	FPS QUI	EUE AND INPRO Monday, August 4,			
		9 Outstanding Rev	view		
PR#	Facility	SD Review Due Da	CD Review Due Da	SD Reviewe	CD Reviewe
24-149	OHSU Emergency Department	10/09/2024	07/21/2025	Barbara Atkins	Barbara Atkins
25-049	Sky Lakes Rehabilitation Services	05/21/2025	08/11/2025	Patrick Young	Patrick Young
25-060	Golden Years Manor		08/18/2025		Shane Jenkins
25-103	Hillsboro Health and Rehabilitation	07/28/2025		Patrick Young	
25-107	Southern Coos Hospital & Health Center	08/12/2025		Barbara Atkins	
25-109	Legacy Emanuel Medical Center		08/12/2025		Barbara Atkins
25-111	Kaiser Skyline ASC	08/14/2025		Shane Jenkins	
25-113	Umpqua Valley Nursing & Rehabilitation	08/18/2025		Mark Crawford	
25-114	OHSU		08/19/2025		Mark Crawford

Blank - Project is in queue pending assignm

Name - Project is under active review and scheduled to be completed by review due date, unless notified by revi

FPS QUEUE AND INPROCESS REVIEW					
		Friday, August 8, 2	2025		
		11 Outstanding Rev	view .		
PR#	Facility	SD Review Due Da	CD Review Due Da	SD Reviewe	CD Reviewe
24-149	OHSU Emergency Department	10/09/2024	07/21/2025	Barbara Atkins	Barbara Atkins
25-049	Sky Lakes Rehabilitation Services	05/21/2025	08/11/2025	Patrick Young	Patrick Young
25-059	PeaceHealth Sacred Heart Medical Center Riverbe	05/19/2025		Mark Crawford	Mark Crawford
25-060	Golden Years Manor		08/18/2025		Shane Jenkins
25-103	Hillsboro Health and Rehabilitation	07/28/2025		Patrick Young	
25-107	Southern Coos Hospital & Health Center	08/12/2025		Barbara Atkins	
25-109	Legacy Emanuel Medical Center		08/12/2025		Barbara Atkins
25-113	Umpqua Valley Nursing & Rehabilitation	08/18/2025		Mark Crawford	
25-114	OHSU		08/19/2025		Mark Crawford
25-115	Oregon Health & Science University		08/25/2025		Shane Jenkins
25-116	West Hills Health and Rehab		08/25/2025		

Blank - Project is in queue pending assignm

Name - Project is under active review and scheduled to be completed by review due date, unless notified by revi

FPS QUEUE AND INPROCESS REVIEW					
		Friday, August 15, 2	2025		
		11 Outstanding Rev	riew		
PR#	Facility	SD Review Due Da	CD Review Due Da	SD Reviewe	CD Reviewe
24-149	OHSU Emergency Department	10/09/2024	07/21/2025	Barbara Atkins	Barbara Atkins
25-059	PeaceHealth Sacred Heart Medical Center Riverbe	05/19/2025		Mark Crawford	Mark Crawford
25-060	Golden Years Manor		08/18/2025		Shane Jenkins
25-107	Southern Coos Hospital & Health Center	08/12/2025		Barbara Atkins	
25-109	Legacy Emanuel Medical Center		08/12/2025		Barbara Atkins
25-115	Oregon Health & Science University		08/25/2025		Shane Jenkins
25-116	West Hills Health and Rehab		08/25/2025		Patrick Young
25-117	St. Charles Health System Bend		08/29/2025		Patrick Young
25-118	West Hills Health and Rehab		09/03/2025		Patrick Young
25-119	West Hills Health and Rehab		09/03/2025		Patrick Young
25-120	Sapphire at Gracelen Terrace		09/05/2025		

Blank - Project is in queue pending assignm

Name - Project is under active review and scheduled to be completed by review due date, unless notified by revi

FPS QUEUE AND INPROCESS REVIEW					
	Friday, August 22, 2025				
	12 Outstanding Review				
PR#	Facility	SD Review Due Da	CD Review Due Da	SD Reviewe	CD Reviewe
25-050	Slocum Orthopedics	05/08/2025	09/11/2025	Shane Jenkins	Shane Jenkins
25-088	Salem Endoscopy Center		09/12/2025		Barbara Atkins
25-109	Legacy Emanuel Medical Center		08/12/2025		Barbara Atkins
25-115	Oregon Health & Science University		08/25/2025		Shane Jenkins
25-116	West Hills Health and Rehab		08/25/2025		Patrick Young
25-117	St. Charles Health System Bend		08/29/2025		Patrick Young
25-118	West Hills Health and Rehab		09/03/2025		Patrick Young
25-119	West Hills Health and Rehab		09/03/2025		Patrick Young

09/05/2025

09/11/2025

09/12/2025

09/12/2025

Shane Jenkins

Patrick Young

Patrick Young

### **KE** If Reviewer Field

25-120

25-121

25-122

25-123

Blank - Project is in queue pending assignm

Sapphire at Gracelen Terrace

**Edgewood Point Senior Living** 

**Edgewood Point Senior Living** 

Prestige Senior Living - Southern Hills

Name - Project is under active review and scheduled to be completed by review due date, unless notified by revi

FPS QUEUE AND INPROCESS REVIEW						
	Friday, August 29, 2025					
DD#	es 199	<b>7</b> Outstanding Rev		00.0	OD D :	
PR#	Facility	SD Review Due Da	CD Review Due Da	SD Reviewe	CD Reviewe	
25-050	Slocum Orthopedics	05/08/2025	09/11/2025	Shane Jenkins	Shane Jenkins	
25-088	Salem Endoscopy Center		09/12/2025		Barbara Atkins	
25-121	Prestige Senior Living - Southern Hills		09/11/2025		Shane Jenkins	
25-124	Oregon Health & Science University	09/15/2025		Patrick Young		
25-125	Oregon Health & Science University	09/15/2025				
25-126	Oregon Health & Science University	09/15/2025		Patrick Young		
25-127	Adventist Health Portland	09/19/2025		Barbara Atkins		

Blank - Project is in queue pending assignm

Name - Project is under active review and scheduled to be completed by review due date, unless notified by revi