	FPS QU				
		Friday, February 7,			
PR#	Facility	23 Outstanding Rev	riew CD Review Due Da	SD Reviewe	CD Reviewe
23-027	Providence Willamette Falls Medical Center	04/10/2023	02/14/2025	Barbara Atkins	Barbara Atkins
24-073	Providence Portland Medical Center	06/04/2024	01/24/2025	Pam Krecklow	Barbara Atkins
24-100	Adventist Health Tillamook	07/12/2024	01/21/2025	Barbara Atkins	Barbara Atkins
24-131	Providence Portland Medical Center	09/16/2024	01/21/2025	Patrick Young	Patrick Young
					-
24-157	Denali Surgical Center	10/18/2024	02/06/2025	Barbara Atkins	Barbara Atkins
24-185	Legacy Good Samaritan Medical Center		02/14/2025		Barbara Atkins
24-190	Salem Health		12/13/2024		Patrick Young
24-202	Regency Florence Rehabilitation Center		01/06/2025		Patrick Young
24-203	St. Charles Medical Center Bend		01/10/2025		Patrick Young
24-210	Columbia Memorial Hospital	02/17/2025		Shane Jenkins	
25-004	St. Charles Medical Center Bend		02/04/2025		Barbara Atkins
25-005	Somerset Assisted Living	02/07/2025		Patrick Young	
25-006	Adventist Health Columbia Gorge	02/07/2025		Barbara Atkins	
25-007	Adventist Health Portland	02/07/2025		Barbara Atkins	
25-008	Adventist Health Tillamook	02/07/2025		Barbara Atkins	
25-009	DaVita Foster Powell Dialysis (Holgate) Center		02/12/2025		Shane Jenkins
25-010	Willamette Valley Medical Center		02/17/2025		
25-011	Southern Coos Hospital & Health Center		02/24/2025		
25-012	Village Manor of Cascadia	02/26/2025			
25-013	Providence Medford Medical Center	02/26/2025			

Blank - Project is in queue pending assignm

Name - Project is under active review and scheduled to be completed by review due date, unless notified by revi

PR#	Facility	SD Review Due Da	CD Review Due Da	SD Reviewe	CD Reviewe
25-014	Providence St. Vincent Medical Center		02/26/2025		
25-015	Providence St. Vincent Medical Center		02/28/2025		
25-016	Avalon Health Care		02/27/2025		

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	FPS Q	UEUE AND INPROC Friday, February 14, 2			
		21 Outstanding Revie			
PR#	Facility	SD Review Due Da		SD Reviewe	CD Reviewe
23-027	Providence Willamette Falls Medical Center	04/10/2023	02/14/2025	Barbara Atkins	Barbara Atkins
24-073	Providence Portland Medical Center	06/04/2024	01/24/2025	Pam Krecklow	Barbara Atkins
24-131	Providence Portland Medical Center	09/16/2024	01/21/2025	Patrick Young	Patrick Young
24-157	Denali Surgical Center	10/18/2024	02/06/2025	Barbara Atkins	Barbara Atkins
24-185	Legacy Good Samaritan Medical Center		02/14/2025		Barbara Atkins
24-190	Salem Health		12/13/2024		Patrick Young
24-202	Regency Florence Rehabilitation Center		01/06/2025		Patrick Young
24-203	St. Charles Medical Center Bend		01/10/2025		Patrick Young
24-210	Columbia Memorial Hospital		03/07/2025		Shane Jenkins
25-004	St. Charles Medical Center Bend		02/04/2025		Barbara Atkins
25-005	Somerset Assisted Living	02/07/2025		Patrick Young	
25-010	Willamette Valley Medical Center		02/18/2025		Patrick Young
25-011	Southern Coos Hospital & Health Center		02/24/2025		
25-012	Village Manor of Cascadia	02/26/2025			
25-013	Providence Medford Medical Center	02/26/2025			
25-014	Providence St. Vincent Medical Center		02/26/2025		
25-015	Providence St. Vincent Medical Center		02/28/2025		
25-016	Avalon Health Care		02/27/2025		
25-017	Providence St. Vincent Medical Center		02/28/2025		
25-018	Wallowa Memorial Hospital		03/04/2025		Shane Jenkins

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- PR# Facility
- 25-019 Salem Health West Valley Hospital

03/05/2025

KE If Reviewer Field

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Name - Project is under active review and scheduled to be completed by review due date, unless notified by revi

