHRISTINA	INVERNESS	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
CORUM, SHEA & CHRISTINA	INVERNESS	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/29/2016	FOSTER CARE - ADULT
COSTELLO, MELISSA	KODIAK	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
COTE, LISA	BLUE MOUNTAIN	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provion Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
CRAWFORD, JANA &	TICHENOR	COLUMBIA	eg.u.ion	Gilolog	ooneau.c	Goerolony	iouming accity		2 ccorum.g	7.00000 10 1000	110110110	/ greenient	REMEDIATION	DATA WAREHOUSE	
CRAWFORD, JUDY & STEVEN	82ND	WASHINGTON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
CRAWFORD, RHONDA & JAMES	AVALON	LINN											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
CRISEL, PAM	CARTON	JOSEPHINE	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CRISWELL, TERRI & RANDAL	GRAND ISLAND	YAMHILL											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
CROMER, DAVID & LESLIE	QUINCE	LANE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
CRONK, PAMELA	AUBURN	LANE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
CRONK, PAMELA	AUBURN	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/24/2016	FOSTER CARE - CHILD
CROWDER, JACQUELINE	WESTWOOD	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
CROWELL, ESTHER	21ST	DESCHUTES				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CROWELL, ESTHER	21ST	DESCHUTES										COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/11/2016	FOSTER CARE - ADULT
CUBIC, DIANNA	HWY 212	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
CULLY, ROBERT	MADRAS	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
CUMBAI, MELLES	132ND	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CUMBAI, MELLES	132ND	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/19/2016	FOSTER CARE - ADULT
CUNNINGHAM, JAEMIE	PEBBLE BEACH	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
CUNNINGHAM, JAEMIE & SEAN	PEBBLE BEACH	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - CHILD
CUNNINGHAM, JAEMIE & SEAN	PEBBLE BEACH	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/01/2016	FOSTER CARE - CHILD
CURRY, GLENN	DONATELLO	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
CURRY, SHANNON & CHERI	WATAGUA	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
CURTIS, TERESA	HAZEL GROVE	CLACKAMAS		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
CURTIS, TERESA	HAZEL GROVE	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/25/2016	FOSTER CARE - CHILD

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
CUTTITTA, KELLY	352ND	CLACKAMAS		DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
CUTTITTA, KELLY	352ND	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
CUTTITTA, KELLY	352ND	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/13/2016	FOSTER CARE - CHILD
DABEL, SHANNON	ROLLING HILLS	JACKSON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DABEL, SHANNON	ROLLING HILLS	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/07/2016	FOSTER CARE - ADULT
DAHL, JENNIFER	JACKSON	MARION									DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
DAHL, JENNIFER	JACKSON	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/21/2016	FOSTER CARE - CHILD
DALLAS, DELORIS	RUPERT	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
DALRYMPLE, SUSAN	соисн	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
DALRYMPLE, SUSAN	COUCH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/25/2016	FOSTER CARE - CHILD
D'AMBROSIO, LOUISE	LAUREL	LANE		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
D'AMBROSIO, LOUISE	LAUREL	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/21/2016	FOSTER CARE - ADULT
D'AMBROSIO, SANDRA	CINNAMON	LANE	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
D'AMBROSIO, SANDRA	CINNAMON	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/18/2016	FOSTER CARE - ADULT
DANIELS, CRISTINA	173RD	WASHINGTON		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
DANIELS, CRISTINA	173RD	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/01/2017	FOSTER CARE - CHILD
DANVILLE SERVICES OF OREGON LLC	172ND	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DANVILLE SERVICES OF OREGON LLC	172ND	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/04/2016	RESIDENTIAL - ADULT
DANVILLE SERVICES OF OREGON LLC	HOLMAN	MULTNOMAH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DANVILLE SERVICES OF OREGON LLC	HOLMAN	MULTNOMAH								DOES NOT MEET EXPECTATION		COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/08/2017	RESIDENTIAL - ADULT
DANVILLE SERVICES OF OREGON LLC	LIBERTY	MARION		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DANVILLE SERVICES OF OREGON LLC	LIBERTY	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/19/2017	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
DANVILLE SERVICES OF OREGON LLC	LINCOLN	MULTNOMAH				,	Q 444 Q					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
DANVILLE SERVICES OF OREGON LLC	OLYMPIC	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
DANVILLE SERVICES OF OREGON LLC	OLYMPIC	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/16/2016	RESIDENTIAL - ADULT
DANVILLE SERVICES OF OREGON LLC	PERIMETER	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
DANVILLE SERVICES OF OREGON LLC	ROELLICH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
DANVILLE SERVICES OF OREGON LLC	ROELLICH	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/04/2017	RESIDENTIAL - ADULT
DANVILLE SERVICES OF OREGON LLC	WASHINGTON	MULTNOMAH					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
DARARTU TONA & ABDURASHID TUSE - DARARTU ADULT FOSTER CARE	AVERY	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DARARTU TONA & ABDURASHID TUSE - DARARTU ADULT FOSTER CARE	AVERY	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/26/2016	FOSTER CARE - ADULT
DAVEY, MARY & RON	LINCOLN	LINCOLN											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
DAVIS, CONNIE	MODLIN	LINCOLN											REMEDIATION	DATA WAREHOUSE	
DAVIS, JAMIE	89ТН	MULTNOMAH				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DAVIS, JAMIE	89TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/01/2016	FOSTER CARE - ADULT
DAVIS, LILIA	EMERSON	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DAVIS, LILIA	EMERSON	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/14/2016	FOSTER CARE - ADULT
DAVIS, REBECCA & DREW	JUNE	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
DAYTON, JILL	MOUNTAIN	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
DAYTON, JILL	MOUNTAIN RIDGE	CLACKAMAS		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
DAYTON, JILL	MOUNTAIN RIDGE	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/19/2016	FOSTER CARE - CHILD
DEBIE ESTIL & JESSICA ELMORE	PLYMOUTH	BENTON		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DEBIE ESTIL & JESSICA ELMORE	PLYMOUTH	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/29/2016	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Prov Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
DEBORAH BALDERAS	WAVERLY	LANE	integration	Citotices	Schedule	Cociciony	locking doory	Roommate	Decorating	Access to 1 oou	Visitors	Agreement	COMPLIANT	NEW SITE / INITIAL	RESIDENTIAL -
DBA DAI SLA														REVIEW	ADULT
DEEM, JASON	MAIN	UMATILLA										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
DEFRANCESCO, LISA	BURNETT	LANE					DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
DEFRANCESCO, LISA	BURNETT	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/19/2016	FOSTER CARE - CHILD
DEL MORAL, EMILIO	MORRISON	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
DEL MORAL, EMILIO	MORRISON	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/02/2016	FOSTER CARE - ADULT
DEL MORAL, MICHAEL	CLINTON	MULTNOMAH	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DELA CRUZ, RAQUEL	GERANIUM	MARION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DELA CRUZ, RAQUEL	GERANIUM	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/19/2016	FOSTER CARE - ADULT
DELACRUZ, RAUL	DIAMOND	LANE		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DELACRUZ, RAUL	DIAMOND	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/14/2016	FOSTER CARE - ADULT
DELONEY, ANTHONY	63RD	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
DENSON, BERNADINE	EVANS	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DENT, GWENDOLYN	KLICKITAT	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
DEREJE TESSEMA & TIGIST ABEBE	CLACKAMAS	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
DEREJE TESSEMA & TIGIST ABEBE	CLACKAMAS	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/03/2016	FOSTER CARE - ADULT
DERRY III, JSOEPH	JAMES	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
DERRY, VERONICA	AMBER	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
DETTMER, JOLENE	DOYLE POINT	CURRY									DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DEVENCENZI, MICHELLI	E LINDA	YAMHILL											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
DEVOS, CHELSEA	BUCKBOARD	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
DILL, SHARI	TALL TREE	WASHINGTON	, and the second			·	,					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
DISASA, GUTETA	OWEN	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
DISASA, GUTETA INC	128TH	CLACKAMAS											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
DIXON, ANTHONY	29TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
DIXON, SAUNDRA	GAFFIN	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
DOBBS, REBECCA	DITTERSE	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
DOBBS, REBECCA	HEATHER	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DOBBS, REBECCA	HEATHER	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/14/2017	FOSTER CARE - ADULT
DOHERTY, CATHERINE	CORUM	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DOHERTY, CATHERINE	CORUM	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/05/2016	FOSTER CARE - ADULT
DOHERTY, CATHERINE	WAVERLY	LANE											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
DOOLEY, PAULA	MAIN	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
DORIS GERMAIN & JOSEPH STANKUNAS	VILLARD	LANE					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DORIS GERMAIN & JOSEPH STANKUNAS	VILLARD	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/26/2016	FOSTER CARE - ADULT
DOUGLAS RESIDENT TRAINING FACILITIES INC	BROAD *20	DOUGLAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
DOUGLAS RESIDENT TRAINING FACILITIES INC	BROAD *60	DOUGLAS					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DOUGLAS RESIDENT TRAINING FACILITIES INC	BROAD *60	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/07/2016	RESIDENTIAL - ADULT
DOUGLAS RESIDENT TRAINING FACILITIES INC	CARNES	DOUGLAS					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DOUGLAS RESIDENT TRAINING FACILITIES INC	CARNES	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/09/2016	RESIDENTIAL - ADULT
DOUGLAS RESIDENT TRAINING FACILITIES INC	CARY	DOUGLAS		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DOUGLAS RESIDENT TRAINING FACILITIES INC	GALAXY	DOUGLAS				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
DOUGLAS RESIDENT	GALAXY	DOUGLAS	integration	Choices	Scriedule	Coerciony	locking door)	Roominate	Decorating	Access to Food	VISILOIS	COMPLIANT	COMPLIANT	ON-SITE REVIEW	RESIDENTIAL -
TRAINING FACILITIES														03/22/2016	ADULT
DOUGLAS RESIDENT	GLEN CT	DOUGLAS					DOES NOT MEET					PENDING	REMEDIATION	SURVEY	RESIDENTIAL -
TRAINING FACILITIES							EXPECTATION					REGULATORY ONSITE REVIEW			ADULT
DOUGLAS RESIDENT	GLEN CT	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW	RESIDENTIAL -
TRAINING FACILITIES INC														03/30/2017	ADULT
DOUGLAS RESIDENT TRAINING FACILITIES INC	KLAMATH	DOUGLAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DOUGLAS RESIDENT TRAINING FACILITIES INC	LANDERS	DOUGLAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DOUGLAS RESIDENT TRAINING FACILITIES INC	LANDERS	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/18/2016	RESIDENTIAL - ADULT
DOUGLAS RESIDENT TRAINING FACILITIES INC	RONALD	DOUGLAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
DOVELL, NICOLE	BLACKWELL	JACKSON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
DOWELL, KELLIE & RONALD	WILLOWBROOK	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
DRAGULIN, RODICA	GLADSTONE	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
DUFTON, NORMAN & MELODY	DALE	CLATSOP	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DUFTON, NORMAN & MELODY	DALE	CLATSOP										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/23/2016	FOSTER CARE - ADULT
DUKE, DARLEA	COLD SPRINGS	LINN		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DUKE, DARLEA	COLD SPRINGS	LINN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/29/2016	FOSTER CARE - ADULT
DUMAS, LEAH	ROSELAWN	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
DUNCAN, ETTA	KERBY	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
DUNGARVIN OREGON LLC	112TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DUNGARVIN OREGON LLC	112TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/06/2016	RESIDENTIAL - ADULT
DUNGARVIN OREGON LLC	119TH	MULTNOMAH				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DUNGARVIN OREGON LLC	119TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/10/2016	RESIDENTIAL - ADULT
DUNGARVIN OREGON LLC	156TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT

egal / Corporate	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
DUNGARVIN OREGON LC	169TH	MULTNOMAH					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UNGARVIN OREGON LC	169TH	MULTNOMAH					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 02/16/2017	RESIDENTIAL - ADULT
UNGARVIN OREGON .C	174TH	MULTNOMAH							DOES NOT MEET EXPECTATION			PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
JNGARVIN OREGON C	193RD	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UNGARVIN OREGON	193RD	MULTNOMAH				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/18/2016	RESIDENTIAL - ADULT
UNGARVIN OREGON .C	7ТН	MULTNOMAH					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UNGARVIN OREGON	7TH	MULTNOMAH								DOES NOT MEET EXPECTATION		COMPLIANT	REMEDIATION	ON-SITE REVIEW 09/08/2016	RESIDENTIAL - ADULT
UNGARVIN OREGON C	97TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UNGARVIN OREGON .C	ASHLEY	CLACKAMAS			DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UNGARVIN OREGON	ASHLEY	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/01/2016	RESIDENTIAL - ADULT
UNGARVIN OREGON C	CONCORD	LANE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UNGARVIN OREGON	CONCORD	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/18/2016	RESIDENTIAL - ADULT
UNGARVIN OREGON .C	COSMOLEDO	LANE	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UNGARVIN OREGON .C	DEAN	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT			
UNGARVIN OREGON	DEAN	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/17/2017	RESIDENTIAL - ADULT
UNGARVIN OREGON .C	E ST *26	LANE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
JNGARVIN OREGON C	E ST *26	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/25/2017	RESIDENTIAL - ADULT
UNGARVIN OREGON .C	E ST *30	LANE					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
JNGARVIN OREGON	E ST *30	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/15/2016	RESIDENTIAL - ADULT
JNGARVIN OREGON C	FOOTHILLS	CLACKAMAS	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UNGARVIN OREGON	FOOTHILLS	CLACKAMAS				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 02/08/2017	RESIDENTIAL - ADULT
UNGARVIN OREGON LC	HERMAN	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION 47 of 15	•				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
DUNGARVIN OREGON	HERMAN	LANE									110000	DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/20/2016	RESIDENTIAL -
DUNGARVIN OREGON LLC	HICKORY	LANE	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DUNGARVIN OREGON LLC	HICKORY	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/02/2017	RESIDENTIAL - ADULT
DUNGARVIN OREGON LLC	JEPPESEN ACRES	LANE	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DUNGARVIN OREGON LLC	JEPPESEN ACRES	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/09/2016	RESIDENTIAL - ADULT
DUNGARVIN OREGON LLC	MULTNOMAH	WASHINGTON		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
DUNGARVIN OREGON LLC	PRESCOTT	LANE	DOES NOT MEET EXPECTATION								DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DUNGARVIN OREGON LLC	PRESCOTT	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/06/2016	RESIDENTIAL - ADULT
DUNGARVIN OREGON LLC	RUSKIN	LANE											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
DUNGARVIN OREGON LLC	STEPHENS	MULTNOMAH					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DUNGARVIN OREGON LLC	TAYLOR	MULTNOMAH	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DUNGARVIN OREGON LLC	TAYLOR	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/15/2016	RESIDENTIAL - ADULT
DUNGARVIN OREGON LLC	WOODEN WAY	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
DUNGARVIN OREGON LLC	WOODEN WAY	LANE					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 10/18/2016	RESIDENTIAL - ADULT
DUNHAM, SHIRLEY	ESTHER	JOSEPHINE											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE -
DUNN, GARETT	SWAN	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
DUNN, GARETT	SWAN	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/21/2016	FOSTER CARE - ADULT
EADS, NANCY	LAURELWOOD	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
EASTCO DIVERSIFIED SERVICES	148TH *4	MULTNOMAH	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
EASTCO DIVERSIFIED SERVICES	BUSH	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
EASTCO DIVERSIFIED SERVICES	BUSH	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/05/2016	RESIDENTIAL - ADULT
EASTCO DIVERSIFIED SERVICES	СОИСН	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
EASTCO DIVERSIFIED SERVICES	EVERETT	MULTNOMAH	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
EASTCO DIVERSIFIED SERVICES	HALSEY *20	MULTNOMAH	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
EASTCO DIVERSIFIED	HALSEY *20	MULTNOMAH										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	RESIDENTIAL -
SERVICES EASTCO DIVERSIFIED SERVICES	HALSEY *40/*50	MULTNOMAH		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	02/24/2016 SURVEY	ADULT RESIDENTIAL - ADULT
EASTCO DIVERSIFIED SERVICES	HALSEY *40/*50	MULTNOMAH	DOES NOT MEET EXPECTATION									COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/02/2016	RESIDENTIAL - ADULT
EASTCO DIVERSIFIED SERVICES	MALL	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
EASTCO DIVERSIFIED SERVICES	MULTNOMAH	MULTNOMAH				DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
EDENS SMITH, GLADYS	ELLIOTT	CLACKAMAS			DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
EDWARDS CENTER INC	172ND	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
EDWARDS CENTER INC	197TH	WASHINGTON				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
EDWARDS CENTER INC	206TH	WASHINGTON					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
EDWARDS CENTER INC	206TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/12/2016	RESIDENTIAL - ADULT
EDWARDS CENTER INC	BONNIE BRAE	WASHINGTON		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
EDWARDS CENTER INC	BONNIE BRAE	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/12/2016	RESIDENTIAL - ADULT
EDWARDS CENTER INC	CANDICE	CLACKAMAS		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
EDWARDS CENTER INC	CENTURY	WASHINGTON					DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
EDWARDS CENTER INC	CENTURY	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/25/2017	RESIDENTIAL - ADULT
EDWARDS CENTER INC	EAST	CLACKAMAS		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
EDWARDS CENTER INC	EAST	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/06/2016	RESIDENTIAL - ADULT
EDWARDS CENTER INC	EDWARDS	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
EDWARDS CENTER INC	OAK	WASHINGTON					49 of 1	59				PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provide Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
EDWARDS CENTER INC		CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
EDWARDS CENTER INC	PHEASANT	WASHINGTON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
EDWARDS CENTER INC	PHEASANT	WASHINGTON										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	RESIDENTIAL -
EDWARDS CENTER INC	RISLEY	CLACKAMAS										EXPECTATION PENDING REGULATORY ONSITE REVIEW	COMPLIANT	02/09/2016 SURVEY	ADULT RESIDENTIAL - ADULT
EDWARDS CENTER INC	ROSA	WASHINGTON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
EDWARDS CENTER INC	ROSA	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/06/2016	RESIDENTIAL - ADULT
EDWARDS CENTER INC	ROUNDTREE	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
EDWARDS CENTER INC	ROUNDTREE	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/23/2016	RESIDENTIAL - ADULT
EDWARDS CENTER INC	SHAW	WASHINGTON			DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
EDWARDS CENTER INC	SHAW	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/05/2016	RESIDENTIAL - ADULT
EDWARDS CENTER INC	TORBANK	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
EDWARDS CENTER INC	TORBANK *06/*08	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
EDWARDS CENTER INC	TORBANK *06/*08	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/22/2017	RESIDENTIAL - ADULT
EDWARDS, SANDRA	MAPLE	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
EISENBLATTER, MARSHA	146TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
EISENBLATTER, MARSHA	146TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/07/2016	FOSTER CARE - ADULT
EISMA, BRANDON	BUSH	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ELLIOTT, KATHRYN	TUSCARORA	DESCHUTES	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ELLIOTT, KATHRYN	TUSCARORA	DESCHUTES					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 06/22/2016	FOSTER CARE - ADULT
ELLIS, CHRISTINA	172ND	MULTNOMAH		DOES NOT MEET EXPECTATION			225.75.1					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ELLIS, CHRISTINA	172ND	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/07/2016	FOSTER CARE - ADULT
ELLIS, PAULA	HARRISON	MULTNOMAH					50 of 15					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD As of 10/14/

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ELLYN HAMILTON	RIDGEWAY	JACKSON		DOES NOT MEET EXPECTATION					j			PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ELLYN HAMILTON	RIDGEWAY	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/23/2016	FOSTER CARE - ADULT
ELY, TAMMY	SWIFT	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ELYSIAN PURSUIT	ACKERMAN	POLK											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
ELYSIAN PURSUIT INC	CARIBOU	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
ELYSIAN PURSUIT INC	DAVIS	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
EMBAYE, YOSIEF	MARINE	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
EMERITUS BROOKDALE SELLWOOD	17TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
EMERITUS SENIOR ASSISTED LIVING	6ТН	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
EMLER, KEN	MAYFAIR	JACKSON		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
ENCABO, RACHELLE	ELAINE	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
ENGDAHL, JENNI	GLEN	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ERNEST, BRIAN	GROVER	LANE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
ESPINOZA, JENNIFER	CEDAR FLAT	LANE				DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ESPINOZA, JENNIFER	CEDAR FLAT	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/10/2016	FOSTER CARE - ADULT
ESPINOZA, SIMONE MARY	OSAGE	LANE		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ESPINOZA, SIMONE MARY	OSAGE	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/04/2016	FOSTER CARE - ADULT
ESQUIVEL, JOSEPH	30TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ESTES, BEVERLY	BAKER	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
EVANS, BRITTNEY	PINE	LINN	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
EVANS, BRITTNEY	PINE	LINN					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/25/2016	FOSTER CARE - ADULT
EVANS, JENNIFER	НОРЕ	LINN					EXILENTION					PENDING REGULATORY ONSITE REVIEW	Incomplete	SURVEY	FOSTER CARE - ADULT
EVANS, JENNIFER	НОРЕ	LINN										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/31/2016	FOSTER CARE - ADULT
EVANS, JENNIFER	HOPE VIEW	LINN	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
VEN, PETE	GREENWOOD	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
EVERLY, CASEY	SPRINGHILL	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
EVONIUK, JANICE & ROCH	25TH	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
EVONIUK, JANICE &	25TH	LANE					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/22/2016	FOSTER CARE - ADULT
EZRA, SOLOMAN	ROSEBERRY	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ZRA, SOLOMAN	ROSEBERRY	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/07/2016	FOSTER CARE - ADULT
ABIAN, REBECCA	APRIL	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
FAHNBULLEH RILEY, CYNTHIA	ALTON	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
FARAH, JON	DONALD	LANE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ARAH, JON	DONALD	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/20/2016	FOSTER CARE - ADULT
FARISH, DAVID D	LEONEL	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
ARLEIGH, CINDY	REDTOP	BENTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ARRELLY, GAYLE	ELLENDALE	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ARRIS, PATRICIA	SAND	MALHEUR										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
AULKNER, SUSAN	AMITY	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ELEMA, DURETI	MAIN	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FELEMA, DURETI	MAIN	MULTNOMAH					52 of 1					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - RESPITE As of 10/14/

