

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re: ) Chapter 11  
)  
SOUND SHORE MEDICAL CENTER OF ) Case No. 13-22840 (RDD)  
WESTCHESTER, et al., )  
Debtors. )  
) (Jointly Administered)

**SUMMARY SHEET**

**FIRST INTERIM APPLICATION OF THE PATIENT CARE OMBUDSMAN FOR AN  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR  
THE PERIOD JUNE 21, 2013 THROUGH AUGUST 31, 2013**

Name of Applicant:	Daniel T McMurray, Patient Care Ombudsman
Authorized to Provide Professional Services to:	Patient Care Ombudsman
Date of Retention:	June 21, 2013
Period for which compensation and reimbursement is sought:	June 21, 2013 through August 31, 2013, inclusive
Total amount of compensation sought this fee period:	\$70,380.00
Amount of fees previously paid (as of 9/15/2013):	\$0.00
Total amount of expense reimbursement sought this fee period:	\$5,066.83
Amount of reimbursement previously paid:	\$0.00

This is an  X  interim \_\_\_\_\_ final application

The debtors in these chapter 11 cases, along with the last four digits of each debtor's federal tax identification number include: Sound Shore Health System, Inc. (1398), Sound Shore Medical Center of Westchester (0117), The Mount Vernon Hospital, Inc. (0115), Howe Avenue Nursing Home d/b/a Helen and Michael Schaffer Extended Care Center (0781), NRHMC Services Corporation (9137), The M.V.H. Corporation (1514) and New Rochelle Sound Shore Housing, LLC. There are certain additional affiliates of the Debtors who are not debtors in these Chapter 11 Cases and have not sought relief under Chapter 11.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re: ) Chapter 11  
)  
SOUND SHORE MEDICAL CENTER OF ) Case No. 13-22840 (RDD)  
WESTCHESTER, et al., )  
Debtors. )  
) (Jointly Administered)

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**FIRST INTERIM FEE APPLICATION OF THE PATIENT CARE OMBUDSMAN FOR  
ENTRY OF ORDER (A) APPROVING AND ALLOWING INTERIM COMPENSATION  
AND REIMBURSEMENT OF EXPENSES INCURRED AS OMBUDSMAN DURING THE  
PERIOD OF JUNE 21, 2013 THROUGH AUGUST 31, 2013 AND (B) DIRECTING  
PAYMENT OF ALL ALLOWED AND UNPAID FEES AND EXPENSES**

Daniel T. McMurray, the patient care ombudsman (the “**Ombudsman**”) appointed in the Chapter 11 case (the “**Case**”) of Sound Shore Medical Center of Westchester, et al. (the “**Debtor**”), (the “**Applicant**”), by and through the undersigned, presents this first interim application (the “**Application**”) for entry of an Order (a) approving and allowing interim compensation to the Applicant in the amount of \$70,380.00 and reimbursement of expenses, on an interim basis, in the amount of \$5,066.83 incurred during the period June 21, 2013 through August 31, 2013 (the “**Interim Period**”) and (b) directing payment of all allowed and unpaid fees and expenses. The Rule 2016 Affidavit of Daniel McMurray in support of this Application is hereto attached as Exhibit A. In further support of this Application, the Applicant respectfully states as follows:

### **JURISDICTION AND VENUE**

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b)(2) (A) and (O).
2. The statutory and other predicates for the relief sought herein are sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the Local Guidelines, the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996, and this Court’s July 1, 2013 Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the “**Compensation Procedures Order**” Docket# 148).

### **BACKGROUND**

3. On May 29<sup>th</sup> 2012 (the “**Petition Date**”), the Debtor filed a voluntary petition for reorganization under Chapter 11 of the Bankruptcy Code.
4. On June 21, 2013, the Bankruptcy Court entered an Order directing the appointment of a patient care ombudsman under section 333 of the Bankruptcy Code (the “**Appointment Order**” Docket# 98).
5. In accordance with the Appointment Order, on June 21, 2013, the Office of the United States Trustee for the Southern District of New York (the “**U.S. Trustee**”) appointed the Ombudsman.
6. On or about July 18, 2013, Applicant served and filed his first monthly statement of services and expenses incurred from June 21, 2013 through June 30, 2013 (the “**First**

**Statement**” Docket# 178) in accordance with the Compensation Procedures Order. The First Statement requested fees in the amount of \$6,820.00 and expenses in the amount of \$503.08. No objections were raised to the First Statement.

7. On or about August 20, 2013, Applicant filed and served his second monthly statement of services and expenses incurred from July 1, 2013 through July 31, 2013(the **“Second Statement”** Docket# 273) in accordance with the Compensation Procedures Order. The Second Statement requested fees in the amount of \$29,480.00 and expenses in the amount of \$2,614.28. No objections were raised to the second statement.

8. On or about September 18, 2013, Applicant served his third monthly statement of services and expenses incurred August 1, 2013 through August 31, 2013 (the **“Third Statement”** Docket# 339) in accordance with the Compensation Procedures Order. The Third Statement requested fees in the amount of \$34,080.00 and expenses in the amount of \$1,949.47.

Period	Date Filed	Fees Requested	Expenses Requested	Fees Paid	Expenses Paid
6/21/13-6/30/13	7/18/13	\$6,820.00	\$503.08	\$0.00	\$0.00
7/1/13-7/31/13	8/20/13	\$29,480.00	\$2,614.28	\$0.00	\$0.00
8/1/13-8/31/13	9/18/13	\$34,080.00	\$1,949.47	\$0.00	\$0.00
Total		\$70,380.00	\$5,066.83	\$ 0.00	\$ 0.00

9. The Debtor, the U.S. Trustee, counsel for the Official Committee of Unsecured Creditors, counsel to Montefiore and counsel for the Debtor have received each of the Monthly Statements attached hereto as Exhibit C in advance of the filing of this Application and in accordance with the Compensation Procedures Order. The Ombudsman has not received any objections to the fees and expenses requested in the Monthly statements.

10. As of September 15, 2013, the Applicant had been paid a total of

\$0.00 of fees and expenses on account of the Monthly Statements and is owed a balance of \$75,446.83.

**RELIEF REQUESTED**

11. The Ombudsman requests allowance of interim compensation in the amount of \$70,380.00 of fees and \$5,066.83 of expenses for services rendered and expenses incurred in the Case during the Interim Period.

12. A Summary of the Applicant's services during the Interim Period is attached to the Application as Exhibit B (the "**Timekeeper Summary**"). The Timekeeper Summary includes a list of the Ombudsman and the other professionals within Focus Management Group, USA, which is the Ombudsman's firm, their respective titles, their respective billing rates and the dollar amount attributed to the services provided by the Ombudsman and other Focus professionals during the Interim Period.

13. Exhibit C includes detailed time entries showing the services provided, the professional providing the service, the date the service was provided, the time incurred and the value of such time. The Ombudsman, in submitting Exhibit C, does not intend to waive any privilege or doctrine, including the attorney-client privilege or work product doctrine.

14. The Ombudsman has no agreement or understanding to share compensation requested with any other person or persons other than Focus. The Ombudsman further states that there has been no duplication of work by the Ombudsman for which compensation is requested.

