

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, February 1, 2019

16 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-005	Kaiser Interstate South MOB	02/12/2019			
19-001	Providence Willamette Falls Medical Center	01/30/2019		Pam Krecklow	
19-003	Providence St. Vincent Medical Center	02/12/2019			
19-004	Providence Portland Medical Center	02/12/2019			
19-013	The Cannery Station	02/20/2019			
19-008	Cedar Sinai Park Rose Schnitzer Manor	02/13/2019		Pam Krecklow	
19-009	Golden Age Living	02/15/2019			
19-014	Salem Health	02/20/2019		Pam Krecklow	
19-011	Bandon Residential Care Facility	02/19/2019			
18-018	Mennonite Home Enhancement - Phase II	03/14/2018	02/06/2019	Pam Krecklow	Pam Krecklow
19-002	Peace Harbor Medical Center		02/08/2019		
18-155	Providence St. Vincent Medical Center	12/27/2018	02/12/2019	Shane Jenkins	Shane Jenkins
19-007	Asante Rogue Regional Medical Center		02/13/2019		
18-074	Providence Seaside Medical Center	07/09/2018	02/15/2019	Patrick Young	
19-010	St. Charles Medical Center - Bend		02/19/2019		
19-012	Wallowa Memorial Hospital		02/19/2019		

KEY: If Reviewer Field =

Blank - Project is in queue pending assignment

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

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, February 8, 2019

15 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-015	Providence St. Vincent Medical Center	02/26/2019			
19-014	Salem Health	02/20/2019		Pam Krecklow	
19-013	The Cannery Station	02/20/2019			
19-011	Bandon Residential Care Facility	02/19/2019			
19-009	Golden Age Living	02/15/2019			
19-008	Cedar Sinai Park Rose Schnitzer Manor	02/13/2019		Pam Krecklow	
19-004	Providence Portland Medical Center	02/12/2019		Shane Jenkins	
19-003	Providence St. Vincent Medical Center	02/12/2019		Shane Jenkins	
19-002	Peace Harbor Medical Center		02/08/2019		Patrick Young
18-121	Providence Portland Medical Center	10/16/2018	02/14/2019	Patrick Young	Patrick Young
18-074	Providence Seaside Medical Center	07/09/2018	02/15/2019	Patrick Young	Patrick Young
19-012	Wallowa Memorial Hospital		02/19/2019		Shane Jenkins
19-010	St. Charles Medical Center - Bend		02/19/2019		Pam Krecklow
18-082	OHSU Center for Health and Healing North	07/23/2018	02/26/2019	Pam Krecklow	Pam Krecklow
19-016	Kaiser Sunnyside Medical Center		02/28/2019		

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FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, February 15, 2019

15 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-021	Providence Seaside Medical Center	03/06/2019			
19-019	Central Oregon Vascular Institute, LLC	03/05/2019		Pam Krecklow	
19-017	Maryville Nursing Home	03/04/2019		Pam Krecklow	
19-015	Providence St. Vincent Medical Center	02/26/2019			
19-014	Salem Health	02/20/2019		Pam Krecklow	
19-013	The Cannery Station	02/20/2019			
19-012	Wallowa Memorial Hospital		02/19/2019		Shane Jenkins
18-082	OHSU Center for Health and Healing North	07/23/2018	02/26/2019	Pam Krecklow	Pam Krecklow
19-016	Kaiser Sunnyside Medical Center		02/28/2019		
18-105	Legacy Mt. Hood Medical Center	09/10/2018	03/01/2019	Pam Krecklow	Pam Krecklow
19-018	Providence Newberg Medical Center		03/04/2019		
18-129	Legacy Good Samaritan Transplant Services Clinic	11/06/2018	03/05/2019	Pam Krecklow	Pam Krecklow
18-019	The Springs at Sherwood	03/15/2018	03/05/2019	Barbara Atkins	Barbara Atkins
19-020	Saint Alphonsus Medical Center - Baker City		03/06/2019		Pam Krecklow
18-144	Providence Seaside Hospital	11/30/2018	03/08/2019	Shane Jenkins	Shane Jenkins

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FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, February 22, 2019

15 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-021	Providence Seaside Medical Center	03/06/2019		Shane Jenkins	
19-019	Central Oregon Vascular Institute, LLC	03/05/2019		Pam Krecklow	
19-017	Maryville Nursing Home	03/04/2019		Pam Krecklow	
19-015	Providence St. Vincent Medical Center	02/26/2019		Shane Jenkins	
18-082	OHSU Center for Health and Healing North	07/23/2018	02/26/2019	Pam Krecklow	Pam Krecklow
19-016	Kaiser Sunnyside Medical Center		02/28/2019		
18-105	Legacy Mt. Hood Medical Center	09/10/2018	03/01/2019	Pam Krecklow	Pam Krecklow
19-018	Providence Newberg Medical Center		03/04/2019		
18-129	Legacy Good Samaritan Transplant Services Clinic	11/06/2018	03/05/2019	Pam Krecklow	Pam Krecklow
18-019	The Springs at Sherwood	03/15/2018	03/05/2019	Barbara Atkins	Barbara Atkins
19-020	Saint Alphonsus Medical Center - Baker City		03/06/2019		Pam Krecklow
18-144	Providence Seaside Hospital	11/30/2018	03/08/2019	Shane Jenkins	Shane Jenkins
19-022	Asante Rogue Regional Medical Center		03/11/2019		Shane Jenkins
19-024	Salem Health		03/12/2019		
19-023	Lake District Hospital		03/12/2019		Patrick Young

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