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provide Privacy (including locking door)	ler Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
	MAIN	MULTNOMAH					3.4.7					COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/30/2016	FOSTER CARE - RESPITE
FELEMA, MOTI	168TH	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
FELTON, DEANNA	DIDION	UMATILLA										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FERSCHWEILER, ROBERT L	ST LOUIS	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - CHILD
FERSCHWEILER, ROBERT L	ST LOUIS	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/13/2016	FOSTER CARE - CHILD
FIGUEROA, JOSEFINA	IDAHO	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FISHER, MARIE & BRUCE	BEAVER CREEK	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
FISHER, PATRICK	IRONWOOD	LANE											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
FITE GWYNN, SHARON	PATTERSON	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FITZGERALD, JULIANN	BENNETT	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FLEMING, DANIEL & ANGELA	BRENT	DOUGLAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
FLEMING, DANIEL & ANGELA	BRENT	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/02/2016	FOSTER CARE - ADULT
FLEMING, MATTHEW	KIMBERLY	CLACKAMAS		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
FLEMING, MATTHEW	KIMBERLY	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/01/2016	FOSTER CARE - CHILD
FLEMING, TAMARA	25TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
FLETCHER, DEBORAH	WINDSONG	HOOD RIVER	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
FLETCHER, DEBORAH	WINDSONG	HOOD RIVER										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/06/2016	FOSTER CARE - ADULT
FLORES ROSAS, ELADIN	SPRINGBROOK	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FLORES ROSAS, TRACY	RANCHO	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
FLORES ROSAS, TRACY	RANCHO	LINN					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/22/2016	FOSTER CARE - ADULT
FLORES, ALBA	SUSSEX	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
FLORES, ALBA	SUSSEX	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/17/2016	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
FLORES, ARAM	WOODLANE	LANE	integration	Choices	Schedule	coerciony	iocking doory	Koommate	Decorating	Access to 1000	VISICOIS	PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FLOYD, ROSIE & ROY	NIGHT HERON	MULTNOMAH										ONSITE REVIEW	REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
FLUCARD, NORELA	PINE	JACKSON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
FORBIS, DIANE & MICHAEL	TITUS	CURRY										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
FORESTER, PAMELA	QUARTZ	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FOSTER, MARY	8TH	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FOSTER, MARY	8TH	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/08/2016	FOSTER CARE - ADULT
FOUBERT, DAVID	HUNGRY HILL	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FOX, ANIECE	SACRAMENTO	MULTNOMAH		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
FOX, ANIECE	SACRAMENTO	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/20/2016	FOSTER CARE - ADULT
FOX, DEBRA	PRAIRIE	TILLAMOOK					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
FOX, DEBRA	PRAIRIE	TILLAMOOK										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/21/2016	FOSTER CARE - ADULT
FOX, EMILY	COCHRAN	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FOX, JONATHAN	LAKEVIEW	CLACKAMAS		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
FOX, JONATHAN	LAKEVIEW	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 06/28/2016	FOSTER CARE - ADULT
FOX, PATRICIA	OREGON TRAIL	MARION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
FOX, PATRICIA	OREGON TRAIL	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/14/2016	FOSTER CARE - ADULT
FRANCIS, JEANNE	TAYLOR	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FRANCIS, JEANNE	TAYLOR	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/01/2016	FOSTER CARE - ADULT
FRANSON, DANA	FISSURE	DESCHUTES					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
FRANSON, DANA	FISSURE	DESCHUTES										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/15/2016	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
FRANZEN, MELISSA	DAYS CREEK CUTT OFF	DOUGLAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	Schedule	coerciony	iocking doory	Roominate	Decorating	Access to 1000	Visitors	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
FRANZEN, MELISSA	DAYS CREEK CUTT OFF	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/11/2016	FOSTER CARE - CHILD
FRASIER, DANNY	BORGES	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FRASIER, DANNY	BORGES	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/01/2016	FOSTER CARE - ADULT
FRAZIER, DONYA	98TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
FRAZIER, FELICITAS	КАТНҮ	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
FRAZIER, FELICITAS	KATHY	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/11/2016	FOSTER CARE - ADULT
FRED & RUTH RICH	CURRANT	UMATILLA		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
FRED & RUTH RICH	CURRANT	UMATILLA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/01/2016	FOSTER CARE - ADULT
FREEMAN, RANDY	BARKLOW	COOS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FRENCH, BETTY	GILBERT	DOUGLAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FRENCH, DEBRA	CARIBOU	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FREY, CATHERINE	115TH	MULTNOMAH		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
FREY, CATHERINE	115TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/21/2016	FOSTER CARE - CHILD
FREY, GORDON	PENINSULAR	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
FRONAPEL, DAVID & MARLOU	LAYCOCK CREEK	GRANT	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
FRONAPEL, DAVID & MARLOU	LAYCOCK CREEK	GRANT										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/25/2016	FOSTER CARE - ADULT
FRY, KATHLEEN	FIRWOOD	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FULLER, GERALDINE	7TH	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
FULTZ, DEREK	AINSWORTH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD
FULTZ, MARILYN	142ND	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
FULTZ, MARILYN	142ND	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/19/2016	FOSTER CARE - ADULT
FUNCHESS, JEWELIA	FUNCHESS CARE CENTER	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
FURDUI, EMANUEL	168TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
FURDUI, EMANUEL	168TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/24/2016	FOSTER CARE - ADULT
GABRIEL, DAVID & SANDRA	SALMON	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
GAINES, LEE ANN & THERESA	FALL CREEK	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
GALLAGHER, LINNETTE & MATTHEW	E CURL	TILLAMOOK		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GALLAGHER, LINNETTE & MATTHEW	E CURL	TILLAMOOK										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/14/2016	FOSTER CARE - ADULT
GAMBLE, TYESIS & GARY	COUCH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
GARCIA DIAZ, PEDRO	ALDER	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GARCIA DIAZ, PEDRO	ALDER	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/07/2016	FOSTER CARE - ADULT
GARCIA DIAZ, PEDRO	MAIN	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GARCIA DIAZ, PEDRO	MAIN	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/01/2016	FOSTER CARE - ADULT
GARCIA DIAZ, PEDRO	PACIFIC	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
GARCIA, DELMY	ALEX	MARION		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
GARCIA, DELMY	ALEX	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/08/2016	FOSTER CARE - CHILD
GARMIRE, PAMELA	SILVER	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GATES, ALICIA	27TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GATES, ALICIA	27TH	MULTNOMAH				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/11/2016	FOSTER CARE - ADULT
GATEW, SEWUBALEM	JAY	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GATEWAY ASSISTED LIVING	CLOVERLEAF	LANE											REMEDIATION	DATA WAREHOUSE	RESIDENTIAL - ADULT
GEBRE, BERHANU	KNOTT	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GEBRE, BERHANU	KNOTT	MULTNOMAH					56 of 1	59				DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/05/2016	FOSTER CARE -

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provider Status Privacy (including Choi locking door) Room	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
GEBREEGZIABHER, FREHIWOT	WYGANT	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GEBREHIWOT, ALEMSEGED	MLK	MULTNOMAH								PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GEBREKRISTOS, LEAKE	107TH	MULTNOMAH								PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GEBRESLASSIE, AZEB	154TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GEBRESLASSIE, AZEB	154TH	MULTNOMAH								DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/17/2016	FOSTER CARE - ADULT
GEBRESLASSIE, GESSESE	178TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GEBRESLASSIE, GESSESE	178TH	MULTNOMAH								DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/31/2016	FOSTER CARE - ADULT
GEBREYESUS, TESHALE	HALSEY	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GELAGAY, TADELE	134TH *3	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GELAGAY, TADELE	134TH *3	MULTNOMAH								DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/14/2016	FOSTER CARE - ADULT
GELGELU, DEMETI	79TH	WASHINGTON								PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GELGELU, EPHEREM A	5TH	MULTNOMAH								PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GELGELU, SOLOMON	12TH	WASHINGTON								PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
GEMECHU, HELEN	DUNBAR	MULTNOMAH									COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
GEMEDA, TULEDROS	ODESSA	MARION									COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
GEMEDA, ZENIT	PARK	MARION								PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GENEREUX, JILL	KODIAK	LANE								PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GERISSO, BURKA	9TH	YAMHILL								PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
GERISSO, BURKA	9ТН	YAMHILL								COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/09/2017	FOSTER CARE - ADULT
GESSESSE, AMBACHEW	MADISON	MULTNOMAH								PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GESSESSE, AYELE	132ND	MULTNOMAH					57 of 159			PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT As of 10/14/2

Legal / Corporate					Control of	Respect & Freedom from	DD HCBS Provi Privacy (including		Furnishing &			Residency			
Name	Setting Name	County	Integration	Choices	Schedule	Coercion/	locking door)	Roommate	Decorating	Access to Food	Visitors	Agreement	Current Status		HCBS Setting Type
GESSESSE, TELDA	112TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GESSESSE, TEWODROS	DOGWOOD	CLACKAMAS										PENDING	INCOMPLETE	SURVEY	FOSTER CARE -
												REGULATORY ONSITE REVIEW			ADULT
GHASEDI, KAMBIZ	FORSYTHE	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GHASEDI, KAMBIZ	FORSYTHE	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/09/2016	FOSTER CARE - ADULT
GHASEDI, PAYMON	CAUFIELD	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GHASEDI, PAYMON	CAUFIELD	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/15/2016	FOSTER CARE - ADULT
GHASEDI, SASAN	WHITE CLOUD	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GIBSON, CONNIE	LORI	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GIBSON, DANA	MARYS RIVER ESTATES	BENTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GIBSON, TAMRA	BURNSIDE	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GIBSON, TAMRA	BURNSIDE	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/26/2016	FOSTER CARE - ADULT
GIDEY, TEDROS	SISKIYOU	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GIDEY, TEDROS	SISKIYOU	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/12/2016	FOSTER CARE - ADULT
GIFTED HANDS RESIDENTIAL SVC	153RD	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
GILLEM, NANCY	FRIENDLY ACRES	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GILLEM, NANCY	FRIENDLY ACRES	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/03/2016	FOSTER CARE - ADULT
GILLETTE, THEODORE	HUCKLEBERRY	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GILLETTE, THEODORE	HUCKLEBERRY	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/30/2016	FOSTER CARE - ADULT
GINDER, DON	ANNIE LANE	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
GINYA LOCKWOOD - G & C FOSTER CARE	SUNSHINE	KLAMATH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GINYA LOCKWOOD - G & C FOSTER CARE	SUNSHINE	KLAMATH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/26/2016	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provion Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
GIRARDIN, VICKI	8TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GLEGELU, DURETI	79TH	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GLEGELU, DURETI	79TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/15/2017	FOSTER CARE - ADULT
GODDARD, LORI & DAVID	ARBERRY	POLK										EXILECTATION	REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
GODSBY, TODD	PACIFIC HWY	JACKSON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
GOGENOLA, DIANIA	DAGGETT	DESCHUTES		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GOGENOLA, DIANIA	DAGGETT	DESCHUTES										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/30/2016	FOSTER CARE - ADULT
GOLDSMITH, PAMELA 8 STEVEN	& WINSTON	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
GOLDSTEIN, CHRISTOPHER	HARRISON	YAMHILL											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
GOLDSTEIN, PATRICIA	HANDLEY	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GOLDSTEIN, PATRICIA	HANDLEY	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/09/2016	FOSTER CARE - ADULT
GOMALO, TESFAYE	НАРРУ	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GONZALEZ, LILLIAN	DOUBLE TREE	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GONZALO MONJE - G & D ADULT FOSTER HOM II		LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GONZALO MONJE - G & D ADULT FOSTER HOMI II		LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/17/2016	FOSTER CARE - ADULT
GOSCHIE, CHARLOTTE	MARCUM	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
GOTUR, RODICA & LIVII	U HWY 212	CLACKAMAS	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GOTUR, RODICA & LIVII	U HWY 212	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 09/01/2016	FOSTER CARE - ADULT
GRANADOS, FELISIA	JANUS	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GRANGER, TOM & DONNA	JUNIPER CANYON	CROOK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GRANNO, CAROL	CANDLEWOOD	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GRANTS PASS ASSISTED	BRIDGE	JOSEPHINE					59 of 1	59					COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - A&BP4T/14/21

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
GRAVES, KRYSTYNA	LAUREL	LINCOLN		5.10.00								PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GRAVES, MELISSA	IDAHO	MALHEUR										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
GRAY, APRIL	DAVIS	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
GRAY, JUSTIN & KARSE GRAY CHRISTINA	EN-ASH	coos											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
GRAY, LAURIE	ROSEWOOD	POLK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GRAY, LAURIE	ROSEWOOD	POLK					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/27/2016	FOSTER CARE - ADULT
GREEN, SANDRA P	R ST	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
GREENE, MARTHA	BIRCHWOOD	DESCHUTES		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GREENE, MARTHA	BIRCHWOOD	DESCHUTES										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/21/2016	FOSTER CARE - ADULT
GREENFIELD, JACQUELINE	GLOUCESTER	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD
GREER, ANGELA	CHURCH	MULTNOMAH						DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
GREER, ANGELA	CHURCH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/13/2016	FOSTER CARE - CHILD
GREER, RICHARD	CHURCH	MULTNOMAH					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GREER, RICHARD	CHURCH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/03/2016	FOSTER CARE - ADULT
GREGG WOOCK	CRYSTAL LAKE	BENTON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GREGG WOOCK	CRYSTAL LAKE	BENTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/18/2016	FOSTER CARE - ADULT
GREGORY, REBECCA	HILLCREST	POLK		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
GREGORY, REBECCA	HILLCREST	POLK					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 09/28/2016	FOSTER CARE - CHILD
GRENIA, DEBRENA	120TH	MULTNOMAH		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
GRENIA, DEBRENA	120TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/11/2016	FOSTER CARE - CHILD
GRENZ, MONICA & TRAVIS	JEFFERSON	LINN											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
GRESMAK, JESSICA	MARION	LANE		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		•			PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GRESMAK, JESSICA	MARION	LANE					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 10/21/2016	FOSTER CARE - ADULT
GRETCHEN MCDANIEL & MARI ENCALADA	VIOLET	LINN		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GRETCHEN MCDANIEL & MARI ENCALADA	VIOLET	LINN	DOES NOT MEET EXPECTATION									COMPLIANT	REMEDIATION	ON-SITE REVIEW 02/08/2016	FOSTER CARE - ADULT
GRIFFIN, JERRY	DIVISION	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
GRIFFIN, LUCILLE & MICHAEL	BRIDGE	JOSEPHINE		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GRIFFIN, TRICIA	FARMINGTON	WASHINGTON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GRIFFIN, TRICIA	FARMINGTON	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/10/2016	FOSTER CARE - ADULT
GRIFFITH 24 HR CARE LLC	LEXIE	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
GROH, CLAUDIA & PAU	LOAK	YAMHILL	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GROH, CLAUDIA & PAU	L OAK	YAMHILL					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 05/19/2016	FOSTER CARE - ADULT
GUEDON, DENISE	RAMONA	MULTNOMAH	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GUEDON, DENISE	RAMONA	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/01/2016	FOSTER CARE - ADULT
GUEDON, DENISE	RAMONA	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
GUILMETTE, SCOTT	FAIRVIEW	WASHINGTON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GUILMETTE, SCOTT	FAIRVIEW	WASHINGTON					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/21/2016	FOSTER CARE - ADULT
GWALTNEY, JACQUELINE	ROW RIVER	LANE		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GWALTNEY, JACQUELINE	ROW RIVER	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/30/2016	FOSTER CARE - ADULT
GWINN, DIANA	FARGO	MULTNOMAH		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
GWINN, DIANA	FARGO	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/27/2016	FOSTER CARE - ADULT
HAGER, KENDRA & RONALD	LEONARD	JOSEPHINE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
HAHN, MARIBEL	I STREET	MALHEUR	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
HAHN, MARIBEL	I STREET	MALHEUR					61 of 1	59				DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/12/2016	FOSTER CARE - ASCHUD/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
HAILE, FREHIWOT	FAILING	MULTNOMAH	J. Company			,	,			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HAILE, FREHIWOT	FAILING	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/09/2016	FOSTER CARE - ADULT
HAILEY, LARRY	CORRAL	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HALES, APRIL	ADELINE	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HALINA MYERS	RICHLAND	BENTON					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HALINA MYERS	RICHLAND	BENTON					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/18/2016	FOSTER CARE - ADULT
HALL, DOUGLAS	BORDERS	coos										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HAMPTON, CHERISSE & DANIEL	MCDONALD	WASHINGTON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
HAMPTON, OMA & JOHN JR	10TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
HANKWITZ, DEBBIE	ORCHARD	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
HANKWITZ, DEBRA & DONALD	ORCHARD	LINN											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
HANSON, JANET	ROGERS	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HANSON, JANET	ROGERS	LINN										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/03/2016	FOSTER CARE - ADULT
HANSON, KRISTA	SEDONA	WASHINGTON					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HANSON, KRISTA	SEDONA	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/24/2016	FOSTER CARE - ADULT
HARMONY HOUSING INC	CORNELL	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HARMONY HOUSING INC	CORNELL	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/24/2017	RESIDENTIAL - ADULT
HARMONY HOUSING INC	DONCASTER	CLACKAMAS	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HARMONY HOUSING INC	LONGACRE	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HARMONY HOUSING INC	LONGACRE	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/07/2016	RESIDENTIAL - ADULT
HARMONY HOUSING INC	WASHINGTON	WASHINGTON											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
HARN, EVELYN	15TH	MALHEUR										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
HARNAR, MARIE	MILLER	HOOD RIVER				,	,					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
HAROLD THOMPSON - THOMPSON ADULT FOSTER HOME	MARION	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HAROLD THOMPSON - THOMPSON ADULT FOSTER HOME	MARION	LINN				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/15/2016	FOSTER CARE - ADULT
HARP, SHANNON	CARIBOU	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
HARP, SHANNON	CARIBOU	DESCHUTES										COMPLIANT	COMPLIANT	ON-SITE REVIEW 05/05/2016	FOSTER CARE - ADULT
HARPER, PAUL & LOUISE	FORT HILL	YAMHILL											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
HARR, LAURA	GRAHAM	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HARRELL, E J & THERESA	MOORE	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
HARRINGTON, JEANETTE	ARROWHEAD	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HARRIS, AUBREY DALE	KANE	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HARRIS, MICHAEL	PEAVINE	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HARRIS, MICHAEL	PEAVINE	YAMHILL										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/02/2017	FOSTER CARE - ADULT
HART, WILLIAM	HILLYARD	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD			
HART, WILLIAM	HILLYARD	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/11/2016	FOSTER CARE - CHILD
HARTLINE, CHRISTY	NEW HOPE	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
HARTMANN, CHRISTINE & DAVID	16TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
HARVEST HOMES INC	ROBERTS	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
HARVEST HOMES INC	ROBERTS	MULTNOMAH					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/12/2016	RESIDENTIAL - ADULT
HARVEY, POLLY	DOYLE	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HASTINGS, JILL & MATTHEW	HOWE	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
HASTINGS, JILL & MATTHEW	HOWE	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/15/2016	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
HATFIELD, NANCY & DON	NEUGEBAUER	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
HATFIELD, NANCY & DON	NEUGEBAUER	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/01/2016	FOSTER CARE - ADULT
HATHAWAY, KATHLEEN	THAITIAN	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
HAUSER, CYNTHIA	PEAR	DOUGLAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HAVEN CENTER LLC	165TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
HAVEN CENTER LLC	172ND	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
HAVEN CENTER LLC	195TH	WASHINGTON		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HAVEN CENTER LLC	195TH	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/01/2017	RESIDENTIAL - ADULT
HAVEN CENTER LLC	BARCELONA	WASHINGTON		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HAVEN CENTER LLC	BARCELONA	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/24/2017	RESIDENTIAL - ADULT
HAVEN CENTER LLC	DAVIS	WASHINGTON					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HAVEN CENTER LLC	DAVIS	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/07/2017	RESIDENTIAL - ADULT
HAVEN CENTER LLC	HART	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HAVEN CENTER LLC	HART	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/13/2016	RESIDENTIAL - ADULT
HAVEN CENTER LLC	SCOTTIE	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
HAVEN CENTER LLC	SCOTTIE	WASHINGTON					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 02/16/2016	RESIDENTIAL - ADULT
HAVEN CENTER LLC	SINGLETREE	WASHINGTON		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HAVEN CENTER LLC	SINGLETREE	WASHINGTON					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/27/2016	RESIDENTIAL - ADULT
HAWTHORNE, KATRINA	23RD	MULTNOMAH					EXILETATION					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
HAYDEN, MANDY	JUNIPER	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HAYDEN, PAMELA	WILLIAM	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
HAYES, WENDY	4TH	LANE			DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
HEARN, DUSTY & LUCY	BROAD	UMATILLA											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
HEART 2 HOME INC	HEART 2 HOME INC	LANE											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
HEATHER FOX	JEFFERSON	YAMHILL	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HEATHER FOX	JEFFERSON	YAMHILL										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/14/2016	FOSTER CARE - ADULT
HEBERT, KATHLEEN	JAMES HOWE	POLK		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HEBERT, KATHLEEN	JAMES HOWE	POLK					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/05/2016	FOSTER CARE - ADULT
HECTOR D'TOLEDO	PERSONS	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HECTOR D'TOLEDO	PERSONS	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/23/2016	FOSTER CARE - ADULT
HEDEEN, GERI	ROYALTY	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HEFLIN, GEORGE & JENNIFER	N STREET	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
HEIDT-VANDERSCHOOT THERESA	T, HWY 99	YAMHILL		DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HEIDT-VANDERSCHOOT THERESA	T, HWY 99	YAMHILL										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/30/2016	FOSTER CARE - ADULT
HEISE, JEFF	SUNDANCE	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HENDERSON, DEBBIE	STAGE	coos	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HENDERSON, DEBBIE	STAGE	coos										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/09/2016	FOSTER CARE - ADULT
HENDRICKSON RESIDENTIAL INC	27TH	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HENDRICKSON RESIDENTIAL INC	27TH	BENTON					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 10/20/2016	RESIDENTIAL - ADULT
HENDRICKSON RESIDENTIAL INC	29TH	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HENDRICKSON RESIDENTIAL INC	29TH	BENTON					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 09/29/2016	RESIDENTIAL - ADULT
HENDRICKSON RESIDENTIAL INC	WALNUT	BENTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
HENDRICKSON, NANCY & RUSSELL	POTLATCH	COOS	DOES NOT MEET EXPECTATION				65 of 1	5 9				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
HENDRICKSON, NANCY & RUSSELL		coos				·	, , , , , , , , , , , , , , , , , , ,					DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/13/2016	FOSTER CARE - ADULT
HENLEY, MARY	MAPLE	LANE		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
HENLEY, MARY	MAPLE	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/05/2016	FOSTER CARE - CHILD
HENNING, WARD	POWERLINE	LANE			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HENNING, WARD	POWERLINE	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/03/2016	FOSTER CARE - ADULT
HERGENREDER, SHERRY	15TH	DESCHUTES				DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HERGENREDER, SHERRY	15TH	DESCHUTES					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/15/2016	FOSTER CARE - ADULT
HERIBERTA LUGO & BONITA LANE	RUBY	LANE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HERIBERTA LUGO & BONITA LANE	RUBY	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/21/2016	FOSTER CARE - ADULT
HETRICK, KIMBERLY	XERO	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HIGGASON, HOLLY	MOUNTAINEER	DESCHUTES											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
HILDAH AND KAY'S LLC	18TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
HILDAH AND KAY'S LLC	18TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/29/2016	RESIDENTIAL - ADULT
HILFIKER, KRISTEN	BURNSIDE	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HILFIKER, KRISTEN	BURNSIDE	MULTNOMAH				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/08/2016	FOSTER CARE - ADULT
HILL, DIANE	4ТН	WALLOWA				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HILL, DIANE	4TH	WALLOWA					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/17/2016	FOSTER CARE - ADULT
HILL, DOROTHY	TERRY	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
HILL, GARY	GREGORY	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HILL, MARY & CHARLES	SQUIRE	LINN		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HILL, MARY & CHARLES	SQUIRE	LINN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/22/2016	FOSTER CARE - ADULT
HILL, RUTH	TERRY	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCRS Setting Type
HINKEL, SCOTT	GREEN LEAF	CLACKAMAS	megration	CHOICES	Schedule	Cocretory	locking doory	Nooninate	Decorating	Access to 1 oou	V131C013	PENDING	COMPLIANT	NEW SITE / INITIAL	FOSTER CARE -
												REGULATORY ONSITE REVIEW	001111 211 1111	REVIEW	ADULT
HINKLE, SCOTT	GREENLEAF	CLACKAMAS		DOES NOT MEET								PENDING	REMEDIATION	SURVEY	FOSTER CARE -
				EXPECTATION								REGULATORY ONSITE REVIEW			ADULT
HINKLE, SCOTT	GREENLEAF	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/11/2016	FOSTER CARE - ADULT
HIRTE, PATRICIA	TOWER	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
HITE, SHEILA	6ТН	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HOBSON, STEVE	WARD	MARION										PENDING	INCOMPLETE	SURVEY	FOSTER CARE -
												REGULATORY ONSITE REVIEW			ADULT
HODGES, DARRELL	132ND	MULTNOMAH									DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
HODGES, DARRELL	132ND	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/06/2016	FOSTER CARE - CHILD
HODGES, NICOLINA	MAIN	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HODGES, NICOLINA	MAIN	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/15/2016	FOSTER CARE - ADULT
HODIAH, HOLLIS	PAULETA	JACKSON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HODIAH, HOLLIS	PAULETA	JACKSON		DOES NOT MEET EXPECTATION								COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/31/2016	FOSTER CARE - ADULT
HOLCOMB, REX	5TH	UMATILLA										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HOLDING, SHANNON	R ST	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HOLLINS, KELLY	SAN	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
HOLLY RESIDENTIAL CARE	IRVINGTON	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HOLMES, CONNIE & CHARLES	4TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
HOLMES, ROCELIA & DENNIS	LODER	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
HOLT, RHONDA & WILLIAMS, MICHAEL	HWY 101	CLATSOP											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
HOLT, SANDRA	POWELL	MULTNOMAH	DOES NOT MEET	DOES NOT MEET			1	1				PENDING	REMEDIATION	SURVEY	FOSTER CARE -
	· Swell	WIGETHOWAT	EXPECTATION	EXPECTATION								REGULATORY ONSITE REVIEW	REMEDIATION		ADULT
HOLT, SANDRA	POWELL	MULTNOMAH										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	FOSTER CARE -
				ļ	<u> </u>	1	<u>L</u>	<u> </u>				EXPECTATION		04/05/2016	ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
HOME LIFE INC	12TH	BENTON		DOES NOT MEET EXPECTATION					2333341118			PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HOME LIFE INC	25TH	BENTON	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HOME LIFE INC	29TH	BENTON		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HOME LIFE INC	29TH	BENTON				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/22/2016	RESIDENTIAL - ADULT
HOME LIFE INC	BENTON	BENTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	SUPPORTED LIVING
HOME LIFE INC	CRYSTAL LAKE	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HOME LIFE INC	CRYSTAL LAKE	BENTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 07/12/2016	RESIDENTIAL - ADULT
HOME LIFE INC	DIVISION *10	BENTON		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HOME LIFE INC	DIVISION *75	BENTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
HOME LIFE INC	DIVISION *75	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/14/2016	RESIDENTIAL - ADULT
HOME LIFE INC	FILLMORE	BENTON		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HOME LIFE INC	FILLMORE	BENTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/08/2016	RESIDENTIAL - ADULT
HOME LIFE INC	HAYES	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HOME LIFE INC	HAYES	BENTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/25/2017	RESIDENTIAL - ADULT
HOOD RIVER SHELT WKSHP INC DBA OPPORTUNITY CON	14TH	HOOD RIVER	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HOOD RIVER SHELT WKSHP INC DBA OPPORTUNITY CON	EUGENE	HOOD RIVER	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HOOD RIVER SHELT WKSHP INC DBA OPPORTUNITY CON	EUGENE	HOOD RIVER										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/28/2016	RESIDENTIAL - ADULT
HOOD RIVER SHELT WKSHP INC DBA OPPORTUNITY CON	KROPP	HOOD RIVER		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HOOD RIVER SHELT WKSHP INC DBA OPPORTUNITY CON	KROPP	HOOD RIVER										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/18/2016	RESIDENTIAL - ADULT
HOOD RIVER SHELT WKSHP INC DBA OPPORTUNITY CON	NEVADA	WASCO	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
HOOD RIVER SHELT	NEVADA	WASCO										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	RESIDENTIAL -
WKSHP INC DBA												EXPECTATION		02/04/2016	ADULT
OPPORTUNITY CON	CUEDAMAN	11000 011/50	2055 NOT MEET									DENDING	DELAFRIATION	CLIDVEN	DECIDENTIAL
HOOD RIVER SHELT WKSHP INC DBA	SHERMAN	HOOD RIVER	DOES NOT MEET EXPECTATION									PENDING REGULATORY	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OPPORTUNITY CON			EXI ECIXIION									ONSITE REVIEW			ADOLI
HOOD RIVER SHELT	SHERMAN	HOOD RIVER										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	RESIDENTIAL -
WKSHP INC DBA OPPORTUNITY CON												EXPECTATION		10/12/2016	ADULT
HOOF, LINDA	32ND	MULTNOMAH	DOES NOT MEET		DOES NOT MEET	DOES NOT MEET		DOES NOT MEET				PENDING	REMEDIATION	SURVEY	FOSTER CARE -
			EXPECTATION		EXPECTATION	EXPECTATION		EXPECTATION				REGULATORY ONSITE REVIEW			CHILD
HOOF, LINDA	32ND	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/28/2016	FOSTER CARE - CHILD
HOPKINS, REBECCA	WATER	MARION	DOES NOT MEET			DOES NOT MEET						PENDING	REMEDIATION	SURVEY	FOSTER CARE -
			EXPECTATION			EXPECTATION						REGULATORY			ADULT
HODRING BEDECCY	WATER	MARION										ONSITE REVIEW	COMPLIANT	ON SITE DEVIEW	FOSTER CARE -
HOPKINS, REBECCA												COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/15/2016	ADULT
HOPSON, TONY	10TH	MULTNOMAH										PENDING REGULATORY	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
												ONSITE REVIEW			CHILD
HORIZON PROJECT	*0 ELZORA	UMATILLA											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
HORIZON PROJECT	*5 ELZORA	UMATILLA											COMPLIANT	NEW SITE / INITIAL	RESIDENTIAL -
														REVIEW	ADULT
HORIZON PROJECT INC	21ST	UMATILLA	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HORIZON PROJECT INC	21ST	UMATILLA										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	RESIDENTIAL -
												EXPECTATION		08/01/2016	ADULT
HORIZON PROJECT INC	2ND	UMATILLA	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HORIZON PROJECT INC	2ND	UMATILLA										COMPLIANT	COMPLIANT	ON-SITE REVIEW	RESIDENTIAL -
HORIZON PROJECT INC	40TH	UMATILLA	DOES NOT MEET	DOES NOT MEET		DOES NOT MEET				DOES NOT MEET		PENDING	REMEDIATION	04/12/2017 SURVEY	ADULT RESIDENTIAL -
HORIZON PROJECT INC	40111	OWIATILLA	EXPECTATION	EXPECTATION		EXPECTATION				EXPECTATION		REGULATORY ONSITE REVIEW	REWIEDIATION	SURVET	ADULT
HORIZON PROJECT INC	40TH	UMATILLA										COMPLIANT	COMPLIANT	ON-SITE REVIEW	RESIDENTIAL -
														08/02/2016	ADULT
HORIZON PROJECT INC	4TH	UMATILLA	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HORIZON PROJECT INC	4TH	UMATILLA										PENDING	INCOMPLETE	SURVEY	RESIDENTIAL -
		0.000										REGULATORY ONSITE REVIEW		John L.	ADULT
HORIZON PROJECT INC	4TH	UMATILLA										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/04/2016	RESIDENTIAL - ADULT
HORIZON PROJECT INC	5TH	UMATILLA								†		PENDING	INCOMPLETE	SURVEY	RESIDENTIAL -
												REGULATORY ONSITE REVIEW			ADULT
HORIZON PROJECT INC	5TH *5/*7	UMATILLA	DOES NOT MEET				DOES NOT MEET					PENDING	REMEDIATION	SURVEY	RESIDENTIAL -
			EXPECTATION				EXPECTATION					REGULATORY ONSITE REVIEW			ADULT
HORIZON PROJECT INC	5TH *5/*7	UMATILLA										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	RESIDENTIAL -
							69 of 1	59				EXPECTATION		03/02/2016	A&BP17/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
HORIZON PROJECT INC		UMATILLA	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HORIZON PROJECT INC	7TH	UMATILLA										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/05/2016	RESIDENTIAL - ADULT
HORIZON PROJECT INC	COUNTY	UMATILLA	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HORIZON PROJECT INC	COUNTY	UMATILLA										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/13/2017	RESIDENTIAL - ADULT
HORIZON PROJECT INC	LAMB	UMATILLA	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HORIZON PROJECT INC	LAMB	UMATILLA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/01/2016	RESIDENTIAL - ADULT
HORIZON PROJECT INC	MADRONA *1	UMATILLA	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HORIZON PROJECT INC	MADRONA *1	UMATILLA										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/26/2016	RESIDENTIAL - ADULT
HORIZON PROJECT INC	MADRONA *2	UMATILLA										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
HORIZON PROJECT INC	MADRONA *2	UMATILLA										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/26/2016	RESIDENTIAL - ADULT
HORIZON PROJECT INC	MARSHALL	UMATILLA	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HORIZON PROJECT INC	MARSHALL	UMATILLA										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/07/2016	RESIDENTIAL - ADULT
HORIZON PROJECT INC	MILL	UMATILLA	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HORIZON PROJECT INC	MILL	UMATILLA										COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/21/2017	RESIDENTIAL - ADULT
HORIZON PROJECT INC	PERKINS	UMATILLA	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HORIZON PROJECT INC	PERKINS	UMATILLA										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/02/2016	RESIDENTIAL - ADULT
HORIZON PROJECT INC	THORNE	UMATILLA	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
HORIZON PROJECT INC	THORNE	UMATILLA										COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/23/2017	RESIDENTIAL - ADULT
HORIZON PROJECT INC	UMATILLA	UMATILLA	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
HORNBECK, THERESA	HIGHLAND	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
HOU TANG	CAMELLIA	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HOU TANG	CAMELLIA	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/30/2016	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provide Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
HOUGHTON, DONNA	CHARLES	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HOUSER, LINDA	KALI	MARION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HOUSER, LINDA	KALI	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/22/2016	FOSTER CARE - ADULT
HOVIS, JOSEPH	JANES	JACKSON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HOWELL, PAUL & MARCIA	8625 AUMSVILLE	MARION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HOWELL, PAUL & MARCIA	8625 AUMSVILLE	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/21/2016	FOSTER CARE - ADULT
HUDDLESTON, PHILLIP & LINDA	94TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
HUDSON, LAURENCE	DEER PARK	MARION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
HUDSON, MICHAEL	HUDSON HAVEN LLC	YAMHILL											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
HUFF, DANIELLE	DIVISION	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HUFFMAN, TERRY	MCKINNON	CURRY										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HUITT, MELODY	10TH	UNION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HUITT, MELODY	10TH	UNION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/12/2016	FOSTER CARE - ADULT
HULL, REBECCA	26TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
HUMMINGBIRD CARE HOME LLC	*5 WILLAMETTE	LANE											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
HUMMINGBIRD CARE HOME LLC	FULLER	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
HUMMINGBIRD CARE HOME LLC	PRAIRIE	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
HUMMINGBIRD CARE HOME LLC	*7 WILLAMETTE	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
HUMMINGBIRD CARE	ZINFANDEL	LANE											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
HUNT, MARTHA	ADAMS	MALHEUR		DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HURTADO, DANA	SIDWALTER FLATS	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
HUTCHESON, RANDALL	MAPLE	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	71 of 1	59		DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT As of 10/14/20