## **SUMMARY OF SERVICES RENDERED**

### **Patient Care Ombudsman**

15. The services provided by the Ombudsman during the Interim Period included introductory orientation meetings with the staff of each of the facilities, tours of each of the facilities, documentation review, including regulatory findings, responses and confirming documentation, and physical review. A review of other regulatory compliance was conducted. Minutes of various governance meetings, quality assurance and performance improvement meetings were reviewed and various findings noted. Specific reviews of infection control, CORE measures, New York Patient Occurrence Tracking System and the scores from the Hospital Consumer Assessment of Healthcare Providers and Systems were conducted. A review of Risk Management was undertaken for the patient care operations with the lead individuals responsible for each entity.

16. An initial assessment of medical records was undertaken in order to provide insight into the processing and management of confidential patient records. Particular attention was focused on the preparations being taken to address final disposition of patient records and information in light of the structure and scope of records retention by Montefiore, as purchaser, as outlined in the Asset Purchase Agreement, the various and somewhat disparate approaches utilized by the Debtors, the integration of records of multiple care providers, and other unique approaches to records identified during the various site visits. The Ombudsman is working closely with the Debtors and the Debtors' advisors to ensure the maintenance of patients' and providers' access to patient records and to ensure compliance with the applicable provisions of the Health Insurance Portability and Accountability Act. Due to the complexity of the Debtors' approaches, the limited time available to accomplish identification, inventory and the development of

a suitable plan in combination with limited financial resources, this has become a complex situation. The Ombudsman has been endeavoring to ensure that patient records and information locations are identified, that the information is managed or destroyed in a manner consistent with all requirements and, finally, that pertinent patient information is consolidated and prepared for ultimate long term storage.

17. In similar fashion, the Ombudsman initiated a review of the management of professional liability insurance through the transition process.

18. The Ombudsman analyzed all of the data which he had collected and reviewed and prepared the First Patient Care Ombudsman's Report to the Court, filed on August 20, 2013.

19. Applicant spent substantial time on the Debtors' premises. Much of this time was focused on the document review, facility, engineering and plant review and initial departmental reviews in the pharmacy, laboratory, radiology, nursing, rehabilitation services, and the methadone clinic operation, ACT operations, food service operations and Adult Day Care.

20. The Ombudsman, whether onsite or not, participated in various calls with the various parties to ensure conformance with required standards.

21. The Ombudsman also established a mechanism to facilitate communications through an 800 Number and dedicated internet access and worked with Management to ensure dissemination of the contact information throughout the entire organization of the Debtors.

22. The Ombudsman reviewed the sale process with particular attention to the elements related to protected health information and patient interests.

**EXPENSES**

23. During the Interim Period, the Applicant expended the sum of \$5,066.83 for reasonable and necessary out-of-pocket expenses incurred in this Case.

24. The Applicant has incurred the following expenses in rendering professional services in the Case, as itemized in Exhibit C:

EXPENSE	AMOUNT
Travel	\$2,094.94
Lodging	\$2,715.89
Communications-	\$35.13
Meals	\$218.38
Reproduction/Doc Mgmt	\$2.49
Total Expenses	<b>\$5,066.83</b>

25. The Applicant represents reimbursement of the following with regard to his charges for actual and necessary costs and expenses during the Interim Period:

- a) Travel charges include airfare incurred traveling from the Ombudsman's Home City to New York to visit the hospital sites. Travel charges also include parking, tolls, car service charges, train and cab fares for Applicant while visiting the hospitals.
- b) Lodging charges include hotel costs incurred in New York while visiting the hospitals and other debtor facilities.
- c) Communication charges include telephone, the ombudsman report line and cell phones charges.
- d) Meal charges were incurred by Applicant while in New York visiting the hospital sites.
- e) The expenses requested are the actual amounts incurred and are routinely charged to Applicant's clients.



**REQUEST FOR WAIVER OF REQUIREMENT TO FILE MEMORANDUM OF LAW**

26. Because this Application does not present any novel issue of law, Applicant requests that the Court waive the requirement set forth in Local Bankruptcy Rule 9013-1(b), if applicable, that a separate memorandum of law be filed. Applicant reserves the right, however, to submit a reply memorandum of law in the event that objections to this Application are filed.

**NOTICE AND PRIOR APPLICATION**

27. Notice of this Application is being given in compliance with the Compensation Procedures Order.

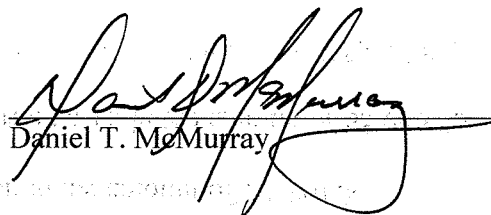
28. No prior application for the relief requested herein has been filed with the Court.

**WHEREFORE**, the Applicant respectfully requests that this Court enter an Order:

- (i) allowing interim compensation in the amount of 70,380.00
- (ii) allowing expenses, on an interim basis, in the amount of \$5,066.83
- (iii) authorizing and directing the Debtor to pay Applicant \$75,446.83, representing the unpaid balance as of September 15, 2013 of interim compensation and expenses incurred during the Interim Period; and
- (iv) granting such other and further relief deemed appropriate under the circumstances.

Dated: September 18, 2013

Respectfully submitted,  
**Patient Care Ombudsman**

  
Daniel T. McMurray

**EXHIBIT A**  
**UNITED STATES BANKRUPTCY COURT**  
**SOUTHERN DISTRICT OF NEW YORK**

In re:	) Chapter 11
	)
SOUND SHORE MEDICAL CENTER OF	) Case No. 13-22840 (RDD)
WESTCHESTER, et al.,	)
Debtors.	)
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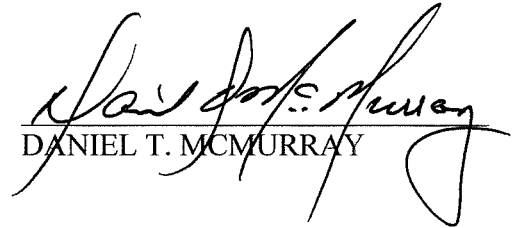
**RULE 2016 AFFIDAVIT**

STATE OF FLORIDA        )  
                                      ) ss  
COUNTY OF DADE        )

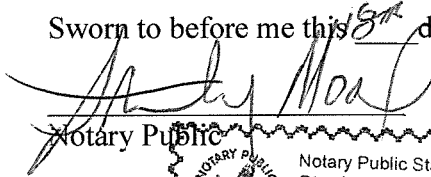
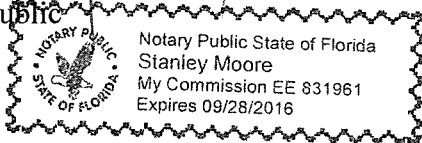
DANIEL T. MCMURRAY, being duly sworn, deposes and says:

1. I am the Patient Care Ombudsman of Sound Shore Medical Center of Westchester, debtor and debtor in possession (the “Debtor”) herein.
2. I have read the within First Interim Application of the Patient Care Ombudsman for an Allowance of Compensation and Reimbursement of Expenses for the Period June 21, 2013 through August 31, 2013 (the “Application”) and know the contents thereof. The same is true to the best of my knowledge, except as to the matters therein alleged to be upon information and belief and as to those matters, I believe them to be true.
3. In accordance with Fed. R. Bankr. P. 2016(a) and Section 504 of the Bankruptcy Code, I affirm that I did not receive any compensation from any entity other than the Debtor for the services rendered in the within cases and that no agreement or understanding exists between myself and any other person, other than Focus Management Group, the Ombudsman firm, for the sharing of compensation to be received in connection with the within cases.

