FPS QUEUE AND INPROCESS REVIEW REPORT Friday, October 4, 2024 **19** Outstanding Reviews PR# **Facility CD** Reviewer SD Review Due Date CD Review Due Date SD Reviewer 23-052 Columbia Memorial Hospital 05/11/2023 10/03/2024 Patrick Young Patrick Young 24-006 **Touching Lives RCF** 10/09/2024 Shane Jenkins **OHSU Doernbecher Childrens Hospital** 05/15/2024 10/08/2024 24-059 Barbara Atkins Barbara Atkins 09/27/2024 Patrick Young 24-136 Bonaventure of Keizer 24-137 10/03/2024 Kaiser Sunnyside Medical Center Barbara Atkins **OHSU** 10/07/2024 24-140 Barbara Atkins 24-148 Friendsview - Charles Beals Plaza 10/09/2024 **Shane Jenkins** 24-149 10/09/2024 Barbara Atkins **OHSU Emergency Department** 10/09/2024 Patrick Young 24-150 RN Villa 24-151 French Prairie Nursing & Rehabilitation 10/09/2024 Patrick Young 24-152 **Lakeland Senior Living** 09/20/2024 Patrick Young 24-153 Tierra Rose ICF/ Rosewood Court Memory Care RCF (Re 10/15/2024 Patrick Young 24-154 10/15/2024 Patrick Young Salem Health West Valley Hospital 10/17/2024 Patrick Young 24-155 Kaiser Westside Medical Center 10/17/2024 24-156 Hillsboro Medical Center 10/18/2024 24-157 **Denali Surgical Center** Barbara Atkins 24-158 Salem Health 10/21/2024 PeaceHealth Cottage Grove Community Medical Center 10/22/2024 **Shane Jenkins** 24-159 24-160 10/22/2024 **OHSU CHH1** 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

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