

FPS QUEUE AND INPROCESS REVIEW REPORT

Wednesday, October 7, 2020

8 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
20-107	Lake District Hospital	10/26/2020		Pam Krecklow	
20-106	Providence Medford Medical Center	10/22/2020		Pam Krecklow	
20-105	Friendsview Retirement Community RCF	10/19/2020		Patrick Young	
20-103	Morningstar at Laurelhurst	10/15/2020		Pam Krecklow	
20-104	St. Charles Hospital - Bend		10/15/2020		Barbara Atkins
19-168	SHMC RiverBend	01/15/2020	10/22/2020	Barbara Atkins	Barbara Atkins
19-150	McMinnville Surgery Center (M2HB, LLC)	02/03/2020	10/26/2020	Pam Krecklow	Pam Krecklow
20-108	Curry Medical Center		10/27/2020		Shane Jenkins

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