Dated: September 18, 2013

  
DANIEL T. MCMURRAY

Sworn to before me this 18<sup>th</sup> day of September, 2013

  
Notary Public  


**EXHIBIT B**  
**THE PERIOD JUNE 21, 2013 THROUGH AUGUST 31, 2013**

<b>Name of Professional Individual</b>	<b>Position</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Daniel T McMurray	Patient Care Ombudsman	\$400.00	161.2	\$64,480.00
Michael Doland	Senior Consultant	\$400.00	2.4	\$960.00
<b>Travel Time (50%)</b>			0	0
Daniel T McMurray	Patient Care Ombudsman	\$200.00	24.7	\$4,940.00
<b>TOTAL</b>			<b>188.3</b>	<b>\$70,380.00</b>
	Blended Rate			<b>\$373.77</b>

**EXHIBIT C**



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July 16, 2013

Invoice 2013-06-30

Sound Shore Medical Center  
of Westchester, et al.

Case No. 13-22840 (RDD)

**STATEMENT OF FEES AND EXPENSES OF DANIEL T McMURRAY, PATIENT  
CARE OMBUDSMAN TO THE DEBTORS AND DEBTORS-IN-POSSESSION, FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES FOR THE PERIOD FROM JUNE 21, 2013 THROUGH JUNE 30, 2013**

Period for which compensation and  
reimbursement is sought:

June 21, 2013 through June 30, 2013

Amount of Compensation  
actual, reasonable and necessary:

\$ 6,820.00

Amount of Expense Reimbursement  
actual, reasonable and necessary:

\$ 503.08

Total Actual Fees and Expenses

\$ 7,323.08

Total Due <sup>1</sup>  
(Representing 80% of Fees and 100% of Expense)

\$ 5,959.08

<sup>1</sup> Without prejudice to seeking payment of full amount upon application



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**SUMMARY OF PROFESSIONALS RENDERING SERVICES  
FROM JUNE 21, 2013 THROUGH JUNE 30, 2013**

Name of Professional Person	Position of the Applicant	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Daniel T McMurray	Patient Care Ombudsman	\$400.00	14.7	\$5,880.00
Travel – D McMurray	Patient Care Ombudsman	\$200.00	4.7	\$940.00
Grand Total			<b>19.4</b>	<b>\$6,820.00</b>
Blended Rate:				\$351.55

**SUMMARY OF EXPENSES  
FROM JUNE 21, 2013 THROUGH JUNE 30, 2013**

Expense Category	Total Expenses
Travel	\$239.75
Lodging	\$248.68
Meals	\$12.16
Reproduction/Doc Mgmt	\$2.49
Miscellaneous	\$0.00
<b>Total</b>	<b>\$ 503.08</b>



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**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN - DETAIL OF  
PROFESSIONALS RENDERING SERVICES FROM  
JUNE 21, 2013 THROUGH JUNE 30, 2013**

Date	Name	Rate	Hours	Fees	Description
<b>Patient Care Ombudsmen</b>					
6/24/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of Debtors' Supplemental Statements in Support of Debtors' Motion for Entry of (1) An Order, (A) Approving Bidding Procedures for Sale of the Debtors' Real Estate and Designated Personal Property Assets, (B) Scheduling an Auction and Sale Hearing Related Thereto, (C) Approving the Form of Notice of the Auction and Sale Hearing, (D) Approving a Breakup Fee and Expense Reimbursement; and Granting Related Relief
6/24/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Communications with Paul Rowland, Sound Shore, re: initial visit
6/24/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Hearing Agenda and Supplemental Statement in Support of Debtors' Motion for Sale Docket 99 and 103
6/24/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: overview of DIP motion
6/24/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Overview of Interim DIP Order
6/24/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Overview of original DIP Financing
6/24/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of Neubert Pepe Monteith retention application
6/24/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: appointment, records access and plan
6/25/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of organization structure,
6/26/2013	McMurray, Dan	\$ 400.00	0.70	\$ 280.00	Review of Quality Management Plan 2013
6/27/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Review of Joint Commission Accreditation and Report June 2013
6/25/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Appointment Order for PCO - Access to PHI
6/25/2013	McMurray, Dan	\$ 400.00	1.50	\$ 600.00	Meeting and orientation with management staff
6/25/2013	McMurray, Dan	\$ 400.00	2.50	\$ 1,000.00	Facility tour of Sound Shore Medical Center - overview
6/25/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Communications with Mark Fishman, Neubert Pepe Monteith re: review of hearing
6/26/2013	McMurray, Dan	\$ 400.00	0.60	\$ 240.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Burton Weston, Garfunkel Wild, re: BAA
6/26/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Rhonda Ruiz, SSMC re: BAA
6/27/2013	McMurray, Dan	\$ 400.00	0.90	\$ 360.00	Communications with Rhonda Ruiz, SSMC, Burton Weston, Garfunkel Wild, and Mark Fishman, Neubert Pepe Monteith, re: BAAs
6/27/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of communications from Mark Fishman, Neubert Pepe Monteith, and Burton Weston, Garfunkel Wild, re: DIP Order
6/28/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Fishman Affidavit





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6/28/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of communications with Mark Fishman, Neubert Pepe Monteith, and Burton Weston, Garfunkel Wild, re: DIP Order question, HIPAA and BAA
6/28/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review and execution of Retention Application for Mark Fishman, Neubert Pepe Monteith
6/28/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Brief review of Statements of Financial Affairs and Schedules filed for Howe Avenue Nursing Home, New Rochelle Sound Shore Housing, NRHMC Services Corp., Sound Shore Health System, Sound Shore Medical Center, M.V.H. Corp, The Mount Vernon Hospital
6/28/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of communications from Mark Fishman, Neubert Pepe Monteith; re: Access to PHI
6/29/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Review of the Order Pursuant to Sections 105(a) and 366 of the Bankruptcy Code (A) Prohibiting Utilities from Altering, Refusing or Discontinuing Service, (B) Deeming Utilities Adequately Assured of Future Performance, and (C) Establishing Procedures for Determining Adequate Assurance of Payment [Docket No. 121], Final Order (I) Authorizing Debtors (A) to Obtain Post-Petition Secured, Superpriority Financing Pursuant to 11 U.S.C. 105, 361, 362, 363, and 364 and (B) to Utilize Cash Collateral Pursuant to 11 U.S.C. 363; (II) Granting Adequate Protection to Pre-Petition Secured Creditors Pursuant to 11 U.S.C. 361, 362, 363 and 364 [Docket No. 122] and Application of Patient Care Ombudsman for Entry of an Order Authorizing the Retention and Employment of Neubert, Pepe & Monteith, P.C. as Counsel, Nunc Pro Tunc to June 21, 2013 [Docket No. 140]
<b>Total Patient Care Ombudsman</b>			<b>14.70</b>	<b>\$ 5,880.00</b>	
<b>Travel</b>					
6/25/2013	McMurray, Dan	\$ 200.00	2.70	\$ 540.00	Travel from Miami to New Rochelle
6/27/2013	McMurray, Dan	\$ 200.00	2.00	\$ 400.00	Travel from NYC to Miami
<b>Total Travel</b>			<b>4.70</b>	<b>\$ 940.00</b>	
<b>Total Fees</b>			<b>19.40</b>	<b>\$ 6,820.00</b>	



