

FPS QUEUE AND INPROCESS REVIEW REPORT

Tuesday, May 5, 2020

5 Outstanding Reviews

| PR# | Facility | SD Review Due Date | CD Review Due Date | SD Reviewer | CD Reviewer |
|--------|--|--------------------|--------------------|----------------|----------------|
| 20-049 | Juniper Canyon Living | 05/21/2020 | | Patrick Young | |
| 20-047 | Kaiser Permanente Central Interstate MOB | 05/19/2020 | | Barbara Atkins | |
| 20-033 | Oregon Health and Science University | | 04/02/2020 | | Patrick Young |
| 20-045 | Asante Rogue Regional Medical Center | | 05/14/2020 | | Pam Krecklow |
| 20-048 | Lovejoy Surgicenter | | 05/21/2020 | | 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

FPS QUEUE AND INPROCESS REVIEW REPORT

Wednesday, May 13, 2020

5 Outstanding Reviews

| PR# | Facility | SD Review Due Date | CD Review Due Date | SD Reviewer | CD Reviewer |
|--------|---------------------------------------|--------------------|--------------------|----------------|----------------|
| 20-052 | St. Andrews Memory Care | 06/02/2020 | | Patrick Young | |
| 20-050 | OHSU Center for Health and Healing II | 05/28/2020 | | Shane Jenkins | |
| 20-045 | Asante Rogue Regional Medical Center | | 05/14/2020 | | Pam Krecklow |
| 20-048 | Lovejoy Surgicenter | | 05/21/2020 | | Patrick Young |
| 20-042 | Asante Rogue Regional Medical Center | 04/30/2020 | 05/29/2020 | Barbara Atkins | Barbara Atkins |

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FPS QUEUE AND INPROCESS REVIEW REPORT

Wednesday, May 20, 2020

3 Outstanding Reviews

| PR# | Facility | SD Review Due Date | CD Review Due Date | SD Reviewer | CD Reviewer |
|--------|---------------------------------------|--------------------|--------------------|----------------|----------------|
| 20-050 | OHSU Center for Health and Healing II | 05/28/2020 | | Shane Jenkins | |
| 20-042 | Asante Rogue Regional Medical Center | 04/30/2020 | 05/29/2020 | Barbara Atkins | Barbara Atkins |
| 19-025 | Columbia Memorial Hospital | 03/15/2019 | 06/08/2020 | Barbara Atkins | Barbara Atkins |

KEY: If Reviewer Field =

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