

## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, May 24, 2024

**33** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
23-001	Oana Tigard RCF Love4Care	02/02/2023	06/07/2024	Shane Jenkins	Shane Jenkins
23-103	St. Charles Redmond	09/11/2023	05/22/2024	Patrick Young	Patrick Young
23-124	St. Charles Bend Campus	10/31/2023	06/04/2024	Patrick Young	Patrick Young
23-143	Providence Portland Medical Center	01/04/2024	05/20/2024	Patrick Young	Patrick Young
24-008	St. Andrews Memory Care		05/07/2024		Barbara Atkins
24-024	OHSU - Kohler Pavilion	03/26/2024	06/11/2024	Pam Krecklow	Pam Krecklow
24-043	Mercy Medical Center	05/21/2024		Barbara Atkins	
24-052	Nova Vida Midwives	06/04/2024		Shane Jenkins	
24-054	OHSU Center for Health and Healing Bldg 1	05/08/2024		Barbara Atkins	
24-059	OHSU Doernbecher Childrens Hospital	05/15/2024		Barbara Atkins	
24-062	Junction City Retirement & Assited Living Community		06/07/2024		Shane Jenkins
24-063	Lone Oak Assisted Living		06/07/2024		Shane Jenkins
24-064	Salem Outpatient Surgery Center		05/20/2024		Barbara Atkins
24-065	Legacy Randal Childrens Hospital		05/28/2024		Shane Jenkins
24-066	Adventist Health Portland		05/29/2024		Barbara Atkins
24-067	LaGrande Post Acute	05/29/2024		Shane Jenkins	
24-068	Wiley Creek Senior Living	05/29/2024			
24-069	Timberwood Court Specialty Care	06/04/2024		Shane Jenkins	
24-070	Asante Three Rivers Medical Center	06/04/2024		Barbara Atkins	
24-071	Maple Ridge Senior Living	06/04/2024			

**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

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-072	Providence St. Vincent Medical Center		06/04/2024		
24-073	Providence Portland Medical Center	06/04/2024		Pam Krecklow	
24-074	Hillsboro Medical Center	06/04/2024		Pam Krecklow	
24-075	Sky Lakes Medical Center	06/06/2024		Barbara Atkins	
24-076	McLoughlin Place Senior Living		06/07/2024		
24-077	OHSU Center for Health & Healing (CHH1)		06/10/2024		Barbara Atkins
24-078	Mercy Medical Center	06/10/2024		Barbara Atkins	
24-079	Kaiser Sunnyside Medical Center		06/11/2024		Pam Krecklow
24-080	Southern Coos Hospital & Health Center		06/12/2024		Barbara Atkins
24-081	Pioneer Nursing Home		06/12/2024		
24-082	St. Charles Medical Center Bend	06/11/2024			
24-083	Rose Haven Nursing Center		06/12/2024		
24-084	Highland House Nursing & Rehabilitation		06/13/2024		

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