

FPS QUEUE AND INPROCESS REVIEW

Friday, January 2, 2026

8 Outstanding Review

PR#	Facility	SD Review Due Da	CD Review Due Da	SD Reviewe	CD Reviewe
25-033	Kaiser Sunnyside Medical Center	04/28/2025	12/26/2025	Barbara Atkins	Barbara Atkins
25-042	Mennonite Village	04/17/2025	01/21/2026	Mark Crawford	Mark Crawford
25-189	James Street Senior Living	01/08/2026			
25-190	DaVita Lancaster Drive Dialysis		01/09/2026		Mark Crawford
25-191	Asante Three Rivers Medical Center		01/15/2026		Mark Crawford
25-192	OATH East ASC		01/15/2026		Mark Crawford
25-193	Asante Rogue Regional Medical Center		01/15/2026		Mark Crawford
25-194	Mennonite Village		01/21/2026		Mark Crawford

KE If Reviewer Field

Blank - Project is in queue pending assignm

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

All other projects are current and in various stages of the review process