

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, December 13, 2024

15 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
23-109	Oaklane Residential Care Facility	03/05/2024	11/19/2024	Patrick Young	Patrick Young
23-118	Providence St. Vincent Medical Center	10/17/2023	12/18/2024	Patrick Young	Patrick Young
24-123	Providence Seaside Medical Center	08/27/2024	12/13/2024	Shane Jenkins	Shane Jenkins
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	
24-190	Salem Health		12/13/2024		Patrick Young
24-191	Adventist Health Columbia Gorge		12/13/2024		Barbara Atkins
24-193	Cherrywood Memory Care - Revere Court		12/19/2024		Shane Jenkins
24-194	Legacy Emanuel Medical Center		12/19/2024		Barbara Atkins
24-195	Tillamook Kidney Center		12/20/2024		Patrick Young
24-196	Canfield Place Assited Living	12/24/2024			
24-197	Legacy Emanuel Medical Center - Oregon Burn Unit (OB		12/31/2024		Barbara Atkins
24-198	Courtyard at Mt. Tabor		12/31/2024		
24-199	Legacy Silverton Medical Center		01/03/2025		Barbara Atkins

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