

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, July 26, 2024

21 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
22-010	Winery Lane Home Pods	02/17/2022	08/09/2024	Shane Jenkins	Shane Jenkins
24-026	St. Charles Bend - Redmond Cancer Center		08/05/2024		Pam Krecklow
24-037	Salem Health West Valley Hospital	04/10/2024	08/05/2024	Barbara Atkins	Barbara Atkins
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		Patrick Young	
24-094	PeaceHealth Peace Harbor Orthopedics Cliniiic	07/10/2024	08/13/2024	Barbara Atkins	Barbara Atkins
24-096	PeaceHealth Cottage Grove Medical Center	07/11/2024	08/14/2024	Barbara Atkins	Barbara Atkins
24-100	Adventist Health Tillamook	07/12/2024		Barbara Atkins	
24-102	Providence St. Vincent Medical Center		07/16/2024		Pam Krecklow
24-103	Adventist Health Columbia Gorge	07/16/2024		Barbara Atkins	
24-105	Providence St. Vincent Medical Center		07/22/2024		Pam Krecklow
24-106	PeaceHealth Rehabilitation Hospital (SICF)		07/24/2024		Patrick Young
24-107	Providence Medford Medical Center	07/30/2024		Patrick Young	
24-108	Saint Alphonsus Medical Center Ontario		08/06/2024		Patrick Young
24-109	Providence St Vincent Medical Center		08/13/2024		Barbara Atkins
24-110	Samaritan North Lincoln Hospital		08/12/2024		
24-111	Hillsboro Medical Center	08/12/2024		Shane Jenkins	
24-112	Providence Medford Medical Center	08/14/2024		Patrick Young	
24-113	Providence Medford Medical Center	08/14/2024			
24-114	Good Samaritan Regional Medical Center	08/14/2024		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
24-115	Cascade Park Retirement Center		08/16/2024		

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Blank - Project is in queue pending assignment

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All other projects are current and in various stages of the review process