

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, July 5, 2024

32 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 |
| 23-144 | Meadows Courtyard | 01/02/2024 | 07/16/2024 | Patrick Young | Patrick Young |
| 23-150 | Cedarbrook Senior Living | 01/12/2024 | 07/10/2024 | Patrick Young | Patrick Young |
| 24-046 | Greenridge Estates | | 07/11/2024 | | Shane Jenkins |
| 24-052 | Nova Vida Midwives | 06/04/2024 | 07/12/2024 | Shane Jenkins | Shane Jenkins |
| 24-054 | OHSU Center for Health and Healing Bldg 1 | 05/08/2024 | 07/22/2024 | Barbara Atkins | Barbara Atkins |
| 24-068 | Wiley Creek Senior Living | 05/29/2024 | | | |
| 24-076 | McLoughlin Place Senior Living | | 06/07/2024 | | |
| 24-077 | OHSU Center for Health & Healing (CHH1) | | 06/26/2024 | | 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 | | Pam Krecklow | |
| 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 |
| 24-094 | PeaceHealth Peace Harbor Orthopedics Cliniiic | 07/10/2024 | | Barbara Atkins | |

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 |
|--------|---|--------------------|--------------------|----------------|--------------|
| 24-095 | Kaiser Sunnyside Medical Center | | 07/10/2024 | | Pam Krecklow |
| 24-096 | PeaceHealth Cottage Grove Medical Center | 07/11/2024 | | Barbara Atkins | |
| 24-097 | Kaiser Sunnyside Medical Center | | 07/11/2024 | | Pam Krecklow |
| 24-098 | Princeton Village Assisted Living | 07/11/2024 | | Shane Jenkins | |
| 24-099 | Pheasant Pointe Assisted Living and Memory Care | 07/11/2024 | | Shane Jenkins | |
| 24-100 | Adventist Health Tillamook | 07/12/2024 | | Barbara Atkins | |
| 24-101 | Edgewood Point | 07/16/2024 | | | |
| 24-102 | Providence St. Vincent Medical Center | | 07/16/2024 | | Pam Krecklow |
| 24-103 | Adventist Health Columbia Gorge | 07/16/2024 | | Barbara Atkins | |
| 24-104 | Allen Senior Living | 07/17/2024 | | | |
| 24-105 | Providence St. Vincent Medical Center | | 07/22/2024 | | Pam Krecklow |
| 24-106 | PeaceHealth Rehabilitation Hospital | | 07/24/2024 | | |

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