

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, April 5, 2019

11 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-042	Oregon Health & Sciences University	04/18/2019		Pam Krecklow	
18-135	Tuality Community Hospital				Shane Jenkins
19-039	Providence Willamette Falls Medical Center		04/11/2019		Shane Jenkins
19-040	OHSU - Kohler Pavilion		04/15/2019		Pam Krecklow
19-033	Shriners Hospital For Children		04/16/2019		Shane Jenkins
19-041	Providence Hood River Memorial Hospital		04/18/2019		Barbara Atkins
18-130	Salem Health	11/07/2018	04/18/2019	Pam Krecklow	Pam Krecklow
17-152	Providence Health Services - Scholls Medical Building	12/07/2017	04/18/2019	Barbara Atkins	Barbara Atkins
19-043	Legacy Emanuel Medical Center		04/23/2019		
19-045	CHI - Mercy Medical Center		04/24/2019		
19-044	Pheasant Pointe ALF w/ MCC		04/24/2019		

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

Friday, April 12, 2019

7 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-042	Oregon Health & Sciences University	04/18/2019		Pam Krecklow	
19-041	Providence Hood River Memorial Hospital		04/18/2019		Barbara Atkins
18-130	Salem Health	11/07/2018	04/18/2019	Pam Krecklow	Pam Krecklow
19-045	CHI - Mercy Medical Center		04/24/2019		Pam Krecklow
19-044	Pheasant Pointe Memory Care ALF Community		04/24/2019		Barbara Atkins
19-046	Bonaventure of Keizer		04/26/2019		Patrick Young
18-159	Kaiser Sunnyside Medical Center	01/09/2019	04/30/2019	Barbara Atkins	Barbara Atkins

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FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, April 19, 2019

5 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-048	Prasada Residential Care Facility	05/09/2019			
19-045	CHI - Mercy Medical Center		04/24/2019		Pam Krecklow
19-046	Bonaventure of Keizer		04/26/2019		Patrick Young
18-159	Kaiser Sunnyside Medical Center	01/09/2019	04/30/2019	Barbara Atkins	Barbara Atkins
18-150	Providence Medford Medical Center	12/17/2018	05/08/2019	Pam Krecklow	Pam Krecklow

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FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, April 26, 2019

5 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-048	Prasada Residential Care Facility with MCC Endorsement	05/09/2019		Patrick Young	
18-150	Providence Medford Medical Center	12/17/2018	05/08/2019	Pam Krecklow	Pam Krecklow
19-046	Bonaventure of Keizer		05/14/2019		Patrick Young
19-003	Providence St. Vincent Medical Center	02/12/2019	05/14/2019	Shane Jenkins	Shane Jenkins
19-049	Oregon Health and Science University		05/15/2019		Barbara Atkins

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