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**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN  
DETAIL OF EXPENSES FROM  
JUNE 21, 2013 THROUGH JUNE 30, 2013**

Expense Type	Date	Name	Expense	Description
Lodging	6/25/2013	McMurray, Dan	\$ 248.68	Two nights hotel stay
		<b>Total Lodging</b>	<b>\$ 248.68</b>	
Meals - Dinner	6/25/2013	McMurray, Dan	\$ 12.16	Dinner
		<b>Total Meals</b>	<b>\$ 12.16</b>	
Reproduction/Doc Mgmt	6/25/2013	McMurray, Dan	\$ 2.49	Book for recording notes and finding
		<b>Total Doc Mgmt</b>	<b>\$ 2.49</b>	
Travel-Air Fare	6/25/2013	McMurray, Dan	\$ 169.94	Round trip Miami to New York City
Travel-Cab/Limo Hire	6/25/2013	McMurray, Dan	\$ 5.00	Taxi from Metro-North RR to SSMC
Travel-Cab/Limo Hire	6/25/2013	McMurray, Dan	\$ 17.15	Taxi from LGA to hotel
Travel-Cab/Limo Hire	6/25/2013	McMurray, Dan	\$ 5.00	Taxi from SSMC to Metro-North RR
Travel-Mileage	6/25/2013	McMurray, Dan	\$ 2.83	Mileage from home to airport
Travel-Mileage	6/27/2013	McMurray, Dan	\$ 2.83	Mileage from airport to home
Travel-Parking	6/27/2013	McMurray, Dan	\$ 17.00	Three day airport parking
Travel-Train	6/25/2013	McMurray, Dan	\$ 18.00	Round trip Metro-North RR NYC to New Rochelle
Travel-Valet/Tips	6/25/2013	McMurray, Dan	\$ 2.00	
		<b>Total Travel</b>	<b>\$ 239.75</b>	
		<b>Total Expenses</b>	<b>\$ 503.08</b>	

Note Expenses are prorated between other engagements active in the same municipality



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August 12, 2013

Invoice 2013-32945

Sound Shore Medical Center  
of Westchester, et al.

Case No. 13-22840 (RDD)

**STATEMENT OF FEES AND EXPENSES OF DANIEL T McMURRAY, PATIENT  
CARE OMBUDSMAN OF THE DEBTORS AND DEBTORS-IN-POSSESSION, FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES FOR THE PERIOD FROM JULY 1, 2013 THROUGH JULY 31, 2013**

Period for which compensation and reimbursement is sought:	<u>July 1, 2013 through July 31, 2013</u>
Amount of Compensation actual, reasonable and necessary:	<u>\$ 29,480.00</u>
Amount of Expense Reimbursement actual, reasonable and necessary:	<u>\$ 2,614.28</u>
Total Actual Fees and Expenses	<u>\$ 32,094.28</u>
Total Due <sup>1</sup> (Representing 80% of Fees and 100% of Expense)	<u>\$ 26,198.28</u>

<sup>1</sup> Without prejudice to seeking payment of full amount upon application



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**SUMMARY OF PROFESSIONALS RENDERING SERVICES  
FROM JULY 1, 2013 THROUGHT JULY 31, 2013**

Name of Professional Person	Position of the Applicant	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Daniel T McMurray	Patient Care Ombudsman	\$400.00	66.4	\$26,560.00
Michael Doland	Senior Consultant	\$400.00	1.3	\$520.00
Travel – D McMurray	Patient Care Ombudsman	\$200.00	12.0	\$2,400.00
Grand Total			<b>79.7</b>	<b>\$2,946.56</b>
Blended Rate:				\$369.89

**SUMMARY OF EXPENSES  
FROM JULY 1, 2013 THROUGHT JULY 31, 2013**

Expense Category	Total Expenses
Travel	\$1,121.65
Lodging	\$1,347.04
Meals	\$145.59
Communications	\$0.00
Miscellaneous	\$0.00
<b>Total</b>	<b>\$2,614.28</b>



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**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN - DETAIL OF  
PROFESSIONALS RENDERING SERVICES FROM  
JULY 1, 2013 THROUGH JULY 31, 2013**

Date	Name	Rate	Hours	Fees	Description
<b>Patient Care Ombudsmen</b>					
7/1/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Arrangements for 800 Number and e-mail address for PCO communications
7/1/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: First Day's Affidavit
7/1/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of communications from Mark Fishman, Neubert Pepe Monteith, and Burton Weston, Garfunkel Wild, re: fee order, record access for long-term care and scope of care delivery
7/1/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Paul Rowland, SSMC, re: next scheduled visit
7/1/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: BAAs
7/2/2013	McMurray, Dan	\$ 400.00	0.80	\$ 320.00	Review of Final Order Establishing Case Management Procedures [Docket No. 143], Final Order Pursuant to Sections 105(a) and 363(b) of the Bankruptcy Code A) Authorizing the Debtors to (I) Continue Their Existing Insurance Programs and (II) Pay Certain Prepetition Insurance Premiums, Claims and Related Expenses, and (B) Granting Certain Related Relief [Docket No. 144], Order Pursuant to Section 327 of the Bankruptcy Code and Local Rule 2014-1 Authorizing the Employment and Retention of Alvarez & Marsal Healthcare Industry Group, LLC as Financial Advisors to the Debtors and Debtors in Possession Nunc Pro Tunc to the Petition Date [Docket No. 145], Final Order Pursuant to Sections 363(b) and 105(a) of the Bankruptcy Code (I) Authorizing Payment of Certain Prepetition Wages, Employee Benefits and Expense Reimbursement and (II) Authorizing and Directing Banks to Honor Checks with Respect Thereto [Docket No. 146], Monthly Service List - July 1, 2013 [Docket No. 147] and Interim Order Pursuant to 11 U.S.C.
7/2/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Update from Mike Doland, FMG on establishing the 800 Number and e-mail address
7/3/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of Notice of Hearing and Motion for Entry of an Order Authorizing the Debtors to Employ and Compensate Professionals Utilized in the Ordinary Course of Business [Docket No. 150] and Notice of Hearing and Motion for Entry of an Order Pursuant to Sections 105 (a) and 363 (b) Authorizing the Debtors to Pay Required Pool Payments and Assessments to the New York Department of Health [Docket No. 151]
7/3/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of communications of Mark Fishman, Neubert Pepe Monteith, with Stacey Gulick,