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
HUTCHESON, RANDALL		WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/27/2017	FOSTER CARE - ADULT
HUTCHESON, SUSAN	17TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HUTCHINGS, TAMARA	HWY 201	MALHEUR	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HVAL, WENDY	SACRAMENTO	MULTNOMAH		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HVAL, WENDY	SACRAMENTO	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/25/2016	FOSTER CARE - ADULT
HYATT, ROBERT	PARKVIEW	CURRY										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
HYATT, ROBERT	VISTA	CURRY										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
HYDE, TERRY	BRIDGE	JOSEPHINE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
IFENUK, TINA	134TH	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
IFENUK, TINA	134TH	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/08/2016	FOSTER CARE - ADULT
ILIAS, ISIS	MADISON	UMATILLA										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
ILIE NICOLOF, DARYKA	115TH	MULTNOMAH	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ILIE NICOLOF, DARYKA	115TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/08/2016	FOSTER CARE - ADULT
ILIE NICOLOF, ROMEO	115TH	MULTNOMAH	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ILIE NICOLOF, ROMEO	115TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/21/2016	FOSTER CARE - ADULT
IMEL, YVETTE & VERNON	BURBANK	TILLAMOOK											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
IMLAY, DAWN	HAIG	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
IMLAY, DAWN	HAIG	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/19/2016	FOSTER CARE - ADULT
INDEPENDENT COMMUNITY LIVING	KLAMATH	KLAMATH											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
INDEPENDENT COMMUNITY LIVING	RIVERSIDE	KLAMATH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
INDEPENDENT ENVIRONMENTS INC	CARMEL	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Typ
INDEPENDENT ENVIRONMENTS INC	COBURG	LANE	3.5	DOES NOT MEET EXPECTATION			3.2.0					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL -
INDEPENDENT	COBURG	LANE										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	RESIDENTIAL -
ENVIRONMENTS INC INDEPENDENT ENVIRONMENTS INC	DAPPLE WAY	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	08/04/2016 SURVEY	ADULT RESIDENTIAL - ADULT
INDEPENDENT ENVIRONMENTS INC	DAPPLE WAY	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/06/2016	RESIDENTIAL - ADULT
INDEPENDENT ENVIRONMENTS INC	ERIN WAY/SNELLING	LANE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
INDEPENDENT ENVIRONMENTS INC	ERIN WAY/SNELLING	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/13/2016	RESIDENTIAL - ADULT
INDEPENDENT ENVIRONMENTS INC	EXMOOR	LANE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
INDEPENDENT ENVIRONMENTS INC	EXMOOR	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/03/2016	RESIDENTIAL - ADULT
INDEPENDENT ENVIRONMENTS INC	MARTINGALE	LANE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
INDEPENDENT ENVIRONMENTS INC	MARTINGALE	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/09/2016	RESIDENTIAL - ADULT
INDEPENDENT ENVIRONMENTS INC	QUEBEC	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
INDEPENDENT ENVIRONMENTS INC	QUEBEC	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/13/2016	RESIDENTIAL - ADULT
INDEPENDENT ENVIRONMENTS INC	TOMAHAWK	LANE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
INGLES, DAVID	28TH	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
INGLES, DAVID	28TH	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/30/2016	FOSTER CARE - ADULT
INGLES, DAVID	6ТН	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
INGRAM, TAMIRA	GLOUCESTER	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
INSPIRE CAREGIVING LLC	72ND	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
INTEGRATED DBA IS LIVING	20TH	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
INTEGRATED DBA IS LIVING	49TH	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
INTEGRATED DBA IS LIVING	FISHER	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
INTEGRATED DBA IS LIVING	GLYNBROOK	MARION							-			PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
INTEGRATED DBA IS LIVING	HOLMES	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
INTEGRATED DBA IS LIVING	SIZEMORE	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
IRBY, KRISTON & JOSEPH	FULTON	WASCO											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
IRETON, PEARL & PATRICK	OCEAN	TILLAMOOK	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
IVERSON, SHAWNA & RONALD	COVEY	UMATILLA											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
JACKSON, CAROLYN	8TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
JACKSON, CINDA	KNOWLES	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
JACKSON, LASHAUNDA	MITCHELL	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
JACKSON, RACHAEL	FAILING	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
JACKSON, TINA & PAUL	150TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
JACOBS LIGHTHOUSE	MIZE	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
JACOBS LIGHTHOUSE	LONE OAK	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
JACOBS, FLORENCE	JESSUP	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
JAIME, ROGER	JADE	CLATSOP										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
JAMES BLOWER - B THREE HOMECARE, LLC	WOODBRIAR	JACKSON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
JAMES BLOWER - B THREE HOMECARE, LLC	WOODBRIAR	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/05/2016	FOSTER CARE - ADULT
JAMES 'RICK' ROSE - ROSES ADULT FOSTER CARE LLC	5TH	CLATSOP	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
JAMES 'RICK' ROSE - ROSES ADULT FOSTER CARE LLC	5TH	CLATSOP										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/17/2016	FOSTER CARE - ADULT
JAMMEH, LAMIN	ALDERBROOK	LANE					74 of 1	-0				PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT As of 10/14/20

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
JANISCH, RONDA	GLENGROVE	JACKSON	integration	Choices	Scriedule	Coerciony	locking door)	Roommate	Decorating	Access to roou	VISILOIS	Agreement	REMEDIATION	DATA WAREHOUSE	
JARVIE, JODI & JAY	REESE CREEK	JACKSON										PENDING REGULATORY	COMPLIANT	SURVEY	CHILD WELFARE FOSTER CARE - ADULT
JARVIE, JODI & JAY	REESE CREEK	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/01/2016	FOSTER CARE - ADULT
JEFFERSON, ANGELA	15TH	MULTNOMAH										EM EGITHIGH	REMEDIATION	DATA WAREHOUSE	
JEFFERSON, SHIRLEY	RACHEL	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
JEFFERY CARTER & DARREN CUNNINGHAM	LOCH	LANE		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
JEFFERY CARTER & DARREN CUNNINGHAM	LOCH	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/24/2016	FOSTER CARE - ADULT
JENKINS, LONNIE	14TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
JENSEN, DOUGLAS & LEANNARUTH	LEWELLYN	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
JESSMER, BARBARA	LAMB	UMATILLA		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
JESSMER, BARBARA	LAMB	UMATILLA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/26/2016	FOSTER CARE - ADULT
JILLO, SHAGITU	ANTIGUA	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
JOACHIM, TIMOTHY	MARNA	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
JOANNE FUHRMAN & ZELLEE ALLEN	WARREN	POLK										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
JOANNE FUHRMAN & ZELLEE ALLEN	WARREN	POLK										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/25/2016	FOSTER CARE - ADULT
JOBINA RICHARDS - JOBINA'S ADULT FOSTER HOME	IRVINGTON	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
JOBINA RICHARDS - JOBINA'S ADULT FOSTER HOME	IRVINGTON	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/10/2016	FOSTER CARE - ADULT
JOHNS, ELIZABETH	43RD	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
JOHNSON, AMANDA	WAGON	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
JOHNSON, BARBARA	PROGRESS	UNION		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
JOHNSON, BARBARA	PROGRESS	UNION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/21/2016	FOSTER CARE - ADULT

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JOHNSON, CARRIE	49TH	DESCHUTES	-									PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
JOHNSON, ELIZABETH	CENTURION	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
JOHNSON, EMORY	91ST	MULTNOMAH		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
JOHNSON, JEANETTE	WEBSTER	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
JOHNSON, JEANETTE	THIESSEN	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
JOHNSON, LAURA & DEAN	KINGS VALLEY HWY	POLK											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
JOHNSON, LINDA	TAYLOR	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
JOHNSON, LINDA	TAYLOR	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
JOHNSON, SHALONDA	TOPAZ	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
JOHNSON, TRACY	43RD	LANE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
JOHNSON, TRACY	43RD	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/15/2016	FOSTER CARE - ADULT
JOHNSON, VICKI & DANIEL	FAWN	JACKSON										EXILETATION	REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
JOHNSON, ZACHARY	SWEETBAY FOSTER CARE	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
JOHNSTON, HEIDI	TYLER	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
JONES LAWRENCE, MJ	21ST	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
JONES, ANDREA	SOUTHERN	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
JONES, APRIL	78TH	WASHINGTON		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
JONES, APRIL	78TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/06/2016	FOSTER CARE - ADULT
JONES, GINGER	WILLS	LANE			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
JONES, GINGER	WILLS	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/03/2016	FOSTER CARE - CHILD
JONES, LISA	JUNTURA *2	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT

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JONES, LISA	JUNTURA *5	MARION				,						PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
JONES, REBEKAH & RICKY	SISKIYOU	JACKSON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
JONES, SHAWN	WHEELER	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
JONES, VICKIE & RONALD	TUMALA MOUNTIAN	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
JONNA NOON & STACEY LEWIS	/ ELYSIUM	LANE		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
JOVNNA DELANGE	HARBECK	JOSEPHINE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
JOVNNA DELANGE	HARBECK	JOSEPHINE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/30/2016	FOSTER CARE - ADULT
JOY ANDERSON	ALDER	COLUMBIA		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
JOY ANDERSON	ALDER	COLUMBIA				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 06/07/2016	FOSTER CARE - ADULT
JOY CONLEY - CONLEY AFH	ALEX	MARION		DOES NOT MEET EXPECTATION		EXILETATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
JOY CONLEY - CONLEY AFH	ALEX	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/07/2016	FOSTER CARE - ADULT
JUAN F. RUIZ	IVORY	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
JUAN F. RUIZ	IVORY	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/18/2016	FOSTER CARE - ADULT
JULIE CLIMENSON	152ND	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
JULIE CLIMENSON	152ND	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/20/2016	FOSTER CARE - CHILD
KABTHIMER, NIGIST	120TH	UNKNOWN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
KABTHIMER, NIGIST	120TH	UNKNOWN										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/16/2016	FOSTER CARE - ADULT
KALHAR, MORGAN	ALTA VERDE	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
KALHAR, MORGAN	ALTA VERDE	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/13/2016	FOSTER CARE - ADULT
KAMBA, JEAN MARIE	GOSHAWK	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
KANCHARLA, KRUPARAO	CEDAR *97	CLATSOP	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
KANCHARLA, KRUPARAO	CEDAR *97	CLATSOP										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/07/2017	FOSTER CARE - ADULT

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KANCHARLA,	CEDAR *95	CLATSOP	DOES NOT MEET	DOES NOT MEET	Juleaule	DOES NOT MEET	locking door)	Roominate	Decorating	DOES NOT MEET	VISICOIS	PENDING	REMEDIATION	SURVEY	FOSTER CARE -
NAGAMANI	CED/III 33	6541361	EXPECTATION	EXPECTATION		EXPECTATION				EXPECTATION		REGULATORY ONSITE REVIEW	NEW EDWINON	JOHNET	ADULT
KARA HIRANO &	LORNE	LANE	DOES NOT MEET	DOES NOT MEET			DOES NOT MEET					PENDING	REMEDIATION	SURVEY	FOSTER CARE -
KEELAN DENNIS			EXPECTATION	EXPECTATION			EXPECTATION					REGULATORY ONSITE REVIEW			ADULT
KARA HIRANO & KEELAN DENNIS	LORNE	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/29/2016	FOSTER CARE - ADULT
KARIKER, STEPHEN	MADRONA	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
KASSA, ENANA E	27TH	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
KASSA, YEWUBDAR	FERNRIDGE	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
KASSA, YEWUBDAR	WEBSTER	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - ADULT
KATHMAN, CRYSTAL	4TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
KEBEDE, SEMHAR	OREGON	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
KELLAMS, MICHAELA	25TH	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD
KELLEY, LORI L & LEONARD	CORONADO	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
KELLOGG, MELEA & DAVID	LIBERTY	LINN											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
KELLY, KRISTI & PATRIC	CK MCCORMICK	TILLAMOOK										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
KELLY, KRISTI & PATRIC	CK MCCORMICK	TILLAMOOK										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/12/2016	FOSTER CARE - ADULT
KENNEDY, DANIEL & MARION	NEW HOPE	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
KERN, JASON	GRIMM	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
KHAZALI, ABDUL	PIONEER	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - CHILD
KHAZALI, ABDUL	PIONEER	WASHINGTON				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/04/2016	FOSTER CARE - CHILD
KIDANEMARIAM, SEGED	GOING	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
KIDANEMARIAM, SEGED	GOING	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/22/2016	FOSTER CARE - ADULT
KIME, HEATHER	MONUMENT	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
KINDELL, JOANNA	BUTTERCUP	MARION				DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
KINDELL, JOANNA	BUTTERCUP	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 06/23/2016	FOSTER CARE - ADULT
KINDIE FANTAYE - KINDIE ADULT FOSTER HOME	GRANITE	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
KINDIE FANTAYE - KINDIE ADULT FOSTER HOME	GRANITE	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/16/2016	FOSTER CARE - ADULT
KING, SANDY	TROLLEY	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
KINMAN, NATASHA	ARGYLE	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
KINMAN, NATASHA	SUNNYVIEW	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
KIRK, RENEE	SANDY	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
KIRK, RENEE	58TH	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
KIROS, FREWINE	CHURCH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
KIROS, IDA	72ND	MULTNOMAH					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
KIROS, IDA	72ND	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/14/2016	FOSTER CARE - ADULT
KITTY REA & SANDRA ROSE	132ND	CLACKAMAS					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
KITTY REA & SANDRA ROSE	132ND	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 05/16/2016	FOSTER CARE - ADULT
KITZHABER, PATRICIA & JAMES	RAILROAD	MARION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
KITZHABER, PATRICIA & JAMES	RAILROAD	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 12/22/2016	FOSTER CARE - ADULT
KLEIN, REBECCA	HALE	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
KLEIN, ROBERT E	TEAL	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
KNEBEL, KENDRA	LIBERTY	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
KNIBBE, LAURA K	COLLEGE PARK	LINN					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provio	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
KNIGHT, GIANNA	STELLA	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
KNOX, ADRIENNE & GRIFFIN, JERRY	125TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
KOCUREK, DAVID	AMBER	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
KOCUREK, GINGER	BARTLETT	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
KOMBA, GLORIOSA	CALIFORNIA	KLAMATH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
KORENE ALEXANDER & LINSY SIMEONA	HOWARD	JACKSON					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
KORENE ALEXANDER & LINSY SIMEONA	HOWARD	JACKSON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/25/2016	FOSTER CARE - ADULT
KOTEY, DORA	BLUE HERON	MULTNOMAH			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
KOTEY, DORA	BLUE HERON	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/15/2016	FOSTER CARE - CHILD
KOZA, CINDY	ELDERBERRY	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
KOZELL, MICHELLE	MAIN	YAMHILL		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
KOZELL, MICHELLE	MAIN	YAMHILL					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/07/2017	FOSTER CARE - CHILD
KRASNESKI, STEPHANIE	E GRANT	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
KRENZ, TRAVIS	RIVER	LINN					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
KRENZ, TRAVIS	RIVER	LINN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/18/2016	FOSTER CARE - ADULT
KRIEGER, ELAINE	MCCABE CHAPEL	YAMHILL	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
KRIEGER, ELAINE	MCCABE CHAPEL	YAMHILL					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 10/13/2016	FOSTER CARE - ADULT
KUDNA, CARRIE	SWINGWOOD	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
KUEBLER, KRISTAL	SHILOH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
KULALA, MEKURIA	SHAVER	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
KULALA, MEKURIA	SHAVER	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/20/2016	FOSTER CARE - ADULT
KUYKENDALL, DANNY	PIONEER	DOUGLAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
LAKE, KYMBERLEE & JAMES	CHASE	MULTNOMAH		Cilibrida	56.1644.16	coerdien,	iotimig doory		2000.00	7.00035 10 1 000	153675	/ greement	REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
LAKE, MARY KATHLEE & MICHAEL	ANTLER	DESCHUTES											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
LALANGAN, SOCORRO	MULTNOMAH	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
LAMBERT JR, ROBERT	175TH	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
LAMBERT JR, ROBERT	175TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/11/2016	FOSTER CARE - CHILD
LAMBERT, CYNTHIA	16TH	MULTNOMAH		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
LAMBERT, CYNTHIA	16TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/13/2016	FOSTER CARE - CHILD
LANET DUNIGAN - PAINTED BREEZE ADULT FOSTER HOME	MILL CREEK	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LANET DUNIGAN - PAINTED BREEZE ADULT FOSTER HOME	MILL CREEK	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 05/18/2016	FOSTER CARE - ADULT
LARRY, ANNIE	ANKENY	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - CHILD
LARRY, ANNIE	ANKENY	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/06/2016	FOSTER CARE - CHILD
LARRY, ANNIE	DIVISION	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
LAURELHURST OPERATIONS LLC	STARK	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
LAUTZ, MAUREEN G	DENNIS	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
LAWLER, MICHELLE	PEACH	JACKSON		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LAWLER, MICHELLE	PEACH	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/12/2016	FOSTER CARE - ADULT
LAY, GARY	VOGT	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
LE CHEVALLIER, GRACE M	86TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LE CHEVALLIER, GRACE	86TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/03/2016	FOSTER CARE - ADULT
LEAH, ELIZA	VISTA	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
LEE, JESIKA	E ST	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
LEE, PAMELA	ABEGG	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
LEEN, LEA M	ELK	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
LEMARI, MATHLYN	HERTEL	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LEMARI, MATHLYN	HERTEL	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/08/2016	FOSTER CARE - ADULT
LEMCKE, HEIDI	REBEL HILL	GRANT										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
EMONT, JERRY	HOLLEY	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
LEMUEL INC GROUP HOMES	3RD	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
LEMUEL INC GROUP HOMES	GRANT	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
LEMUEL INC GROUP HOMES	MAIN	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
LENO, LISA	HARRITT	POLK											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
ENTZ, CINDIE	HWY 99 S	UNKNOWN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
LENTZ, MICHELA	KENADY	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
LEO JOHNSON & JOHN STEWART	SUMMER	LANE				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LEO JOHNSON & JOHN STEWART	SUMMER	LANE								DOES NOT MEET EXPECTATION		COMPLIANT	REMEDIATION	ON-SITE REVIEW 12/12/2016	FOSTER CARE - ADULT
LEOPARD, JODI	5TH	LINN										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
LEOPARD, JODI	5TH	LINN					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/29/2016	FOSTER CARE - ADULT
LESLIE PALFREY - HART & HOME LLC	POPLAR	DESCHUTES	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LEWIS, DEBRA	EMPRESS	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
EWIS, DEBRA	EMPRESS	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/01/2016	FOSTER CARE - ADULT
LEWIS, EVELYN	15TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
LEWIS, SHEILA	BARNUM	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
LIBAN, ELMI	116TH	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			82 of 1	. 0			DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
LIBAN, ELMI	116TH	WASHINGTON										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	FOSTER CARE -
LIBAN, IBRAHIM	SPRING TIME	MARION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	10/25/2016 SURVEY	ADULT FOSTER CARE - ADULT
LIBAN, IBRAHIM	SPRING TIME	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 05/20/2016	FOSTER CARE - ADULT
LIEBIG, PATRICIA	HYDE PARK	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
LILLEY, GRETCHEN	FOSTER	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LILLEY, GRETCHEN	FOSTER	MULTNOMAH				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 09/23/2016	FOSTER CARE - ADULT
LIME, BRANDON	NORWOOD	BENTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
LINSDAY, NOAH	CHRISTIE	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
LINSDAY, NOAH	KAMERIN SPRINGS	JACKSON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
LIPATOV, DMITRY	MARTINGALE	LANE	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LIPATOV, DMITRY	MARTINGALE	LANE				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/16/2016	FOSTER CARE - ADULT
LIVING OPPORTUNITIES	S AUBURN WAY	JACKSON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
LIVING OPPORTUNITIES	S AUBURN WAY	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/23/2016	RESIDENTIAL - ADULT
LIVING OPPORTUNITIES	S BLUE HERON	JACKSON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
LIVING OPPORTUNITIES	S GOLF VIEW	JACKSON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
LIVING OPPORTUNITIES	S GOLF VIEW	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/23/2016	RESIDENTIAL - ADULT
LIVING OPPORTUNITIES	S JACKSON	JACKSON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
LIVING OPPORTUNITIES	S PEACH	JACKSON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
LIVING OPPORTUNITIES	S PEACH	JACKSON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/21/2016	RESIDENTIAL - ADULT
LIVING OPPORTUNITIES	S ROBERTS	JACKSON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
LIVING OPPORTUNITIES	S ROBERTS	JACKSON										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	RESIDENTIAL -
LOCKWOOD, MARY	HARTELL	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	01/11/2017 SURVEY	ADULT FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
LOMBOS, JAMIE	62ND	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		-			PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LOMBOS, MARY	54TH	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LOMBOS, MARY	54TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/07/2016	FOSTER CARE - ADULT
LONG DAMERON, KRISTAN	DAMERON	YAMHILL		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
LONG DAMERON, KRISTAN	DAMERON	YAMHILL										COMPLIANT	COMPLIANT	ON-SITE REVIEW 07/14/2016	FOSTER CARE - CHILD
LORD, DELANI & DARREN	180TH	WASHINGTON	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LORD, DELANI & DARREN	180TH	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/30/2017	FOSTER CARE - ADULT
LORI KRZMARZICK	CANYON	DESCHUTES		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LORI KRZMARZICK	CANYON	DESCHUTES					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 09/28/2016	FOSTER CARE - ADULT
LORI SIAS - HIDDEN HORIZONS HOME LLC	DUGAN	LANE		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LORI SIAS - HIDDEN HORIZONS HOME LLC	DUGAN	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/22/2016	FOSTER CARE - ADULT
LOUIE, MARY	GOOSE	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LOUIE, MARY	GOOSE	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/13/2016	FOSTER CARE - ADULT
LOUIE, MOHAMMAD REZA	ELIZABETH	LANE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LOUIE, MOHAMMAD REZA	ELIZABETH	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/26/2016	FOSTER CARE - ADULT
LOUIE, PILAR	ZINFANDEL	LANE		DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LOUIE, PILAR	ZINFANDEL	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/13/2016	FOSTER CARE - ADULT
LOVERDE, NANETTE	WASHINGTON	KLAMATH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LOVERDE, NANETTE	WASHINGTON	KLAMATH					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 06/22/2016	FOSTER CARE - ADULT
LOVERDE, NANETTE	HIGH	KLAMATH					225,,,,,					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
LOVING, ELIZABETH	TIMBER	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
LUNA, ANGELENA	FRONT	KLAMATH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
LUNA, THOMAS & BEATRICE	BRISTOL	KLAMATH											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD WELFARE
LUSBY, DOROTHY	13TH	CLATSOP										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
LYMAN, JAMES JR. & MALINDA	SWEET CHERRY	POLK		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LYMAN, JAMES JR. & MALINDA	SWEET CHERRY	POLK					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 09/27/2016	FOSTER CARE - ADULT
LYNETTE BENDER	BARNES	DOUGLAS		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
LYNETTE BENDER	BARNES	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/23/2016	FOSTER CARE - ADULT
MAC DONALD MULT RES	соисн	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
MACAULAY, BOBBI	RIMROCK	DESCHUTES											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
MACBETH, BRENDA	QUINCY	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MACDONALD, ROBERT	SMITH	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MAGUIRE, LESLIE	39TH	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MAGUIRE, LESLIE	39TH	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/20/2016	FOSTER CARE - ADULT
MAHVESH GHASEDI	CEDAR FLAT	LANE		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MAHVESH GHASEDI	CEDAR FLAT	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/13/2016	FOSTER CARE - ADULT
MAJA PEREZ ORTIZ	E STREET	LANE		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MAJA PEREZ ORTIZ	E STREET	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/21/2016	FOSTER CARE - ADULT
MAKOKO, AMINA	197TH	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MAKOKO, AMINA	197TH	MULTNOMAH				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/26/2016	FOSTER CARE - ADULT
MALDONADO, CONSTANCE	JUNEAU	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - CHILD
MALDONADO, CONSTANCE	JUNEAU	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/04/2016	FOSTER CARE - CHILD
MANCILLAS, RUBEN	RIDINGS	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MANGUINO, ROLANDO	0 63RD	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION 85 of 1					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT As of 10/14/