	FPS Q	UEUE AND INPRO			
PR#	Facility	24Outstanding Revi SD Review Due Da		SD Reviewe	CD Reviewe
23-027	Providence Willamette Falls Medical Center	04/10/2023	02/14/2025	Barbara Atkins	Barbara Atkins
23-101	Johnson Creek Senior Living	09/28/2023	03/05/2025	Shane Jenkins	Shane Jenkins
24-042	Bonaventure of Corvallis		03/11/2025		Shane Jenkins
24-073	Providence Portland Medical Center	06/04/2024	01/24/2025	Pam Krecklow	Barbara Atkins
24-126	Sky Lakes Medical Center	09/10/2024	03/12/2025	Shane Jenkins	Shane Jenkins
24-157	Denali Surgical Center	10/18/2024	02/06/2025	Barbara Atkins	Barbara Atkins
24-185	Legacy Good Samaritan Medical Center		02/14/2025		Barbara Atkins
24-190	Salem Health		12/13/2024		Patrick Young
24-202	Regency Florence Rehabilitation Center		01/06/2025		Patrick Young
24-203	St. Charles Medical Center Bend		01/10/2025		Patrick Young
24-210	Columbia Memorial Hospital		03/07/2025		Shane Jenkins
25-004	St. Charles Medical Center Bend		02/04/2025		Barbara Atkins
25-005	Somerset Assisted Living	02/07/2025		Patrick Young	
25-010	Willamette Valley Medical Center		02/18/2025		Patrick Young
25-011	Southern Coos Hospital & Health Center		02/24/2025		Shane Jenkins
25-012	Village Manor of Cascadia		02/26/2025		Shane Jenkins
25-013	Providence Medford Medical Center	02/26/2025			
25-014	Providence St. Vincent Medical Center		02/26/2025		
25-015	Providence St. Vincent Medical Center		02/28/2025		
25-016	Avalon Health Care		02/27/2025		

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PR#	Facility	SD Review Due Da	CD Review Due Da	SD Reviewe	CD Reviewe
25-017	Providence St. Vincent Medical Center		02/28/2025		
25-018	Wallowa Memorial Hospital		03/04/2025		Shane Jenkins
25-019	Salem Health West Valley Hospital		03/05/2025		
25-020	Reedwood Post Acute (Prestige)		03/12/2025		

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	FPS QU	JEUE AND INPROC	CESS REVIEW		
		Friday, February 28, 2	2025		
		28 Outstanding Revie	ew		
PR#	Facility	SD Review Due Da	CD Review Due Da	SD Reviewe	CD Reviewe
23-027	Providence Willamette Falls Medical Center	04/10/2023	02/14/2025	Barbara Atkins	Barbara Atkins
23-101	Johnson Creek Senior Living	09/28/2023	03/05/2025	Shane Jenkins	Shane Jenkins
24-042	Bonaventure of Corvallis		03/11/2025		Shane Jenkins
24-107	Providence Medford Medical Center	07/30/2024	03/17/2025	Patrick Young	Patrick Young
24-126	Sky Lakes Medical Center	09/10/2024	03/12/2025	Shane Jenkins	Shane Jenkins
24-157	Denali Surgical Center	10/18/2024	02/06/2025	Barbara Atkins	Barbara Atkins
24-185	Legacy Good Samaritan Medical Center		02/14/2025		Barbara Atkins
24-190	Salem Health		12/13/2024		Patrick Young
24-202	Regency Florence Rehabilitation Center		01/06/2025		Patrick Young
24-203	St. Charles Medical Center Bend		01/10/2025		Patrick Young
24-210	Columbia Memorial Hospital		03/07/2025		Shane Jenkins
25-005	Somerset Assisted Living	02/07/2025		Patrick Young	
25-009	DaVita Foster Powell Dialysis		03/12/2025		Shane Jenkins
25-010	Willamette Valley Medical Center		02/18/2025		Patrick Young
25-013	Providence Medford Medical Center	02/26/2025		Barbara Atkins	
25-014	Providence St. Vincent Medical Center		02/26/2025		Shane Jenkins
25-015	Providence St. Vincent Medical Center		02/28/2025		Shane Jenkins
25-016	Avalon Health Care		02/27/2025		Shane Jenkins
25-017	Providence St. Vincent Medical Center		02/28/2025		Shane Jenkins
25-018	Wallowa Memorial Hospital		03/04/2025		Shane Jenkins

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PR#	Facility	SD Review Due Da	CD Review Due Da	SD Reviewe	CD Reviewe
25-019	Salem Health West Valley Hospital		03/05/2025		
25-020	Reedwood Post Acute (Prestige)		03/12/2025		
25-021	PeaceHealth Sacred Heart Medical Center Riverbe	03/17/2025			
25-022	Mercy Medical Center		03/18/2025		
25-023	Providence St. Vincent Medical Center	03/19/2025			
25-024	Hive Birth Center		03/20/2025		Barbara Atkins
25-025	Kaiser South Interstate MOB		03/20/2025		Barbara Atkins
25-026	OHSU Kohler Pavilion		03/20/2025		Barbara Atkins

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