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Garfunkel Wild, re: BAA

7/3/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Paul Rowland, SSMC, re: logistics for upcoming visit and document transmittal
7/3/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of suggested changes to BAA from Mark Fishman, Neubert Pepe Monteith
7/7/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Paul Rowland, SSMC, re: meeting with NYS Long Term Care Ombudsman
7/8/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: PCO 800 Number and PCP E-mail Address form of posting
7/8/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Mike Doland, FMG, re: fee application process
7/8/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Stacey Gulick, Garfunkel Wild, re: BAA
7/8/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: medical records issues, Q-net Exchange, professional liability issues
7/8/2013	McMurray, Dan	\$ 400.00	1.50	\$ 600.00	Re-review of SSMC Joint Commission Accreditation Findings for March 2013 survey, confirmation of accreditation, SSMC Joint Replacement program certification and SSMC 2013 Quality Improvement Program/Plan. Review of Mt Vernon 2013 Quality Improvement Program/Plan, Joint Commission Accreditation Findings for March 2013 survey, confirmation of accreditation for Mt. Vernon Hospital, Mt Vernon Hospital Behavioral Health Care Accreditation, and Laboratory Accreditation, Review of Motion to Authorize the Debtors to Pay Required Pool Payments and Assessments to The New York State Department of Health filed by Burton S. Weston on behalf of Sound Shore Medical Center
7/8/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review and approval of Notices for posting of PCO contact information
7/9/2013	McMurray, Dan	\$ 400.00	2.00	\$ 800.00	Review of follow up responses to Joint Commission survey findings for SSMC
7/9/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Meeting with Paul Rowland, SSMC, re: status update, Medicals records, APA, professional liability, meeting with CEO,
7/9/2013	McMurray, Dan	\$ 400.00	1.20	\$ 480.00	Review of Board Minutes for February 2013 and December 2012
7/9/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Review of current volume data for SSMC,
7/9/2013	McMurray, Dan	\$ 400.00	1.40	\$ 560.00	Review of Joint Conference Committee Minutes for June 2013, May 2013
7/9/2013	McMurray, Dan	\$ 400.00	1.80	\$ 720.00	Review of Minutes of Quality Improvement Committee for January, February, March April May and June 2013 and Review of QI data for 2013 to date and QI Projects reports for 2012 and 2013 to date



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7/9/2013	McMurray, Dan	\$ 400.00	1.10	\$ 440.00	Meeting, review and tour of SSMC Food Service operation including, kitchen, stores and material. Review of standards compliance with Food Service Director
7/9/2013	McMurray, Dan	\$ 400.00	1.30	\$ 520.00	Meeting, review and tour of SSMC Laboratory operation including, all labs, Staff interviews, reagent checks, certification staff HR folder and licensure, storage, safety, refrigeration and hoods as well as discussion of current issues with the Director of the labs.
7/9/2013	McMurray, Dan	\$ 400.00	1.50	\$ 600.00	Meeting, review and tour of SSMC Radiology operations including, equipment and certifications, Staff interviews, licensure verification, safety, as well as discussion of current issues - nuclear medicine.
7/9/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Exit conference with Paul Rowland, SSMC
7/9/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Brief introductory meeting with CEO, John Spicer
7/10/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Tour of Radiology with Director and staff members, equipment and license verification, general fire safety and standards compliance overview, Issues review - nuclear medicine and records matters
7/10/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Independent building and staff orientation to Mt. Vernon Hospital
7/10/2013	McMurray, Dan	\$ 400.00	2.00	\$ 800.00	Meeting introduction and orientation for administrative staff and Chief Medical Officer, CEO, CNO, Asst CNO, Patient Advocate,
7/10/2013	McMurray, Dan	\$ 400.00	4.00	\$ 1,600.00	Facility tour and orientation, from roof through ground floor including, unoccupied spaces, Dialysis, Hyperbaric medicine, Behavioral medicine, Penal care unit and program, physician office spaces, ICI, Surgery, PACU, Lab, Radiology, Kitchen & Food Service Sleep Lab, ED, Ambulatory Clinic. Inpatient units
7/10/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Kitchen tour with Food Service Director, review of refrigeration, - issues, cleanliness, storage and preparation, and fire protection & safety.
7/10/2013	McMurray, Dan	\$ 400.00	1.50	\$ 600.00	Review of 2013 QI & Education Committee Minutes for 2013
7/10/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Tour of Laboratory with Director and section supervisors, reagent, license, hood certifications and general fire safety and standards compliance overview
7/10/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Exit conference with CEO - environmental, safety and security, medical records
7/10/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Quality Improvement program overview with CEO, CNO Asst CNO, records, sterile processing, ACT and Methadone programs, grand rounds, community relations, Infection Control, physician relationships (anesthesia, ED, Pathology, Radiology, Dialysis, Hyperbaric medicine



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7/11/2013	McMurray, Dan	\$	400.00	2.00	\$	800.00	Introductory Meeting with staff, orientation, logistics, Susan Sales, CEO, Jean Barley, DON, Director of Pharmacy, Charge Nurses, Director of Housekeeping, Director and Assistant Director of Engineering, Director of Clinical Nutritional Management, Acting Director Food Service, Director of Social Work and Assistant Director Social Work, Director of Recreation Therapy, Director of Rehab, Supervisor Rehab ECP, Director of Adult Day Care
7/11/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Attendance at Morning Report
7/11/2013	McMurray, Dan	\$	400.00	0.70	\$	280.00	Meeting with Sandy Meyers, Office of the NYS Long Term Care Ombudsman Program, introduction and orientation.
7/11/2013	McMurray, Dan	\$	400.00	0.80	\$	320.00	Meeting with Dr. George Stivala, Medical Director, re: introduction, orientation, case status, formulary, PCO methodology, Medical Staff structure and EHR
7/11/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Tour and overview of Adult Day Care Program, Pearl Hacker, Director, Susan Sales and Jean Bartley, SSEC, staff introduction and orientation
7/11/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Exit conference with Administrator, Director of Nursing and Dr. George, Stivala, Medical Director.
7/12/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Confirmed follow up visit at SSEC with Susan Sales, SECC
7/12/2013	McMurray, Dan	\$	400.00	0.60	\$	240.00	Revised BAA for review and execution
7/12/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Communications from Mark Fishman, Neubert Pepe Monteith, re: additional language for draft BAA
7/14/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Communication of PCO Contact Information Notice to Paul Rowland, SSMC
7/15/2013	McMurray, Dan	\$	400.00	0.80	\$	320.00	Review of Amended Application for Order Pursuant to Section 327(a) of the Bankruptcy Code and Local Rule 2014-1 Authorizing the Employment and Retention of Garfunkel Wild, P.C. as General Bankruptcy Counsel for the Debtors [Docket No. 165] and Application for Order Authorizing the Employment and Retention of PriceWaterhouseCoopers, LLP as Auditors for the Debtors, Nunc Pro Tunc to June 27, 2013, and to Pay Certain Outstanding Prepetition Amounts in Connection Therewith [Docket No. 166]
7/15/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of requirements for fee apps as provided by Mark Fishman, Neubert Pepe Monteith
7/15/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mike Doland FMG, re: execution of new draft BAA
7/15/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Mike Doland, FMG, re: preparation of an invoice to be filed July 20, 2013
7/15/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Implementation of 800 Number calling system
7/15/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review and response to 800 Number calls





