FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, March 1, 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 Center7th 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
23-133	Providence Portland Medical Center	12/01/2023	03/19/2024	Patrick Young	Patrick Young
24-013	St. Charles Prineville Hospital		03/04/2024		Patrick Young
24-014	Legacy Meridian Park Medical Center		03/05/2024		Patrick Young
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		Barbara Atkins
24-021	Aspen Ridge Retirement		03/20/2024		
24-022	Mapletree Residential Living	03/21/2024			

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

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, March 8, 2024

22 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		Shane Jenkins	Shane Jenkins
23-028	Hillsboro Medical Center7th 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
23-126	OHSU	11/13/2023	03/22/2024	Barbara Atkins	Barbara Atkins
23-133	Providence Portland Medical Center	12/01/2023	03/19/2024	Patrick Young	Patrick Young
23-134	Providence Hood River Memorial Hospital	12/01/2023	03/26/2024	Patrick Young	Patrick Young
24-013	St. Charles Prineville Hospital		03/04/2024		Patrick Young
24-014	Legacy Meridian Park Medical Center		03/05/2024		Patrick Young
24-016	Kaiser Westside Medical Center		03/08/2024		Patrick Young
24-019	Boone Ridge Senior Living				Shane Jenkins
24-020	Bush Street Living Inc.		03/18/2024		Barbara Atkins
24-021	Aspen Ridge Retirement		03/20/2024		Shane Jenkins
24-022	Mapletree Residential Living	03/21/2024			
24-023	Avamere at Sandy		03/22/2024		
24-024	OHSU - Kohler Pavilion	03/26/2024			

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

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer	
24-025	The Oaks at Lebanon		03/27/2024			
24-026	St. Charles Bend - Redmond Cancer Center		03/29/2024			

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

FPS QUEUE AND INPROCESS REVIEW REPORT Monday, March 18, 2024 **25** Outstanding Reviews PR# **Facility CD** Reviewer SD Review Due Date CD Review Due Date SD Reviewer 21-123 Haven House **Shane Jenkins** 22-066 **Thrive** Shane Jenkins 22-100 Pear Valley Senior Living **Shane Jenkins** 02/02/2023 23-001 Oana Tigard RCF Love4Care **Shane Jenkins** Shane Jenkins 23-074 Lone Oak Assisted Living Shane Jenkins **Shane Jenkins** 23-081 Prestige Riverwood ALF 23-107 PeaceHealth Sacred Heart Medical Center Riverbend 09/29/2023 03/14/2024 Patrick Young Patrick Young 23-126 **OHSU** Barbara Atkins 11/13/2023 03/22/2024 Barbara Atkins Providence Portland Medical Center 12/01/2023 03/19/2024 23-133 Patrick Young Patrick Young 12/01/2023 23-134 Providence Hood River Memorial Hospital 03/26/2024 Patrick Young Patrick Young 24-014 Legacy Meridian Park Medical Center 03/05/2024 Patrick Young 24-016 Kaiser Westside Medical Center 03/08/2024 Patrick Young **Shane Jenkins** 24-019 Boone Ridge Senior Living 03/21/2024 24-022 Mapletree Residential Living **Shane Jenkins** 03/22/2024 24-023 Avamere at Sandy **Shane Jenkins** 03/26/2024 24-024 **OHSU** - Kohler Pavilion 24-025 The Oaks at Lebanon 03/27/2024 03/29/2024 24-026 St. Charles Bend - Redmond Cancer Center 03/29/2024 24-027 Skyline Ambulatory Surgery Center

03/29/2024

KEY: If Reviewer Field =

24-028

Blank - Project is in queue pending assignment

Oregon Staate Hospital Junction City

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
24-029	Ross Lane Residential Care	04/03/2024		Patrick Young	
24-030	Providence Portland Medical Center		04/03/2024		
24-031	Providence Newberg Medeical Center		04/03/2024		
24-032	Maple Ridge Senior Living	04/04/2024			
24-033	Maple Ridge Senior Living	04/04/2024			

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

FPS QUEUE AND INPROCESS REVIEW REPORT

Friday, March 22, 2024

25 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		Shane Jenkins	Shane Jenkins
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
23-126	OHSU	11/13/2023	03/22/2024	Barbara Atkins	Barbara Atkins
23-133	Providence Portland Medical Center	12/01/2023	03/19/2024	Patrick Young	Patrick Young
23-134	Providence Hood River Memorial Hospital	12/01/2023	03/26/2024	Patrick Young	Patrick Young
24-016	Kaiser Westside Medical Center		03/08/2024		Patrick Young
24-024	OHSU - Kohler Pavilion	03/26/2024			
24-025	The Oaks at Lebanon		03/27/2024		
24-026	St. Charles Bend - Redmond Cancer Center		03/29/2024		
24-027	Skyline Ambulatory Surgery Center		03/29/2024		
24-028	Oregon Staate Hospital Junction City		03/29/2024		
24-029	Ross Lane Residential Care	04/03/2024		Patrick Young	
24-030	Providence Portland Medical Center		04/03/2024		
24-031	Providence Newberg Medical Center		04/03/2024		
24-032	Maple Ridge Senior Living	04/04/2024			

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

PR#	Facility	SD Review Due Date	CD Review Due Date	SD Reviewer	CD Reviewer
24-033	Maple Ridge Senior Living	04/04/2024			
24-034	Lone Oak Assited Living	04/03/2024			
24-035	Providence Portland Medical Center		04/08/2024		
24-036	Avamere at Sherwood		04/08/2024		
24-037	Salem Health West Valley Hospital	04/10/2024		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