

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, September 13, 2019

11 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-108	Providence Newberg Medical Center	10/03/2019			
19-105	The Pearl at Kruse Way	09/24/2019			
19-100	Holden of Pearl	09/16/2019		Pam Krecklow	
19-078	Bonaventure of Milwaukie				Shane Jenkins
19-101	Lake District Hospital		09/18/2019		Shane Jenkins
19-102	Mapleview Manor		09/19/2019		Shane Jenkins
19-097	Avamere Cascadia Village		09/25/2019	Shane Jenkins	Shane Jenkins
19-068	Oregon Health & Sciences University	07/01/2019	09/26/2019	Pam Krecklow	Pam Krecklow
19-106	Grande Ronde Hospital (also see closed file PR#18-022)		10/01/2019		Shane Jenkins
19-107	Oregon State Hospital		10/02/2019		Barbara Atkins
19-001	Providence Willamette Falls Medical Center	01/30/2019	10/02/2019	Pam Krecklow	Pam Krecklow

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