

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, October 4, 2024

19 Outstanding Reviews

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
24-006	Touching Lives RCF	10/09/2024		Shane Jenkins	
24-059	OHSU Doernbecher Childrens Hospital	05/15/2024	10/08/2024	Barbara Atkins	Barbara Atkins
24-136	Bonaventure of Keizer		09/27/2024		Patrick Young
24-137	Kaiser Sunnyside Medical Center		10/03/2024		Barbara Atkins
24-140	OHSU		10/07/2024		Barbara Atkins
24-148	Friendsview - Charles Beals Plaza		10/09/2024		Shane Jenkins
24-149	OHSU Emergency Department	10/09/2024		Barbara Atkins	
24-150	RN Villa		10/09/2024		Patrick Young
24-151	French Prairie Nursing & Rehabilitation		10/09/2024		Patrick Young
24-152	Lakeland Senior Living		09/20/2024		Patrick Young
24-153	Tierra Rose ICF/ Rosewood Court Memory Care RCF (Re		10/15/2024		Patrick Young
24-154	Salem Health West Valley Hospital		10/15/2024		Patrick Young
24-155	Kaiser Westside Medical Center		10/17/2024		Patrick Young
24-156	Hillsboro Medical Center	10/17/2024			
24-157	Denali Surgical Center	10/18/2024		Barbara Atkins	
24-158	Salem Health		10/21/2024		
24-159	PeaceHealth Cottage Grove Community Medical Center		10/22/2024		Shane Jenkins
24-160	OHSU CHH1		10/22/2024		Barbara Atkins

KEY: If Reviewer Field =

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All other projects are current and in various stages of the review process

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, October 11, 2024

28 Outstanding Reviews

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
24-059	OHSU Doernbecher Childrens Hospital	05/15/2024	10/08/2024	Barbara Atkins	Barbara Atkins
24-138	Kaiser Westside Medical Center	10/28/2024		Shane Jenkins	
24-140	OHSU		10/07/2024		Barbara Atkins
24-145	Bayside Terrace Assisted Living and Memory Care		10/28/2024		Shane Jenkins
24-146	Cedar Village Assisted Living and Memory Care		10/28/2024		Shane Jenkins
24-149	OHSU Emergency Department	10/09/2024		Barbara Atkins	
24-150	RN Villa		10/09/2024		Patrick Young
24-151	French Prairie Nursing & Rehabilitation		10/09/2024		Patrick Young
24-152	Lakeland Senior Living		09/20/2024		Patrick Young
24-153	Tierra Rose ICF/ Rosewood Court Memory Care RCF (Re		10/15/2024		Patrick Young
24-154	Salem Health West Valley Hospital		10/15/2024		Patrick Young
24-155	Kaiser Westside Medical Center		10/17/2024		Patrick Young
24-156	Hillsboro Medical Center	10/17/2024			
24-157	Denali Surgical Center	10/18/2024		Barbara Atkins	
24-158	Salem Health		10/21/2024		
24-159	PeaceHealth Cottage Grove Community Medical Center		10/22/2024		Shane Jenkins
24-160	OHSU CHH1		10/22/2024		Barbara Atkins
24-161	Mercy Medical Center Southriver Primary Care	10/25/2024			

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PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-162	Legacy Emanuel		10/25/2024		
24-163	Regency Redmond Rehabilitation & Nursing Home		10/28/2024		
24-164	Eastside Surgery Center	10/28/2024		Barbara Atkins	
24-165	Regency Redmond Rehabilitation & Nursing Home		10/28/2024		
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

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FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, October 18, 2024

28 Outstanding Reviews

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
23-132	Curry General Hospital	11/21/2023	11/01/2024	Barbara Atkins	Barbara Atkins
24-138	Kaiser Westside Medical Center	10/28/2024		Shane Jenkins	
24-140	OHSU		10/07/2024		Barbara Atkins
24-145	Bayside Terrace Assisted Living and Memory Care		10/28/2024		Shane Jenkins
24-146	Cedar Village Assisted Living and Memory Care		10/28/2024		Shane Jenkins
24-149	OHSU Emergency Department	10/09/2024		Barbara Atkins	
24-151	French Prairie Nursing & Rehabilitation		10/09/2024		Patrick Young
24-153	Tierra Rose ICF/ Rosewood Court Memory Care RCF (Re		10/15/2024		Patrick Young
24-154	Salem Health West Valley Hospital		10/15/2024		Patrick Young
24-155	Kaiser Westside Medical Center		10/17/2024		Patrick Young
24-156	Hillsboro Medical Center	10/17/2024		Shane Jenkins	
24-157	Denali Surgical Center	10/18/2024		Barbara Atkins	
24-158	Salem Health		10/21/2024		Barbara Atkins
24-159	PeaceHealth Cottage Grove Community Medical Center		10/22/2024		Shane Jenkins
24-160	OHSU CHH1		10/22/2024		Barbara Atkins
24-161	Mercy Medical Center Southriver Primary Care	10/25/2024		Shane Jenkins	
24-162	Legacy Emanuel		10/25/2024		Shane Jenkins
24-163	Regency Redmond Rehabilitation & Nursing Home		10/28/2024		Shane Jenkins

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PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-164	Eastside Surgery Center	10/28/2024		Barbara Atkins	
24-165	Regency Redmond Rehabilitation & Nursing Home		10/28/2024		Shane Jenkins
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 Rehabilitation & Nursing Home		11/06/2024		
24-171	Coral Springs Residential Care Facility		11/06/2024		

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FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, October 25, 2024

23 Outstanding Reviews

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
23-132	Curry General Hospital	11/21/2023	11/01/2024	Barbara Atkins	Barbara Atkins
24-138	Kaiser Westside Medical Center	10/28/2024		Shane Jenkins	
24-140	OHSU		10/07/2024		Barbara Atkins
24-149	OHSU Emergency Department	10/09/2024		Barbara Atkins	
24-151	French Prairie Nursing & Rehabilitation		10/09/2024		Patrick Young
24-153	Tierra Rose ICF/ Rosewood Court Memory Care RCF (Re		10/15/2024		Patrick Young
24-154	Salem Health West Valley Hospital		10/15/2024		Patrick Young
24-155	Kaiser Westside Medical Center		10/17/2024		Patrick Young
24-157	Denali Surgical Center	10/18/2024		Barbara Atkins	
24-160	OHSU CHH1		10/22/2024		Barbara Atkins
24-161	Mercy Medical Center Southriver Primary Care	10/25/2024		Shane Jenkins	
24-163	Regency Redmond Rehabilitation & Nursing Home		10/28/2024		Shane Jenkins
24-164	Eastside Surgery Center	10/28/2024		Barbara Atkins	
24-165	Regency Redmond Rehabilitation & Nursing Home		10/28/2024		Shane Jenkins
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

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PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-170	Regency Prineville Rehabilitation & Nursing Home		11/06/2024		
24-171	Coral Springs Residential Care Facility		11/06/2024		
24-172	Valley Plastic Surgery		11/13/2024		

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