

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, December 20, 2024

19 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
24-024	OHSU - Kohler Pavilion	03/26/2024	01/08/2025	Pam Krecklow	Barbara Atkins
24-134	Salem Gastroenterology		01/13/2025		Shane Jenkins
24-144	Redwood Heights Assisted Living		12/24/2024		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	
24-175	Avamere Riverpark of Eugene		01/10/2025		Shane Jenkins
24-190	Salem Health		12/13/2024		Patrick Young
24-197	Legacy Emanuel Medical Center - Oregon Burn Unit (OB		12/31/2024		Barbara Atkins
24-198	Courtyard at Mt. Tabor		12/31/2024		Shane Jenkins
24-199	Legacy Silverton Medical Center		01/03/2025		Barbara Atkins
24-200	Glisan Post Acute		01/07/2025		Shane Jenkins
24-201	St. Charles Medical Center Bend		01/06/2025		Barbara Atkins
24-202	Regency Forence Rehabilitation Center		01/06/2025		
24-203	St. Charles Medical Center Bend		01/10/2025		
24-204	Santiam Memorial Hospital		01/13/2025		
24-205	Asante Rogue Regional Medical Center		01/13/2025		

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