

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, November 15, 2024

26 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
23-054	Legacy Silverton Medical Center	05/12/2023	10/30/2024	Barbara Atkins	Barbara Atkins
23-101	Johnson Creek Senior Living	09/28/2023	12/02/2024	Shane Jenkins	Shane Jenkins
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	11/25/2024		Shane Jenkins	
24-157	Denali Surgical Center	10/18/2024		Barbara Atkins	
24-160	OHSU CHH1		10/22/2024		Barbara Atkins
24-161	Mercy Medical Center Southriver Primary Care	11/22/2024		Shane Jenkins	
24-164	Eastside Surgery Center	10/28/2024		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	
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		
24-173	PeaceHealth Sacred Heart Medical Center Riverbend	11/18/2024		Barbara Atkins	
24-174	Windsong at Eola Hills	11/20/2024		Shane Jenkins	
24-175	Avamere Rehabilitation of Riverpark		11/22/2024		Shane Jenkins
24-176	Kaiser Sunnyside Medical Center	11/27/2024		Shane Jenkins	
24-177	Providence Portland Medical Center - Professional Plaza	11/28/2024		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
24-178	Providence Portland Medical Center	11/28/2024			
24-179	Marquis Springfield		11/29/2024		
24-180	St. Charles Medical Center Bend		12/02/2024		
24-181	Salem Health		12/04/2024		Barbara Atkins
24-182	Kaiser Sunnyside Medical Center		12/05/2024		Barbara Atkins
24-183	Amparo Group NE 183rd Aenue RCF Project		12/05/2024		

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