

FPS QUEUE AND INPROCESS REVIEW REPORT

Tuesday, July 14, 2020

12 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
20-077	Asante Three Rivers Medical Center	07/31/2020		Patrick Young	
20-073	IHome Dialysis LLC	07/24/2020		Patrick Young	
20-070	Holladay Park Plaza	07/21/2020		Shane Jenkins	
20-069	Brookside Memory Care	07/21/2020		Patrick Young	
20-063	The Portland Clinic - Alberty Surgical Center		07/07/2020		Patrick Young
20-071	Lake District Hospital		07/21/2020		Shane Jenkins
20-026	Kaiser Sunnybrook Ambulatory Surgery Center	03/25/2020	07/21/2020	Patrick Young	Patrick Young
20-072	Good Samaritan Regional Medical Center		07/22/2020		Patrick Young
20-074	McKenzie Surgery Center		07/30/2020		Pam Krecklow
20-075	Providence St. Vincent Medical Center		07/31/2020		Pam Krecklow
20-022	Asante Rogue Regional Medical Center	03/13/2020	07/31/2020	Barbara Atkins	Barbara Atkins
20-025	Samaritan Lebanon Community Hospital	06/19/2020	08/03/2020	Pam Krecklow	Pam Krecklow

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

Monday, July 20, 2020

10 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
20-077	Asante Three Rivers Medical Center	07/31/2020		Patrick Young	
20-073	IHome Dialysis LLC	07/24/2020		Patrick Young	
20-069	Brookside Memory Care	08/10/2020		Patrick Young	
20-026	Kaiser Sunnybrook Ambulatory Surgery Center	03/25/2020	07/21/2020	Patrick Young	Patrick Young
20-072	Good Samaritan Regional Medical Center		07/22/2020		Patrick Young
20-074	McKenzie Surgery Center		07/30/2020		Pam Krecklow
20-075	Providence St. Vincent Medical Center		07/31/2020		Pam Krecklow
20-025	Samaritan Lebanon Community Hospital	06/19/2020	08/03/2020	Pam Krecklow	Pam Krecklow
20-078	Salem Health - Bldg D		08/10/2020		Shane Jenkins
19-135	McKenzie Willamette Medical Center	11/22/2019	08/10/2020	Barbara Atkins	Barbara Atkins

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FPS QUEUE AND INPROCESS REVIEW REPORT

Monday, July 27, 2020

9 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
20-077	Asante Three Rivers Medical Center	07/31/2020		Patrick Young	
20-069	Brookside Memory Care	08/10/2020		Patrick Young	
20-074	McKenzie Surgery Center		07/30/2020		Pam Krecklow
20-075	Providence St. Vincent Medical Center		07/31/2020		Pam Krecklow
20-025	Samaritan Lebanon Community Hospital	06/19/2020	08/03/2020	Pam Krecklow	Pam Krecklow
20-078	Salem Health - Bldg D		08/10/2020		Shane Jenkins
19-135	McKenzie Willamette Medical Center	11/22/2019	08/10/2020	Barbara Atkins	Barbara Atkins
20-079	Cascades of Bend		08/12/2020		Pam Krecklow
20-049	Juniper Canyon Living	05/21/2020	08/13/2020	Patrick Young	Patrick Young

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