FPS QUEUE AND INPROCESS REVIEW REPORT

Monday, June 10, 2024

28 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
23-103	St. Charles Redmond	09/11/2023	05/22/2024	Patrick Young	Patrick Young
23-124	St. Charles Bend Campus	10/31/2023	06/04/2024	Patrick Young	Patrick Young
23-142	Providence St. Vincent Medical Center	01/04/2024	06/24/2024	Barbara Atkins	Barbara Atkins
23-143	Providence Portland Medical Center	01/04/2024	05/20/2024	Patrick Young	Patrick Young
24-024	OHSU - Kohler Pavilion	03/26/2024	06/11/2024	Pam Krecklow	Pam Krecklow
24-043	Mercy Medical Center	05/21/2024		Barbara Atkins	
24-062	Junction City Retirement & Assited Living Community		06/25/2024		Shane Jenkins
24-063	Lone Oak Assisted Living		06/25/2024		Shane Jenkins
24-064	Salem Outpatient Surgery Center		05/20/2024		Barbara Atkins
24-066	Adventist Health Portland		05/29/2024		Barbara Atkins
24-067	LaGrande Post Acute	05/29/2024	06/26/2024	Shane Jenkins	Shane Jenkins
24-068	Wiley Creek Senior Living	05/29/2024			
24-070	Asante Three Rivers Medical Center	06/04/2024		Barbara Atkins	
24-072	Providence St. Vincent Medical Center		06/04/2024		
24-075	Sky Lakes Medical Center	06/06/2024		Barbara Atkins	
24-076	McLoughlin Place Senior Living		06/07/2024		
24-077	OHSU Center for Health & Healing (CHH1)		06/10/2024		Barbara Atkins
24-078	Mercy Medical Center	06/10/2024		Barbara Atkins	
24-079	Kaiser Sunnyside Medical Center		06/11/2024		Pam Krecklow
24-080	Southern Coos Hospital & Health Center		06/12/2024		Barbara Atkins

KEY: If Reviewer Field =

Blank - Project is in queue pending assignment

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PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-081	Pioneer Nursing Home		06/12/2024		
24-082	St. Charles Medical Center Bend	06/11/2024		Pam Krecklow	
24-083	Rose Haven Nursing Center		06/12/2024		
24-084	Highland House Nursing & Rehabilitation		06/13/2024		
24-085	Oregon Health & Science University PPV - Outpatient Cli	06/18/2024			
24-086	St. Charles Madras		06/19/2024		Pam Krecklow
24-087	Providence Portland Medical Center		06/20/2024		Pam Krecklow
24-088	OHSU CHH1		06/27/2024		Barbara Atkins

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FPS QUEUE AND INPROCESS REVIEW REPORT Friday, June 14, 2024

26 Outstanding Reviews PR# **Facility** SD Review Due Date CD Review Due Date SD Reviewer **CD** Reviewer 23-103 St. Charles Redmond 09/11/2023 05/22/2024 Patrick Young Patrick Young 23-124 St. Charles Bend Campus 10/31/2023 06/04/2024 Patrick Young Patrick Young 01/04/2024 06/24/2024 23-142 Providence St. Vincent Medical Center Barbara Atkins Barbara Atkins 05/20/2024 Patrick Young 23-143 Providence Portland Medical Center 01/04/2024 Patrick Young 05/21/2024 Barbara Atkins 24-043 Mercy Medical Center 24-066 Adventist Health Portland 05/29/2024 Barbara Atkins 24-068 Wiley Creek Senior Living 05/29/2024 06/04/2024 24-070 Asante Three Rivers Medical Center Barbara Atkins 06/04/2024 24-072 Providence St. Vincent Medical Center 06/06/2024 24-075 Sky Lakes Medical Center Barbara Atkins 06/07/2024 24-076 McLoughlin Place Senior Living 06/10/2024 24-077 OHSU Center for Health & Healing (CHH1) Barbara Atkins 24-078 06/10/2024 Barbara Atkins Mercy Medical Center Southern Coos Hospital & Health Center 24-080 06/12/2024 Barbara Atkins 24-081 **Pioneer Nursing Home** 06/12/2024

06/18/2024

06/12/2024

06/13/2024

06/19/2024

06/20/2024

Pam Krecklow

Pam Krecklow

KEY: If Reviewer Field =

24-083

24-084

24-085

24-086

24-087

Blank - Project is in queue pending assignment

St. Charles Madras

Rose Haven Nursing Center

Highland House Nursing & Rehabilitation

Providence Portland Medical Center

Oregon Health & Science University PPV - Outpatient Cli

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
24-088	OHSU CHH1		06/27/2024		Barbara Atkins
24-089	Providence Portland Medical Center	07/02/2024		Barbara Atkins	
24-090	Pacific Gardens		07/03/2024		
24-091	Providence Newberg Medical Center		07/03/2024		Barbara Atkins
24-092	Providence Newberg Medical Center		07/03/2024		Barbara Atkins
24-093	Plaza Ambulatory Surgery Center (Providence Health Sys		07/03/2024		Barbara Atkins

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FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, June 21, 2024

