

## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, January 3, 2020

**21** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-168	SHMC RiverBend	01/15/2020			
19-161	Adventist Health West Happy Valley Clinic	01/08/2020			
19-167	The Portland Clinic - Alberty Surgical Center	01/14/2020		Barbara Atkins	
19-166	Providence St. Vincent Medical Center	01/13/2020			
19-164	PeaceHealth SHMC RiverBend	01/10/2020			
19-173	Providence Willamette Falls Medical Cetner	01/22/2020			
18-045	OHSU	05/10/2018		Shane Jenkins	Shane Jenkins
19-151	Churchill Estates	12/18/2019		Patrick Young	
19-066	Rose Linn Care Center	06/28/2019	01/07/2020	Pam Krecklow	Pam Krecklow
19-162	Evoke Portland by Eclipse Senior Living		01/10/2020		
19-137	Providence St. Vincent Medical Center	11/26/2019	01/10/2020	Shane Jenkins	Shane Jenkins
19-165	PeaceHealth SHMC RiverBend		01/13/2020		Barbara Atkins
19-120	Asante Rogue Regional Medical Center	10/22/2019	01/15/2020	Barbara Atkins	Barbara Atkins
19-169	Sky Lakes Medical Center		01/15/2020		
19-170	Willamette Valley Medical Center		01/16/2020		
19-171	The Springs at Tanasbourne		01/20/2020		Barbara Atkins
19-111	Providence Seaside Hospital	10/07/2019	01/20/2020	Pam Krecklow	Pam Krecklow
19-047	Good Shepherd Medical Center		01/20/2020	Shane Jenkins	Shane Jenkins
19-172	Providence Willamette Falls Hospital		01/21/2020		Shane Jenkins
18-131	Lake Road RCF + Memory Care/ Mapleview Manor LLC	01/02/2019	01/21/2020	Shane Jenkins	Shane Jenkins

**KEY: If Reviewer Field =**

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

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-133	Rose Haven Nursing Center	11/20/2019	01/23/2020	Barbara Atkins	Barbara Atkins

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## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, January 10, 2020

**19** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-167	The Portland Clinic - Alberty Surgical Center	01/14/2020		Barbara Atkins	
19-166	Providence St. Vincent Medical Center	01/13/2020			
20-003	St. Charles Madras	01/30/2020			
19-151	Churchill Estates	12/18/2019		Patrick Young	
19-173	Providence Willamette Falls Medical Cetner	01/22/2020			
18-045	OHSU	05/10/2018		Shane Jenkins	Shane Jenkins
19-162	Evoke Portland by Eclipse Senior Living		01/10/2020		Patrick Young
19-169	Sky Lakes Medical Center		01/15/2020		
19-120	Asante Rogue Regional Medical Center	10/22/2019	01/15/2020	Barbara Atkins	Barbara Atkins
19-170	Willamette Valley Medical Center		01/16/2020		
19-111	Providence Seaside Hospital	10/07/2019	01/20/2020	Pam Krecklow	Pam Krecklow
19-047	Good Shepherd Medical Center		01/20/2020	Shane Jenkins	Shane Jenkins
19-171	The Springs at Tanasbourne		01/20/2020		Barbara Atkins
19-172	Providence Willamette Falls Hospital		01/21/2020		Shane Jenkins
18-131	Lake Road RCF + Memory Care/ Maplevue Manor LLC	01/02/2019	01/21/2020	Shane Jenkins	Shane Jenkins
19-133	Rose Haven Nursing Center	11/20/2019	01/23/2020	Barbara Atkins	Barbara Atkins
20-001	Providence Willamette Falls Medical Center		01/29/2020		
19-138	Sweet Home RCF - Twin Oaks	11/27/2019	01/30/2020	Pam Krecklow	Pam Krecklow
20-002	FKC Springfield		01/30/2020		Barbara Atkins

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## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, January 17, 2020

**12** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-162	Evoke Portland by Eclipse Senior Living				Patrick Young
20-004	Mt. Hood Senior Living	02/04/2020			
20-003	St. Charles Madras	01/30/2020			
19-173	Providence Willamette Falls Medical Center	01/22/2020		Patrick Young	
19-151	Churchill Estates	12/18/2019		Patrick Young	
18-045	OHSU	05/10/2018		Shane Jenkins	Shane Jenkins
19-111	Providence Seaside Hospital	10/07/2019	01/20/2020	Pam Krecklow	Pam Krecklow
18-131	Lake Road RCF + Memory Care/ Mapleview Manor LLC	01/02/2019	01/21/2020	Shane Jenkins	Shane Jenkins
20-001	Providence Willamette Falls Medical Center		01/29/2020		Barbara Atkins
19-138	Sweet Home RCF - Twin Oaks	11/27/2019	01/30/2020	Pam Krecklow	Pam Krecklow
20-005	Samaritan Lebanon Community Hospital		02/07/2020		
19-141	Columbia Memorial Hospital	12/05/2019	02/07/2020	Barbara Atkins	Barbara Atkins

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## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, January 24, 2020

**11** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-162	Evoke Portland by Eclipse Senior Living				Patrick Young
20-004	Mt. Hood Senior Living	02/04/2020			
20-003	St. Charles Madras	01/30/2020		Patrick Young	
19-151	Churchill Estates	12/18/2019		Patrick Young	
18-045	OHSU	05/10/2018		Shane Jenkins	Shane Jenkins
18-131	Lake Road RCF + Memory Care/ Mapleview Manor LLC	01/02/2019	01/21/2020	Shane Jenkins	Shane Jenkins
19-138	Sweet Home RCF - Twin Oaks	11/27/2019	01/30/2020	Pam Krecklow	Pam Krecklow
20-005	Samaritan Lebanon Community Hospital		02/07/2020		Shane Jenkins
19-141	Columbia Memorial Hospital	12/05/2019	02/07/2020	Barbara Atkins	Barbara Atkins
19-114	Providence St. Vincent Medical Center	10/11/2019	02/12/2020	Patrick Young	Patrick Young
19-099	Kaiser Sunnyside Medical Center	09/11/2019	02/12/2020	Barbara Atkins	Barbara Atkins

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## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, January 31, 2020

**16** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
20-004	Mt. Hood Senior Living	02/04/2020		Pam Krecklow	
18-045	OHSU	05/10/2018		Shane Jenkins	Shane Jenkins
20-003	St. Charles Madras	01/30/2020		Patrick Young	
19-162	Evoke Portland by Eclipse Senior Living				Patrick Young
19-141	Columbia Memorial Hospital	12/05/2019	02/07/2020	Barbara Atkins	Barbara Atkins
20-005	Samaritan Lebanon Community Hospital		02/07/2020		Shane Jenkins
19-114	Providence St. Vincent Medical Center	10/11/2019	02/12/2020	Patrick Young	Patrick Young
19-099	Kaiser Sunnyside Medical Center	09/11/2019	02/12/2020	Barbara Atkins	Barbara Atkins
20-006	Boone Ridge Memory Care		02/14/2020		
20-007	Awbrey Place		02/17/2020		Pam Krecklow
19-147	Oregon Health & Science University	01/24/2020	02/17/2020	Shane Jenkins	Shane Jenkins
19-083	Legacy Mt. Hood Medical Center	08/07/2019	02/17/2020	Patrick Young	Patrick Young
20-008	Carriage Place		02/19/2020		Pam Krecklow
20-009	St. Alphonsus Ontario		02/19/2020		Pam Krecklow
20-010	Salem Health Building A		02/19/2020		
20-011	Chinook Place		02/24/2020		Pam Krecklow

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