

## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, February 2, 2024

**11** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
21-123	Haven House				Shane Jenkins
22-066	Thrive			Shane Jenkins	
22-100	Pear Valley Senior Living				Shane Jenkins
23-074	Lone Oak Assisted Living			Shane Jenkins	
23-081	Prestige Riverwood ALF				Shane Jenkins
23-110	Kaiser Westside Medical Center	10/05/2023	02/07/2024	Patrick Young	Patrick Young
24-003	Willamette View Health Center		01/31/2024		Patrick Young
24-005	Pheasant Pointe Assisted Living and Memory Care		02/13/2024		Shane Jenkins
24-006	Touching Lives RCF	02/16/2024		Shane Jenkins	
24-007	Chehalem Health and Rehab Center		02/21/2024		Shane Jenkins
24-008	St. Andrews Memory Care		02/21/2024		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

## FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, February 9, 2024

**10** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
21-123	Haven House				Shane Jenkins
22-066	Thrive			Shane Jenkins	
22-100	Pear Valley Senior Living				Shane Jenkins
23-074	Lone Oak Assisted Living			Shane Jenkins	
23-081	Prestige Riverwood ALF				Shane Jenkins
23-110	Kaiser Westside Medical Center	10/05/2023	02/07/2024	Patrick Young	Patrick Young
23-120	St. Charles Bend Campus	10/26/2023	02/26/2024	Shane Jenkins	Shane Jenkins
24-005	Pheasant Pointe Assisted Living and Memory Care				Shane Jenkins
24-006	Touching Lives RCF			Shane Jenkins	
24-007	Prestige Care Chehalem Health and Rehab Center		02/21/2024		Shane Jenkins

**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

Saturday, February 17, 2024

**15** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
21-123	Haven House				Shane Jenkins
22-066	Thrive			Shane Jenkins	
22-100	Pear Valley Senior Living				Shane Jenkins
23-074	Lone Oak Assisted Living			Shane Jenkins	
23-081	Prestige Riverwood ALF				Shane Jenkins
23-110	Kaiser Westside Medical Center	10/05/2023	02/07/2024	Patrick Young	Patrick Young
24-005	Pheasant Pointe Assisted Living and Memory Care		03/05/2024		Shane Jenkins
24-006	Touching Lives RCF	03/06/2024		Shane Jenkins	
24-007	Prestige Care Chehalem Health and Rehab Center		02/21/2024		Shane Jenkins
24-009	Hillsboro Medical Center		02/28/2024		Shane Jenkins
24-012	Willamette Springs Memory Care		03/04/2024		Barbara Atkins
24-013	St. Charles Prineville Hospital		03/04/2024		
24-014	Legacy Meridian Park Medical Center		03/05/2024		
24-015	Kaiser Sunnyside Medical Center		03/07/2024		Barbara Atkins
24-016	Kaiser Westside Medical Center		03/08/2024		

**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

Monday, February 26, 2024

**18** Outstanding Reviews

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
21-123	Haven House				Shane Jenkins
22-066	Thrive			Shane Jenkins	
22-100	Pear Valley Senior Living				Shane Jenkins
23-001	Oana Tigard RCF Love4Care	02/02/2023	03/11/2024	Shane Jenkins	Shane Jenkins
23-028	Hillsboro Medical Center 7th Avenue Medical Plaza	04/12/2023	03/15/2024	Barbara Atkins	Barbara Atkins
23-074	Lone Oak Assisted Living			Shane Jenkins	
23-081	Prestige Riverwood ALF				Shane Jenkins
23-107	PeaceHealth Sacred Heart Medical Center Riverbend	09/29/2023	03/14/2024	Patrick Young	Patrick Young
24-005	Pheasant Pointe Assisted Living and Memory Care		03/05/2024		Shane Jenkins
24-006	Touching Lives RCF	03/07/2024		Shane Jenkins	
24-013	St. Charles Prineville Hospital		03/04/2024		Patrick Young
24-014	Legacy Meridian Park Medical Center		03/05/2024		Patrick Young
24-015	Kaiser Sunnyside Medical Center		03/07/2024		Barbara Atkins
24-016	Kaiser Westside Medical Center		03/08/2024		Patrick Young
24-017	Timber Pointe Senior Living		03/11/2024		Shane Jenkins
24-018	Marquis of Oregon City		03/14/2024		Shane Jenkins
24-019	Boone Ridge Senior Living		03/15/2024		Shane Jenkins
24-020	Bush Street Living Inc.		03/18/2024		

**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