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
MANGUINO, ROLANDO	63RD	MULTNOMAH										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	FOSTER CARE -
MARIE MILLS CENTER INC	CHESTNUT	TILLAMOOK		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	11/22/2016 SURVEY	ADULT RESIDENTIAL - ADULT
MARIE MILLS CENTER INC	MADRONNA	TILLAMOOK		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
MARIE MILLS CENTER	MADRONNA	TILLAMOOK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/02/2016	RESIDENTIAL - ADULT
MARKOVICH, MARCELLA & DENNIS	MAPLE	WASHINGTON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
MARSTERS, KASIA	GOOSENECK	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MARTIN, JOHN	CELESTIAL	DOUGLAS		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MARTIN, JOHN	CELESTIAL	DOUGLAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 05/23/2016	FOSTER CARE - ADULT
MARTIN, JOHN	LEISURE	DOUGLAS		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MARTIN, JOHN	LEISURE	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/17/2016	FOSTER CARE - ADULT
MARTIN, MICHELE	ONYX	CURRY										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MARTIN, TAMMY & ALEXANDER, CAROLINE	OXFORD	JACKSON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
MARTINELLI, KATHY	IDLEMAN	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
MARTINEZ, PHILLIP	MCGILCHRIST	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MARTINEZ, PHILLIP	MCGILCHRIST	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/01/2016	FOSTER CARE - ADULT
MASON, SHAWN & TERI LYNN	COLUMBINE	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
MASTERSON, SIMONETI	HOFFMAN	POLK					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MASTERSON, SIMONETI	HOFFMAN	POLK										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/10/2016	FOSTER CARE - ADULT
MATHEWS, LAMESHIA F	R FLAVEL	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
MAY, KAREN	MARINE	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
MAY, PATRICIA & DANIEL	SPRINGBROOK	JACKSON										C.T.C.T.E.VIEVV	REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
MCALPIN, STEVEN D	COUNTRY	MULTNOMAH					86 of 1	5 0				PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT As of 10/14/

Legal / Corporate					Control of	Respect & Freedom from	DD HCBS Provi Privacy (including		Furnishing &			Residency			
Name	Setting Name	County	Integration	Choices	Schedule	Coercion/	locking door)	Roommate	Decorating	Access to Food	Visitors	Agreement	Current Status	_	HCBS Setting Type
MCCALL II, RONALD	BAVARIAN	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - CHILD
MCCALL II, RONALD	BEACH	LINCOLN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MCCALL II, RONALD	BEACH	LINCOLN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/11/2016	FOSTER CARE - ADULT
MCCALLUM, SALLY & JOSHUA	DIVISION	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MCCALLUM, SALLY & JOSHUA	DIVISION	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/22/2016	FOSTER CARE - ADULT
MCCARVER, CAMEO	POWELL	MULTNOMAH		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MCCORMICK, LISA	SNOWBRUSH	DESCHUTES											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
MCDONALD, SHIRLEY	FLANDERS	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
MCDONALD, TAMARA	RESORT	BAKER	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MCDONALD, TAMARA	RESORT	BAKER										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/22/2016	FOSTER CARE - ADULT
MCDONALD, TIMOTHY	LOCHAVEN	LANE											REMEDIATION	DATA WAREHOUSE	
MCGEE, SHELDON	SPRING	UMATILLA										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
MCGILL, MELISSA	MCLEAN	UMATILLA										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
MCGIRR, MECHELLE	RUNNION	UMATILLA										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
MCKENZIE, MICHELLE	RIVERDALE	MARION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MCKENZIE, MICHELLE	RIVERDALE	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 06/10/2016	FOSTER CARE - ADULT
MCKEON GIBSON, MAREN	CHURCH	POLK										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD
MCKINNEY, JULEA	ARMSTRONG	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
MCLYMAN, ROBERT	TERRY	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MEADOWS COURTYARD		CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
MEAZA, MERGIYANESH	171ST	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
MEBRAT, BERISO	LINNEMAN	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MEBRAT, DEFFO	BUTLER	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MECHAM, CYNTHIA L	RIO VISTA	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MEDABALIME, SHELLY	41ST	UMATILLA										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MEDHAME, VERONICA	STERLING	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MEKONNEN, FITSUM	PATHFINDER ADULT FOSTER CARE	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
MEKONNEN, TEFERI	CLACKAMAS	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
MEKONNEN, TEFERI	CLACKAMAS	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/10/2016	FOSTER CARE - ADULT
IELBY, WANDA	TAYLO	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
MELBY, WANDA	TAYLOR	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MELGAR BALDWIN, DORA	BELAIR	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MELISSA & JONAS AMBERT - LAMBERT'S CARE HOME	CONCORD	CLACKAMAS		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MELISSA & JONAS AMBERT - LAMBERT'S ARE HOME	CONCORD	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/01/2016	FOSTER CARE - ADULT
MELLISSA MIRANDA - .EGACY HOUSE SUPPORTED LIVING LLC	KINCAID	LANE		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MELLISSA MIRANDA - EGACY HOUSE UPPORTED LIVING LLC	KINCAID	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/14/2016	FOSTER CARE - ADULT
MENTOR OREGON	118TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
MENTOR OREGON	ALDER	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
MENTOR OREGON	TROOST	DOUGLAS		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
MENTOR OREGON	TROOST	DOUGLAS					88 of 15	9				COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/19/2017	RESIDENTIAL - AS OF 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provider Sta Privacy (including C locking door) Ro	tus hoice of oommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
MERESSA, ABRAHAM	148TH	MULTNOMAH		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MERESSA, ABRAHAM	148TH	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/22/2016	FOSTER CARE - ADULT
MERRYMAN, METTIE	23RD	POLK		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MERRYMAN, METTIE	23RD	POLK										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/18/2016	FOSTER CARE - ADULT
ΛERTI, DULA	169TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
METCALF, JOY	JULIET	MARION											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
METCALFE, RACHELLE &	BRICKYARD	TILLAMOOK											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
MEYER, KATHY	BALL	JACKSON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MEYERS, ASHLEY	SKIPPER	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
1EZZO, ELAINE	MAIN	GRANT	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MEZZO, ELAINE	MAIN	GRANT										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/31/2016	FOSTER CARE - ADULT
MICHAEL PAMPINELLA - PAMPINELLA AFH	LLOYD	MARION		DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MICHAEL PAMPINELLA - PAMPINELLA AFH	LLOYD	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/02/2016	FOSTER CARE - ADULT
MIKE MERRILL	REGINA	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MIKE MERRILL	REGINA	LANE				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/07/2016	FOSTER CARE - ADULT
AILLER, DIANA	ANKRUM	MARION					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
IILLER, DIANA	ANKRUM	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/17/2016	FOSTER CARE - ADULT
IILLER, WAKARA	BARGER	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MILLS, SHANNON & ESTER	13TH	TILLAMOOK											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
IILWAUKIE CARE ENTER	REDWOOD	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
IINDA, EMABET	18TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MINDA, EMABET	18TH	WASHINGTON					89 of 159					DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/15/2016	FOSTER CARE -

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
MINDEN, LINDA	PALOMA	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
MINGO, JUDY	BATTLE CREEK	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
MINGO, JUDY	BATTLE CREEK	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/11/2016	FOSTER CARE - CHILD
MIRACLE, VICKI	BUTTE	CLACKAMAS				DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MIRACLE, VICKI	BUTTE	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/07/2016	FOSTER CARE - ADULT
MIRICH, KATHLEEN & MICHAEL	HIGH HEAVEN	YAMHILL	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MIRICH, KATHLEEN & MICHAEL	HIGH HEAVEN	YAMHILL										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/04/2016	FOSTER CARE - ADULT
MISNER, JANET & MATTHEW	TRUBEL	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
MISTY BROWN	AMHERST	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MISTY BROWN	AMHERST	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/28/2016	FOSTER CARE - ADULT
MITCHELL, DONNA	VAN NESS	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MITCHELL, JOE	EWALD	MARION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MITCHELL, JOE	EWALD	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/02/2016	FOSTER CARE - ADULT
MITCHELL, TERRI	OETKIN	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
MITCHELL, TERRI	OETKIN	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/29/2016	FOSTER CARE - ADULT
MITCHELL, TERRI	OETKIN	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
MITCHKA MORADI - LAUGH OUT LOUD ADILT FOSTER CARE, LLC	KIRKWOOD	CLACKAMAS					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MITCHKA MORADI - LAUGH OUT LOUD ADILT FOSTER CARE, LLC	KIRKWOOD	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 10/18/2016	FOSTER CARE - ADULT
MITZEL, CINDY	SUNNYSIDE	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
MITZEL, CINDY	SUNNYSIDE	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/29/2016	FOSTER CARE - CHILD
MOBLEY, GARY	FREMONT	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
MOBLEY, SYLVIA	FREMONT	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MOE, LOLITA	74TH	MULTNOMAH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MOE, LOLITA	74TH	MULTNOMAH										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	FOSTER CARE - ADULT
MOHAMED, OSMAN	HELPING HAND AFH	MARION										EXPECTATION	COMPLIANT	07/28/2016 NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
MONJE, DORA MONJE	SILVER LEA	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
MONJE, DORA MONJE	SILVER LEA	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/10/2016	FOSTER CARE - ADULT
MONTAGUE, RACHEL	ONE	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
MONTGOMERY, LEQUATA	SHAMROCK	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MONTGOMERY, LEQUATA	SHAMROCK	MULTNOMAH				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/07/2016	FOSTER CARE - ADULT
MONTGOMERY, WILLIAM	BALDWIN	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MONTGOMERY, WILLIAM	BALDWIN	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/15/2016	FOSTER CARE - ADULT
MOODY, LISA & DOUGLAS	THURSTON	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
MORGAN, DIANE	880 N 12TH	BENTON		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MORGAN, DIANE	880 N 12TH	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/11/2016	FOSTER CARE - ADULT
MORGAN, ROBERT	REDSTONE	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MORRIS, EUGENE	BRAHMAN	UMATILLA		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MORRIS, EUGENE	BRAHMAN	UMATILLA										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/03/2016	FOSTER CARE - ADULT
MORRIS, KRISTI	PAUL SMITH	MORROW	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
MORRIS, KRISTI	PAUL SMITH	MORROW										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/13/2016	FOSTER CARE - ADULT
MORRISON, JEAN	KINCAID	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MORSE, TERRI	ASH	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MOSLEY, MAUREEN	GREEN ACRES	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION 91 of 1	59				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
MOSLEY, MAUREEN	GREEN ACRES	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/11/2016	FOSTER CARE - ADULT
MOTT, RITA	7TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD
MULUGETA, HAYMANOT	164TH	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
MULUGETA, HAYMANOT	RUSSELL	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MURPHREE, KORTNI	19TH	BENTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MUSACHIA, SARA	CARE	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
MUSHLITZ, JOHN	INSELY	MULTNOMAH		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
MUSHLITZ, JOHN	INSELY	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/11/2016	FOSTER CARE - CHILD
MV ADVANCEMENTS	BROOKS	YAMHILL	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
MV ADVANCEMENTS	JOHNSTONE *33	YAMHILL	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
MV ADVANCEMENTS	JOHNSTONE *33	YAMHILL										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/26/2016	RESIDENTIAL - ADULT
MV ADVANCEMENTS	JOHNSTONE *57	YAMHILL		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
MV ADVANCEMENTS	JOHNSTONE *57	YAMHILL										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/21/2016	RESIDENTIAL - ADULT
MV ADVANCEMENTS	VALLEY EDGE *7	YAMHILL	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
MV ADVANCEMENTS	VALLEY EDGE *7	YAMHILL					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 10/25/2016	RESIDENTIAL - ADULT
MV ADVANCEMENTS	VALLEY EDGE *9	YAMHILL	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			EXILETATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
MV ADVANCEMENTS	VALLEY EDGE *9	YAMHILL				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 09/29/2016	RESIDENTIAL - ADULT
MV ADVANCEMENTS	YAMHILL	YAMHILL	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		EXILETATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
MVOM, BRIGITTE	SHAROAKS	WASHINGTON		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
MWAKAKONYOLE, PETER	MALLORY	KLAMATH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
MWALONGO, NOLASCO	RADCLIFFE	KLAMATH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provide Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
MWALONGO, NOLASCO	RADCLIFFE	KLAMATH					DOES NOT MEET					COMPLIANT	REMEDIATION	ON-SITE REVIEW	FOSTER CARE -
MYERS, CHRISTOPHER	INDIAN	DESCHUTES					EXPECTATION					PENDING	INCOMPLETE	07/11/2016 SURVEY	ADULT FOSTER CARE -
WITERS, CHRISTOTTIER	INDIAN	DESCRICTES										REGULATORY ONSITE REVIEW	INCOMI LETE	JOHVET	ADULT
NADEAU, KARIANNE	RAYMOND	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
NARDOS ATNAFU & LULY DENNISA	FREEMAN	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
NARDOS ATNAFU & LULY DENNISA	FREEMAN	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/05/2016	FOSTER CARE - ADULT
NASH, D ANN	31ST	JEFFERSON		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
NASH, D ANN	7TH ST	DESCHUTES	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
NASH, D ANN	7TH ST	DESCHUTES					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/01/2016	FOSTER CARE - ADULT
NASH, D ANN	SMITH ROCK	JEFFERSON		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
NASON, LISA	SARATOGA	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
NASON, LISA	SARATOGA	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/20/2016	FOSTER CARE - ADULT
NATIONAL MENTOR SERVICES LLC	112TH *31/*33/*35	MULTNOMAH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	116TH	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	3RD	CURRY	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	3RD	CURRY										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/05/2017	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	5TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	STH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/10/2016	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	6ТН	CURRY	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
IATIONAL MENTOR ERVICES LLC	6ТН	CURRY										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/07/2016	RESIDENTIAL - ADULT
IATIONAL MENTOR ERVICES LLC	9ТН	CURRY	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	9ТН	CURRY										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/06/2017	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	ALMEDA	KLAMATH					93 of 15					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
NATIONAL MENTOR SERVICES LLC	CARLSON	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	CROOK	CURRY	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	CROOK	CURRY								DOES NOT MEET EXPECTATION		COMPLIANT	REMEDIATION	ON-SITE REVIEW 12/08/2016	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	DORIS	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	DORIS	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/07/2016	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	EASY	CURRY										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	EASY	CURRY	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	EASY	CURRY										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/05/2017	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	НОРЕ	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	LOGAN	KLAMATH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	LOGAN	KLAMATH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/30/2016	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	MULTNOMAH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
NATIONAL MENTOR SERVICES LLC	PATTERSON	KLAMATH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	PINE	MULTNOMAH		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	PIONEER	CURRY										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	STURDIVANT	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	SUMMERS	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	VILLA	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
NATIONAL MENTOR SERVICES LLC	WHITE	KLAMATH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NAVA, JOSE R	OAKDALE	LANE		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	ler Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
NAVA, JOSE R	OAKDALE	LANE										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	FOSTER CARE -
												EXPECTATION		03/11/2016	CHILD
NEAL, JAMES A	MARCIA	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
NEAL, JAMES A	MARCIA	MARION					DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/14/2016	FOSTER CARE - CHILD
NEHF, DARLA J	WILLIAMS	JOSEPHINE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
NEHF, DARLA J	WILLIAMS	JOSEPHINE				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/15/2016	FOSTER CARE - CHILD
NELMARK, MARY & CHARLES	EVERGREEN	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
NELMARK, MARY & CHARLES	EVERGREEN	LINN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/28/2016	FOSTER CARE - ADULT
NELSON, DEANNA	LOUIS	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
NELSON, DEANNA	LOUIS	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/14/2016	FOSTER CARE - ADULT
NELSON, JUDITH & NELSON, WILLIAM	BOBBY BRUCE	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
NEMEC, DEBRA	HOME NOW LLC	CLACKAMAS											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
NEW DAY ENTERPRISES	16TH	UNION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NEW DAY ENTERPRISES	GLACIER	UNION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NEW DAY ENTERPRISES	GLACIER	UNION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/23/2016	RESIDENTIAL - ADULT
NEW DAY ENTERPRISES	PINE	UNION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NEW DAY ENTERPRISES	PINE	UNION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/27/2017	RESIDENTIAL - ADULT
NEW DAY ENTERPRISES	UNION	UNION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
NEW DAY ENTERPRISES	WASHINGTON *19	UNION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NEW DAY ENTERPRISES	WASHINGTON *19	UNION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/25/2017	RESIDENTIAL - ADULT
NEW DAY ENTERPRISES	WASHINGTON *21	UNION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NEW DAY ENTERPRISES	WASHINGTON *21	UNION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/07/2017	RESIDENTIAL - ADULT
NEW DAY NORTHWEST INC	162ND	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NEW DAY NORTHWEST INC	162ND	WASHINGTON					95 of 15	9				DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/30/2016	RESIDENTIAL -

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Prov Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
NEW DAY NORTHWEST INC		WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NEW DAY NORTHWEST	LANDING	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/10/2016	RESIDENTIAL - ADULT
NEWLIFE ADULT FOSTER HOME INC	95TH	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
NEWLIFE ADULT FOSTER HOME INC	95TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/25/2016	FOSTER CARE - ADULT
NICKLES-DE TEMPLE, FLORENCE	DEERBRUSH	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
NICKLES-DE TEMPLE, FLORENCE	DEERBRUSH	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 12/07/2016	FOSTER CARE - ADULT
NIMA, JILL & TSERING	23RD	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
NIMA, JILL & TSERING	23RD	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/12/2016	FOSTER CARE - ADULT
NIRSCHL, JEFFREY	4TH	UMATILLA	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
NIRSCHL, JEFFREY	4TH	UMATILLA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/04/2016	FOSTER CARE - ADULT
NISBET, RUTH	KENT	JEFFERSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
NODLAND, PAM	GREEN FORREST	DESCHUTES	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
NODLAND, PAM	GREEN FORREST	DESCHUTES										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/06/2016	FOSTER CARE - ADULT
NOLTE, LINDA & CARL	BUTLER	DESCHUTES		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
NOLTE, LINDA & CARL	BUTLER	DESCHUTES										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/24/2016	FOSTER CARE - ADULT
NORDBY, ROBERT	VERNELDA	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
NORTHWEST CAREHOMES INC	ADAMS	DOUGLAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
NUREYE, MULUWORK	HULL	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
NURUS ADULT FOSTER HOME	PENNSYLVANIA	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
NW MENTAL HEALTH MGMT SERVICES	42ND	CLACKAMAS	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NW MENTAL HEALTH MGMT SERVICES	42ND	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/12/2016	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
NW MENTAL HEALTH MGMT SERVICES	BEVINGTON	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NW MENTAL HEALTH MGMT SERVICES	BEVINGTON	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/07/2016	RESIDENTIAL - ADULT
NW MENTAL HEALTH MGMT SERVICES	FURNBERG	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NW MENTAL HEALTH MGMT SERVICES	GAFFNEY	CLACKAMAS		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NW MENTAL HEALTH MGMT SERVICES	GAFFNEY	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/03/2016	RESIDENTIAL - ADULT
NW MENTAL HEALTH MGMT SERVICES	LAZY RIVER	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NW MENTAL HEALTH MGMT SERVICES	MAPLE	CLACKAMAS		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NW MENTAL HEALTH MGMT SERVICES	RISLEY	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
NW MENTAL HEALTH MGMT SERVICES	RISLEY	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
NW MENTAL HEALTH MGMT SERVICES	RISLEY *3	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
NW MENTAL HEALTH MGMT SERVICES	RISLEY *3	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/24/2017	RESIDENTIAL - ADULT
NW MENTAL HEALTH MGMT SERVICES	RISLEY TRI-PLEX	CLACKAMAS		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NW MENTAL HEALTH MGMT SERVICES	TOLIVER	CLACKAMAS	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
NW MENTAL HEALTH MGMT SERVICES	WARNER	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
OANA, CAMELIA	JASMINE	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
OBRIEN, SAMANTHA	BENNETT	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
OCBAMICHAEL, MEBRAHTOM	FREMONT	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ODELL, BRIAN	FAWN	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ODELL, SONDRA	PENTICTON	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ODELL, SONDRA	PENTICTON	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/01/2016	FOSTER CARE - ADULT

