	FPS	QUEUE AND INPROCESS REV	IEW REPORT		
		Monday, April 1, 2024			
		28 Outstanding Reviews			
PR#	Facility	SD Review Due Date CD R	Review Due Date	SD Reviewer	CD Reviewer
21-123	Haven House				Shane Jenkins
22-066	Thrive			Shane Jenkins	
22-100	Pear Valley Senior Living				Shane Jenkins
23-001	Oana Tigard RCF Love4Care	02/02/2023		Shane Jenkins	Shane Jenkins
23-074	Lone Oak Assisted Living			Shane Jenkins	
23-081	Prestige Riverwood ALF				Shane Jenkins
23-126	OHSU	11/13/2023	03/22/2024	Barbara Atkins	Barbara Atkins
23-136	Salem Health	12/13/2023	04/12/2024	Patrick Young	Patrick Young
24-016	Kaiser Westside Medical Center		03/08/2024		Patrick Young
24-024	OHSU - Kohler Pavilion	03/26/2024			
24-025	The Oaks at Lebanon		03/27/2024		
24-026	St. Charles Bend - Redmond Cancer Center		03/29/2024		
24-027	Skyline Ambulatory Surgery Center		03/29/2024		
24-028	Oregon Staate Hospital Junction City		03/29/2024		
24-029	Ross Lane Residential Care	04/03/2024		Patrick Young	
24-030	Providence Portland Medical Center		04/03/2024		
24-031	Providence Newberg Medical Center		04/03/2024		
24-032	Maple Ridge Senior Living	04/04/2024			
24-033	Maple Ridge Senior Living	04/04/2024			
24-034	Lone Oak Assited Living	04/03/2024			

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

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-035	Providence Portland Medical Center		04/08/2024		
24-036	Avamere at Sherwood		04/08/2024		
24-037	Salem Health West Valley Hospital	04/10/2024		Barbara Atkins	
24-038	Greenridge Estates		04/12/2024		
24-039	Doernbecher Childrens Hospital	04/12/2024		Patrick Young	
24-040	Countryside Living Memory Care		04/15/2024		
24-041	Willamette View Health Center ALF/MC Wing		04/15/2024		Patrick Young
24-042	Bonaventure of Corvallis		04/17/2024		

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

	EDC	QUEUE AND INPROCESS REV			
	113	Monday, April 8, 2024			
		34 Outstanding Reviews			
PR#	Facility	SD Review Due Date CD R	Review Due Date	SD Reviewer	CD Reviewer
21-123	Haven House				Shane Jenkins
22-066	Thrive			Shane Jenkins	
22-100	Pear Valley Senior Living				Shane Jenkins
23-001	Oana Tigard RCF Love4Care	02/02/2023		Shane Jenkins	Shane Jenkins
23-074	Lone Oak Assisted Living			Shane Jenkins	
23-081	Prestige Riverwood ALF				Shane Jenkins
23-126	OHSU	11/13/2023	03/22/2024	Barbara Atkins	Barbara Atkins
23-136	Salem Health	12/13/2023	04/12/2024	Patrick Young	Patrick Young
24-016	Kaiser Westside Medical Center		03/08/2024		Patrick Young
24-024	OHSU - Kohler Pavilion	03/26/2024			
24-025	The Oaks at Lebanon		03/27/2024		
24-026	St. Charles Bend - Redmond Cancer Center		03/29/2024		
24-027	Skyline Ambulatory Surgery Center		03/29/2024		
24-028	Oregon Staate Hospital Junction City		03/29/2024		
24-029	Ross Lane Residential Care	04/03/2024		Patrick Young	
24-030	Providence Portland Medical Center		04/03/2024		
24-031	Providence Newberg Medical Center		04/03/2024		
24-032	Maple Ridge Senior Living	04/04/2024			
24-033	Maple Ridge Senior Living	04/04/2024			
24-034	Lone Oak Assited Living	04/03/2024			

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

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-035	Providence Portland Medical Center		04/08/2024		
24-036	Avamere at Sherwood		04/08/2024		
24-037	Salem Health West Valley Hospital	04/10/2024		Barbara Atkins	
24-038	Greenridge Estates		04/12/2024		
24-039	Doernbecher Childrens Hospital	04/12/2024		Patrick Young	
24-040	Countryside Living Memory Care		04/15/2024		
24-041	Willamette View Health Center ALF/MC Wing		04/15/2024		Patrick Young
24-042	Bonaventure of Corvallis		04/17/2024		
24-043	Mercy Medical Center	04/22/2024		Barbara Atkins	
24-044	Asante Rogue Regional Medical Center		04/24/2024		Barbara Atkins
24-045	Kaiser Sunnyside Medical Center		04/24/2024		
24-046	Greenridge Estates		04/25/2024		
24-047	Providence Willamette Falls Medical Center		04/25/2024		
24-048	Faye Wright Senior Living		04/26/2024		

