

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, September 6, 2024

15 Outstanding Reviews

| PR# | Facility | SD Review Due Date | CD Review Due Date | SD Reviewer | CD Reviewer |
|--------|------------------------------------|--------------------|--------------------|----------------|----------------|
| 24-042 | Bonaventure of Corvallis | | 09/10/2024 | | Shane Jenkins |
| 24-082 | St. Charles Medical Center Bend | 06/11/2024 | 09/16/2024 | Pam Krecklow | Pam Krecklow |
| 24-089 | Providence Portland Medical Center | 07/02/2024 | 08/27/2024 | Barbara Atkins | Barbara Atkins |
| 24-119 | St. Charles Medical Center Bend | | 08/21/2024 | | Barbara Atkins |
| 24-120 | St. Charles Medical Center Bend | | 08/21/2024 | | Barbara Atkins |
| 24-124 | OHSU CHH1 | | 09/02/2024 | | Barbara Atkins |
| 24-126 | Sky Lakes Medical Center | 09/10/2024 | | Shane Jenkins | |
| 24-127 | Mercy Medical Center | 09/10/2024 | | Barbara Atkins | |
| 24-128 | Legacy Emanuel Medical Center | | 09/10/2024 | | Shane Jenkins |
| 24-129 | Tierra Rose ICF | | 09/10/2024 | | Shane Jenkins |
| 24-130 | St. Charles Medical Center Bend | 09/16/2024 | | Patrick Young | |
| 24-131 | Providence Portland Medical Center | 09/16/2024 | | Patrick Young | |
| 24-132 | Macdonald Residence | | 09/24/2024 | | Shane Jenkins |
| 24-133 | Wallowa Memorial Hospital | | 09/25/2024 | | Shane Jenkins |
| 24-134 | Salem Gastroenterology | | 09/25/2024 | | |

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

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

PR#

Facility

SD Review Due Date

CD Review Due Date

SD Reviewer

CD Reviewer

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

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

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, September 20, 2024

22 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 |
| 24-127 | Mercy Medical Center | 09/10/2024 | | Barbara Atkins | |
| 24-130 | St. Charles Medical Center Bend | 09/16/2024 | | Patrick Young | |
| 24-131 | Providence Portland Medical Center | 09/16/2024 | | Patrick Young | |
| 24-135 | Lakeland Senior Living | | 09/27/2024 | | Shane Jenkins |
| 24-136 | Bonaventure of Keizer | | 09/27/2024 | | Patrick Young |
| 24-137 | Kaiser Sunnyside Medical Center | | 10/03/2024 | | Barbara Atkins |
| 24-138 | Kaiser Westside Medical Center | 10/03/2024 | | Shane Jenkins | |
| 24-139 | FMC Sandy Dialysis | | 10/04/2024 | | Shane Jenkins |
| 24-140 | OHSU | | 10/07/2024 | | Barbara Atkins |
| 24-141 | Monterey Court Memory Care | | 10/08/2024 | | Shane Jenkins |
| 24-142 | Pelican Pointe Assisted Living | | 10/08/2024 | | Shane Jenkins |
| 24-143 | Ocean Ridge Assisted Living | | 10/08/2024 | | Shane Jenkins |
| 24-144 | Redwood Heights Assisted Living | | 10/08/2024 | | Shane Jenkins |
| 24-145 | Bayside Terrace Assisted Living and Memory Care | | 10/08/2024 | | Shane Jenkins |
| 24-146 | Cedar Village Assisted Living and Memory Care | | 10/08/2024 | | Shane Jenkins |
| 24-148 | Friendsview - Charles Beals Plaza | | 10/09/2024 | | Shane Jenkins |
| 24-149 | OHSU Emergency Department | 10/09/2024 | | Barbara Atkins | |

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

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

| PR# | Facility | SD Review Due Date | CD Review Due Date | SD Reviewer | CD Reviewer |
|--------|---|--------------------|--------------------|-------------|-------------|
| 24-150 | RN Villa | | 10/09/2024 | | |
| 24-151 | French Prairie Nursing & Rehabilitation | | 10/09/2024 | | |

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

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

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, September 27, 2024

24 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 |
| 24-127 | Mercy Medical Center | 09/10/2024 | | Barbara Atkins | |
| 24-131 | Providence Portland Medical Center | 09/16/2024 | | Patrick Young | |
| 24-136 | Bonaventure of Keizer | | 09/27/2024 | | Patrick Young |
| 24-137 | Kaiser Sunnyside Medical Center | | 10/03/2024 | | Barbara Atkins |
| 24-138 | Kaiser Westside Medical Center | 10/03/2024 | | Shane Jenkins | |
| 24-140 | OHSU | | 10/07/2024 | | Barbara Atkins |
| 24-141 | Monterey Court Memory Care | | 10/08/2024 | | Shane Jenkins |
| 24-142 | Pelican Pointe Assisted Living | | 10/08/2024 | | Shane Jenkins |
| 24-143 | Ocean Ridge Assisted Living | | 10/08/2024 | | Shane Jenkins |
| 24-144 | Redwood Heights Assisted Living | | 10/08/2024 | | Shane Jenkins |
| 24-145 | Bayside Terrace Assisted Living and Memory Care | | 10/08/2024 | | Shane Jenkins |
| 24-146 | Cedar Village Assisted Living and Memory Care | | 10/08/2024 | | Shane Jenkins |
| 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 | | |
| 24-151 | French Prairie Nursing & Rehabilitation | | 10/09/2024 | | |
| 24-152 | Lakeland Senior Living | | 09/20/2024 | | |

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

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

| PR# | Facility | SD Review Due Date | CD Review Due Date | SD Reviewer | CD Reviewer |
|--------|---|--------------------|--------------------|-------------|---------------|
| 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 | | |
| 24-155 | Kaiser Westside Medical Center | | 10/17/2024 | | |
| 24-156 | Hillsboro Medical Center | 10/17/2024 | | | |

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

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