Legal / Corporate					Control of	Respect & Freedom from	DD HCBS Provi Privacy (including		Furnishing &			Residency			
Name	Setting Name	County	Integration	Choices	Schedule	Coercion/	locking door)	Roommate	Decorating	Access to Food	Visitors	Agreement	Current Status		HCBS Setting Type
OLIVAS, LISA & JESSIE	PARNELL	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
OLLENDORF, LEANN	ANTLES	UNION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
OLLENDORF, LEANN	ANTLES	UNION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/16/2016	FOSTER CARE - CHILD
OLSON, JACENDA	SCARLET	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
OMDAHL, FRANCESCA	2ND	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
OPPORTUNITY FOUNDATION CENTRAL OR	11TH	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
OPPORTUNITY FOUNDATION CENTRAL OR	11TH	DESCHUTES										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/27/2017	RESIDENTIAL - ADULT
OPPORTUNITY FOUNDATION CENTRAL OR	25TH	DESCHUTES	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OPPORTUNITY FOUNDATION CENTRAL OR	25TH	DESCHUTES					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 02/28/2017	RESIDENTIAL - ADULT
OPPORTUNITY FOUNDATION CENTRAL OR	9ТН	DESCHUTES	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OPPORTUNITY FOUNDATION CENTRAL OR	DOGWOOD	DESCHUTES	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OPPORTUNITY FOUNDATION CENTRAL OR	DOGWOOD	DESCHUTES										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/22/2017	RESIDENTIAL - ADULT
OPPORTUNITY FOUNDATION CENTRAL OR	EVERGREEN	DESCHUTES	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OPPORTUNITY FOUNDATION CENTRAL OR	EVERGREEN	DESCHUTES										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/19/2016	RESIDENTIAL - ADULT
OPPORTUNITY FOUNDATION CENTRAL OR	INDIAN	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
OPPORTUNITY FOUNDATION CENTRAL OR	JEFFERSON	DESCHUTES	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
OPPORTUNITY FOUNDATION CENTRAL OR	QUINCE	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - CHILD
OPPORTUNITY FOUNDATION CENTRAL OR	QUINCE	DESCHUTES										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/07/2016	RESIDENTIAL - CHILD
OPPORTUNITY FOUNDATION CENTRAL OR	VETERANS WAY	DESCHUTES	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
OPPORTUNITY FOUNDATION CENTRAL OR	VETERANS WAY	DESCHUTES				,	DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/21/2017	RESIDENTIAL - ADULT
ORCHARD, MELISSA	RAIL ROAD	COOS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
ORCHARD, MELISSA	RAIL ROAD	coos										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/11/2016	FOSTER CARE - ADULT
OREGON MENNONITE RES SERVICES	18TH	YAMHILL					DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	18TH 209	YAMHILL	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	20TH	YAMHILL	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	CYPRESS	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	ELMWOOD	YAMHILL	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	HARVEST	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	MORGAN *20	YAMHILL	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	MORGAN *20	YAMHILL										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/12/2017	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	MORGAN *38	YAMHILL	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	POPPY HILLS	YAMHILL	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	POPPY HILLS	YAMHILL										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/23/2016	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	SEVEN MILE	LINN	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	SEVEN MILE	LINN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/25/2016	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	SHIRLEY ANN	YAMHILL										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	SHIRLEY ANN	YAMHILL										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/11/2016	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	SHORTRIDGE	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	SHORTRIDGE	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
OREGON MENNONITE RES SERVICES		YAMHILL	DOES NOT MEET EXPECTATION				,					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON MENNONITE RES SERVICES	THIRD ST	YAMHILL										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/26/2016	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	ALMADEN	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	ALMADEN	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/21/2016	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	ARCADIA	LANE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	FERNDALE	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	FERNDALE	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/26/2016	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	FRIENDLY	LANE		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	FRIENDLY	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/23/2016	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	INGLEWOOD	LANE	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	INGLEWOOD	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/18/2016	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	KELLY	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	LANE	LANE	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
OREGON SUPPORTED LIVING PROGRAM	LUND	LANE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	LUND	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/15/2016	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	LYNNBROOK	LANE	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	LYNNBROOK	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/28/2016	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	NICHOLAS	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	POLK	LANE					DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	POLK	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/07/2016	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	RIVER RD	LANE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
OREGON SUPPORTED LIVING PROGRAM	SANDY	LANE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	SANDY	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/02/2016	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	SUNNY	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	SUNNY	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/04/2016	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	T STREET	LANE					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	T STREET	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/31/2016	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	TAYLOR *30	LANE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	TAYLOR *60	LANE	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OREGON SUPPORTED LIVING PROGRAM	TAYLOR *60	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/19/2016	RESIDENTIAL - ADULT
ORTIZ, FILIPINA S	ELIZABETH	COLUMBIA										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
OSBORN, DENISE	16TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
OSBORN, DENISE	16TH	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/09/2016	FOSTER CARE - ADULT
OSILLA LIM, ADORACION	MICHIGAN *16	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
OSILLA LIM, ADORACION	MICHIGAN *20	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
OTTOSEN, JUDITH	11TH	UMATILLA											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
OUT AND ABOUT RESPITE	JACQUELIN	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
OUT AND ABOUT RESPITE SERVICES	172ND	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
OUT AND ABOUT RESPITE SERVICES	172ND	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/13/2016	RESIDENTIAL - ADULT
OWEN, PATRICIA	RAILROAD	UNION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
PADEN, KATHLEEN & RON	PADEN	MARION											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
PADRTA, CONNIE & CRAIG	HWY 26	CLACKAMAS	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
PADRTA, CONNIE & CRAIG	HWY 26	CLACKAMAS					101 of 15	59				DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/12/2016	FOSTER CARE -

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provion Privacy (including locking door)	ler Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
PAGUI, FIDELIE	MADELINE	WASHINGTON				-						PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
PALMER, ROSE	ROSE	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
PALMER, TED & MONAHAN, MOLLY	WARTHEN	LANE										ONSITE NEVIEW	REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
PARKER, ROBERTA	FLAVEL	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
PARLETTE, BRENDA & GARY	192ND	WASHINGTON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
PARNELL, KAREN	AJAX	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
PARRA, ELVIRA	PARSONS	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
PARRA, ELVIRA	PARSONS	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/31/2016	FOSTER CARE - ADULT
PARSONS, BRYAN	INWOOD	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
PARTNERSHIPS IN COMMUNITY LIVING	*2 PINE	POLK											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING	*4 PINE	POLK											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING	RUTH	JACKSON											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	12TH	POLK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	12TH	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/21/2017	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	44TH	MARION	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	44TH	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/29/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	48TH	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	62ND COURT	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	ACKER	POLK	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	ACKER	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/27/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	ANGLER	JOSEPHINE		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	102 of 1	F0				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
PARTNERSHIPS IN COMMUNITY LIVING INC	ATWATER	POLK		DOES NOT MEET EXPECTATION			,					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	AZALEA	JOSEPHINE		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	AZALEA	JOSEPHINE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/28/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	BAXTER	MARION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	BAXTER	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/23/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	BRENNER	POLK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	BRIDGE	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	BRISTOL	JACKSON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	BRISTOL	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/29/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	BROWNING	MARION		DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	CHIPPEWA	MARION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	CHIPPEWA	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/21/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	COLOMA	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	DALKE	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	DALKE	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/18/2017	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	ECOLS	POLK		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	ECOLS	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/13/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	EDWINA	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - CHILD
PARTNERSHIPS IN COMMUNITY LIVING INC	FELTON	MARION	DOES NOT MEET EXPECTATION				103 of 1	59				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT As of 10/14/20

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
PARTNERSHIPS IN COMMUNITY LIVING INC	FIR DELL	MARION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	FIR DELL	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/29/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	GARDENIA	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	GRAND	POLK				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	GRAND	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/05/2017	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	GUN CLUB	POLK	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	GWINN	POLK	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	HALL	JOSEPHINE	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	HALL	JOSEPHINE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/13/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	HAYTER	POLK										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	HAYTER	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/14/2017	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	JO CREEK	JOSEPHINE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	JOAN	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	JOAN *59	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	JOSEPHINE	POLK		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
PARTNERSHIPS IN COMMUNITY LIVING INC	JUNIPER	POLK		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	JUNIPER	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/20/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	KURT	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	KURT	POLK					104 of 1					DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/24/2016	RESIDENTIAL - ADULT As of 10/14/20

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Providerivacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
PARTNERSHIPS IN COMMUNITY LIVING INC	LANE	POLK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
PARTNERSHIPS IN COMMUNITY LIVING INC	MANNING	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	MANNING	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/05/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	MARIGOLD	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	MARION	POLK		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
PARTNERSHIPS IN COMMUNITY LIVING INC	MARION	JOSEPHINE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	MARION	JOSEPHINE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/09/2017	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	MILTON	MARION				DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	MONMOUTH	POLK	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	MONMOUTH	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/30/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	MOONSTONE	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	MOONSTONE	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/21/2017	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	MUNKERS	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	MUNKERS	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/02/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	NORTHERN HEIGHTS	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	O'NEIL	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	ORIOLE	JOSEPHINE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	PIONEER	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	POLK	POLK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION 105 of 15	.a		DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING As of 10/14/20

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
PARTNERSHIPS IN COMMUNITY LIVING INC	RUTH	JACKSON		2 33355	11 3331		3 2227					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - CHILD
PARTNERSHIPS IN COMMUNITY LIVING INC	STADIUM	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	STATE *48	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	STATE *48	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/10/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	STATE *50	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	STATE *50	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/10/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	SUMMERWIND	MARION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	VEAZIE	POLK		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	VERANDA	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	VERANDA *51	MARION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	VERANDA *51	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/17/2016	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	WEST VISTA	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	WEST VISTA	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/16/2017	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	WISTERIA	POLK										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	WISTERIA	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/18/2017	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	WORMWOOD	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
PARTNERSHIPS IN COMMUNITY LIVING INC	WORMWOOD	MARION				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 02/01/2017	RESIDENTIAL - ADULT
PATHWAY ENTERPRISES	BOES	JACKSON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PATHWAY ENTERPRISES	BOES	JACKSON					106 of 15					COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/22/2016	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
PATHWAY ENTERPRISES INC		JACKSON					, , , , , , , , , , , , , , , , , , ,					PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
PATHWAY ENTERPRISES INC	BON BON	JACKSON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/14/2017	RESIDENTIAL - ADULT
PATHWAY ENTERPRISES INC	COMICE	JACKSON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PATHWAY ENTERPRISES	COMICE	JACKSON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/01/2016	RESIDENTIAL - ADULT
PATHWAY ENTERPRISES INC	EAST HILLS	JACKSON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PATHWAY ENTERPRISES INC	HYBISCUS	JACKSON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
PATHWAY ENTERPRISES INC	KEENE	JACKSON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PATHWAY ENTERPRISES INC	KEENE	JACKSON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/30/2016	RESIDENTIAL - ADULT
PATHWAY ENTERPRISES INC	RIDGEWAY	JACKSON	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PATHWAY ENTERPRISES INC	RIDGEWAY	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/22/2016	RESIDENTIAL - ADULT
PEARL BUCK CENTER INC	LANE	LANE	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
PECOT, ARWYN	ROGER	TILLAMOOK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
PECYNA, KIMBERLY & JEFFREY	WILLAMINA CREEK	YAMHILL											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
PEDERSEN, AARON & JOEL	6ТН	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	
PEDERSON, AARON & JOEL	14TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	
PENICK, TOYIA	GENEVA	JEFFERSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
PEOPLES-JACKSON, MARYETTA	ALTAMONT	KLAMATH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
PEOPLES-JACKSON, MARYETTA	ALTAMONT	KLAMATH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/28/2016	FOSTER CARE - ADULT
PEREZ, ALEXANDER	FRONTAGE	WASCO											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
PEREZ, ANDREA	CYPRESS	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
PEREZ, FRANCISCO	MAIN	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
PEREZ, JORGE	CHRISTENSEN	YAMHILL											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provide Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
PERLMAN, MARY	44TH	MULTNOMAH	DOES NOT MEET EXPECTATION			,	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
PERRY, TILDA A	136TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - CHILD
PERRY, TILDA A	136TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/12/2016	FOSTER CARE - CHILD
PERRYMAN, SHERLYN	BIRDSDALE	MULTNOMAH										EXPECTATION	REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
PERSONALIZED INDEPENDENCE INC	CHINQUAPIN	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PERSONALIZED INDEPENDENCE INC	HIGHLAND	BENTON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PERSONALIZED INDEPENDENCE INC	HIGHLAND	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/12/2016	RESIDENTIAL - ADULT
PERSONALIZED INDEPENDENCE INC	LYNWOOD	BENTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
PETERS, JOSHUA	BACKTON	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
PETERS, LINDA	STAYTON	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
PETERS, SARAH	CANBY	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
PETERSEN, JENNIFER	RIVERSIDE	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
PETERSEN, JENNIFER	SHADY OAKS	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
PETERSON, GUNNAR	HUCKLEBERRY	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
PETERSON, LORETTA	CAROLINA	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
PETROFF, DARLENE	10TH	WASCO		DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
PETROFF, DARLENE	10TH	WASCO										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/06/2016	FOSTER CARE - ADULT
PHILLIPI, EUNICE	317TH	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
PHILLIPI, EUNICE	317TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/29/2016	FOSTER CARE - ADULT
PHILLIPI, NIKI	191ST	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
PHILLIPI, NIKI	191ST	WASHINGTON					DOES NOT MEET EXPECTATION of 15	9				COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/01/2017	FOSTER CARE -

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
PHILLIPS, MICHELLE & DAVID	RAYMOND	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
PHIPPS, KAREN & JEFFREY	CHERRY HEIGHTS	WASCO											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
PIERCE, PATRICIA & LUKE SR	WOODVILLE	JACKSON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
PINJAGIC, NEDZAD	168TH AVE	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
PINJAGIC, NEDZAD	168TH AVE	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/13/2016	FOSTER CARE - ADULT
PINJAGIC, TRACI	23RD	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
PINKERTON, ROSEANN R	BURNSIDE	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - CHILD
PINKERTON, ROSEANN R	BURNSIDE	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/01/2016	FOSTER CARE - CHILD
PINNACLE DEVELOPMENTAL CARE	SATINWOOD	BENTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
POINTER, BRANDI	LOGAN	YAMHILL											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
POLYAKOVA, TATYANA	HAIGHT	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
PORTER, DOMINGA	BOSTON	LANE		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
PORTER, DOMINGA	BOSTON	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/07/2016	FOSTER CARE - ADULT
PORTLAND METRO RES SERVICES	103RD	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	103RD	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/12/2016	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	111TH	MULTNOMAH		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	111TH	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/11/2017	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	139TH	MULTNOMAH		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	171ST	MULTNOMAH		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	171ST	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/19/2016	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	81ST	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	81ST	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/01/2016	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	GRANT	MULTNOMAH					109 of 1	F0				PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
PORTLAND METRO RES SERVICES	GRANT	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/05/2016	RESIDENTIAL - ADULT
PORTLAND METRO RES	KNIGHT	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	KNIGHT	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/12/2016	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	MADISON	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	MADISON	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/19/2016	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	NANCY	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	OVERLAND	MULTNOMAH	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	OVERLAND	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/22/2016	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	POWELL	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	POWELL	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 05/02/2017	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	PRESCOTT	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	SALMON *01	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	SALMON *01	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/05/2016	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	SALMON *41	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	SALMON *41	MULTNOMAH					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/26/2016	RESIDENTIAL - ADULT
PORTLAND METRO RES SERVICES	SCHILLER	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
POSTLEWAIT, MARILYN	BARLOW	CLACKAMAS		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
POSTLEWAIT, MARILYN	BARLOW	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 06/07/2016	FOSTER CARE - ADULT
POTTER, JANICE	LAMB	UMATILLA										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
POWERS, KAREN	19TH	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
PRAIRIE HOUSE ASSISTED LIVING	MORSON	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
PRAIRIE, DIANE & BOGER, TERENCE	NEAHKAHNIE	MARION					110 of 1	159					REMEDIATION	DATA WAREHOUSE	FOSTER CARE -

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
PRESLEY, RYAN	FAILING	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
PRESLEY, RYAN	SHAVER	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
PRESTIGE RESIDENTIAL COMMUNITY	MISSION	UMATILLA											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
PREWITT, SANDRA	HAYTER	POLK		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
PREWITT, SANDRA	HAYTER	POLK					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/11/2016	FOSTER CARE - ADULT
PRICE, PAULA	HWY 101	CURRY											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
PRICE, TIMOTHY	LAKE	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
PRIDDY, YOLANDA	FERRY	LINN											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
PROF THERAPEUTIC COMMUNITY NETWK	36TH	MARION						DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
PROF THERAPEUTIC	36TH	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/30/2016	RESIDENTIAL - CHILD
ROF THERAPEUTIC COMMUNITY NETWK	BETH	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
PROF THERAPEUTIC COMMUNITY NETWK	CELEEN	MARION		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PROF THERAPEUTIC	KAFIR	MARION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PROF THERAPEUTIC	KAFIR	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/26/2017	RESIDENTIAL - ADULT
PROF THERAPEUTIC COMMUNITY NETWK	WINDGATE	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
PROF THERAPEUTIC	WINDGATE	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/22/2017	RESIDENTIAL - ADULT
ROF THERAPEUTIC COMMUNITY NETWK	WOODLAWN	MARION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
PROF THERAPEUTIC	WOODLAWN	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/11/2017	RESIDENTIAL - CHILD
ROVIDENCE ENEDICTINE ORCHARE OUSE	MAIN	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ROVIDENCE ENEDICTINE ORCHARE OUSE	MAIN	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/14/2016	RESIDENTIAL - ADULT
PUHA, CLAUDIA	FLAVEL	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
QUERIDO, HECEL	127TH	WASHINGTON			DOES NOT MEET EXPECTATION		111 of 1	59				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
QUERIDO, HECEL	127TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/25/2016	FOSTER CARE - CHILD
QUICHO, STACEY	RUSS	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
RADUTIU, LULIANA	136TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
RADUTIU, OTILIA & FLORIN	137TH	MULTNOMAH					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RADUTIU, OTILIA & FLORIN	137TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/16/2016	FOSTER CARE - ADULT
RAEANN & PAT LAFORD	JASMINE	JACKSON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RAEANN & PAT LAFORD	JASMINE	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/07/2016	FOSTER CARE - ADULT
RAICHART, MICHAEL & KAREN	22ND	WASHINGTON										EXPECTATION	REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
RAIN KING PROPERTIES	LIBERTY	MARION				DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RAIN KING PROPERTIES	LIBERTY	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/09/2016	RESIDENTIAL - ADULT
RAINBOW ADULT LIVING	118TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RAINBOW ADULT LIVING	118TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/25/2016	RESIDENTIAL - ADULT
RAINBOW ADULT LIVING	76TH	MULTNOMAH		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RAINBOW ADULT LIVING	BELMONT	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RAINBOW ADULT LIVING	BELMONT	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/12/2017	RESIDENTIAL - ADULT
RAINBOW ADULT LIVING	MULTNOMAH	MULTNOMAH									DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
RAINBOW ADULT LIVING	STEPHENS	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RAINBOW ADULT LIVING	STEPHENS	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/16/2016	RESIDENTIAL - ADULT
RAINBOW ADULT LIVING	TIBBETTS	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RAINBOW ADULT	TIBBETTS	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/10/2016	RESIDENTIAL - ADULT
RAMOS SALOMON, JULIA	SALOMON	JACKSON				DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
RANKINS, ROSALIE	NOBLE	CLACKAMAS					112 of 1	50				PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Prov Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
RARICK, CUC & CLIFFORD	LILLIAN	MARION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RARICK, CUC & CLIFFORD	LILLIAN	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/28/2016	FOSTER CARE - ADULT
RASGO, JOVEN	6ТН	TILLAMOOK											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
RASMUSSEN, MARTHA & ERIC	WILLOW BEND	JACKSON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
RAY, SARAH	17TH	MALHEUR	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RAY, SARAH	RAILROAD	MALHEUR										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
RAY, SARAH	SUNSET	MALHEUR	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
READ, CAROLYN & GERALD	ROSWELL	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
REASONER, CRYSTAL	GLOVERDALE	LANE		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
REASONER, CRYSTAL	GLOVERDALE	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/02/2016	FOSTER CARE - CHILD
REDLINGER, REBECCA	RUSSET	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
REDLINGER, REBECCA	RUSSET	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 05/31/2016	FOSTER CARE - ADULT
REDMOND, BYRON	157TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
REED, DALE	LONDON	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
REED, ROBIN LYNN	134TH	MULTNOMAH	DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT			
REED, ROBIN LYNN	134TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/30/2016	FOSTER CARE - ADULT
REEL, COSETTA	HWY 20	LINCOLN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
REEL, COSETTA	SWAN	LINCOLN		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
REEVES, CLINTON & BELLA	DEAL	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
REEVES, LORI & GORDON	HWY 66	KLAMATH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
REGASA, DEJENE	12TH	WASHINGTON								DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
REGASA, DEJENE	12TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/08/2016	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
REGASSA, SAMSON	CYPRESS	CLACKAMAS		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
REGASSA, SAMSON	CYPRESS	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 05/03/2016	FOSTER CARE - ADULT
REGASSA, SAMSON	LAMPHIER	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
REIS, JULIE	KIMERON	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
REIS, JULIE	KIMERON	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/25/2016	FOSTER CARE - ADULT
REMICK, DEANNA	ORCHARD	COLUMBIA											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
RENAISSANCE INC	KLAMATH	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RENAISSANCE INC	KLAMATH	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 12/20/2016	RESIDENTIAL - ADULT
RENEW CONSULTING	11TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING INC	168TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING INC	38TH	LINN	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING INC	38TH	LINN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/05/2017	RESIDENTIAL - ADULT
RENEW CONSULTING INC	6ТН	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING INC	ALETHEA	YAMHILL				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING	ALETHEA	YAMHILL										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/07/2016	RESIDENTIAL - ADULT
RENEW CONSULTING INC	B ST	LINN		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING	BRIDLE HILLS	WASHINGTON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING INC	CEDAR	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
RENEW CONSULTING	CEDAR	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/09/2016	RESIDENTIAL - CHILD
RENEW CONSULTING INC	CHICKADEE	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING INC	CHURCHMAN	YAMHILL	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	HEIGHTENED SCRUTINY	SURVEY	RESIDENTIAL - CHILD

