	FPS QUEUE AND INPROCESS REVIEW REPORT Friday, November 1, 2024						
		<b>19</b> Outstanding Revie					
PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer		
23-052	Columbia Memorial Hospital	05/11/2023	10/03/2024	Patrick Young	Patrick Young		
23-054	Legacy Silverton Medical Center	05/12/2023	10/30/2024	Barbara Atkins	Barbara Atkins		
23-109	Oaklane Residential Care Facility	03/05/2024	11/19/2024	Patrick Young	Patrick Young		
23-132	Curry General Hospital	11/21/2023	11/01/2024	Barbara Atkins	Barbara Atkins		
24-138	Kaiser Westside Medical Center	11/19/2024		Shane Jenkins			
24-149	OHSU Emergency Department	10/09/2024		Barbara Atkins			
24-154	Salem Health West Valley Hospital		10/15/2024		Patrick Young		
24-157	Denali Surgical Center	10/18/2024		Barbara Atkins			
24-160	OHSU CHH1		10/22/2024		Barbara Atkins		
24-164	Eastside Surgery Center	10/28/2024		Barbara Atkins			
24-166	Klamath Hospice & Palliative Care, Residential Care Facil	10/28/2024					
24-167	Legacy Silverton Medical Center	10/28/2024					
24-168	Driftwood Senior Living	10/31/2024					
24-169	Asante Rogue Regional Medical Center		11/01/2024		Barbara Atkins		
24-170	Regency Prineville Rehabilitiation & Nursing Home		11/06/2024				
24-171	Coral Springs Residential Care Facility		11/06/2024				
24-172	Valley Plastic Surgery		11/13/2024				
24-173	PeaceHealth Sacred Heart Medical Center Riverbend	11/18/2024		Barbara Atkins			
24-174	Windsong at Eola Hills	11/20/2024					

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

FPS QUEUE AND INPROCESS REVIEW REPORT Friday, November 8, 2024						
		23 Outstanding Revie				
PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer	
23-052	Columbia Memorial Hospital	05/11/2023	10/03/2024	Patrick Young	Patrick Young	
23-054	Legacy Silverton Medical Center	05/12/2023	10/30/2024	Barbara Atkins	Barbara Atkins	
23-109	Oaklane Residential Care Facility	03/05/2024	11/19/2024	Patrick Young	Patrick Young	
23-132	Curry General Hospital	11/21/2023	11/01/2024	Barbara Atkins	Barbara Atkins	
24-138	Kaiser Westside Medical Center	11/25/2024		Shane Jenkins		
24-154	Salem Health West Valley Hospital		10/15/2024		Patrick Young	
24-157	Denali Surgical Center	10/18/2024		Barbara Atkins		
24-160	OHSU CHH1		10/22/2024		Barbara Atkins	
24-164	Eastside Surgery Center	10/28/2024		Barbara Atkins		
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		
24-169	Asante Rogue Regional Medical Center		11/01/2024		Barbara Atkins	
24-170	Regency Prineville Rehabilitiation & Nursing Home		11/06/2024			
24-171	Coral Springs Residential Care Facility		11/06/2024			
24-172	Valley Plastic Surgery		11/13/2024		Shane Jenkins	
24-173	PeaceHealth Sacred Heart Medical Center Riverbend	11/18/2024		Barbara Atkins		
24-174	Windsong at Eola Hills	11/20/2024		Shane Jenkins		
24-175	Avamere Rehabilitation of Riverpark		11/22/2024		Shane Jenkins	
24-176	Kaiser Sunnyside Medical Center	11/27/2024		Shane Jenkins		

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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
24-177	Providence Portland Medical Center - Professional Plaza	11/28/2024		Shane Jenkins	
24-178	Providence Portland Medical Center	11/28/2024			
24-179	Marquis Springfield		11/29/2024		

