

## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, January 4, 2019

**7** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
18-135	Tuality Community Hospital				Shane Jenkins
18-119	Good Samaritan Regional Medical Center	10/09/2018	01/07/2019	Pam Krecklow	Pam Krecklow
18-160	CHI St. Anthony Hospital		01/11/2019		Barbara Atkins
18-161	Adventist Health Portland		01/16/2019		Barbara Atkins
18-018	Mennonite Home Enhancement - Phase II	03/14/2018	01/17/2019	Pam Krecklow	Pam Krecklow
18-162	Salem Health		01/21/2019		Pam Krecklow
17-124	Asante Rogue Regional Medical Center	09/26/2017	01/25/2019	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, January 11, 2019

**7** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-001	Providence Willamette Falls Medical Center	01/30/2019		Pam Krecklow	
18-135	Tuality Community Hospital				Shane Jenkins
18-161	Adventist Health Portland		01/16/2019		Barbara Atkins
18-018	Mennonite Home Enhancement - Phase II	03/14/2018	01/17/2019	Pam Krecklow	Pam Krecklow
18-162	Salem Health		01/22/2019		Pam Krecklow
17-124	Asante Rogue Regional Medical Center	09/26/2017	01/25/2019	Shane Jenkins	Shane Jenkins
18-127	Tuality Community Hospital		01/28/2019		Barbara Atkins

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## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, January 18, 2019

**4** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-001	Providence Willamette Falls Medical Center	01/30/2019		Pam Krecklow	
18-162	Salem Health		01/22/2019		Pam Krecklow
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		

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## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, January 25, 2019

**11** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-008	Cedar Sinai Park Rose Schnitzer Manor	02/13/2019		Pam Krecklow	
19-006	Providence Newberg Medical Center	02/12/2019		Barbara Atkins	
19-005	Kaiser Interstate South MOB	02/12/2019		Shane Jenkins	
19-004	Providence Portland Medical Center	02/11/2019		Shane Jenkins	
19-003	Providence St. Vincent Medical Center	02/11/2019		Shane Jenkins	
19-001	Providence Willamette Falls Medical Center	01/30/2019		Pam Krecklow	
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		Patrick Young
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		Shane Jenkins
18-121	Providence Portland Medical Center	10/16/2018	02/14/2019	Patrick Young	

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