

## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, October 18, 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 |
| 23-132 | Curry General Hospital                              | 11/21/2023         | 11/01/2024         | 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 |                |
| 24-151 | French Prairie Nursing & Rehabilitation             |                    | 10/09/2024         |                | 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         |                    | Shane Jenkins  |                |
| 24-157 | Denali Surgical Center                              | 10/18/2024         |                    | Barbara Atkins |                |
| 24-158 | Salem Health  |                    | 10/21/2024         |                | Barbara Atkins |
| 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         |                    | Shane Jenkins  |                |
| 24-162 | Legacy Emanuel                                      |                    | 10/25/2024         |                | Shane Jenkins  |
| 24-163 | Regency Redmond Rehabilitation & Nursing Home       |                    | 10/28/2024         |                | Shane Jenkins  |

**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    |
|--------|---|--------------------|--------------------|----------------|----------------|
| 24-164 | Eastside Surgery Center                                   | 10/28/2024         |                    | Barbara Atkins |                |
| 24-165 | Regency Redmond Rehabilitation & Nursing Home             |                    | 10/28/2024         |                | Shane Jenkins  |
| 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 |
| 24-170 | Regency Prineville Rehabilitation & Nursing Home          |                    | 11/06/2024         |                |                |
| 24-171 | Coral Springs Residential Care Facility                   |                    | 11/06/2024         |                |                |

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