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7/16/2013	McMurray, Dan	\$	400.00	0.70	\$	280.00	Review of QI Committee minutes for January 2013 (3rd quarter 2012) and April 2013 (1st quarter 2013) and QI Board of Trustees Committee minutes for November 2012, February 2013 and May 2013. Review of Management Scorecard for 2011, 2013 and 2013 through June 2013
7/16/2013	McMurray, Dan	\$	400.00	2.00	\$	800.00	Review of Statement of Deficiencies and Plan of Correction, for 2012 and 2013 including Letter of Acceptance from NYS DOH
7/16/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review of Pharmacy with the Director of Pharmacy, DON, Administrator, Medical Director
7/16/2013	McMurray, Dan	\$	400.00	2.00	\$	800.00	Facility Tour of floors through 5 including resident units and support and ancillary space with Susan Sales, Administrator, Jean Bartleym DON, and Dr. George Stivala, Medical Director.
7/16/2013	McMurray, Dan	\$	400.00	0.80	\$	320.00	Meeting with HIM Director and Asst HIM Director, Administrator and DON, re: review of Medical Records - all three entities, off-site storage and long term, storage, protection and access to records - paper, film and electronic from all sources
7/16/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Tour of plant support services - basement with Tom Irving Director of Engineering - boilers, trash and linen processing, dry food stores
7/16/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Infection Control review with Infection Control supervisor, Administrator and DON. Review of IC minutes for December 2012, January 2013 monthly through June 2013
7/17/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Rhonda Ruiz, SSMC, re: medical records issues
7/17/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review, correction and communications with Mark Fishman, Neubert Pepe Monteith, and Mike Doland, FMG, re: July 2013 Fee Statement
7/17/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Josiane White, SSMC, re: contact information
7/19/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Exhibits C and D to Motion for Entry of an Order Authorizing the Debtors to Employ and Compensate Professionals Utilized in the Ordinary Course of Business (DKT No 167) and Debtors' Motion Pursuant to Bankruptcy Rule 3003(c)(3) to Establish the Deadline for Filing Certain Proofs of Claim and Approving the Form and Manner of the Notice Thereof (DKT No 17)
7/22/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Application for Authorization to Employ and Retain DeLoitte Financial Advisory Services LLP Nunc Pro Tunc to June 12, 2013 as Financial Advisor for the official Committee of Unsecured Creditors of Sound Shore Medical Center of Westchester - received from Leslie Salcedo, Alston & Bird LLP
7/23/2013	McMurray, Dan	\$	400.00	0.70	\$	280.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: medical records issues, BAA, Access to records - behavioral, professional liability, objection to sale question



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7/24/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications from Lisa Martinez, Assistant to Susan F. Balaschak, Akerman Senterfitt, re: Children's & Women's Physicians of Westchester Motion Deeming Executory Contract Rejected; or Compelling Debtor to Assume or Reject Executory Contract, Exhibits and Notice
7/24/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Children's & Women's Physicians of Westchester, LLP's Motion for Entry of an Order: (I) Deeming Executory Contract Rejected; or Alternatively (II) Compelling Debtor to Assume to Reject the Executory Contract and attachments
7/25/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Follow up communications with Mark Fishman, Neubert Pepe Monteith, re; hearing logistics for 8/2
7/25/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Burton Weston, Garfunkel Wild, re; Medical records issues
7/25/2013	McMurray, Dan	\$	400.00	2.10	\$	840.00	Review of MOR for June 2013 and supporting documents
7/25/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Mark Fishman, Neubert Pepe Monteith, re; Medical records issues and anticipated APA approval
7/25/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Follow up communications with Mark Fishman, Neubert Pepe Monteith, re; Medical records issues and Montefiore timeframe for which it would assume responsibility
7/26/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review of Debtors' Objection to Motion of Medline Industries, Inc. for Allowance and Payment of Administrative Expense Claim Under 11 U.S.C. 503(B)(9) [Docket No. 195] and Objection to Application of Plaintiff Beena John for an Order Lifting the Automatic Stay as to Non-Debtor Defendants [Docket No. 196]
7/26/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Order Establishing Deadline for Filing Proofs of Claim and Approving the Form and Manner of Notice Thereof (DKT no. 194)
7/26/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review and modification of draft Response of PCO to Debtors Sale Motion. Communications with Mark Fishman, Neubert Pepe Monteith, re: same
7/26/2013	McMurray, Dan	\$	400.00	0.70	\$	280.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: further review and modification of draft Response of PCO to Debtors Sale Motion regarding medical records including communications with Burton Weston, Garfunkel Wild.
7/29/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of De Lage Landen Financial Services Objection to Sale
7/29/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith re: De Lage Landen pleadings - Da Vinci surgical system
7/29/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re; GE reservation of Rights pleading
7/29/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: Sound Shore Response on APA/Sale



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7/29/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Notice Review of Hearing on Application For Authorization to Employ and Retain DeLoitte Financial Advisory Services LLP NUNC PRO TUNC to June 12, 2013 as Financial Advisor for the Official Committee of Unsecured Creditors of Sound Shore Medical Center of Westchester, ET AL
7/29/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Objection to Motion /Limited Objection and Reservation of Rights with Respect to Motion to Approve the Private Sale of Substantially All of the Debtors' Real Property and Designated Personal Property Assets (related document 103) (related document(s)[17]) filed by Alex R. Rovira on behalf of Allscripts Healthcare, LLC. and communications with Mark Fishman, Neubert Pepe Monteith, regarding same
7/29/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of GE Healthcare's Reservation Of Rights Regarding The Debtors' Motion To Approve The Sale Of Substantially All Of The Debtors' Real Property And Designated Personal Property Acquired Assets
7/30/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Debtors' Motion For an Order Pursuant to Section 365 of the Bankruptcy Code Authorizing Debtors to Reject Certain Executory Contracts, Nunc Pro Tunc, to the Date of Termination or the Filing Date of This Motion, Whichever is Earlier [Docket No. 215]
7/30/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Objection to Motion /Limited Objection and Reservation of Rights with Respect to Motion to Approve the Private Sale of Substantially All of the Debtors' Real Property and Designated Personal Property Assets (related document 103) (related document(s)[17]) filed by Alex R. Rovira on behalf of Allscripts Healthcare, LLC as provided by Eileen McDonnell, Sidney Austin LLP, counsel to Allscripts
7/30/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: behavioral records access, hearing 8/2 and electronic records and PCO Sale Motion Pleading
7/30/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: attendance at hearing
7/30/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: electronic participation in 8/2 hearing
7/30/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Dorothy Li, NYSB - US Courts confirming telephone participation
7/31/2013	McMurray, Dan	\$	400.00	3.00	\$	1,200.00	Drafting and setup of PCO Report #1
7/31/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: confirmation of telephonic hearing participation
7/31/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of hearing agenda and communications with Mark Fishman, Neubert Pepe Monteith. PCO counsel retention