34 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
23-103	St. Charles Redmond	09/11/2023	05/22/2024	Patrick Young	Patrick Young
23-124	St. Charles Bend Campus	10/31/2023	06/04/2024	Patrick Young	Patrick Young
23-142	Providence St. Vincent Medical Center	01/04/2024	06/24/2024	Barbara Atkins	Barbara Atkins
23-150	Cedarbrook Senior Living	01/12/2024	07/10/2024	Patrick Young	Patrick Young
24-043	Mercy Medical Center	05/21/2024		Barbara Atkins	
24-046	Greenridge Estates		07/11/2024		Shane Jenkins
24-052	Nova Vida Midwives	06/04/2024	07/12/2024	Shane Jenkins	Shane Jenkins
24-066	Adventist Health Portland		05/29/2024		Barbara Atkins
24-068	Wiley Creek Senior Living	05/29/2024			
24-070	Asante Three Rivers Medical Center	06/04/2024		Barbara Atkins	
24-072	Providence St. Vincent Medical Center		06/04/2024		
24-075	Sky Lakes Medical Center	06/06/2024		Barbara Atkins	
24-076	McLoughlin Place Senior Living		06/07/2024		
24-077	OHSU Center for Health & Healing (CHH1)		06/10/2024		Barbara Atkins
24-078	Mercy Medical Center	06/10/2024		Barbara Atkins	
24-080	Southern Coos Hospital & Health Center		06/12/2024		Barbara Atkins
24-081	Pioneer Nursing Home		06/12/2024		
24-083	Rose Haven Nursing Center		06/12/2024		
24-084	Highland House Nursing & Rehabilitation		06/13/2024		
24-085	Oregon Health & Science University PPV - Outpatient Cli	06/18/2024			

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PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-087	Providence Portland Medical Center		06/20/2024		Pam Krecklow
24-088	OHSU CHH1		06/27/2024		Barbara Atkins
24-089	Providence Portland Medical Center	07/02/2024		Barbara Atkins	
24-090	Pacific Gardens		07/03/2024		
24-091	Providence Newberg Medical Center		07/03/2024		Barbara Atkins
24-092	Providence Newberg Medical Center		07/03/2024		Barbara Atkins
24-093	Plaza Ambulatory Surgery Center (Providence Health Sys		07/03/2024		Barbara Atkins
24-094	PeaceHealth Peace Harbor Orthopedics Cliniic	07/10/2024		Barbara Atkins	
24-095	Kaiser Sunnyside Medical Center		07/10/2024		Pam Krecklow
24-096	PeaceHealth Cottage Grove Medical Center	07/11/2024		Barbara Atkins	
24-097	Kaiser Sunnyside Medical Center		07/11/2024		Pam Krecklow
24-098	Princeton Village Assisted Living	07/11/2024		Shane Jenkins	
24-099	Pheasant Pointe Assisted Living and Memory Care	07/11/2024		Shane Jenkins	
24-100	Adventist Health Tillamook	07/12/2024		Barbara Atkins	

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FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, June 28, 2024

33 Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
23-103	St. Charles Redmond	09/11/2023	05/22/2024	Patrick Young	Patrick Young
23-124	St. Charles Bend Campus	10/31/2023	06/04/2024	Patrick Young	Patrick Young
23-142	Providence St. Vincent Medical Center	01/04/2024	06/24/2024	Barbara Atkins	Barbara Atkins
23-144	Meadows Courtyard	01/02/2024	07/16/2024	Patrick Young	Patrick Young
23-150	Cedarbrook Senior Living	01/12/2024	07/10/2024	Patrick Young	Patrick Young
24-046	Greenridge Estates		07/11/2024		Shane Jenkins
24-052	Nova Vida Midwives	06/04/2024	07/12/2024	Shane Jenkins	Shane Jenkins
24-068	Wiley Creek Senior Living	05/29/2024			
24-075	Sky Lakes Medical Center	06/06/2024		Barbara Atkins	
24-076	McLoughlin Place Senior Living		06/07/2024		
24-077	OHSU Center for Health & Healing (CHH1)		06/26/2024		Barbara Atkins
24-078	Mercy Medical Center	06/10/2024		Barbara Atkins	
24-081	Pioneer Nursing Home		06/12/2024		
24-083	Rose Haven Nursing Center		06/12/2024		
24-084	Highland House Nursing & Rehabilitation		06/13/2024		
24-085	Oregon Health & Science University PPV - Outpatient Cli	06/18/2024			
24-089	Providence Portland Medical Center	07/02/2024		Barbara Atkins	
24-090	Pacific Gardens		07/03/2024		
24-091	Providence Newberg Medical Center		07/03/2024		Barbara Atkins
24-092	Providence Newberg Medical Center		07/03/2024		Barbara Atkins

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PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-093	Plaza Ambulatory Surgery Center (Providence Health Sys		07/03/2024		Barbara Atkins
24-094	PeaceHealth Peace Harbor Orthopedics Cliniic	07/10/2024		Barbara Atkins	
24-095	Kaiser Sunnyside Medical Center		07/10/2024		Pam Krecklow
24-096	PeaceHealth Cottage Grove Medical Center	07/11/2024		Barbara Atkins	
24-097	Kaiser Sunnyside Medical Center		07/11/2024		Pam Krecklow
24-098	Princeton Village Assisted Living	07/11/2024		Shane Jenkins	
24-099	Pheasant Pointe Assisted Living and Memory Care	07/11/2024		Shane Jenkins	
24-100	Adventist Health Tillamook	07/12/2024		Barbara Atkins	
24-101	Edgewood Point	07/16/2024			
24-102	Providence St. Vincent Medical Center		07/16/2024	Pam Krecklow	
24-103	Adventist Health Columbia Gorge	07/16/2024		Barbara Atkins	
24-104	Allen Senior Living	07/17/2024			
24-105	Providence St. Vincent Medical Center		07/22/2024		

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