

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, October 11, 2024

28 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
23-052	Columbia Memorial Hospital	05/11/2023	10/03/2024	Patrick Young	Patrick Young
23-054	Legacy Silverton Medical Center	05/12/2023	10/30/2024	Barbara Atkins	Barbara Atkins
24-059	OHSU Doernbecher Childrens Hospital	05/15/2024	10/08/2024	Barbara Atkins	Barbara Atkins
24-138	Kaiser Westside Medical Center	10/28/2024		Shane Jenkins	
24-140	OHSU		10/07/2024		Barbara Atkins
24-145	Bayside Terrace Assisted Living and Memory Care		10/28/2024		Shane Jenkins
24-146	Cedar Village Assisted Living and Memory Care		10/28/2024		Shane Jenkins
24-149	OHSU Emergency Department	10/09/2024		Barbara Atkins	
24-150	RN Villa		10/09/2024		Patrick Young
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	Salem Health West Valley Hospital		10/15/2024		Patrick Young
24-155	Kaiser Westside Medical Center		10/17/2024		Patrick Young
24-156	Hillsboro Medical Center	10/17/2024			
24-157	Denali Surgical Center	10/18/2024		Barbara Atkins	
24-158	Salem Health		10/21/2024		
24-159	PeaceHealth Cottage Grove Community Medical Center		10/22/2024		Shane Jenkins
24-160	OHSU CHH1		10/22/2024		Barbara Atkins
24-161	Mercy Medical Center Southriver Primary Care	10/25/2024			

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
24-162	Legacy Emanuel		10/25/2024		
24-163	Regency Redmond Rehabilitation & Nursing Home		10/28/2024		
24-164	Eastside Surgery Center	10/28/2024		Barbara Atkins	
24-165	Regency Redmond Rehabilitation & Nursing Home		10/28/2024		
24-166	Klamath Hospice & Palliative Care, Residential Care Facil	10/28/2024			
24-167	Legacy Silverton Medical Center	10/28/2024			
24-168	Driftwood Senior Living	10/31/2024			
24-169	Asante Rogue Regional Medical Center		11/01/2024		Barbara Atkins

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