FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, December 6, 2024

22 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
24-114	Good Samaritan Regional Medical Center	08/14/2024	12/11/2024	Barbara Atkins	Barbara Atkins
24-123	Providence Seaside Medical Center	08/27/2024	12/13/2024	Shane Jenkins	Shane Jenkins
24-148	Friendsview - Charles Beals Plaza		12/12/2024		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	
24-182	Kaiser Sunnyside Medical Center		12/05/2024		Barbara Atkins
24-183	Amparo Group NE 183rd Aenue RCF Project		12/09/2024		Shane Jenkins
24-184	Legacy Emanuel Medical Center		12/11/2024		Shane Jenkins
24-185	Legacy Good Samaritan Medical Center		12/11/2024		
24-186	Hillsboro Medical Center		12/11/2024		Shane Jenkins
24-187	Corvallis Caring Place	12/11/2024			
24-188	Avamere Three Fountains		12/11/2024		
24-189	Avamere Rehabilitation of Hillsboro		12/11/2024		
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		

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

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-195	Tillamook Kidney Center		12/20/2024		Patrick Young
24-196	Canfield Place Assited Living	12/24/2024			

KEY: If Reviewer Field =

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	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	

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Friday, December 27, 2024 **22** 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 01/13/2025 **Shane Jenkins** 24-134 Salem Gastroenterology Patrick Young 24-166 Klamath Hospice & Palliative Care, Residential Care Facil 10/28/2024 24-167 10/28/2024 Legacy Silverton Medical Center Patrick Young 10/31/2024 24-168 **Driftwood Senior Living** Patrick Young 24-175 Avamere Riverpark of Eugene 01/10/2025 Shane Jenkins 24-176 01/15/2025 **Shane Jenkins** Kaiser Sunnyside Medical Center 12/13/2024 Patrick Young 24-190 Salem Health Legacy Emanuel Medical Center - Oregon Burn Unit (OB 24-197 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** 01/06/2025 24-201 St. Charles Medical Center Bend Barbara Atkins 01/06/2025 24-202 Regency Forence Rehabilitation Center 01/10/2025 24-203 St. Charles Medical Center Bend 24-204 Santiam Memorial Hospital 01/13/2025 01/13/2025 Barbara Atkins 24-205 Asante Rogue Regional Medical Center 01/15/2025 Barbara Atkins 24-206 PeaceHealth Sacred Heart Medical Center Riverbend

01/15/2025

FPS QUEUE AND INPROCESS REVIEW REPORT

KEY: If Reviewer Field =

24-207

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

Asante Rogue Regional Medical Center

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-208	PeaceHealth Cottage Grove Medical Center		01/15/2025		Barbara Atkins
24-209	Salem Ambulatory Surgery Center		01/15/2025		

KEY: If Reviewer Field =

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FPS QUEUE AND INPROCESS REVIEW REPORT Friday, December 20, 2024 **19** Outstanding Reviews Facility PR# CD Review Due Date **CD** Reviewer SD Review Due Date SD 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 Salem Gastroenterology 01/13/2025 24-134 **Shane Jenkins** 12/24/2024 **Shane Jenkins** 24-144 Redwood Heights Assisted Living 24-166 Patrick Young Klamath Hospice & Palliative Care, Residential Care Facil 10/28/2024 24-167 Legacy Silverton Medical Center 10/28/2024 Patrick Young 24-168 **Driftwood Senior Living** 10/31/2024 Patrick Young Avamere Riverpark of Eugene 01/10/2025 **Shane Jenkins** 24-175 12/13/2024 **Patrick Young** 24-190 Salem Health Legacy Emanuel Medical Center - Oregon Burn Unit (OB 24-197 12/31/2024 **Barbara Atkins** 24-198 Courtyard at Mt. Tabor 12/31/2024 **Shane Jenkins** Legacy Silverton Medical Center 24-199 01/03/2025 Barbara Atkins 01/07/2025 24-200 Glisan Post Acute **Shane Jenkins** 01/06/2025 24-201 St. Charles Medical Center Bend **Barbara Atkins** 01/06/2025 24-202 Regency Forence Rehabilitation Center 24-203 St. Charles Medical Center Bend 01/10/2025 Santiam Memorial Hospital 24-204 01/13/2025

01/13/2025

KEY: If Reviewer Field =

24-205

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

Asante Rogue Regional Medical Center