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
RENEW CONSULTING	CHURCHMAN	YAMHILL				-						DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/08/2016	RESIDENTIAL - CHILD
RENEW CONSULTING	LEE	LINCOLN										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING	MANZANITA	YAMHILL		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING	MANZANITA	YAMHILL										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/16/2016	RESIDENTIAL - ADULT
RENEW CONSULTING NC	NEPTUNE	LINCOLN	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING	NEPTUNE	LINCOLN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/16/2016	RESIDENTIAL - ADULT
RENEW CONSULTING INC	OAR	LINCOLN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING	OAR	LINCOLN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/10/2016	RESIDENTIAL - ADULT
RENEW CONSULTING INC	OXBOW	LANE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING NC	POST	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING	POST	LINN										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/14/2016	RESIDENTIAL - ADULT
RENEW CONSULTING NC	ROBBINS	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING NC	SOUTH POINT	LINCOLN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING	SOUTH POINT	LINCOLN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/13/2016	RESIDENTIAL - ADULT
RENEW CONSULTING NC	SPRUCE	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING	SPRUCE	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/25/2016	RESIDENTIAL - ADULT
RENEW CONSULTING NC	SYLVIA	MARION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RENEW CONSULTING	SYLVIA	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/15/2016	RESIDENTIAL - ADULT
ENEW CONSULTING	WASHINGTON	LINN					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ENNELLS, JEANNE	QUEEN	CLATSOP	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RENNELLS, JEANNE	QUEEN	CLATSOP										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/15/2016	FOSTER CARE - ADULT
RESIDE RESIDENTIAL CARE	НОҮТ	MULTNOMAH					115 of 1	59				PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
RESIDE RESIDENTIAL CARE	POWELL *29	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
RESIDE RESIDENTIAL CARE	POWELL *39	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
RESIDE RESIDENTIAL CARE	STEPHENS	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
REVAS NEW BEGINNINGS CARE	SIMPSON	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
REVAS NEW BEGINNINGS CARE HOME	HEARTH	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
REVA'S NEW BEGINNINGS CARE HOME INC.	24TH	MARION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
REVA'S NEW BEGINNINGS CARE HOME INC.	24TH	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 05/05/2016	FOSTER CARE - ADULT
RHODES, CHERIE	YOHN	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
RHODES, MELANIE	COURT	BAKER	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RHODES, MELANIE	COURT	BAKER										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/25/2016	FOSTER CARE - ADULT
RHODES, RANDY	WITCH HAZEL	WASHINGTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RHODES, RANDY	WITCH HAZEL	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/19/2016	FOSTER CARE - ADULT
RHONDA MORGAN	EVERGREEN	KLAMATH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT			
RHONDA MORGAN	EVERGREEN	KLAMATH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/30/2016	FOSTER CARE - ADULT
RIAL DE RAMIREZ SLIKKER, DESIREE	BARRY	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
RICE, SUSAN	36TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
RICHARD KIRK	SUNNY	POLK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RICHARD KIRK	SUNNY	POLK					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 10/04/2016	FOSTER CARE - ADULT
RICHEY, LAURA	SHAVER	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
RIDENOUR, LARRY	MARCIA	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
RIDGEVIEW JACK RES A41	GOLFVIEW	JACKSON	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	116 of 1	F0				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT As of 10/14/20

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
RIGGINS, SANDRA	BENNETT	LANE				·						PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
RIGGINS, SANDRA	BENNETT	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/08/2016	FOSTER CARE - ADULT
RILEY, PAMELA	PINE	LANE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RILEY, PAMELA	PINE	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/20/2016	FOSTER CARE - ADULT
RISE INC	10TH	UMATILLA	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RISE INC	10TH	UMATILLA										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	RESIDENTIAL -
RISE INC	20TH	UNION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	12/07/2016 SURVEY	ADULT RESIDENTIAL - CHILD
RISE INC	20TH	UNION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW	RESIDENTIAL - CHILD
RISE INC	30TH	LINN					EXPECTATION					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	02/22/2017 SURVEY	RESIDENTIAL - ADULT
RISE INC	6TH *02/*04	UNION		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RISE INC	6TH *02/*04	UNION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/09/2016	RESIDENTIAL - ADULT
RISE INC	6TH *46	UMATILLA		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RISE INC	ACKERMAN	POLK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RISE INC	ANDERSON	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - CHILD
RISE INC	AQUARIUS *7	UNION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RISE INC	AQUARIUS *8	UNION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RISE INC	AQUARIUS *8	UNION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/28/2016	RESIDENTIAL - ADULT
RISE INC	BLACKHAWK TRAIL	UNION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RISE INC	BOSTON	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RISE INC	BOSTON	LINN			DOES NOT MEET EXPECTATION							COMPLIANT	REMEDIATION	ON-SITE REVIEW 01/03/2017	RESIDENTIAL - ADULT
RISE INC	CEDAR	POLK			Z. ZSIMION							PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
RISE INC	DEBBIE	MARION		DOES NOT MEET EXPECTATION		-	-					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RISE INC	DEBBIE	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/26/2016	RESIDENTIAL - ADULT
RISE INC	DONOHOE	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
RISE INC	JEFFERSON	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
RISE INC	LANE	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	SUPPORTED LIVING
RISE INC	MARSHALL	UMATILLA	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RISE INC	ONTARIO HEIGHTS	MALHEUR		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RISE INC	ONTARIO HEIGHTS	MALHEUR										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/19/2017	RESIDENTIAL - ADULT
RISE INC	PRINCESS	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION			PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RISE INC	RANDALL WAY	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
RISE INC	RANDALL WAY	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/19/2016	RESIDENTIAL - ADULT
RISE INC	ROUNDUP	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
RISE INC	RUNNION	UMATILLA	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RISE INC	SCOOT	POLK	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RISE INC	VALLEY RD	UNION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT			
RISE INC	VALLEY RD	UNION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/26/2017	RESIDENTIAL - ADULT
RISE INC	DEBBIE	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
RISTEEN, MARLADEEN	VALLEY	UNION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
RIVERA, WAYNE	CLARKSMITH	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
RIVERA, WAYNE	IRONWOOD	LINN	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RIVERA, WAYNE	IRONWOOD	LINN					118 of 1	59				DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/16/2016	FOSTER CARE -

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
RIVERS AND ROADS RESIDENTIAL	SILVERSTONE	MARION					3 3 3 3 3 3 3 3 3 3				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RIVERS, JOAN	STONE	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
RIVERSIDE TRAINING CENTER INC	21ST	COLUMBIA	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RIVERSIDE TRAINING CENTER INC	21ST	COLUMBIA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/07/2016	RESIDENTIAL - ADULT
	6TH	COLUMBIA										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
RIVERSIDE TRAINING CENTER INC	6ТН	COLUMBIA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/31/2016	RESIDENTIAL - ADULT
	CHERRYWOOD	COLUMBIA	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RIVERSIDE TRAINING CENTER INC	CHERRYWOOD	COLUMBIA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/24/2016	RESIDENTIAL - ADULT
RIVERSIDE TRAINING CENTER INC	COLUMBIA	COLUMBIA	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
RIVERSIDE TRAINING CENTER INC	COLUMBIA	COLUMBIA		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RIVERSIDE TRAINING CENTER INC	COLUMBIA	COLUMBIA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/03/2016	RESIDENTIAL - ADULT
RIVERSIDE TRAINING CENTER INC	EVERGREEN	COLUMBIA	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RIVERSIDE TRAINING CENTER INC	EVERGREEN	COLUMBIA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/20/2016	RESIDENTIAL - ADULT
RIVERSIDE TRAINING CENTER INC	MATZEN	COLUMBIA					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RIVERSIDE TRAINING CENTER INC	SUNSET	COLUMBIA	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RIVERSIDE TRAINING CENTER INC	SUNSET	COLUMBIA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/06/2016	RESIDENTIAL - ADULT
ROBERSON, KATHERINE	ENDICOTT	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
ROBERT C. & ROBERT H. TOEPEL	HILL	YAMHILL		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ROBERT C. & ROBERT H. TOEPEL	HILL	YAMHILL										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/01/2016	FOSTER CARE - ADULT
ROBERT DARR	HUCKLEBERRY	CLACKAMAS	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ROBERT DARR	HUCKLEBERRY	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/15/2016	FOSTER CARE - ADULT
ROBERT NOBLE	TILLSTROM	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	EXICEIATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ROBERT NOBLE	TILLSTROM	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/07/2016	FOSTER CARE - ADULT
ROBERTA & MICHAEL SMITH	НОРІ	DESCHUTES	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ROBERTSON, SUSAN	FALLEN LEAF	JACKSON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
ROBIN & DAVID THOMSON	STARR CREEK	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ROBIN & DAVID THOMSON	STARR CREEK	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/01/2016	FOSTER CARE - ADULT
ROBIN RHODES	6TH	YAMHILL	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ROBIN RHODES	6TH	YAMHILL										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/03/2016	FOSTER CARE - ADULT
ROBINSON, ALICIA	SENECA	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
ROBSON, MARGARET	JEROME PRAIRIE	JOSEPHINE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RODERICK WALKER - WALKER SUPPORT SERVICES INC.	SUMMERFIELD	MARION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RODERICK WALKER - WALKER SUPPORT SERVICES INC.	SUMMERFIELD	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/11/2016	FOSTER CARE - ADULT
RODGERS, JENNIFER	FIRCREST	LINCOLN											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
RODRIGUEZ, MA FELISCA	5TH	JACKSON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RODRIGUEZ, MA FELISCA	5TH	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/10/2016	FOSTER CARE - ADULT
RODRIGUEZ, ROSYANN	IE WOLF	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD
ROGERS, MARCIA	DAVIS	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ROGERS, MARY	114TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ROGERS, MARY	114TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/02/2016	FOSTER CARE - ADULT
ROJAS, ROSALINDA	TIOGA	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
RON WILSON CENTER	12TH	POLK										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
RON WILSON CENTER	ACKERMAN	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
RON WILSON CENTER	ACKERMAN	POLK					120 of 1	59				DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/14/2016	RESIDENTIAL - A&BPIT/14/21

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provide Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
RON WILSON CENTER	ASHCREEK	POLK		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RON WILSON CENTER	ASHCREEK	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/15/2017	RESIDENTIAL - ADULT
RON WILSON CENTER	CLAY	POLK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RON WILSON CENTER	DALKE	POLK										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
RON WILSON CENTER	DALKE	POLK		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RON WILSON CENTER	DALKE	POLK	DOES NOT MEET EXPECTATION									COMPLIANT	REMEDIATION	ON-SITE REVIEW 10/04/2016	RESIDENTIAL - ADULT
RON WILSON CENTER	DALKE	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/04/2016	RESIDENTIAL - ADULT
RON WILSON CENTER	GWINN	POLK			DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RON WILSON CENTER	GWINN	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/03/2016	RESIDENTIAL - ADULT
RON WILSON CENTER	IVY	POLK	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RON WILSON CENTER	IVY	POLK			DOES NOT MEET EXPECTATION							COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/06/2016	RESIDENTIAL - ADULT
RON WILSON CENTER	MAIN	POLK					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RON WILSON CENTER	MAIN	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/09/2016	RESIDENTIAL - ADULT
RON WILSON CENTER	MONMOUTH	POLK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RON WILSON CENTER	MONMOUTH	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/04/2017	RESIDENTIAL - ADULT
RON WILSON CENTER	POLK	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	SUPPORTED LIVING
RON WILSON CENTER	WALNUT	POLK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RON WILSON CENTER	WALNUT	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/29/2017	RESIDENTIAL - ADULT
RON WILSON CENTER	WARREN	POLK		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RON WILSON CENTER	WILLOW	POLK	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
RON WILSON CENTER	WILLOW	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/24/2016	RESIDENTIAL - ADULT
ROSA FARAH	VENTURA	LANE					121 of 15					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ROSA FARAH	VENTURA	LANE					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 10/03/2016	FOSTER CARE - ADULT
ROSEBORO, NICHOLAS	CUSTOM	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ROSEBORO, NICHOLAS	CUSTOM	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/29/2016	FOSTER CARE - ADULT
ROSENCRANS, TERRI	174TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ROSENCRANS, TERRI	174TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/09/2016	FOSTER CARE - ADULT
ROSENTHAL, DENISE	239TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD
ROUSE PEKSEV, MONICA	135TH	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ROXANE DUNN	BAKER	JOSEPHINE		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ROYSE MCCARVER, CAMEO	CENTER	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ROYSE, KANDI	EUGENE	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ROYSE, RANDY	131ST	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ROYSE, RANDY	131ST	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/13/2016	FOSTER CARE - ADULT
RUITTA, ANITA L	2ND	CLATSOP										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
RUNGRAWE WALL	WAYSIDE	LANE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RUNGRAWE WALL	WAYSIDE	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/07/2016	FOSTER CARE - ADULT
RUNION, JEREMIAH	KOONS	MARION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD			
RUNION, SUSAN	FAIRVIEW	YAMHILL	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
RUNION, SUSAN	FAIRVIEW	YAMHILL					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 02/23/2017	FOSTER CARE - CHILD
RUNYAN, CAROLYN	SANTIAM TERRACE	LINN		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RUNYAN, CAROLYN	SANTIAM TERRACE	LINN										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/18/2016	FOSTER CARE - ADULT
RUSSELL MILROY	SUNNYSIDE	CLACKAMAS	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
RUSSELL MILROY	SUNNYSIDE	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/28/2016	FOSTER CARE - ADULT
RUSSELL, TONI	ROGUE RIVER	JACKSON		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RUSSELL, TONI	ROGUE RIVER	JACKSON				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/29/2016	FOSTER CARE - ADULT
RUSSO, NICOLE	STONEHAM	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
RUSTY & MARY BARRON	HEATHER	DOUGLAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RUSTY & MARY BARRON	HEATHER	DOUGLAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/08/2016	FOSTER CARE - ADULT
RUUEMAU, TERESA	122ND	MULTNOMAH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RUUEMAU, TERESA	122ND	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/18/2016	FOSTER CARE - ADULT
RYAN, JACOB	CRYSTAL	CLACKAMAS											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
RYAN, JENNIFER	992 WINDSONG	HOOD RIVER	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RYAN, JENNIFER	992 WINDSONG	HOOD RIVER										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/29/2016	FOSTER CARE - ADULT
RYAN, LAURI	WINSLOW	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
RYAN, LAURI	WINSLOW	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
RYAN, PATRICK	HOLLY	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
RYAN, TERRY	WINDSONG	HOOD RIVER					DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
RYNEVICH, KATHLEEN	WONDERVIEW	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
SABA TIRUNEH	QUEEN	WASHINGTON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SABA TIRUNEH	QUEEN	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/18/2016	FOSTER CARE - ADULT
SABA, DEKABO	157TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SACU	74TH	MARION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SACU	74TH	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 01/25/2017	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	ler Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
SACU	CADE	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SACU	CADE	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/30/2016	RESIDENTIAL - ADULT
SACU	DISCOVERY *25	MARION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
SACU	DISCOVERY *25	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/19/2016	RESIDENTIAL - CHILD
SACU	DISCOVERY *45	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SACU	DISCOVERY *45	MARION					DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/28/2016	RESIDENTIAL - ADULT
SACU	FORSYTHIA	LANE	DOES NOT MEET EXPECTATION								DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SACU	GATH RD	MARION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ACU	HALSEY	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ACU	HAWTHORN	MULTNOMAH		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SACU	HAWTHORN	MULTNOMAH					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 02/23/2017	RESIDENTIAL - ADULT
ACU	INA	CLACKAMAS					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SACU	INA	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/18/2016	RESIDENTIAL - ADULT
ACU	JODY	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ACU	JODY	LINN										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/20/2017	RESIDENTIAL - ADULT
ACU	MADISON	MULTNOMAH				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ACU	MADISON	MULTNOMAH				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 10/07/2016	RESIDENTIAL - ADULT
ACU	OAK	LINN		DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ACU	OAK	LINN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/18/2016	RESIDENTIAL - ADULT
ACU	RIVER	LANE		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SACU	WIERICH	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SACU	WIERICH	LINN					124 of 1	59				DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/28/2016	RESIDENTIAL -

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provider Status Privacy (including Choice of locking door) Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
SACU	WILLIAMS *0	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SACU	WILLIAMS *0	MULTNOMAH									DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/08/2016	RESIDENTIAL - ADULT
ACU	WILLIAMS *4	MULTNOMAH	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ACU	WILLIAMS *6	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
ACU	WILLIAMS *6	MULTNOMAH									DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/08/2016	RESIDENTIAL - ADULT
ADO, MIMI	PARKER	WASHINGTON		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SADO, MIMI	PARKER	WASHINGTON									COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/14/2016	FOSTER CARE - ADULT
SADO, MIMI & JARA, NEFISA	WINDFLOWER	MARION										COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
SADO, YADI	WILSON	MARION									PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
AECHAO, FARM & KAO	MAIN	MULTNOMAH										REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
AFECARE RESIDENTIAL ERVICES	MARION	LINN									PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
AFECARE RESIDENTIAL SERVICES	STORMY	LINN									PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
AGUCIO, MARY ANN	OGDEN	MULTNOMAH	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SAGUCIO, MARY ANN	OGDEN	MULTNOMAH									DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/07/2016	FOSTER CARE - ADULT
SAIED MORADI	SWAN	CLACKAMAS		DOES NOT MEET EXPECTATION							PENDING REGULATORY	REMEDIATION	SURVEY	FOSTER CARE - ADULT
AIED MORADI	SWAN	CLACKAMAS									DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/21/2016	FOSTER CARE - ADULT
ALAGEAN, SERGIU	3RD	YAMHILL		DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ALAGEAN, SERGIU	3RD	YAMHILL									DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/11/2016	FOSTER CARE - ADULT
ALANG, DIANA	CURTIS	WASHINGTON									PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
ALYERS, LARISA	90TH	MULTNOMAH									STOTE REVIEW	REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
ALYERS, LARISA	90TH	MULTNOMAH									PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SAMSON BERISO	22ND	WASHINGTON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION 125 of 159				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT As of 10/14/

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
SAMSON BERISO	22ND	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/13/2016	FOSTER CARE - ADULT
SAMUEL, ATAKLTI	GLISAN	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
SANCHEZ-LARRIBA, ADALBERTO	EVERGREEN	TILLAMOOK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT			
SANCHEZ-LARRIBA, ADALBERTO	EVERGREEN	TILLAMOOK										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/16/2017	FOSTER CARE - ADULT
SANDERS, CAROLE	PRINCESS	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SANDHU, NASIR	9ТН	MALHEUR										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SANTANA, SHANNON	MISTLETOE	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SANTANA, SHANNON	MISTLETOE	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 05/26/2016	FOSTER CARE - ADULT
SARA & COLE LAMBERT C & S ADULT FOSTER CARE	T- CONWAY	CLACKAMAS		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SARA & COLE LAMBERT C & S ADULT FOSTER CARE	T- CONWAY	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/03/2016	FOSTER CARE - ADULT
SARA KAMPRATH - I L COMMUNITY LLC	ANGIE MARIE	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SARA KAMPRATH - I L COMMUNITY LLC	ANGIE MARIE	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/01/2016	FOSTER CARE - ADULT
SARAH & CELSO OLIVA	LINFIELD	MARION		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SARAH & CELSO OLIVA	LINFIELD	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/05/2016	FOSTER CARE - ADULT
SASA, DIANE	MILL	WASCO										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SAULSBURY, KRISTIN	A STREET	JEFFERSON											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
SAVANG, RAQUEL	ROSEFINCH	MULTNOMAH		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
SAVANG, RAQUEL	ROSEFINCH	MULTNOMAH								DOES NOT MEET EXPECTATION		COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/04/2016	FOSTER CARE - CHILD
SCALISE, JAY	282ND	MULTNOMAH	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SCALISE, JAY	282ND	MULTNOMAH				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 09/12/2016	FOSTER CARE - ADULT
SCANTLIN, LA ANNETTE	LAMB	UMATILLA					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SCANTLIN, LA ANNETTE	LAMB	UMATILLA					126 of 1	59				DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/26/2016	FOSTER CARE -

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
SCARLETT CRATES - SC ADULT CARE HOME	GRANDVIEW	CLACKAMAS		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SCARLETT CRATES - SC ADULT CARE HOME	GRANDVIEW	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/04/2016	FOSTER CARE - ADULT
SCHIFFER, TERRELL	UPPER	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SCHMIDT, CATHERINE & HENRY	FARRIS	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
SCHMIDT, KURT	WILTSEY	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SCHOENE, ARTHUR	162ND	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SCHREGARDUS, SHERRY	120TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
SCHREGARDUS, SHERRY	120TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/15/2016	FOSTER CARE - ADULT
SCHREGARDUS, SHERRY	131ST	MULTNOMAH					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
CHREGARDUS, SHERRY	131ST	MULTNOMAH				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/24/2016	FOSTER CARE - ADULT
SCHULZ, SUSAN & OACHIM	SUNCREST	LANE											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
SCHUNK, KAREN	10TH	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SCHWAB, TOMMY	VALEMONT	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
COTT & NICOLE RYAN IVING CHOICES FOSTER CARE, LLC	GAS LAMP	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
COTT & NICOLE RYAN IVING CHOICES FOSTER CARE, LLC	GAS LAMP	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/13/2016	FOSTER CARE - ADULT
SCOTT, CHERYL	144TH	MULTNOMAH			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
SCOTT, CHERYL	144TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/01/2017	FOSTER CARE - CHILD
COTT, GEORGE	MULTNOMAH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
COTT, MARQUI	MORGAN	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SCOTT, MARQUI	MORGAN	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/20/2016	FOSTER CARE - ADULT
SCOTT, SAMUEL	MAIN	LINN					127 of 1	:0				PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT As of 10/14/

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
SEARLES, SUZANN	ADAMS	JEFFERSON							-			PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
SEKIYA, DAVID	STAYTON	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SELIG HARDT, TERESA	LOWELL	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SERNOFFSKY, JAMES	SUMMIT PLACE LLC	LANE											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
SHADRIN, ANASTASIA	NEEDY	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
SHADRIN, ANASTASIA	NEEDY	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/11/2016	FOSTER CARE - ADULT
SHANGRI LA CORP	11TH	LANE											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
SHANGRI LA CORP	FRIENDSHIP	POLK											REMEDIATION	DATA WAREHOUSE	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	13TH	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	1ST *81	LANE				DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	1ST *81	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/07/2017	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	1ST *83	LANE		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	1ST 1567	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	AVERY	LINCOLN		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	AVERY	LINCOLN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/13/2016	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	BIG CREEK	LINCOLN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	BIG CREEK	LINCOLN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/27/2016	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	CHELAN *6*7	MARION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	CHELAN *67	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	CHELAN *67	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/19/2017	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	CHELAN *7*7	MARION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	CHELAN *7*7	MARION					128 of 1	159				COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/01/2017	RESIDENTIAL -

Legal / Corporate	Carriera Nama	Country	lutti	Chaire	Control of	Respect & Freedom from	DD HCBS Provi		Furnishing &	A	Male	Residency	Comment Status	lefti C	UCDS Sawina Tana
Name	Setting Name	County	Integration	Choices	Schedule	Coercion/	locking door)	Roommate	Decorating	Access to Food	Visitors	Agreement	Current Status		HCBS Setting Type
SHANGRI-LA CORPORATION	DAKOTA *21	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA	DAKOTA *31	MARION		DOES NOT MEET								PENDING	REMEDIATION	SURVEY	RESIDENTIAL -
CORPORATION				EXPECTATION								REGULATORY ONSITE REVIEW			ADULT
SHANGRI-LA CORPORATION	GARLOCK	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	GARLOCK	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/04/2016	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	HAMMEL	MARION					DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	HAMMEL	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/28/2016	RESIDENTIAL - ADULT
SHANGRI-LA	ILER STREET	LINCOLN	DOES NOT MEET	DOES NOT MEET								PENDING	REMEDIATION	SURVEY	RESIDENTIAL -
CORPORATION	ILEN STREET	LINCOLIN	EXPECTATION	EXPECTATION								REGULATORY ONSITE REVIEW	REWEDIATION	SORVET	ADULT
SHANGRI-LA CORPORATION	ILER STREET	LINCOLN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/29/2016	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	JANICE *45	MARION		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	JANICE *45	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/20/2016	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	JANICE *65	MARION				DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	JANICE *65	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/22/2016	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	JODELLE	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA	JODELLE	MARION					DOES NOT MEET					COMPLIANT	REMEDIATION	ON-SITE REVIEW	RESIDENTIAL -
CORPORATION SHANGRI-LA CORPORATION	LANE	MARION					EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	01/17/2017 SURVEY	ADULT SUPPORTED LIVING
SHANGRI-LA CORPORATION	LIBERTY	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	LIBERTY	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/12/2016	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	MARILYN	MARION		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	MARION	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	SUPPORTED LIVING
SHANGRI-LA CORPORATION	MARSHALL	MARION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA	MARSHALL	MARION										DOES NOT MEET	REMEDIATION	ON-SITE REVIEW	RESIDENTIAL -
CORPORATION						1	<u> </u>			1		EXPECTATION		10/05/2016	ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
Shangri-la Corporation	PARK	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	SALEM HEIGHTS	MARION					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	SPRUCE	LANE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
Shangri-la Corporation	SPRUCE	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/01/2016	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	STATE *30	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	STATE *30	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/27/2016	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	STATE*50	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	VISTA *60	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	VISTA *60	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/26/2017	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	WHITESELL	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
SHANGRI-LA CORPORATION	WINDSOR ISLAND	MARION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
Shangri-la Corporation	WINDSOR ISLAND	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/02/2017	RESIDENTIAL - ADULT
SHEILA DERRICK & DONALD HENDERSON - BEYOND COMFORT FOSTER HOME	29ТН	LANE		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SHEILA DERRICK & DONALD HENDERSON - BEYOND COMFORT FOSTER HOME	29TH	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/14/2016	FOSTER CARE - ADULT
SHEILA VALENTINE	LAUNCHPAD	BAKER		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SHEILA VALENTINE	LAUNCHPAD	BAKER										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/19/2016	FOSTER CARE - ADULT
HELDON HALCUMB - HALCUMB'S HAVEN ADULT FOSTER CARE	HILLSIDE	CURRY				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
HEPHERD, RITA	VINYARD	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SHERI & SARA FIXLER - HUMMINGBIRD BAY	MILL CREEK	LINCOLN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SHERWOOD, ANGELA	HAROLD	MULTNOMAH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION 130 of 15	q				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
SHIFERAW, ALAKA	STIRRUP	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
SHIFERAW, ALAKA	STIRRUP	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/23/2016	FOSTER CARE - ADULT
SHIFERAW, KULITI	ARBOR	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SHINKLE, LINDA	CHURCH	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SHINKLE, RON	GARDNER	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SHOBE, MICHAEL & ROBIN	BURNSIDE	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
SHORT, DOUGLAS	CRYSTAL SPRINGS	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD
SHORT, JENNIFER	BIRCHWOOD	MARION											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
SICAT, JULIETA	TARALYNN	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SIGLEY, JANEL	BROOKSIDE	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
SIGUENZA, MARIO	GREENHOUSE	WASHINGTON		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SIGUENZA, MARIO	GREENHOUSE	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/28/2016	FOSTER CARE - ADULT
SILBERNAGEL, MICHAE	EL SAMUELS	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
SILVA HERNANDEZ, NATIVIDAD	ST VINCENT FOSTER HOME	CLACKAMAS											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
SILVA, LINDA	23RD	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SIMA, ELFINESH	THORNAPPLE	CLACKAMAS											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
SIMMONS, KATHY	ONYX	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SIMONSON, JANET	BUCKINGHAM	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SIMONSON, JANET	BUCKINGHAM	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/29/2016	FOSTER CARE - ADULT
SIMS, ELIJAH	117TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SIMS, ELIJAH	117TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/25/2016	FOSTER CARE - ADULT
SINDELAR, FLORA	SCOTT	MULTNOMAH					131 of 1					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
SINDELAR, SALLY	MENZIES	MULTNOMAH		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SINOR, JEANNIE	CHEMAWA	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SKEEN, BETTY	LINDLEY	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SLAUGHTER, SHARON	WINDSOR	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SMART, ELIZABETH & ARNOLD	BEAR CREEK	LANE	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SMART, ELIZABETH & ARNOLD	BEAR CREEK	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/26/2017	FOSTER CARE - ADULT
SMATHERS, NATALIE	CAMAS SWALE	LANE		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
SMATHERS, NATALIE	CAMAS SWALE	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/30/2016	FOSTER CARE - CHILD
SMITH MELTON, DAWN & MELTON SR, JACK	I 7TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
SMITH, ANGELAN	MCMULLIN	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SMITH, BERNADETTE	CAPE ARAGO	coos		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SMITH, BERNADETTE	CAPE ARAGO	coos										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/19/2016	FOSTER CARE - ADULT
SMITH, DENAE	GABBERT	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
SMITH, JENNIFER	CRYSTAL	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
SMITH, KATHERINE	CHARLES	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SMITH, KATHERINE	CHARLES	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/06/2016	FOSTER CARE - ADULT
SMITH, LESTER & THERESA	POPLAR	COLUMBIA											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
SMITH, LORENA	BURGHARDT	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SMITH, PEGGYSUE	68TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
SMITH, ROBIN	PRESCOTT	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SMITH, ROBIN	PRESCOTT	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/03/2016	FOSTER CARE - ADULT
SMITH, SARA & MORGAN	ROCKYFORD	YAMHILL					132 of 1	59				- '	REMEDIATION	DATA WAREHOUSE	FOSTER CARE -

