

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, June 7, 2019

7 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-064	St. Charles Medical Center - Bend	06/26/2019		Barbara Atkins	
19-063	Willowbrook Terrace				
19-060	Sunset Estates 2				Shane Jenkins
19-061	PeaceHealth Sacred Heart Medical Center - UD		06/24/2019		Pam Krecklow
19-062	PeaceHealth Cottage Grove Community Medical Center		06/26/2019		Pam Krecklow
19-065	McKenzie Willamette Medical Center		06/26/2019		Shane Jenkins
19-011	Bandon Residential Care Facility	02/22/2019	06/27/2019	Barbara Atkins	Barbara Atkins

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, June 14, 2019

9 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-068	Oregon Health & Sciences University	07/01/2019		Pam Krecklow	
19-064	St. Charles Medical Center - Bend	06/26/2019		Barbara Atkins	
19-060	Sunset Estates 2				Shane Jenkins
19-066	Rose Linn Care Center	06/28/2019		Pam Krecklow	
19-061	PeaceHealth Sacred Heart Medical Center - UD		06/24/2019		Pam Krecklow
19-062	PeaceHealth Cottage Grove Community Medical Center		06/26/2019		Pam Krecklow
19-065	McKenzie Willamette Medical Center		06/26/2019		Shane Jenkins
19-011	Bandon Residential Care Facility	02/22/2019	06/27/2019	Barbara Atkins	Barbara Atkins
19-067	Providence Willamette Falls Medical Center		07/01/2019		Barbara Atkins

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FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, June 21, 2019

12 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-068	Oregon Health & Sciences University	07/01/2019		Pam Krecklow	
19-060	Sunset Estates 2				Shane Jenkins
19-066	Rose Linn Care Center	06/28/2019		Pam Krecklow	
19-062	PeaceHealth Cottage Grove Community Medical Center		06/26/2019		Pam Krecklow
19-065	McKenzie Willamette Medical Center		06/26/2019		Shane Jenkins
19-011	Bandon Residential Care Facility	02/22/2019	06/27/2019	Barbara Atkins	Barbara Atkins
19-037	PeaceHealth Sacred Heart Medical Center RiverBend	04/09/2019	07/01/2019	Shane Jenkins	Shane Jenkins
19-067	Providence Willamette Falls Medical Center		07/01/2019		Barbara Atkins
19-069	Columbia Memorial Hospital		07/08/2019		Barbara Atkins
19-070	FKC Astoria		07/12/2019		Patrick Young
19-063	Willowbrook Terrace		07/12/2019		Shane Jenkins
18-110	Legacy Good Samaritan Medical Center	09/12/2018	07/12/2019	Shane Jenkins	Shane Jenkins

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FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, June 28, 2019

10 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
19-077	LEM - Randall Childrens Hospital	07/19/2019			
19-071	Willamette Valley Medical Center				Shane Jenkins
19-060	Sunset Estates 2				Shane Jenkins
19-069	Columbia Memorial Hospital		07/08/2019		Barbara Atkins
19-070	FKC Astoria		07/12/2019		Shane Jenkins
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

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