FPS QUEUE AND INPROCESS REVIEW REPORT Friday, November 8, 2024 **23** 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 23-054 Legacy Silverton Medical Center 05/12/2023 10/30/2024 Barbara Atkins Barbara Atkins 03/05/2024 11/19/2024 23-109 Oaklane Residential Care Facility Patrick Young Patrick Young 11/01/2024 Barbara Atkins 23-132 Curry General Hospital 11/21/2023 Barbara Atkins 11/25/2024 24-138 Kaiser Westside Medical Center Shane Jenkins Patrick Young 24-154 10/15/2024 Salem Health West Valley Hospital 24-157 **Denali Surgical Center** 10/18/2024 Barbara Atkins 10/22/2024 24-160 OHSU CHH1 Barbara Atkins 10/28/2024 24-164 **Eastside Surgery Center** Barbara Atkins 24-166 Klamath Hospice & Palliative Care, Residential Care Facil 10/28/2024 Patrick Young 24-167 Legacy Silverton Medical Center 10/28/2024 Patrick Young 24-168 **Driftwood Senior Living** 10/31/2024 Patrick Young Barbara Atkins 24-169 11/01/2024 Asante Rogue Regional Medical Center Regency Prineville Rehabilitiation & Nursing Home 11/06/2024 24-170

11/18/2024

11/20/2024

11/27/2024

11/06/2024

11/13/2024

11/22/2024

Barbara Atkins

Shane Jenkins

Shane Jenkins

Shane Jenkins

Shane Jenkins

KEY: If Reviewer Field =

24-171

24-172

24-173

24-174

24-175

24-176

Blank - Project is in queue pending assignment

Valley Plastic Surgery

Windsong at Eola Hills

Coral Springs Residential Care Facility

Avamere Rehabilitation of Riverpark

Kaiser Sunnyside Medical Center

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

PeaceHealth Sacred Heart Medical Center Riverbend

| PR# | Facility | SD Review Due Date | CD Review Due Date | SD Reviewer | CD Reviewer |
|--------|---|--------------------|--------------------|---------------|-------------|
| 24-177 | Providence Portland Medical Center - Professional Plaza | 11/28/2024 | | Shane Jenkins | |
| 24-178 | Providence Portland Medical Center | 11/28/2024 | | | |
| 24-179 | Marquis Springfield | | 11/29/2024 | | |

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