

FPS QUEUE AND INPROCESS REVIEW REPORT

Monday, March 18, 2024

25 Outstanding Reviews

| PR# | Facility | SD Review Due Date | CD Review Due Date | SD Reviewer | CD Reviewer |
|--------|---|--------------------|--------------------|----------------|----------------|
| 21-123 | Haven House | | | | Shane Jenkins |
| 22-066 | Thrive | | | Shane Jenkins | |
| 22-100 | Pear Valley Senior Living | | | | Shane Jenkins |
| 23-001 | Oana Tigard RCF Love4Care | 02/02/2023 | | Shane Jenkins | Shane Jenkins |
| 23-074 | Lone Oak Assisted Living | | | Shane Jenkins | |
| 23-081 | Prestige Riverwood ALF | | | | Shane Jenkins |
| 23-107 | PeaceHealth Sacred Heart Medical Center Riverbend | 09/29/2023 | 03/14/2024 | Patrick Young | Patrick Young |
| 23-126 | OHSU | 11/13/2023 | 03/22/2024 | Barbara Atkins | Barbara Atkins |
| 23-133 | Providence Portland Medical Center | 12/01/2023 | 03/19/2024 | Patrick Young | Patrick Young |
| 23-134 | Providence Hood River Memorial Hospital | 12/01/2023 | 03/26/2024 | Patrick Young | Patrick Young |
| 24-014 | Legacy Meridian Park Medical Center | | 03/05/2024 | | Patrick Young |
| 24-016 | Kaiser Westside Medical Center | | 03/08/2024 | | Patrick Young |
| 24-019 | Boone Ridge Senior Living | | | | Shane Jenkins |
| 24-022 | Mapletree Residential Living | 03/21/2024 | | Shane Jenkins | |
| 24-023 | Avamere at Sandy | | 03/22/2024 | | Shane Jenkins |
| 24-024 | OHSU - Kohler Pavilion | 03/26/2024 | | | |
| 24-025 | The Oaks at Lebanon | | 03/27/2024 | | |
| 24-026 | St. Charles Bend - Redmond Cancer Center | | 03/29/2024 | | |
| 24-027 | Skyline Ambulatory Surgery Center | | 03/29/2024 | | |
| 24-028 | Oregon Staate Hospital Junction City | | 03/29/2024 | | |

KEY: If Reviewer Field =

Blank - Project is in queue pending assignment

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

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

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|--------|------------------------------------|--------------------|--------------------|---------------|-------------|
| 24-029 | Ross Lane Residential Care | 04/03/2024 | | Patrick Young | |
| 24-030 | Providence Portland Medical Center | | 04/03/2024 | | |
| 24-031 | Providence Newberg Medeical Center | | 04/03/2024 | | |
| 24-032 | Maple Ridge Senior Living | 04/04/2024 | | | |
| 24-033 | Maple Ridge Senior Living | 04/04/2024 | | | |

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