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7/31/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: rejection of the Med Metrix 2012 contract for software services
7/31/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Confirmation of telephonic hearing participation 8-2
7/31/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Supplemental Declaration of Martin Bunin, Alston & Bird, re: retention
7/31/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communications from Mark Fishman, Neubert Pepe Monteith, to Burton Weston. Garfunkel Wild, re: Notice of PCO Report and review of same
<b>Total Patient Care Ombudsman</b>				<b>66.40</b>	<b>\$</b>	<b>26,560.00</b>	
<b>Fee Applications</b>							
7/15/2013	Doland, Michael	\$	400.00	0.20	\$	80.00	Review and execute Business Associate Agreement for Hipaa rules
7/16/2013	Doland, Michael	\$	400.00				Prepare first monthly fee statement with supporting time and expense detail and send to counsel and PCO to review
<b>Total Fee Application</b>				<b>1.10</b>	<b>\$</b>	<b>440.00</b>	
				<b>1.30</b>	<b>\$</b>	<b>520.00</b>	
<b>Travel</b>							
7/8/2013	McMurray, Dan	\$	200.00	4.00	\$	800.00	Travel from Miami to New York
7/11/2013	McMurray, Dan	\$	200.00	4.00	\$	800.00	Travel from New York to Miami
7/15/2013	McMurray, Dan	\$	200.00	2.00	\$	400.00	Travel from Miami to New York
7/21/2013	McMurray, Dan	\$	200.00	2.00	\$	400.00	Travel from New York to Miami
<b>Total Travel</b>				<b>12.00</b>	<b>\$</b>	<b>2,400.00</b>	
<b>Total Fees</b>				<b>79.70</b>	<b>\$</b>	<b>29,480.00</b>	



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**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN  
DETAIL OF EXPENSES FROM  
JULY 1, 2013 THROUGH JULY 31, 2013**

Expense Type	Date	Name	Expense	Description
Lodging	7/8/2013	McMurray, Dan	\$ 884.88	Three nights hotel stay
Lodging	7/15/2013	McMurray, Dan	\$ 462.16	Four nights hotel stay
		<b>Total Lodging</b>	<b>\$ 1,347.04</b>	
Meals - Breakfast	7/9/2013	McMurray, Dan	\$ 9.20	
Meals - Breakfast	7/10/2013	McMurray, Dan	\$ 8.00	
Meals - Breakfast	7/11/2013	McMurray, Dan	\$ 3.15	
Meals - Dinner	7/8/2013	McMurray, Dan	\$ 18.54	
Meals - Dinner	7/9/2013	McMurray, Dan	\$ 18.97	
Meals - Dinner	7/10/2013	McMurray, Dan	\$ 19.87	
Meals - Dinner	7/17/2013	McMurray, Dan	\$ 5.00	
Meals - Dinner	7/18/2013	McMurray, Dan	\$ 7.77	
Meals - Lunch	7/11/2013	McMurray, Dan	\$ 10.31	
Meals - Lunch	7/15/2013	McMurray, Dan	\$ 13.98	
Meals - Lunch	7/16/2013	McMurray, Dan	\$ 15.34	
Meals - Lunch	7/17/2013	McMurray, Dan	\$ 15.46	
		<b>Total Meals</b>	<b>\$ 145.59</b>	
Travel-Air Fare	7/8/2013	McMurray, Dan	\$ 484.80	Round trip Miami to New York
Travel-Air Fare	7/15/2013	McMurray, Dan	\$ 117.27	Round trip Miami to NYC
Travel-Cab/Limo Hire	7/8/2013	McMurray, Dan	\$ 40.21	Taxi from LGA to hotel
Travel-Cab/Limo Hire	7/8/2013	Admin, Focus	\$ 78.77	
Travel-Cab/Limo Hire	7/9/2013	McMurray, Dan	\$ 6.00	Taxi from Metro-North New Rochelle Station to SSMC
Travel-Cab/Limo Hire	7/11/2013	McMurray, Dan	\$ 6.00	Taxi from Metro-North Station to SSEC
Travel-Cab/Limo Hire	7/11/2013	McMurray, Dan	\$ 95.00	Taxi from SSEC to LGA
Travel-Cab/Limo Hire	7/15/2013	McMurray, Dan	\$ 13.15	Taxi from LGA to hotel
Travel-Cab/Limo Hire	7/16/2013	McMurray, Dan	\$ 10.00	Taxi from SSEC to Palmer Crossing - dinner
Travel-Cab/Limo Hire	7/16/2013	McMurray, Dan	\$ 6.00	Taxi from Metro North to SSEC
Travel-Cab/Limo Hire	7/19/2013	Admin, Focus	\$ 73.16	Transportation to site and airport on 7/19/13
Travel-Mileage	7/8/2013	McMurray, Dan	\$ 8.48	Home to airport
Travel-Mileage	7/11/2013	McMurray, Dan	\$ 8.48	Airport to Home
Travel-Mileage	7/15/2013	McMurray, Dan	\$ 2.83	Home to airport
Travel-Mileage	7/21/2013	McMurray, Dan	\$ 2.83	Airport to Home
Travel-Parking	7/11/2013	McMurray, Dan	\$ 68.00	Airport parking
Travel-Parking	7/21/2013	McMurray, Dan	\$ 39.67	Airport parking
Travel-Train	7/8/2013	McMurray, Dan	\$ 35.00	Round trip train fare from Manhattan to Sound Shore Medical Center and Mt. Vernon Hospital
Travel-Train	7/10/2013	McMurray, Dan	\$ 10.00	Train fare to New Rochelle
Travel-Train	7/16/2013	McMurray, Dan	\$ 12.00	Round trip from Manhattan to New Rochelle
Travel-Valet/Tips	7/19/2013	McMurray, Dan	\$ 4.00	Gratuity for baggage check, doorman and bellman
		<b>Total Travel</b>	<b>\$ 1,121.65</b>	



CORPORATE HEADQUARTERS  
5001 W. Lemon St.  
Tampa, FL 33609-1103  
(813) 281-0062  
Fax (813) 281-0063  
[www.focusmg.com](http://www.focusmg.com)

Total Expenses	\$	<u>2,614.28</u>

Note Expenses are prorated between other engagements active in the same municipality

September 12, 2013

**Invoice 2013-33100**

Sound Shore Medical Center  
of Westchester, et al.  
(RDD)

Case No. 13-22840

**STATEMENT OF FEES AND EXPENSES OF DANIEL T. McMURRAY,  
PATIENT CARE OMBUDSMAN OF THE DEBTORS AND DEBTORS-IN-  
POSSESSION, FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
FROM AUGUST 1, 2013 THROUGH AUGUST 31, 2013**

Period for which compensation and reimbursement is sought:	<u>August 1, 2013 through August 31, 2013</u>
Amount of Compensation actual, reasonable and necessary:	<u>\$ 34,080.00</u>
Amount of Expense Reimbursement actual, reasonable and necessary:	<u>\$ 1,949.47</u>
Total Actual Fees and Expenses	<u>\$ 36,029.47</u>
Total Due <sup>1</sup> (Representing 80% of Fees and 100% of Expense)	<u>\$ 29,213.47</u>

<sup>1</sup> Without prejudice to seeking payment of full amount upon application

**SUMMARY OF PROFESSIONALS RENDERING SERVICES  
FROM AUGUST 1, 2013 THROUGH AUGUST 31, 2013**

Name of Professional Person	Position of the Applicant	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Daniel T McMurray	Patient Care Ombudsman	\$400.00	80.1	\$32,040.00
Michael Doland	Senior Consultant	\$400.00	1.1	\$440.00
Travel – D McMurray	Patient Care Ombudsman	\$200.00	8.0	\$1,600.00
<b>Grand Total</b>			<b>89.2</b>	<b>\$34,080.00</b>
Blended Rate:				\$382.06

**SUMMARY OF EXPENSES  
FROM AUGUST 1, 2013 THROUGH AUGUST 31, 2013**

Expense Category		Total Expenses
Travel		\$733.54
Lodging		\$1,120.17
Meals		\$60.63
Communications		\$35.13
Miscellaneous		\$0.00
<b>Total</b>		<b>\$1,949.47</b>



