

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, August 2, 2019

8 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-078	Bonaventure of Milwaukie				Shane Jenkins
19-060	Sunset Estates 2				Shane Jenkins
19-084	OHSU CHH		08/09/2019		Patrick Young
19-072	Magnolia Gardens		08/12/2019		Pam Krecklow
19-087	Columbia Basin Care		08/19/2019		Patrick Young
19-005	Kaiser Interstate South MOB	02/12/2019	08/19/2019	Shane Jenkins	Shane Jenkins
19-088	Bonaventure of Keizer		08/20/2019		
19-089	Marquis Eugene AL/MC		08/21/2019		

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, August 9, 2019

13 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-095	Central Oregon Vascular Institute	08/28/2019		Pam Krecklow	
19-078	Bonaventure of Milwaukie				Shane Jenkins
19-060	Sunset Estates 2				Shane Jenkins
19-087	Columbia Basin Care		08/19/2019		Patrick Young
19-005	Kaiser Interstate South MOB	02/12/2019	08/19/2019	Shane Jenkins	Shane Jenkins
19-089	Marquis Eugene AL/MC		08/21/2019		Patrick Young
19-090	Sky Lakes Medical Center Outpatient Imaging		08/22/2019		Patrick Young
19-014	Salem Health	02/20/2019	08/23/2019	Pam Krecklow	Pam Krecklow
18-013	RN Villa Care Center at Happy Valley	03/13/2018	08/23/2019	Barbara Atkins	Barbara Atkins
19-092	PeaceHealth Cottagae Grove Community Hospital		08/26/2019		
19-091	Willamette Valley Medical Center		08/26/2019		Shane Jenkins
19-093	Samaritan North Lincoln Hospital		08/27/2019		Shane Jenkins
19-094	Samaritan Albany General Hospital		08/28/2019		

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, August 16, 2019

15 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-095	Central Oregon Vascular Institute	08/28/2019		Pam Krecklow	
19-078	Bonaventure of Milwaukie				Shane Jenkins
19-060	Sunset Estates 2				Shane Jenkins
19-087	Columbia Basin Care		08/19/2019		Patrick Young
19-089	Marquis Eugene AL/MC		08/21/2019		Patrick Young
19-005	Kaiser Interstate South MOB	02/12/2019	08/21/2019	Shane Jenkins	Shane Jenkins
19-090	Sky Lakes Medical Center Outpatient Imaging		08/22/2019		Patrick Young
19-014	Salem Health	02/20/2019	08/23/2019	Pam Krecklow	Pam Krecklow
19-091	Willamette Valley Medical Center		08/26/2019		Shane Jenkins
19-093	Samaritan North Lincoln Hospital		08/27/2019		Shane Jenkins
19-094	Samaritan Albany General Hospital		08/28/2019		
19-096	OHSU Center For Health and Healing (1)		08/29/2019		Patrick Young
19-081	Providence Seaside Medical Center	07/29/2019	08/29/2019	Shane Jenkins	Shane Jenkins
19-048	Prasada Residential Care Facility with MCC Endorsement	05/09/2019	09/03/2019	Patrick Young	Patrick Young
19-017	Maryville Nursing Home	03/04/2019	09/09/2019	Pam Krecklow	Pam Krecklow

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, August 23, 2019

12 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-099	Kaiser Sunnyside Medical Center	09/11/2019		Barbara Atkins	
19-097	Avamere Cascadia Village	09/10/2019			
19-095	Central Oregon Vascular Institute	08/28/2019		Pam Krecklow	
19-091	Willamette Valley Medical Center				Shane Jenkins
19-078	Bonaventure of Milwaukie				Shane Jenkins
19-060	Sunset Estates 2				Shane Jenkins
19-093	Samaritan North Lincoln Hospital		08/27/2019		Shane Jenkins
19-094	Samaritan Albany General Hospital		08/28/2019		Shane Jenkins
19-096	OHSU Center For Health and Healing (1)		08/29/2019		Patrick Young
19-048	Prasada Residential Care Facility with MCC Endorsement	05/09/2019	09/03/2019	Patrick Young	Patrick Young
19-017	Maryville Nursing Home	03/04/2019	09/09/2019	Pam Krecklow	Pam Krecklow
19-098	OHSU CHH North (1)		09/11/2019		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

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, August 30, 2019

12 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-104	Center for Specialty Surgery ESC	09/20/2019		Barbara Atkins	
19-100	Holden of Pearl	09/16/2019		Pam Krecklow	
19-099	Kaiser Sunnyside Medical Center	09/11/2019		Barbara Atkins	
19-097	Avamere Cascadia Village	09/10/2019		Shane Jenkins	
19-078	Bonaventure of Milwaukie				Shane Jenkins
19-048	Prasada Residential Care Facility with MCC Endorsement	05/09/2019	09/03/2019	Patrick Young	Patrick Young
19-017	Maryville Nursing Home	03/04/2019	09/09/2019	Pam Krecklow	Pam Krecklow
19-098	OHSU CHH North (1)		09/11/2019		Barbara Atkins
19-101	Lake District Hospital		09/18/2019		Shane Jenkins
19-103	Good Samaritan Hospital		09/19/2019		
19-102	Mapleview Manor		09/19/2019		Shane Jenkins
19-060	Sunset Estates 2		09/19/2019		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