

## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, September 6, 2024

**15** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-042	Bonaventure of Corvallis		09/10/2024		Shane Jenkins
24-082	St. Charles Medical Center Bend	06/11/2024	09/16/2024	Pam Krecklow	Pam Krecklow
24-089	Providence Portland Medical Center	07/02/2024	08/27/2024	Barbara Atkins	Barbara Atkins
24-119	St. Charles Medical Center Bend		08/21/2024		Barbara Atkins
24-120	St. Charles Medical Center Bend		08/21/2024		Barbara Atkins
24-124	OHSU CHH1		09/02/2024		Barbara Atkins
24-126	Sky Lakes Medical Center	09/10/2024		Shane Jenkins	
24-127	Mercy Medical Center	09/10/2024		Barbara Atkins	
24-128	Legacy Emanuel Medical Center		09/10/2024		Shane Jenkins
24-129	Tierra Rose ICF		09/10/2024		Shane Jenkins
24-130	St. Charles Medical Center Bend	09/16/2024		Patrick Young	
24-131	Providence Portland Medical Center	09/16/2024		Patrick Young	
24-132	Macdonald Residence		09/24/2024		Shane Jenkins
24-133	Wallowa Memorial Hospital		09/25/2024		Shane Jenkins
24-134	Salem Gastroenterology		09/25/2024		

**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

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## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, September 27, 2024

**24** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
23-052	Columbia Memorial Hospital	05/11/2023	10/03/2024	Patrick Young	Patrick Young
24-006	Touching Lives RCF	10/09/2024		Shane Jenkins	
24-059	OHSU Doernbecher Childrens Hospital	05/15/2024	10/08/2024	Barbara Atkins	Barbara Atkins
24-127	Mercy Medical Center	09/10/2024		Barbara Atkins	
24-131	Providence Portland Medical Center	09/16/2024		Patrick Young	
24-136	Bonaventure of Keizer		09/27/2024		Patrick Young
24-137	Kaiser Sunnyside Medical Center		10/03/2024		Barbara Atkins
24-138	Kaiser Westside Medical Center	10/03/2024		Shane Jenkins	
24-140	OHSU		10/07/2024		Barbara Atkins
24-141	Monterey Court Memory Care		10/08/2024		Shane Jenkins
24-142	Pelican Pointe Assisted Living		10/08/2024		Shane Jenkins
24-143	Ocean Ridge Assisted Living		10/08/2024		Shane Jenkins
24-144	Redwood Heights Assisted Living		10/08/2024		Shane Jenkins
24-145	Bayside Terrace Assisted Living and Memory Care		10/08/2024		Shane Jenkins
24-146	Cedar Village Assisted Living and Memory Care		10/08/2024		Shane Jenkins
24-148	Friendsview - Charles Beals Plaza		10/09/2024		Shane Jenkins
24-149	OHSU Emergency Department	10/09/2024		Barbara Atkins	
24-150	RN Villa		10/09/2024		
24-151	French Prairie Nursing & Rehabilitation		10/09/2024		
24-152	Lakeland Senior Living		09/20/2024		

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PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-153	Tierra Rose ICF/ Rosewood Court Memory Care RCF (Re		10/15/2024		Patrick Young
24-154	Salem Health West Valley Hospital		10/15/2024		
24-155	Kaiser Westside Medical Center		10/17/2024		
24-156	Hillsboro Medical Center	10/17/2024			

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