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

	FPS QUEUE AND INPROCESS REVIEW REPORT Friday, April 12, 2024						
		27 Outstanding Reviews					
PR#	Facility	-	D Review Due Date	SD Reviewer	CD Reviewer		
21-123	Haven House				Shane Jenkins		
22-066	Thrive			Shane Jenkins			
22-100	Pear Valley Senior Living				Shane Jenkins		
23-001	Oana Tigard RCF Love4Care	02/02/2023		Shane Jenkins	Shane Jenkins		
23-074	Lone Oak Assisted Living			Shane Jenkins			
23-081	Prestige Riverwood ALF				Shane Jenkins		
23-143	Providence Portland Medical Center	01/04/2024	04/29/2024	Patrick Young	Patrick Young		
24-026	St. Charles Bend - Redmond Cancer Center		03/29/2024		Pam Krecklow		
24-029	Ross Lane Residential Care	04/03/2024		Patrick Young			
24-030	Providence Portland Medical Center		04/03/2024		Pam Krecklow		
24-031	Providence Newberg Medical Center		04/03/2024		Pam Krecklow		
24-035	Providence Portland Medical Center		04/08/2024				
24-036	Avamere at Sherwood		04/08/2024				
24-037	Salem Health West Valley Hospital	04/10/2024		Barbara Atkins			
24-038	Greenridge Estates		04/12/2024				
24-039	Doernbecher Childrens Hospital	04/12/2024		Patrick Young			
24-040	Countryside Living Memory Care		04/15/2024				
24-041	Willamette View Health Center ALF/MC Wing		04/15/2024		Patrick Young		
24-042	Bonaventure of Corvallis		04/17/2024				
24-043	Mercy Medical Center	04/22/2024		Barbara Atkins			

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

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-044	Asante Rogue Regional Medical Center		04/24/2024		Barbara Atkins
24-045	Kaiser Sunnyside Medical Center		04/24/2024		Pam Krecklow
24-046	Greenridge Estates		04/25/2024		
24-047	Providence Willamette Falls Medical Center		04/25/2024		
24-048	Faye Wright Senior Living		04/26/2024		
24-049	Sun Terrace Hermiston		04/26/2024		
24-050	Sapphire at The Amber		04/30/2024		Barbara Atkins

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FPS QUEUE AND INPROCESS REVIEW REPORT						
	Friday, April 19, 2024					
00#	En alla.	28 Outstanding Revie				
PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer	
21-123	Haven House				Shane Jenkins	
22-066	Thrive			Shane Jenkins		
22-100	Pear Valley Senior Living				Shane Jenkins	
23-001	Oana Tigard RCF Love4Care	02/02/2023		Shane Jenkins	Shane Jenkins	
23-074	Lone Oak Assisted Living			Shane Jenkins		
23-081	Prestige Riverwood ALF				Shane Jenkins	
23-143	Providence Portland Medical Center	01/04/2024	04/29/2024	Patrick Young	Patrick Young	
24-008	St. Andrews Memory Care		05/07/2024		Barbara Atkins	
24-036	Avamere at Sherwood		04/08/2024			
24-037	Salem Health West Valley Hospital	04/10/2024		Barbara Atkins		
24-038	Greenridge Estates		04/12/2024			
24-039	Doernbecher Childrens Hospital	04/12/2024		Patrick Young		
24-040	Countryside Living Memory Care		04/15/2024			
24-041	Willamette View Health Center ALF/MC Wing		04/15/2024		Patrick Young	
24-042	Bonaventure of Corvallis		04/17/2024			
24-043	Mercy Medical Center	04/22/2024		Barbara Atkins		
24-044	Asante Rogue Regional Medical Center		04/24/2024		Barbara Atkins	
24-045	Kaiser Sunnyside Medical Center		04/24/2024		Pam Krecklow	
24-046	Greenridge Estates		04/25/2024			
24-047	Providence Willamette Falls Medical Center		04/25/2024			

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

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-048	Faye Wright Senior Living		04/26/2024		
24-049	Sun Terrace Hermiston		04/26/2024		
24-050	Sapphire at The Amber		04/30/2024		Barbara Atkins
24-051	Good Shepherd Medical Center		05/03/2024		Barbara Atkins
24-052	Nova Vida Midwives	05/06/2024			
24-053	Salem Health Bldg B	05/06/2024			
24-054	OHSU Center for Health and Healing Bldg 1	05/08/2024		Barbara Atkins	
24-055	Marquis Mt. Tabor		05/09/2024		

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

FPS QUEUE AND INPROCESS REVIEW REPORT Friday, April 26, 2024						
		21 Outstanding Revie				
PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer	
23-143	Providence Portland Medical Center	01/04/2024	04/29/2024	Patrick Young	Patrick Young	
24-008	St. Andrews Memory Care		05/07/2024		Barbara Atkins	
24-039	Doernbecher Childrens Hospital	04/12/2024		Patrick Young		
24-040	Countryside Living Memory Care		04/15/2024			
24-041	Willamette View Health Center ALF/MC Wing		04/15/2024		Patrick Young	
24-042	Bonaventure of Corvallis		04/17/2024			
24-043	Mercy Medical Center	04/22/2024		Barbara Atkins		
24-044	Asante Rogue Regional Medical Center		04/24/2024		Barbara Atkins	
24-046	Greenridge Estates		04/25/2024			
24-048	Faye Wright Senior Living		04/26/2024			
24-049	Sun Terrace Hermiston		04/26/2024			
24-050	Sapphire at The Amber		04/30/2024		Barbara Atkins	
24-051	Good Shepherd Medical Center		05/03/2024		Barbara Atkins	
24-052	Nova Vida Midwives	05/06/2024				
24-053	Salem Health Bldg B	05/06/2024		Pam Krecklow		
24-054	OHSU Center for Health and Healing Bldg 1	05/08/2024		Barbara Atkins		
24-055	Marquis Mt. Tabor		05/09/2024			
24-056	Avamere Rehabilitation of Beaverton		05/13/2024			
24-057	Legacy Unity Center for Behavioral Health		05/13/2024		Pam Krecklow	
24-058	Wallowa Memorial Hospital	05/13/2024				

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PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-059	OHSU Doernbecher Childrens Hospital	05/15/2024		Barbara Atkins	

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