

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, July 12, 2019

14 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-081	Providence Seaside Medical Center	07/29/2019			
19-077	LEMC - Randall Childrens Hospital	07/19/2019		Shane Jenkins	
19-060	Sunset Estates 2				Shane Jenkins
19-067	Providence Willamette Falls Medical Center		07/16/2019		Barbara Atkins
19-073	The Woods at Willow Creek		07/17/2019		Patrick Young
19-072	Magnolia Gardens		07/17/2019		Pam Krecklow
19-076	Kaiser Sunnyside Medical Center		07/19/2019		
19-075	Kaiser Permanente Skyline Medical Office		07/19/2019		Pam Krecklow
19-074	Kaiser Skyline Medical Office		07/19/2019		Pam Krecklow
19-078	Bonaventure of Milwaukie		07/22/2019		Shane Jenkins
19-079	Kaiser Sunnyside Medical Center		07/24/2019		Barbara Atkins
19-080	Lake District Hospital		07/25/2019		Shane Jenkins
19-021	Providence Seaside Medical Center	03/07/2019	07/26/2019	Shane Jenkins	
19-050	Myrtle Point Care Center		07/31/2019		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

FPS QUEUE AND INPROCESS REVIEW REPORT

Tuesday, July 23, 2019

10 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-081	Providence Seaside Medical Center	07/29/2019			
19-078	Bonaventure of Milwaukie				Shane Jenkins
19-060	Sunset Estates 2				Shane Jenkins
19-079	Kaiser Sunnyside Medical Center		07/24/2019		Barbara Atkins
19-021	Providence Seaside Medical Center	03/07/2019	07/26/2019	Shane Jenkins	
19-050	Myrtle Point Care Center		07/31/2019		Shane Jenkins
19-053	PeaceHealth Sacred Heart Medical Center RiverBend	05/24/2019	08/08/2019	Barbara Atkins	Barbara Atkins
19-085	Good Shepherd Medical Center		08/09/2019		
19-084	OHSU CHH		08/09/2019		
19-072	Magnolia Gardens		08/12/2019		Pam Krecklow

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FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, July 26, 2019

7 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-081	Providence Seaside Medical Center	07/29/2019		Shane Jenkins	
19-078	Bonaventure of Milwaukie				Shane Jenkins
19-060	Sunset Estates 2				Shane Jenkins
19-053	PeaceHealth Sacred Heart Medical Center RiverBend	05/24/2019	08/08/2019	Barbara Atkins	Barbara Atkins
19-085	Good Shepherd Medical Center		08/09/2019		Shane Jenkins
19-084	OHSU CHH		08/09/2019		Patrick Young
19-072	Magnolia Gardens		08/12/2019		Pam Krecklow

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