

## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, February 7, 2020

**16** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
20-013	Willamette Surgery Center	02/25/2020			
18-045	OHSU	05/10/2018		Shane Jenkins	Shane Jenkins
19-114	Providence St. Vincent Medical Center	10/11/2019	02/12/2020	Patrick Young	Patrick Young
20-006	Boone Ridge Memory Care		02/14/2020		Pam Krecklow
19-147	Oregon Health & Science University	01/24/2020	02/17/2020	Shane Jenkins	Shane Jenkins
20-007	Awbrey Place		02/18/2020		Pam Krecklow
20-010	Salem Health Building A		02/19/2020		Barbara Atkins
20-009	St. Alphonsus Ontario		02/20/2020		Pam Krecklow
20-008	Carriage Place		02/20/2020		Pam Krecklow
20-011	Chinook Place		02/24/2020		Pam Krecklow
19-118	Tuality Community Hospital	10/18/2019	02/24/2020	Pam Krecklow	Pam Krecklow
20-012	Hillside Place		02/25/2020		Pam Krecklow
19-006	Providence Newberg Medical Center	02/12/2019	02/25/2020	Barbara Atkins	Barbara Atkins
20-014	Regency Village at Bend		02/25/2020		Pam Krecklow
19-148	Sacred Heart Medical Center RiverBend	12/13/2019	02/26/2020	Barbara Atkins	Barbara Atkins
19-077	LEMC - Randall Childrens Hospital	07/19/2019	02/28/2020	Shane Jenkins	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

## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, February 14, 2020

**20** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
20-017	Pebble Creek Memory Care Facility	03/04/2020			
20-013	Willamette Surgery Center	02/25/2020			
18-045	OHSU	05/10/2018		Shane Jenkins	Shane Jenkins
20-007	Awbrey Place		02/18/2020		Pam Krecklow
19-147	Oregon Health & Science University	01/24/2020	02/18/2020	Shane Jenkins	Shane Jenkins
20-009	St. Alphonsus Ontario		02/20/2020		Pam Krecklow
20-008	Carriage Place		02/20/2020		Pam Krecklow
20-011	Chinook Place		02/24/2020		Pam Krecklow
19-118	Tuality Community Hospital	10/18/2019	02/24/2020	Pam Krecklow	Pam Krecklow
20-014	Regency Village at Bend		02/25/2020		Pam Krecklow
20-012	Hillside Place		02/25/2020		Pam Krecklow
19-006	Providence Newberg Medical Center	02/12/2019	02/25/2020	Barbara Atkins	Barbara Atkins
19-148	Sacred Heart Medical Center RiverBend	12/13/2019	02/26/2020	Barbara Atkins	Barbara Atkins
19-077	LEMC - Randall Childrens Hospital	07/19/2019	02/28/2020	Shane Jenkins	Shane Jenkins
19-120	Asante Rogue Regional Medical Center	10/22/2019	02/28/2020	Barbara Atkins	Barbara Atkins
20-016	New Friends Memory Care of Coos Bay		03/03/2020		Pam Krecklow
19-172	Providence Willamette Falls Hospital		03/04/2020		Shane Jenkins
20-020	Bay Eye Surgery Center		03/06/2020		
20-019	Evergreen Senior Living		03/06/2020		
20-018	Heron Point Senior Living		03/06/2020		

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