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

FPS QUEUE AND INPROCESS REVIEW REPORT						
Friday, November 15, 2024						
	-					
Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer		
Legacy Silverton Medical Center	05/12/2023	10/30/2024	Barbara Atkins	Barbara Atkins		
Johnson Creek Senior Living	09/28/2023	12/02/2024	Shane Jenkins	Shane Jenkins		
Oaklane Residential Care Facility	03/05/2024	11/19/2024	Patrick Young	Patrick Young		
Curry General Hospital	11/21/2023	11/01/2024	Barbara Atkins	Barbara Atkins		
Kaiser Westside Medical Center	11/25/2024		Shane Jenkins			
Denali Surgical Center	10/18/2024		Barbara Atkins			
OHSU CHH1		10/22/2024		Barbara Atkins		
Mercy Medical Center Southriver Primary Care	11/22/2024		Shane Jenkins			
Eastside Surgery Center	10/28/2024		Barbara Atkins			
Klamath Hospice & Palliative Care, Residential Care Facil	10/28/2024		Patrick Young			
Legacy Silverton Medical Center	10/28/2024		Patrick Young			
Driftwood Senior Living	10/31/2024		Patrick Young			
Asante Rogue Regional Medical Center		11/01/2024		Barbara Atkins		
Regency Prineville Rehabilitiation & Nursing Home		11/06/2024				
Coral Springs Residential Care Facility		11/06/2024				
PeaceHealth Sacred Heart Medical Center Riverbend	11/18/2024		Barbara Atkins			
Windsong at Eola Hills	11/20/2024		Shane Jenkins			
Avamere Rehabilitation of Riverpark		11/22/2024		Shane Jenkins		
Kaiser Sunnyside Medical Center	11/27/2024		Shane Jenkins			
Providence Portland Medical Center - Professional Plaza	11/28/2024		Shane Jenkins			
	Facility   Facility   Legacy Silverton Medical Center   Johnson Creek Senior Living   Oaklane Residential Care Facility   Curry General Hospital   Kaiser Westside Medical Center   Denali Surgical Center   OHSU CHH1   Mercy Medical Center Southriver Primary Care   Fastside Surgery Center   Kamath Hospice & Palliative Care, Residential Care Facil   Part Rogue Regional Medical Center   Asante Rogue Regional Medical Center   Coral Springs Residential Care Facility   PeaceHealth Sacred Heat Medical Center Riverbend   Mindsong at Eola Hills   Avamere Rehabilitation of Riverpark   Kaiser Sunnyside Medical Center	Friday, November 15, 26 Justanding Review   Facility SD Review Due Date   Legacy Silverton Medical Center 05/12/2023   Johnson Creek Senior Living 09/28/2023   Oaklane Residential Care Facility 03/05/2024   Curry General Hospital 11/21/2023   Kaiser Westside Medical Center 11/25/2024   Denali Surgical Center 11/25/2024   OHSU CHH1 11/22/2024   Mercy Medical Center Southriver Primary Care 11/22/2024   Kaiser Surgery Center 10/28/2024   Icagacy Silverton Medical Center 10/28/2024   Kaimath Hospice & Palliative Care, Residential Care Faci 10/28/2024   Kamath Hospice & Palliative Care, Residential Care Faci 10/28/2024   Coral Springs Regional Medical Center 10/28/2024   Regency Prineville Rehabilitation & Nursing Home 10/28/2024   Coral Springs Residential Care Facility 11/20/2024   Windsong at Eola Hills 11/20/2024   Kaiser Sunnyside Medical Center 11/20/2024	Friday, November 15, 2024     Pacility   SD Review Due Date   CD Review Due Date     Legacy Silverton Medical Center   05/12/2023   10/30/2024     Johnson Creek Senior Living   09/28/2023   12/02/2024     Oaklane Residential Care Facility   03/05/2024   11/19/2024     Curry General Hospital   11/21/2023   11/01/2024     Kaiser Westside Medical Center   10/18/2024   10/22/2024     Denali Surgical Center   10/18/2024   10/22/2024     Mercy Medical Center Southriver Primary Care   11/22/2024   10/22/2024     Klamath Hospice & Palliative Care, Residential Care Faci   10/28/2024   10/2024     Yenger Medical Center   10/28/2024   11/01/2024     Kanter Rogue Regional Medical Center   10/28/2024   11/01/2024     Kanter Rogue Regional Medical Center   10/31/2024   11/06/2024     Caral Springs Residential Care Facility   11/06/2024   11/06/2024     Grane Rogue Regional Medical Center Riverbend   11/20/2024   11/20/2024     Yence Heabilitation of Riverpark   11/20/2024   11/20/2024	Friday, November 15, 2024     26     26     Fridity   SD Review Due Date   CD Review Due Date   SD Review Due Date		

