	FPS QI	JEUE AND INPRO Friday, October 3, 2			
		10 Outstanding Rev	riew		
PR#	Facility	SD Review Due Da	CD Review Due Da	SD Reviewe	CD Reviewe
25-087	Center for Specialty Surgery	06/26/2025	10/21/2025	Mark Crawford	Mark Crawford
25-113	Umpqua Valley Nursing & Rehabilitation	08/18/2025	10/16/2025	Mark Crawford	Mark Crawford
25-143	Mt. Scott Surgery Center		10/10/2025		Shane Jenkins
25-144	Legacy Emanuel Medical Center		10/10/2025		Shane Jenkins
25-145	Adventist Health Portland	10/13/2025		Mark Crawford	
25-147	Grande Ronde Hospital		10/14/2025		Barbara Atkins
25-148	Santiam Hospital & Clinics	10/16/2025		Shane Jenkins	
25-150	PeaceHealth Peace Harbor Medical Center		10/20/2025		Barbara Atkins
25-151	Rogue Valley Manor Health Center	10/23/2025		Shane Jenkins	
25-152	Maple Grove		10/23/2025		Shane Jenkins

Blank - Project is in queue pending assignm

Name - Project is under active review and scheduled to be completed by review due date, unless notified by revi

FPS QUEUE AND INPROCESS REVIEW					
		Friday, October 10,	2025		
		11 Outstanding Rev	view		
PR#	Facility	SD Review Due Da	CD Review Due Da	SD Reviewe	CD Reviewe
25-054	Providence Portland Medical Center	05/06/2025	10/29/2025	Mark Crawford	Mark Crawford
25-087	Center for Specialty Surgery	06/26/2025	10/21/2025	Mark Crawford	Mark Crawford
25-100	Elenas Manor (formerly Inspired Senior Living)	07/24/2025	10/27/2025	Patrick Young	Patrick Young
25-113	Umpqua Valley Nursing & Rehabilitation	08/18/2025	10/16/2025	Mark Crawford	Mark Crawford
25-139	Kaiser Sunnyside Medical Center		10/27/2025		Shane Jenkins
25-145	Adventist Health Portland	10/13/2025		Mark Crawford	
25-148	Santiam Hospital & Clinics	10/16/2025		Shane Jenkins	
25-151	Rogue Valley Manor Health Center	10/23/2025		Shane Jenkins	
25-152	Maple Grove		10/23/2025		Shane Jenkins
25-153	West Hills Health and Rehab		10/23/2025		Barbara Atkins
25-154	I Home Care & Dialysis		10/29/2025		Patrick Young

Blank - Project is in queue pending assignm

Name - Project is under active review and scheduled to be completed by review due date, unless notified by revi

	FPS QUE	Friday, October 17,			
		9 Outstanding Rev	view		
PR#	Facility	SD Review Due Da	CD Review Due Da	SD Reviewe	CD Reviewe
25-100	Elenas Manor (formerly Inspired Senior Living)	07/24/2025	10/27/2025	Patrick Young	Patrick Young
25-103	Hillsboro Health and Rehabilitation	07/28/2025	09/19/2025	Patrick Young	Patrick Young
25-139	Kaiser Sunnyside Medical Center		10/27/2025		Shane Jenkins
25-151	Rogue Valley Manor Health Center	10/23/2025		Shane Jenkins	
25-152	Maple Grove		10/23/2025		Shane Jenkins
25-154	I Home Care & Dialysis		10/29/2025		Patrick Young
25-157	PeaceHealth Sacred Heart Medical Center Riverbe		11/04/2025		Shane Jenkins
25-158	Mapleview Manor II	11/06/2025			
25-159	Kaiser Westside Medical Center	11/06/2025		Mark Crawford	

Blank - Project is in queue pending assignm

Name - Project is under active review and scheduled to be completed by review due date, unless notified by revi

	FPS QUEUE AND INPROCESS REVIEW						
	Friday, October 24, 2025						
		<b>7</b> Outstanding Rev	view				
PR#	Facility	SD Review Due Da	CD Review Due Da	SD Reviewe	CD Reviewe		
25-006	Adventist Health Columbia Gorge	02/07/2025	11/10/2025	Barbara Atkins	Barbara Atkins		
25-100	Elenas Manor (formerly Inspired Senior Living)	07/24/2025	10/27/2025	Patrick Young	Patrick Young		
25-154	I Home Care & Dialysis		10/29/2025		Patrick Young		
25-157	PeaceHealth Sacred Heart Medical Center Riverbe		11/04/2025		Shane Jenkins		
25-158	Mapleview Manor II	11/06/2025					
25-159	Kaiser Westside Medical Center	11/06/2025		Mark Crawford			
25-161	OHSU Kohler Pavilion		11/10/2025				

Blank - Project is in queue pending assignm

Name - Project is under active review and scheduled to be completed by review due date, unless notified by revi

	FPS QUEUE AND INPROCESS REVIEW Friday, October 31, 2025					
		9 Outstanding Rev	view			
PR#	Facility	SD Review Due Da	CD Review Due Da	SD Reviewe	CD Reviewe	
25-100	Elenas Manor (formerly Inspired Senior Living)	07/24/2025	10/27/2025	Patrick Young	Patrick Young	
25-105	Salem Health	08/04/2025	11/18/2025	Mark Crawford	Mark Crawford	
25-112	Salem Health	08/15/2025	11/18/2025	Mark Crawford	Mark Crawford	
25-154	I Home Care & Dialysis		10/29/2025		Patrick Young	
25-157	PeaceHealth Sacred Heart Medical Center Riverbe		11/06/2025		Shane Jenkins	
25-158	Mapleview Manor II	11/06/2025		Mark Crawford		
25-162	Minds In Motion Initiative	11/18/2025				
25-163	Legacy Emanuel Medical Center		11/18/2025			
25-164	Providence Seaside Hospital	11/21/2025				

Blank - Project is in queue pending assignm

Name - Project is under active review and scheduled to be completed by review due date, unless notified by revi