

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, September 6, 2024

15 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-042	Bonaventure of Corvallis		09/10/2024		Shane Jenkins
24-082	St. Charles Medical Center Bend	06/11/2024	09/16/2024	Pam Krecklow	Pam Krecklow
24-089	Providence Portland Medical Center	07/02/2024	08/27/2024	Barbara Atkins	Barbara Atkins
24-119	St. Charles Medical Center Bend		08/21/2024		Barbara Atkins
24-120	St. Charles Medical Center Bend		08/21/2024		Barbara Atkins
24-124	OHSU CHH1		09/02/2024		Barbara Atkins
24-126	Sky Lakes Medical Center	09/10/2024		Shane Jenkins	
24-127	Mercy Medical Center	09/10/2024		Barbara Atkins	
24-128	Legacy Emanuel Medical Center		09/10/2024		Shane Jenkins
24-129	Tierra Rose ICF		09/10/2024		Shane Jenkins
24-130	St. Charles Medical Center Bend	09/16/2024		Patrick Young	
24-131	Providence Portland Medical Center	09/16/2024		Patrick Young	
24-132	Macdonald Residence		09/24/2024		Shane Jenkins
24-133	Wallowa Memorial Hospital		09/25/2024		Shane Jenkins
24-134	Salem Gastroenterology		09/25/2024		

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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