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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
24-178	Providence Portland Medical Center	11/28/2024			
24-179	Marquis Springfield		11/29/2024		
24-180	St. Charles Medical Center Bend		12/02/2024		
24-181	Salem Health		12/04/2024		Barbara Atkins
24-182	Kaiser Sunnyside Medical Center		12/05/2024		Barbara Atkins
24-183	Amparo Group NE 183rd Aenue RCF Project		12/05/2024		

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

FPS QUEUE AND INPROCESS REVIEW REPORT Friday, November 22, 2024						
		32 Outstanding Revie	ews			
PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer	
23-054	Legacy Silverton Medical Center	05/12/2023	10/30/2024	Barbara Atkins	Barbara Atkins	
23-101	Johnson Creek Senior Living	09/28/2023	12/04/2024	Shane Jenkins	Shane Jenkins	
23-109	Oaklane Residential Care Facility	03/05/2024	11/19/2024	Patrick Young	Patrick Young	
23-132	Curry General Hospital	11/21/2023	11/01/2024	Barbara Atkins	Barbara Atkins	
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	
24-138	Kaiser Westside Medical Center	11/25/2024		Shane Jenkins		
24-148	Friendsview - Charles Beals Plaza		12/12/2024		Shane Jenkins	
24-164	Eastside Surgery Center	10/28/2024		Barbara Atkins		
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		
24-169	Asante Rogue Regional Medical Center		11/01/2024		Barbara Atkins	
24-170	Regency Prineville Rehabilitiation & Nursing Home		11/06/2024			
24-171	Coral Springs Residential Care Facility		11/06/2024			
24-173	PeaceHealth Sacred Heart Medical Center Riverbend	11/18/2024		Barbara Atkins		
24-176	Kaiser Sunnyside Medical Center	11/27/2024		Shane Jenkins		
24-177	Providence Portland Medical Center - Professional Plaza	12/02/2024		Shane Jenkins		
24-178	Providence Portland Medical Center	11/28/2024				
24-179	Marquis Springfield		11/29/2024			

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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
24-180	St. Charles Medical Center Bend		12/02/2024		
24-181	Salem Health		12/04/2024		Barbara Atkins
24-182	Kaiser Sunnyside Medical Center		12/05/2024		Barbara Atkins
24-183	Amparo Group NE 183rd Aenue RCF Project		12/05/2024		
24-184	Legacy Emanuel Medical Center		12/11/2024		
24-185	Legacy Good Samaritan Medical Center		12/11/2024		
24-186	Hillsboro Medical Center		12/11/2024		
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

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

	FPS QUEUE AND INPROCESS REVIEW REPORT Monday, December 2, 2024						
		<b>30</b> Outstanding Revie					
PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer		
23-101	Johnson Creek Senior Living	09/28/2023	12/04/2024	Shane Jenkins	Shane Jenkins		
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			
24-169	Asante Rogue Regional Medical Center		11/01/2024		Barbara Atkins		
24-170	Regency Prineville Rehabilitiation & Nursing Home		11/06/2024				
24-171	Coral Springs Residential Care Facility		11/06/2024				
24-173	PeaceHealth Sacred Heart Medical Center Riverbend	11/18/2024		Barbara Atkins			
24-178	Providence Portland Medical Center	11/28/2024					
24-179	Marquis Springfield		11/29/2024				
24-180	St. Charles Medical Center Bend		12/04/2024		Shane Jenkins		
24-181	Salem Health		12/04/2024		Barbara Atkins		
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		

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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
24-185	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		
24-195	Tillamook Kidney Center		12/20/2024		Patrick Young

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