Legal / Corporate					Control of	Respect & Freedom from	DD HCBS Provi Privacy (including	der Status Choice of	Furnishing &			Residency			
Name	Setting Name	County	Integration	Choices	Schedule	Coercion/	locking door)	Roommate	Decorating	Access to Food	Visitors	Agreement	Current Status	Information Source	HCBS Setting Type
SMITH, SEAN	HOMEDALE	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SMITH, SHANTEL	DEBRA	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
SNYDER, DEANA	OAK RIDGE	YAMHILL	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
SNYDER, DEANA	OAK RIDGE	YAMHILL					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 05/13/2016	FOSTER CARE - CHILD
SOLOMON EZERA - EZRA'S ADULT FOSTER HOME LLC	MADISON	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
SOLOMON EZERA - EZRA'S ADULT FOSTER HOME LLC	MADISON	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/31/2016	FOSTER CARE - ADULT
SONNENBURG, CHERRIL M	MULTNOMAH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - CHILD
SONNENBURG, CHERRIL M	MULTNOMAH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/27/2016	FOSTER CARE - CHILD
SOUTH COAST HORIZONS	14TH	coos	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SOUTH COAST HORIZONS	8TH	coos		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SOUTH COAST HORIZONS	8TH	coos										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/20/2016	RESIDENTIAL - ADULT
SOUTH COAST HORIZONS	9ТН	coos										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
SOUTH COAST HORIZONS	GARFIELD	coos	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	HEIGHTENED SCRUTINY	SURVEY	RESIDENTIAL - ADULT
SOUTH COAST HORIZONS	GARFIELD	coos										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/15/2017	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	ANIQUE	JOSEPHINE					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	ANIQUE	JOSEPHINE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/12/2016	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	BIRCH	JOSEPHINE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	BIRCH	JOSEPHINE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/13/2016	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	CANAL	JOSEPHINE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	CANAL	JOSEPHINE											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	EVANS	JOSEPHINE											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
SOUTHERN OREGON ASPIRE	GAFFNEY	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	JOSEPHINE	JOSEPHINE	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
SOUTHERN OREGON ASPIRE	KRONER	JOSEPHINE		DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	KRONER	JOSEPHINE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/10/2017	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	LAKEVIEW *69	JACKSON	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	LAKEVIEW *69	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/03/2016	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	LASSEN	JOSEPHINE		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	LASSEN	JOSEPHINE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 05/31/2016	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	LINDA LEE	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	LINDA LEE	JOSEPHINE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 05/31/2016	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	OREGON AVE	JOSEPHINE	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	OREGON AVE	JOSEPHINE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/13/2016	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	RJ	JOSEPHINE	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	WAGNER MEADOWS	JOSEPHINE	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SOUTHERN OREGON ASPIRE	WAGNER MEADOWS	JOSEPHINE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/10/2017	RESIDENTIAL - ADULT
SOZA, ANTHONY	APPLETREE	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SPARKS, MICHELLE	MEADOW FLOWER	BENTON		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
SPARKS, MICHELLE	MEADOW FLOWER	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/14/2016	FOSTER CARE - CHILD
SPECIALIZED TRAINING & RESIDENTIAL	132ND	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
SPECIALIZED TRAINING & RESIDENTIAL	132ND	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/14/2017	RESIDENTIAL - ADULT
SPENCER, JOHN & CARLEEN	89ТН	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Prov Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
SPENCER, KANDY	MINDA	LANE		DOES NOT MEET EXPECTATION			g ,					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
SPENCER, KANDY	MINDA	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/03/2016	FOSTER CARE - CHILD
SPRUCE VILLA INC	WHITE OAK	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SPRUCE VILLA INC	WHITE OAK	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/01/2016	RESIDENTIAL - ADULT
SPURLOCK, JOHN	BISHOP	CROOK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
STABILIZATION AND CRISIS UNIT	CHARLES	YAMHILL				DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STABILIZATION AND CRISIS UNIT	CHARLES	YAMHILL				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/01/2016	RESIDENTIAL - ADULT
STABILIZATION AND CRISIS UNIT	DEAN	LANE			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STABILIZATION AND CRISIS UNIT	DEAN	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/15/2016	RESIDENTIAL - ADULT
STABILIZATION AND CRISIS UNIT	FOWLER	MARION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STABILIZATION AND CRISIS UNIT	JAMES	YAMHILL	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STABILIZATION AND CRISIS UNIT	JAMES	YAMHILL										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/23/2016	RESIDENTIAL - ADULT
STABILIZATION AND CRISIS UNIT	QUAIL	MARION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STAPLETON, TONYA	LOTUS	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
STAPLETON, TONYA	LOTUS	DESCHUTES										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/08/2016	FOSTER CARE - ADULT
STAR OF HOPE	ASH	coos	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STAR OF HOPE	ASH	coos										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
STAR OF HOPE	CAMMANN	coos	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STAR OF HOPE	CAMMANN	coos										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/06/2016	RESIDENTIAL - ADULT
STAR OF HOPE	COMPASS CIRCLE	coos	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STAR OF HOPE	COMPASS CIRCLE	coos										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/21/2016	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
STAR OF HOPE	LOMBARD	coos		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STAR OF HOPE	MONROE	coos		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STAR OF HOPE	MONROE	coos										COMPLIANT	COMPLIANT	ON-SITE REVIEW 05/26/2016	RESIDENTIAL - ADULT
STAR OF HOPE	NEWMARK	coos										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
STAR OF HOPE	VIRGINIA *17	coos	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STAR OF HOPE	VIRGINIA *17	coos										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/25/2017	RESIDENTIAL - ADULT
STAR OF HOPE	VIRGINIA *63	coos		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STAR OF HOPE	VIRGINIA *63	coos										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/16/2017	RESIDENTIAL - ADULT
STEELE, MARY & ERIC	EVERGREEN	coos	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
STEELE, MARY & ERIC	EVERGREEN	coos										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/15/2016	FOSTER CARE - ADULT
STEP FORWARD ACTIVITIES INC	MAIN *2	GRANT	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STEP FORWARD ACTIVITIES INC	MAIN *2	GRANT										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/04/2016	RESIDENTIAL - ADULT
STEP FORWARD ACTIVITIES INC	MAIN *6	GRANT	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STEP FORWARD ACTIVITIES INC	MAIN *6	GRANT				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 05/05/2016	RESIDENTIAL - ADULT
STEP FORWARD ACTIVITIES INC	PARK	BAKER	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STEP FORWARD ACTIVITIES INC	PARK	BAKER										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/14/2016	RESIDENTIAL - ADULT
STEP FORWARD ACTIVITIES INC	PLUM *00	BAKER										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
STEP FORWARD ACTIVITIES INC	PLUM *00	BAKER										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/13/2016	RESIDENTIAL - ADULT
STEP FORWARD ACTIVITIES INC	PLUM *30	BAKER	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STEP FORWARD ACTIVITIES INC	PLUM *30	BAKER										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/13/2016	RESIDENTIAL - ADULT
STEP FORWARD ACTIVITIES INC	RIVER PARK	BAKER					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STEP FORWARD ACTIVITIES INC	RIVER PARK	BAKER										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/12/2016	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
STEPHANIE SMITH	59TH	DESCHUTES		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
STEPHENS, LANITA	GLADSTONE	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
STEPHENSON, CHRISTOPHER	BONANZA	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
STEPPING STONE 24 HOURS HOME	ROYALTY	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
STEVE YOUNG & LAURA STANLEY - S & L ADULT FOSTER CARE		LINN	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
STEVE YOUNG & LAURA STANLEY - S & L ADULT FOSTER CARE		LINN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/23/2016	FOSTER CARE - ADULT
STEVEN JARVIS - STEVE'S CARE HOME	LAKE	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
STEVEN JARVIS - STEVE'S CARE HOME	LAKE	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/13/2016	FOSTER CARE - ADULT
STEWART, JOHN	MILES	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
STEWART, KRISTOPHER	WILLAMETTE	LANE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
STEWART, KRISTOPHER	WILLAMETTE	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/16/2016	FOSTER CARE - ADULT
STEWART, TODD	RIVER	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
STIFF, COREY & LISA	YAMHILL	YAMHILL										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
STIFF, COREY & LISA	YAMHILL	YAMHILL					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/18/2016	FOSTER CARE - ADULT
STINER, REBECCA	WARRINGTON	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
STINER, REBECCA	WARRINGTON	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/29/2016	FOSTER CARE - ADULT
STOBERT, PATRICIA	CHEROKEE	DESCHUTES	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
STOFFEL, LISA & ERIN	SAN RAFAEL	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
STOKES, GWEN	36TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
STOKES, WILLIAM & ROSEMARY	12TH	MARION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
STOKES, WILLIAM & ROSEMARY	12TH	MARION					137 of 1	59				COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/22/2016	FOSTER CARE -

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
STONEYBROOKE RESIDENTIAL SERVICES LLC	205TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
STONEYBROOKE RESIDENTIAL SERVICES LLC	BOBBY BRUCE	CLACKAMAS	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STONEYBROOKE RESIDENTIAL SERVICES LLC	BOBBY BRUCE	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/16/2016	RESIDENTIAL - ADULT
STONEYBROOKE RESIDENTIAL SERVICES LLC	COMPTON	CLACKAMAS	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STONEYBROOKE RESIDENTIAL SERVICES LLC	COMPTON	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/20/2016	RESIDENTIAL - ADULT
STONEYBROOKE RESIDENTIAL SERVICES LLC	ORIENT	CLACKAMAS	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
STONEYBROOKE RESIDENTIAL SERVICES LLC	ORIENT	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 06/30/2016	RESIDENTIAL - ADULT
STOREY, ANGELEA	WILLOWBROOK	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
STRAUS, WILLIAM & MALDONADO, ARNALDO	GIRARD	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
STRICKLIN, SHELBY	LAMOINE	DESCHUTES											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
STRONG, DARNELL	CONGRESS	MULTNOMAH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
STRONG, DARNELL	CONGRESS	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW	FOSTER CARE -
STURM, NANCY	THOMPSON	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	09/28/2016 SURVEY	ADULT FOSTER CARE - CHILD
SUCAMELE, PAM	JUNIPER	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SUCAMELE, PAM	JUNIPER	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/02/2016	FOSTER CARE - ADULT
SULLIVAN, MARY & DAVID	WASHINGTON	LANE	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SULLIVAN, MARY &	WASHINGTON	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/12/2016	FOSTER CARE - ADULT
SULTESSA, JAJABO	142ND	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SUMMERLIN, BRANDON K	SCENIC	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
SUMMERLIN, CHANDELLE	THOMAS	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
SUMMERLIN, CHANDELLE	THOMAS	LINN		5.75.750			Teaming areas,				11000	DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/11/2016	FOSTER CARE -
SUMMERLIN, CHANDELLE	MOUNTAIN VIEW	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SUMMERLIN, CHANDELLE	MOUNTAIN VIEW	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/19/2016	FOSTER CARE - ADULT
SUMMERLIN, CHANDELLE & BRYAN	MORRISON	LINN											COMPLIANT	NEW SITE / INITIAL REVIEW	. FOSTER CARE - ADULT
SUMPTER, RAYMON & BOBBY	JERSEY	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
SUNNY MANOR INC	D STREET	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SUNNY MANOR INC	D STREET	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/14/2016	RESIDENTIAL - ADULT
SUNNY OAKS INC	ARIZONA	POLK	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SUNNY OAKS INC	CLAY	POLK										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
SUNNY OAKS INC	COURT	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
SUNNY OAKS INC	DENMARK	MARION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SUNNY OAKS INC	DENMARK	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/23/2016	RESIDENTIAL - ADULT
SUNNY OAKS INC	FERN	POLK		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SUNNY OAKS INC	FERN	POLK										COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/08/2017	RESIDENTIAL - ADULT
SUNNY OAKS INC	OAKHILL	MARION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SUNNY OAKS INC	RICKEY	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
SUNNY OAKS INC	RICKEY	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/27/2016	RESIDENTIAL - ADULT
SUNNY OAKS INC	ROZILLA	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SUNNY OAKS INC	ROZILLA	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/30/2016	RESIDENTIAL - ADULT
SUNNY OAKS INC	RUGE	POLK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SUNNY OAKS INC	RUGE	POLK								DOES NOT MEET EXPECTATION		COMPLIANT	REMEDIATION	ON-SITE REVIEW 12/07/2016	RESIDENTIAL - ADULT
SUNNY OAKS INC	WILARK	POLK	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
SUNNY OAKS INC	WILARK	POLK		5.10.100		,	is a management					COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/23/2017	RESIDENTIAL -
SUNRISE BRIDGE CORP	PARKSIDE	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
SUPPORTED INDEPENDENCE SERVICES	ARCADIA	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SUPPORTED INDEPENDENCE SERVICES	CALVIN *1	LANE				DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SUPPORTED INDEPENDENCE SERVICES	CALVIN *5	LANE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SUPPORTED INDEPENDENCE SERVICES	DARLENE	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
SUSAN MORIN	AVALON	KLAMATH	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SUSAN MORIN	AVALON	KLAMATH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/07/2016	FOSTER CARE - ADULT
SUSI, VILMA	MARIAN	CLACKAMAS					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SUSI, VILMA	MARIAN	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/26/2016	FOSTER CARE - ADULT
SUTTER, JAMIE	PENINSULA	JEFFERSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
SUTTER, RYAN	COLLEGE	POLK	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SUTTER, RYAN	COLLEGE	POLK					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/08/2016	FOSTER CARE - ADULT
SUTTER, RYAN	THE SUTTER FOSTER HOME LLC	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
SUTTON, CHRISTINA & GILLIAM, ABRAM	JEANS	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
SUTTON, SHIRLEEN	ROSE	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SUTTON, SHIRLEEN	ROSE	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/16/2016	FOSTER CARE - ADULT
SWANSON, CHERRIE	HALSEY	MULTNOMAH			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
SWANSON, CHERRIE	HALSEY	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 11/14/2016	FOSTER CARE - ADULT
SWEET, SHEARON	ANKENY	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
SWING, BRENDA	5TH	coos										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
TABATABAEI, HESHMAT	ROUNDTREE	CLACKAMAS			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TABATABAEI, HESHMAT	ROUNDTREE	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/22/2016	FOSTER CARE - ADULT
TABITHA GREEN	DUKE	DOUGLAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ABITHA GREEN	DUKE	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/27/2016	FOSTER CARE - ADULT
ADESSE, TSION	PASADENA	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ADESSE, TSION	PASADENA	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/06/2016	FOSTER CARE - ADULT
TAHVILDAR KHAZANEH, MARYAM	TORRINGTON	LANE		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TAHVILDAR KHAZANEH, MARYAM	TORRINGTON	LANE			DOES NOT MEET EXPECTATION							COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/17/2016	FOSTER CARE - ADULT
TALBERT, LYLE & SPEARS TALBERT, DANA	JESSUP	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
AMARA RADFORD	PRUETT	JACKSON		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TAMMIE BENSON	GREEN	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TAMMIE BENSON	GREEN	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/25/2016	FOSTER CARE - ADULT
ANDEM NORTHWEST	13TH	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
TANDEM NORTHWEST	13TH	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/01/2016	RESIDENTIAL - ADULT
TANDEM NORTHWEST	DENNIS	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
TANDEM NORTHWEST	DENNIS	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/26/2017	RESIDENTIAL - ADULT
ANDEM NORTHWEST	GARDEN CT	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
TANDEM NORTHWEST	GARDEN CT	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/01/2016	RESIDENTIAL - ADULT
ANDEM NORTHWEST	JONES RD	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
TANDEM NORTHWEST	JONES RD	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/26/2016	RESIDENTIAL - ADULT
ANDEM NORTHWEST	LAURINE	MARION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
TANDEM NORTHWEST	MANBRIN	MARION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION 141 of 1					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT As of 10/14/2

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
TANDEM NORTHWEST	NATALIE	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
TANDEM NORTHWEST	SHORELINE *10	MARION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
TANDEM NORTHWEST	SHORELINE *10	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/16/2016	RESIDENTIAL - ADULT
TANDEM NORTHWEST	SHORELINE *85	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
TANDEM NORTHWEST	SHORELINE *85	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/11/2016	RESIDENTIAL - ADULT
TANDEM NORTHWEST	TREE LANE	MARION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
TANDEM NORTHWEST	TREE LANE	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/02/2017	RESIDENTIAL - ADULT
TANDEM NORTHWEST	JUNTURA	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
TANEOUS, CHARLES S	GREEN HOUSE	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
TANYA & KEVIN HAMELL	DEE	CLACKAMAS		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TANYA & KEVIN HAMELL	DEE	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/12/2016	FOSTER CARE - ADULT
TARCAU, JOHN	CEDAR	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT			
TARCAU, RODICA	CLINTON	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT			
TARDY, ONNIE	CARUTHERS	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT			
TARDY, ONNIE	CARUTHERS	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/09/2016	FOSTER CARE - ADULT
TARR, JOHNATHAN	49TH	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
TARTER, HOONANILEIAL	. 352ND	CLACKAMAS					DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
TAYLOR, BRIAN	MORGAN	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	Incomplete	SURVEY	FOSTER CARE - ADULT
TAYLOR, DANA & DEWEY	HAMPTON	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
TAYLOR, JESSICA	GREGORY	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TAYLOR, JESSICA	GREGORY	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/03/2017	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
TAYLOR, MATT	DELLWOOD	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
TAYLOR, SELENA & GREGORY	54TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
TAYLOR, VIVIAN	соок	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD WELFARE
TCHIVANDJA, PAKISS	9ТН	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD
TEAL, KATHLEEN	ELLENDALE	POLK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TEAL, KATHLEEN	ELLENDALE	POLK					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/20/2016	FOSTER CARE - ADULT
TEAL, ROBERT	COURT	UMATILLA										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
TEDLA, LAILA	BURNSIDE	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
TEDROS, LEMLEM	ROSE	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TEFERA, WONDWESEN	SUNNYSIDE	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
TEKLE, YEMISRACH	MULTNOMAH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
TEKLEMARIAM, NARDOS	131ST	CLACKAMAS											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
TEKLU, GOYTOM	151ST	MULTNOMAH	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TEMESGEN BERISO - VISION OF HOPE LLC	121ST *10	WASHINGTON		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TEMESGEN BERISO - VISION OF HOPE LLC	121ST *10	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/17/2017	FOSTER CARE - ADULT
TEMESGEN BERISO - VISION OF HOPE LLC	121ST *60	WASHINGTON									DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TEMESGEN BERISO - VISION OF HOPE LLC	121ST *60	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/29/2016	FOSTER CARE - ADULT
TERESA RIPPLE	THOMAS	WASHINGTON	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TERESA RIPPLE	THOMAS	WASHINGTON					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 06/17/2016	FOSTER CARE - ADULT
TERESITA BRUGMAN - ALESSANDRA ADULT FOSTER HOME LLC	179TH	WASHINGTON			_		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TERESITA BRUGMAN - ALESSANDRA ADULT FOSTER HOME LLC	179TH	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/13/2016	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provion Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
TEREZIJA EDGERLY	PARK	LINN		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TEREZIJA EDGERLY	PARK	LINN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/29/2016	FOSTER CARE - ADULT
THANGARAJAH, KAMALRAJ	ALYNDALE	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
THANGARAJAH, KAMALRAJ	SAVILLE	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
THANGARAJAH, KAMALRAJ	SAVILLE	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/28/2016	FOSTER CARE - ADULT
THANGARASA, VIJAY	ALYNDALE	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
THE HOLBROOK HOUSE	72ND	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
THOMAS JOHNSON - TOM'S ADULT FOSTER HOME	EUCLID	HOOD RIVER										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
THOMAS JOHNSON - TOM'S ADULT FOSTER HOME	EUCLID	HOOD RIVER										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/23/2016	FOSTER CARE - ADULT
THOMAS KRAUS	BATTLE	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
THOMAS KRAUS	BATTLE	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/17/2016	FOSTER CARE - ADULT
THOMAS SLY	O'CONNOR	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
THOMAS SLY	O'CONNOR	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/19/2016	FOSTER CARE - ADULT
THOMAS, SANDRA	LLOYD	WASCO										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
THOMAS, TIMOTHY	INDIGO	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
THOMPSON, JAMES	GLEN CREEK	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
THOMPSON, JIMMY	TILLAMOOK	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
THOMPSON, LINDA	87TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
THOMPSON, LINDA	87TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/19/2016	FOSTER CARE - ADULT
THOMPSON, MATTHEW	SALEM HEIGHTS	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
THOMPSON, MATTHEW	SALEM HEIGHTS	MARION					144 of 1	59				COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/13/2016	FOSTER CARE - ASBITTO/14/21

