

## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, November 1, 2024

**19** 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
23-109	Oaklane Residential Care Facility	03/05/2024	11/19/2024	Patrick Young	Patrick Young
23-132	Curry General Hospital	11/21/2023	11/01/2024	Barbara Atkins	Barbara Atkins
24-138	Kaiser Westside Medical Center	11/19/2024		Shane Jenkins	
24-149	OHSU Emergency Department	10/09/2024		Barbara Atkins	
24-154	Salem Health West Valley Hospital		10/15/2024		Patrick Young
24-157	Denali Surgical Center	10/18/2024		Barbara Atkins	
24-160	OHSU CHH1		10/22/2024		Barbara Atkins
24-164	Eastside Surgery Center	10/28/2024		Barbara Atkins	
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		
24-172	Valley Plastic Surgery		11/13/2024		
24-173	PeaceHealth Sacred Heart Medical Center Riverbend	11/18/2024		Barbara Atkins	
24-174	Windsong at Eola Hills	11/20/2024			

**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