

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, September 20, 2019

13 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-111	Providence Seaside Hospital	10/07/2019		Pam Krecklow	
19-108	Providence Newberg Medical Center	10/03/2019		Shane Jenkins	
19-105	The Pearl at Kruse Way			Shane Jenkins	
19-078	Bonaventure of Milwaukie				Shane Jenkins
19-097	Avamere Cascadia Village		09/25/2019	Shane Jenkins	Shane Jenkins
18-045	OHSU	05/10/2018	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		10/01/2019		Shane Jenkins
19-001	Providence Willamette Falls Medical Center	01/30/2019	10/02/2019	Pam Krecklow	Pam Krecklow
19-109	Tillamook Regional Medical Center		10/03/2019		Shane Jenkins
19-110	Grande Ronde Hospital		10/04/2019		Pam Krecklow
19-112	Regency Albany		10/10/2019		Shane Jenkins
19-113	Good Shepherd Medical Center		10/11/2019		Barbara Atkins

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