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
THOMPSON, MICHELLE		WASCO	megration	Choices	Schedule	Cocreiony	locking doory	Roominate	Decorating	Access to 1 oou	VISICOIS	Agreement	REMEDIATION	DATA WAREHOUSE	FOSTER CARE -
& JOSHUA TIMS, NORVETA	EUGENE	MULTNOMAH									DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	CHILD WELFARE FOSTER CARE - ADULT
TIMS, NORVETA	EUGENE	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/09/2016	FOSTER CARE - ADULT
TIMS, SIMONE	CRAMER	MULTNOMAH		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TIPTON, LINDA	CLIFF	BAKER		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TIPTON, LINDA	CLIFF	BAKER										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/13/2016	FOSTER CARE - ADULT
TIRUNEH, SABA	ORCHARD	WASHINGTON											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
TODD, BRIAN & MICHELLE	EMERSON	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
TODD, RANDI	145TH	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
TOLENTINO, CAMERON	BRANDI	JACKSON											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
TONA, DARARTU	AVERY	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
TONA, DARARTU & MARGITO	BRANDON	YAMHILL											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
TOWELL, IRA	SEAVEY	LANE											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
TRACEY ASHBY FOSTER CARE	SUMAC	WASHINGTON				DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TRACEY ASHBY FOSTER CARE	SUMAC	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/16/2016	FOSTER CARE - ADULT
TRACI LORE	CONIFER	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TRACI LORE	CONIFER	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 10/05/2016	FOSTER CARE - ADULT
TRACY VERMILYEA	ОНЮ	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TRACY VERMILYEA	ОНЮ	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/27/2016	FOSTER CARE - ADULT
TRAIN, CHERYL L	LAKE	LINN										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
TRANER, EMMA	80TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
TRAXLER, TANYA & BRIAN	BEAVER CREEK	TILLAMOOK											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
TREANOR, CHARLEEN	442ND	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
TRENT, MARTIN G	BINGTREE	MARION		5.00.00								PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
TROGDON, PAMELA K	41ST	DESCHUTES		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
TRU COLLABORATIONS	13TH	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
TRUDY LOVINS - LOVINS FOSTER CARE LLC	ADLER	UNION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TRUJILLO, CHARLOTTE	191 STRINGER GAP	JOSEPHINE	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TRUJILLO, CHARLOTTE	191 STRINGER GAP	JOSEPHINE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/19/2016	FOSTER CARE - ADULT
TRUJILLO, ELEANOR	TRINITY	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
TRUJILLO, NIDDAH	STRINGER	JOSEPHINE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
TRUMPOUR, MELISSA	SUMMIT	DOUGLAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
TRUMPOUR, MELISSA	SUMMIT	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 07/06/2016	FOSTER CARE - ADULT
TSEGAYE, GIRMA	129TH	MULTNOMAH					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TSEGAYE, GIRMA	129TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/20/2016	FOSTER CARE - ADULT
TSEHAITU KIROS	OLD PORTLAND ROAD	COLUMBIA	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TSEHAITU KIROS	OLD PORTLAND ROAD	COLUMBIA					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/25/2016	FOSTER CARE - ADULT
TUCKER, ANGELA	ROYAL	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
TUCKER, ANGELA	ROYAL	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/01/2016	FOSTER CARE - ADULT
TUDORACHE, EMILIA	RHONE	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
TUDORACHE, EMILIA	RHONE	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/31/2016	FOSTER CARE - ADULT
TUDORACHE, FLOARE	148TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
TUFA, ABU B	SACRAMENTO	MULTNOMAH											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
TULU, NAGAWO	MAIN	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
TURKINGTON, REBECCA	ROBERTS	WALLOWA										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
TURKINGTON, REBECCA	ROBERTS	WALLOWA					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/28/2016	FOSTER CARE - ADULT
TURNER WILLIAMS, TRACY T	7TH	MULTNOMAH			DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
TURNER WILLIAMS, TRACY T	7TH	MULTNOMAH					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 09/20/2016	FOSTER CARE - CHILD
TURNER, ANGELA	7TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
TURNER, EDITH	184TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
TURNER, PROVINE & VANESSA	13TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
TURNER, TINA	JARRET	MULTNOMAH		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
TURNER, TINA	JARRET	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 04/29/2016	FOSTER CARE - CHILD
TUSSE, BENYAM	IRONWOOD	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
TUSSE, DURETI	39ТН	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
TUSSE, KADRI	SORETI	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
TUSSE, RADIYA	MARTINI	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
TYLER, RENAY	SUMMERCREST	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
ULYATT, DORIS	HOMESTEAD	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
ULYATT, DORIS	HOMESTEAD	DESCHUTES										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/08/2016	FOSTER CARE - ADULT
UMPQUA HOMES HANDICAPPED	BALLF	DOUGLAS					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	BALLF	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/16/2017	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	CHERRY	DOUGLAS				DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	ELIZABETH	DOUGLAS	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	ELIZABETH	DOUGLAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 05/05/2016	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
UMPQUA HOMES HANDICAPPED	GARY	DOUGLAS				·	,					PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	GARY	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/06/2016	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	HOMEWOOD	DOUGLAS		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	HOMEWOOD	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 07/21/2016	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	JAY *7	DOUGLAS		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	JAY *7	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 07/01/2016	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	JAY*9	DOUGLAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	JAY *9	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 07/01/2016	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	JERRY	DOUGLAS	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	JERRY	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/13/2016	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	KEASEY	DOUGLAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	KEASEY	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 03/02/2017	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	LEMANS	DOUGLAS		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	LEMANS	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 10/27/2016	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	OLD MELROSE	DOUGLAS									DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	ORIOLE	DOUGLAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
UMPQUA HOMES HANDICAPPED	ORIOLE	DOUGLAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 05/19/2016	RESIDENTIAL - ADULT
UNDERWOOD-SCOTT, MYRNA	ANDREWS	DESCHUTES	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
UNDERWOOD-SCOTT, MYRNA	ANDREWS	DESCHUTES					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/30/2016	FOSTER CARE - ADULT
UNITED CEREBRAL PALSY ASSOC OF OR & SW WA INC	CLACKAMAS	MULTNOMAH		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
UNITED CEREBRAL PALSY ASSOC OF OR & SW WA INC	MULTNOMAH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	SUPPORTED LIVING
UP AND OUT INC	106TH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION 148 of 1	150		DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT As of 10/14/20

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Proving Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
UP AND OUT INC	106TH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/26/2016	RESIDENTIAL - ADULT
UP AND OUT INC	141ST	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UP AND OUT INC	BEECH	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UP AND OUT INC	BEECH	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/17/2016	RESIDENTIAL - ADULT
UP AND OUT INC	EVERETT	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
UP AND OUT INC	EVERETT	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/16/2016	RESIDENTIAL - ADULT
UP AND OUT INC	FLEMING TERRACE	CLACKAMAS		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UP AND OUT INC	GLISAN *1-*3	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UP AND OUT INC	GLISAN *1-*3	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/27/2017	RESIDENTIAL - ADULT
UP AND OUT INC	GLISAN *5-*7	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
UP AND OUT INC	GLISAN *5-*7	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 01/27/2017	RESIDENTIAL - ADULT
UP AND OUT INC	GLISAN *7-*9	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
UP AND OUT INC	GLISAN *7-*9	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/07/2017	RESIDENTIAL - ADULT
UP AND OUT INC	MULTNOMAH	MULTNOMAH					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
UPDIKE, GAYE	BROOKS	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
UPSHAW, TIMOTHY	VANCOUVER	MULTNOMAH		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
UPSHAW, TIMOTHY	VANCOUVER	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/11/2016	FOSTER CARE - CHILD
UPTON, SHEILA & SCOTT	EVERS	LANE											REMEDIATION	DATA WAREHOUSE	
UTZINGER, JANE	MAPLE	DESCHUTES	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
UTZINGER, JANE	MAPLE	DESCHUTES										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/16/2016	FOSTER CARE - ADULT
VALDEZ, EDWARD B	ALTAMONT	KLAMATH		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
VALDEZ, EDWARD B	ALTAMONT	KLAMATH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/25/2016	FOSTER CARE - CHILD

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VALDEZ, REGINA	29TH	MULTNOMAH				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/18/2016	FOSTER CARE - ADULT
VALDEZ, REGINA A	29ТН	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
VALENTINE, REGINA	DANCE HALL	BAKER	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
VALENTINE, REGINA	DANCE HALL	BAKER										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/18/2016	FOSTER CARE - ADULT
VALERIY & IRINA STARODUBTSEV	FOUR OAKS	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION				PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
VALERIY & IRINA STARODUBTSEV	FOUR OAKS	LANE					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/30/2016	FOSTER CARE - ADULT
VALLEY VIEW CARE CENTERES DBA VALLEY VIEW ASSISTED LIVING	10TH	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
VALLEY VIEW CARE CENTERES DBA VALLEY VIEW ASSISTED LIVING	VALLEY VIEW	GRANT										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
VALOR ASSOCIATES LLC	COOLIDGE	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
VALOR ASSOCIATES LLC	COOLIDGE	MARION			DOES NOT MEET EXPECTATION							COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/13/2017	RESIDENTIAL - ADULT
VALOR ASSOCIATES LLC	PARRISH GAP	MARION									DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
VALOR ASSOCIATES LLC	PARRISH GAP	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/25/2016	RESIDENTIAL - ADULT
VAN ARSDALL, SUMMER	KELSO	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
VAN CLEAVE, DEBRA	33RD	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
VAN, LAVON	KERBY	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
VAN, LAVON	KERBY	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/14/2016	FOSTER CARE - ADULT
VANCANNON, REBECCA & DENNIS	LEON	WASHINGTON											REMEDIATION	DATA WAREHOUSE	
VANCE, SHONNA	MOBILE	JACKSON											REMEDIATION	DATA WAREHOUSE	
VANDERPOOL, TERESA	SHADY PINE	CLATSOP										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
VARNER, DORIS	CASA RIO	MALHEUR										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
VAROZZA, DELISA & VAROZZA,VINCENT	WALTON	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
VASILASH, ANNA	CRYSTAL SPRINGS	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT			
VASILASH, ANNA	CRYSTAL SPRINGS	MULTNOMAH				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 09/19/2016	FOSTER CARE - ADULT
VELARDE, HEATHER	GRASSLAND	LANE		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
VELTON & JUNE LEE	UPPER RIVER	JACKSON	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
VILLA, MARGARITA	OREGON	MARION											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
VINEYARD, MOLLI & CHAD	ARATA	MALHEUR											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
VINJE, KATHERINE A	AUGUSTA	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
VINJE, KATHERINE A	AUGUSTA	LANE										COMPLIANT	COMPLIANT	ON-SITE REVIEW 09/13/2016	FOSTER CARE - CHILD
VONEYNERN TATE, EILEEN	PARKSIDE	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
VORHAUER, APRIL	THIRD	UMATILLA										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
VORHAUER, APRIL	THIRD	UMATILLA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/26/2016	FOSTER CARE - ADULT
WADDLE, KIMBERLY	PARKTREE	CLACKAMAS	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WADDLE, KIMBERLY	PARKTREE	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 06/28/2016	FOSTER CARE - ADULT
WADESSO, RUTH	THIESSEN	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WAGES, MARLA	UPPER CAMP CREEK	LANE	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WAGES, MARLA	UPPER CAMP CREEK	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/14/2016	FOSTER CARE - ADULT
WAGNER, GARY	MADISON	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
WAGNER, GARY	MADISON	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/24/2016	FOSTER CARE - ADULT
WAKJIRA, TIYA	153RD	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WALKER HILL, JAYME	HENDRICKS	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
WALKER SUPPORT SERVICES	19TH	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
WALKER SUPPORT SERVICES	GREENHOUSE	WASHINGTON											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
WALKER SUPPORT SERVICES	MADRONA	MARION					is a management						COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL -
WALKER SUPPORT SERVICES	MONROE	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
WALKER SUPPORT SERVICES	ROCKWOOD	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
WALKER SUPPORT SERVICES	SHARON	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
WALKER SUPPORT SERVICES	VISTA	MARION											COMPLIANT	NEW SITE / INITIAL REVIEW	RESIDENTIAL - ADULT
WALKER, BETTY	149TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
WALKER, DANIEL	GRANITE	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
WALL, KATHY	PACIFIC	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
WALTON, KATHERYN	MEADOWS	KLAMATH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WANLASS, WILLIAM	LAVA	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WARD, DOUGLAS	S STREET	LANE					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WARD, DOUGLAS	S STREET	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/21/2016	FOSTER CARE - ADULT
WARITU, MOHAMMED	CENTER	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT			
WARITU, MOHAMMED	CENTER	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WARREN, BONNIE & JULIANN II	72ND	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
WARREN, TAMI	INNES	DESCHUTES										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WASCO ASSISTED LIVING DBA FLAGSTONE RETIREMENT CENTER	COLUMBIA	WASCO										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
WASHINGTON, WILLIE & BERTHA	GANTENBEIN	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
WATERS, KEVIN	MISSOURI	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WATKINS, CINDY	TIMBER	MARION						_				PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WATTS, ILENE	FLORER	JOSEPHINE	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
WEBBER, JOSIAH	YUKON	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
WEBBER, NATHAN & TERESA	KAYLA SHAE	MARION											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
WEBER, CRAVALYNN & BIAMONT, KENNETH	LEWIS AND CLARK	CLATSOP											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD WELFARE
WECKER, MARYHELEN	OAK LEAF *45	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WECKER, MARYHELEN	OAK LEAF *45	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/22/2016	FOSTER CARE - ADULT
WECKER, MARYJO	OAK LEAF *55	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WECKER, MARYJO	OAK LEAF *55	MARION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 12/23/2016	FOSTER CARE - ADULT
WEIBOLD, THOMAS	TRANQUILITY	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WEISHAAR, SUSAN	KELSO	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - CHILD
WEISHAAR, SUSAN	KELSO	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 11/16/2016	FOSTER CARE - CHILD
WELCH, KAY	BANNER	LANE										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
WELCH, KAY	BANNER	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/11/2016	FOSTER CARE - ADULT
WELLIVER, REYNA	HILL	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
WELLS, SHERLYN & RICK	PARVIN	LINCOLN											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
WENDY PHILLIPS	PIONEER	UNION		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WENDY PHILLIPS	PIONEER	UNION					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/18/2016	FOSTER CARE - ADULT
WEST, DEBRAH	FARRIS	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WEST, DEBRAH	FARRIS	LINN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/26/2016	FOSTER CARE - ADULT
WEST, MICHAEL	BURNETT	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WESTERN IDAHO TRAINING CO INC	3RD	MALHEUR		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
WESTERN IDAHO TRAINING CO INC	3RD	MALHEUR										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/18/2017	RESIDENTIAL - ADULT
WESTERN IDAHO TRAINING CO INC	NADINE	MALHEUR	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
WESTERN IDAHO TRAINING CO INC	NADINE	MALHEUR										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/18/2017	RESIDENTIAL - ADULT
WESTLAKE, TAMERA & I	HWY 39	KLAMATH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
WESTSIDE COMMUNITY FOCUS	86TH	MULTNOMAH		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION							PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
WESTSIDE COMMUNITY E	86TH	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/16/2016	RESIDENTIAL - ADULT
WESTSIDE COMMUNITY (FOCUS	CLACKAMAS	MULTNOMAH	DOES NOT MEET EXPECTATION							DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
WESTSIDE COMMUNITY I FOCUS	MULTNOMAH	MULTNOMAH	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
WESTSIDE COMMUNITY FOCUS	VANCOUVER	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
WESTSIDE COMMUNITY FOCUS	VANCOUVER	MULTNOMAH										COMPLIANT	COMPLIANT	ON-SITE REVIEW 11/17/2016	RESIDENTIAL - ADULT
WESTSIDE COMMUNITY FOCUS	WASHINGTON	MULTNOMAH	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
WESTSIDE COMMUNITY FOCUS	YAMHILL	MULTNOMAH		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
WESTSIDE COMMUNITY FOCUS	YAMHILL	MULTNOMAH					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/29/2016	RESIDENTIAL - ADULT
WHELCHEL, LINDA & I	LAURELWOOD	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
WHITE, RAYMOND	ROOSEVELT	LANE											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
WHITE, VICTOVIA	203RD	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WHITEMAN, I MARCHELLE	NAVAHO	DESCHUTES		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WHITESIDE, GLENDA M	THREE MILE	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WHITSELL, CHERYEL A	CHEROKEE	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WHITTINGTON, KAREN	BROWNSBORO	JACKSON										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - CHILD
WHITTINGTON, PATRICIA	OAK	LINN	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WHITTINGTON, (OAK	LINN					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/31/2016	FOSTER CARE - ADULT
WIBBING, CORRINNA & 2 WIBBING, ROBERT	222ND	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
WIDNER SPALDING, PAULINE & SPALDING,	NORTH GRAPE	coos											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD
DALE							154 of 1	59							As of 10/14/20

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
WIEBE, GAIL & RONALD		MARION											COMPLIANT	NEW SITE / INITIAL	FOSTER CARE -
WIEBOLD, THOMAS D	TRANQUILITY	CLACKAMAS	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	REVIEW SURVEY	CHILD WELFARE FOSTER CARE - ADULT
WIEBOLD, THOMAS D	TRANQUILITY	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/22/2016	FOSTER CARE - ADULT
WILFORD, DIANE	DAVID	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
WILKINSON, TONI & CARL	JUDY	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
WILLAMETTE MANOR	C STREET	LINN										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
WILLIAMS JR, CLARENCE	SEANS PLACE FOSTER HOMES	LINN											COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
WILLIAMS JR, CLARENCE	SERENA	LANE	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WILLIAMS JR, CLARENCE	SERENA	LANE										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 12/09/2016	FOSTER CARE - ADULT
WILLIAMS, ANITA	HIGHLAND	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
WILLIAMS, DEANNA	OLD STAGE	JACKSON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WILLIAMS, DENITA & BOHANAN, NEVIN	6ТН	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
WILLIAMS, KAYLA	COAL	coos										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
WILLIAMS, TRESSIE	STANTON	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - CHILD
WILLIAMS, TRESSIE	STANTON	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 09/12/2016	FOSTER CARE - CHILD
WILSON HOESCH, EDNA L	PORTSMOUTH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
WILSON, GAIL	117TH	MULTNOMAH	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WILSON, GAIL	117TH	MULTNOMAH				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 07/29/2016	FOSTER CARE - ADULT
WILSON, MELVIA	136TH	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
WILSON, RHONDA &	ELM	CLACKAMAS											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
WILSON, VICKIE	MOORE	MULTNOMAH											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
WIMBERLY, APRIL	109TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
WINKLER, PENNY	CYPRESS	JACKSON					155 of 1					PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD As of 10/14/20

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provid Privacy (including locking door)	er Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
WISHMAN, RACHEL	HOLLADAY	WASHINGTON		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - CHILD
WISHMAN, RACHEL	HOLLADAY	WASHINGTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/22/2016	FOSTER CARE - CHILD
WITT, CONRAD & BARBARA	WITT	LINN											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
WODESSO, DAWIT	92ND	CLACKAMAS					DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WODESSO, DAWIT	92ND	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 05/12/2016	FOSTER CARE - ADULT
WOLCOTT, MICHELLE & IAMES	TIMONEY	COLUMBIA		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WOLCOTT, MICHELLE & JAMES	TIMONEY	COLUMBIA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 03/16/2016	FOSTER CARE - ADULT
WOLDU, ABEBE	141ST	MULTNOMAH		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WOLDU, ABEBE	141ST	MULTNOMAH	DOES NOT MEET EXPECTATION									COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/07/2016	FOSTER CARE - ADULT
WOLF, CINDY	MT ANGEL HWY	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WOLF, TANDY	WINDJAMMER	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WONDWESEN TEFERA	RICHMOND	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WONDWESEN TEFERA	RICHMOND	CLACKAMAS					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 08/15/2016	FOSTER CARE - ADULT
WOOD, MARTIN	STERLING	JACKSON		DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WOOD, MARTIN	STERLING	JACKSON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/23/2016	FOSTER CARE - ADULT
WOOD, WANDA & RAY	DERRI	DESCHUTES		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
WOOD, WANDA & RAY	DERRI	DESCHUTES					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 04/05/2016	FOSTER CARE - ADULT
WOODRING, BRIAN	BUCHANAN	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
WORK UNLIMITED INC	18TH	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
WORK UNLIMITED INC	62ND	MARION		DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
WORK UNLIMITED INC	62ND	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 02/04/2016	RESIDENTIAL - ADULT
WORK UNLIMITED INC	ALEXANDER	BENTON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION 156 of 19				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT As of 10/14/

Legal / Corporate Name	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
		BENTON					, , , , , , , , , , , , , , , , , , ,					COMPLIANT	COMPLIANT	ON-SITE REVIEW 02/14/2017	RESIDENTIAL - ADULT
WORK UNLIMITED INC	CAROLINE	POLK	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
WORK UNLIMITED INC	CAROLINE	POLK										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/13/2016	RESIDENTIAL - CHILD
WORK UNLIMITED INC	EDWARDS	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - CHILD
WORK UNLIMITED INC	FLAG STONE	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION					DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - CHILD
WORK UNLIMITED INC	HILLVIEW	MARION	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
WORK UNLIMITED INC	HILLVIEW	MARION										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/20/2016	RESIDENTIAL - ADULT
WORK UNLIMITED INC	LEONARD	BENTON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
WORK UNLIMITED INC	LEONARD	BENTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/18/2017	RESIDENTIAL - ADULT
WORK UNLIMITED INC	LINDEN	BENTON		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
WORK UNLIMITED INC	LINDEN	BENTON										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/05/2016	RESIDENTIAL - ADULT
WORK UNLIMITED INC	MARION	BENTON	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	SUPPORTED LIVING
WORK UNLIMITED INC	MOSSWOOD	MARION										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	RESIDENTIAL - ADULT
WORK UNLIMITED INC	MOSSWOOD	MARION										COMPLIANT	COMPLIANT	ON-SITE REVIEW 08/10/2016	RESIDENTIAL - ADULT
WORK UNLIMITED INC	SENECA	MARION	DOES NOT MEET EXPECTATION									PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
WORK UNLIMITED INC	SENECA	MARION				DOES NOT MEET EXPECTATION						COMPLIANT	REMEDIATION	ON-SITE REVIEW 02/09/2017	RESIDENTIAL - ADULT
WORK UNLIMITED INC	TANOAK	MARION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION						PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	RESIDENTIAL - ADULT
WYNWOOD OF MT HOOD BROOKDALE	STARK	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	RESIDENTIAL - ADULT
YADETO, GURMU	164TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
YBARRA, JERAMY	HEMLOCK	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
YBARRA, JERAMY	CON BATTIN	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT

Legal / Corporate					Control of	Respect & Freedom from	DD HCBS Provi Privacy (including	der Status Choice of	Furnishing &			Residency			
Name	Setting Name	County	Integration	Choices	Schedule	Coercion/	locking door)	Roommate	Decorating	Access to Food	Visitors	Agreement	Current Status		HCBS Setting Type
YEMANE BERHAN, DEREGE	AINSWORTH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
YEMANE BERHANE, GEBI	SKIDMORE	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
YEMANE BERHANE, GEBI	SKIDMORE	MULTNOMAH										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 07/28/2016	FOSTER CARE - ADULT
YENESEW MEKONENE	CYPRESS	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION	,	DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
YENESEW MEKONENE	CYPRESS	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 04/28/2016	FOSTER CARE - ADULT
YOHANNES, YONATHON	JOHANSEN	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	FOSTER CARE - ADULT
YOUNGER, DAMIAN	OREGON	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - ADULT
YUSUF, JEWHARA	ROSE	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ZACHARY DEVORE	CHERYL	UMATILLA										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	SURVEY	FOSTER CARE - ADULT
ZACHARY DEVORE	CHERYL	UMATILLA										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 10/21/2016	FOSTER CARE - ADULT
ZACHERY JONES	HARRISON	LINN	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION								PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ZACHERY JONES	HARRISON	LINN										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 05/26/2016	FOSTER CARE - ADULT
ZAMBRANO, MARICELY	IRONWOOD	MARION										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
ZAMORA, CLAUDIA	184TH	WASHINGTON										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ZAMORA, CLAUDIA	BONNIE BRAE	WASHINGTON	DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION					PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ZAMORA, CLAUDIA	BONNIE BRAE	WASHINGTON										COMPLIANT	COMPLIANT	ON-SITE REVIEW 06/22/2016	FOSTER CARE - ADULT
ZAMORA, DINORA	COLUMBIA	YAMHILL											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
ZEEDYK, NOEL	SHAMROCK	LANE										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ZELEKE, MARTHA	160TH	MULTNOMAH										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ZEMENAY ALEMU	PARKVIEW	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION			DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ZEMENAY ALEMU	PARKVIEW	CLACKAMAS										DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 08/08/2016	FOSTER CARE - ADULT

Legal / Corporate	Setting Name	County	Integration	Choices	Control of Schedule	Respect & Freedom from Coercion/	DD HCBS Provi Privacy (including locking door)	der Status Choice of Roommate	Furnishing & Decorating	Access to Food	Visitors	Residency Agreement	Current Status	Information Source	HCBS Setting Type
ZENASH MULU	INA	CLACKAMAS				3333334	and the same of th					PENDING REGULATORY	COMPLIANT	SURVEY	FOSTER CARE - ADULT
ZENASH MULU	INA	CLACKAMAS										ONSITE REVIEW DOES NOT MEET EXPECTATION	REMEDIATION	ON-SITE REVIEW 01/13/2016	FOSTER CARE - ADULT
ZENDEJAS, CARRIE	ORCHARD KNOB	POLK										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ZEWDNEH, TESFALEM	HIGHLAND	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ZEWDNEH, TESFALEM	SUMMER	CLACKAMAS										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - ADULT
ZEWELDE, MESERET	LOREN	CLACKAMAS	DOES NOT MEET EXPECTATION	DOES NOT MEET EXPECTATION		DOES NOT MEET EXPECTATION				DOES NOT MEET EXPECTATION		PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ZEWELDE, MESERET	LOREN	CLACKAMAS										COMPLIANT	COMPLIANT	ON-SITE REVIEW 12/27/2016	FOSTER CARE - ADULT
ZIV SIMHI	MANOR	LANE	DOES NOT MEET EXPECTATION								DOES NOT MEET EXPECTATION	PENDING REGULATORY ONSITE REVIEW	REMEDIATION	SURVEY	FOSTER CARE - ADULT
ZIV SIMHI	MANOR	LANE					DOES NOT MEET EXPECTATION					COMPLIANT	REMEDIATION	ON-SITE REVIEW 03/24/2016	FOSTER CARE - ADULT
ZORN, CAROL & TOM	VERONICA	LANE											REMEDIATION	DATA WAREHOUSE	FOSTER CARE - CHILD WELFARE
ZURFLUH, KATHERINE	MCDOUGALL	YAMHILL										PENDING REGULATORY ONSITE REVIEW	INCOMPLETE	SURVEY	FOSTER CARE - CHILD
ZURFLUH, NICOLE	HORIZON	YAMHILL										PENDING REGULATORY ONSITE REVIEW	COMPLIANT	NEW SITE / INITIAL REVIEW	. FOSTER CARE - ADULT