

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, June 14, 2024

26 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
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
23-142	Providence St. Vincent Medical Center	01/04/2024	06/24/2024	Barbara Atkins	Barbara Atkins
23-143	Providence Portland Medical Center	01/04/2024	05/20/2024	Patrick Young	Patrick Young
24-043	Mercy Medical Center	05/21/2024		Barbara Atkins	
24-066	Adventist Health Portland		05/29/2024		Barbara Atkins
24-068	Wiley Creek Senior Living	05/29/2024			
24-070	Asante Three Rivers Medical Center	06/04/2024		Barbara Atkins	
24-072	Providence St. Vincent Medical Center		06/04/2024		
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	
24-080	Southern Coos Hospital & Health Center		06/12/2024		Barbara Atkins
24-081	Pioneer Nursing Home		06/12/2024		
24-083	Rose Haven Nursing Center		06/12/2024		
24-084	Highland House Nursing & Rehabilitation		06/13/2024		
24-085	Oregon Health & Science University PPV - Outpatient Cli	06/18/2024			
24-086	St. Charles Madras		06/19/2024		Pam Krecklow
24-087	Providence Portland Medical Center		06/20/2024		Pam Krecklow

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
24-088	OHSU CHH1		06/27/2024		Barbara Atkins
24-089	Providence Portland Medical Center	07/02/2024		Barbara Atkins	
24-090	Pacific Gardens		07/03/2024		
24-091	Providence Newberg Medical Center		07/03/2024		Barbara Atkins
24-092	Providence Newberg Medical Center		07/03/2024		Barbara Atkins
24-093	Plaza Ambulatory Surgery Center (Providence Health Sys		07/03/2024		Barbara Atkins

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