**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN - DETAIL OF  
PROFESSIONALS RENDERING SERVICES FROM  
AUGUST 1, 2013 THROUGH AUGUST 31, 2013**

Date	Name	Rate	Hours	Fees	Description
<b>Patient Care Ombudsmen</b>					
8/1/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Rhonda Ruiz, SSMC, re: statistical information
8/1/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of Debtors' Omnibus Reply to Objections, Reservations and Statements to Debtors' Motion for Order, Inter Alia (A) Approving the Sale of Debtors' Real Estate and Designated Personal Property Assets, Free and Clear of Liens, Claims, Encumbrances and Other Interests, (B) Approving the Assumption and Assignment of Certain Executory Contracts and Unexpired Leases in Connection with Such Sale, and (C) Granting Related Relief [Docket No. 230] and Amended Hearing Agenda of Matters for August 2, 2013 at 10:00 a.m. (Eastern Time) [Docket No. 232]
8/1/2013	McMurray, Dan	\$ 400.00	2.00	\$ 800.00	Drafting of PCO Report #1
8/1/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of Debtors' Reply to Objections, Reservations and Statements to APA Motion
8/1/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of Hearing Agenda of Matters for August 2, 2013 at 10:00 a.m. (Eastern Time) [Docket No. 226] and Declaration of David Ingber on Behalf of Buyers in Support of Finding of Good Faith and Adequate Assurance of Future Performance in Connection With Debtors' Motion for an Order (A) Approving Sale of Their Assets Free and Clear of Liens, Claims, Encumbrances and Other Interests, (B) Approving the Assumption and Assignment of Certain Executory Contracts and Unexpired Leases in Connection With Such Sale, and (C) Related Relief [Docket No. 229], as well as communications with Mark Fishman, Neubert Pepe Monteith, re: the David Ingber Declaration
8/2/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of Order Authorizing Allscripts Health Care, LLC to File Under Seal Exhibit A to Its Limited Objection and Reservation of Rights with Respect to the Motion of Sound Shore Medical Center of Westchester, ET AL., For Entry of an Order Approving the Private Sale of Substantially All of the Debtors' Real Property and Designated Personal Property Assets (dkt 217)
8/2/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Paul Roland, SSMC, re: next scheduled visit
8/2/2013	McMurray, Dan	\$ 400.00	1.90	\$ 760.00	Hearing re: Sale Motion and various related agenda items, A&B retention, Medicaid Settlement, Pool Payments, Ordinary course professionals, Price Waterhouse Coopers retention, Allowance of Administrative claims and Relief from Stay matter
8/2/2013	McMurray, Dan	\$ 400.00	4.50	\$ 1,800.00	Drafting of PCO Report #1
8/5/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Receipt of Noticing for PCO Report #1

8/5/2013	McMurray, Dan	\$	400.00	4.00	\$	1,600.00	Drafting of PCO Report # 1
8/5/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of hearing matters, professional liability and medical records issues with Mark Fishman, Neubert Pepe Monteith
8/5/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Paul Rowland, SSMC, re: scheduled visit and PCO Report # 1
8/6/2013	McMurray, Dan	\$	400.00	3.50	\$	1,400.00	Drafting of PCO Report # 1
8/6/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Order Authorizing the Debtors to Remit Pool Payments to the New York State Department of Health in Accordance With Applicable Regulatory and Public Laws [Docket No. 241], Order Authorizing the Retention of Alston & Bird LLP as Counsel to the Official Committee of Unsecured Creditors [Docket No. 242], Order Authorizing Debtors to Employ Professionals Utilized in the Ordinary Course of Business [Docket No. 243] and Order Authorizing the Honoring and Continuation of Performance Under Prepetition Agreements With the State of New York and Medicaid Fraud Control Unit [Docket No. 244]
8/6/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Communications with Mark Fishman, Neubert Pepe Monteith, and execution of an additional BAA.
8/7/2013	McMurray, Dan	\$	400.00	3.50	\$	1,400.00	Drafting of PCO Report # 1
8/7/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of distribution of BAA to SSMC from Mark Fishman, Neubert Pepe Monteith
8/7/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of the Motion Pursuant to 11 U.S.C. 364(c) For Authority to Enter into Insurance Premium Finance Agreements DKT 256
8/8/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: invoices
8/8/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Notice of Presentment of Order Authorizing the Employment and Retention of Neubert Pepe Monteith as Counsel for the Patient Care Ombudsman, Nunc Pro Tunc to June 21, 2013 DKT 258 and Order Pursuant to Sections 105(a), 363 and 365 of the Bankruptcy Code Approving Sale of the Debtors Real Property and Designated Personal Property Assets Free and Clear of Liens, Claims, Encumbrances, and Other Interests DKT 259
8/8/2013	McMurray, Dan	\$	400.00	3.50	\$	1,400.00	Drafting of PCO Report # 1
8/9/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: PCO #1 Report status
8/9/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: Susan Golden, Office of the UST, communication, re: filing of retention application for Neubert Pepe & Monteith
8/9/2013	McMurray, Dan	\$	400.00	4.00	\$	1,600.00	Drafting of PCO Report # 1
8/11/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Sean Craven FMG, re: Status of PCO Report # 1
8/12/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Sean Craven, FMG, re: question regarding draft of PCO Report # 1

8/12/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of the Notice of Presentment of Order Authorizing the Employment and Retention of Neubert, Pepe & Monteith, P.C. as Counsel for the Patient Care Ombudsman, Nunc Pro Tunc to June 21, 2013 [Docket No. 258] and Order Pursuant to Sections 105(a), 363 and 365 of the Bankruptcy Code Approving Sale of the Debtors Real Property and Designated Personal Property Assets Free and Clear of Liens, Claims, Encumbrances, and Other Interests [Docket No. 259]
8/12/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: structure and suggestions to improve clarity of draft 1 PCO Report # 1
8/12/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: confirming the posting of PCO Notice upon arrival at each site
8/12/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of interim fee statement, corrections and communication with Mike Doland, FMG
8/12/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Communications with PCO Report layout/structure and suggestions
8/12/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of Bunin Affidavit and Notice of Allowance of Application for Compensation and Expenses, Objections
8/12/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Drafting PCO Report # 1 draft 1
8/12/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Notice of Deadline Requiring Filing of Proofs of Claim (Including Claims under Section 503(b)(9) of the Bankruptcy Code) and Proof of Claim
8/13/2013	McMurray, Dan	\$	400.00	1.10	\$	440.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Sean Craven re: PCO #1 Draft 1
8/13/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Brief tour of facility
8/13/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Review of Medical Staff Committee Meeting Minutes - Q1 June, 2013, CORE Measures Review June and July 2013
8/13/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting and review of Nursing with the Sr. VP Patient Care Services, SSHS - staffing, school of nursing
8/13/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Medical Record review
8/13/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Sr. VP Operations, SSHS, re: identified findings
8/13/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting and review of Pharmacy services with Administrator and Asst Administrator and Purchasing Director of Pharmacy Services
8/13/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Meeting with Administrative Director of Radiology re: Gamma Camera, special procedures and C-Arm exams
8/13/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review of finding with CEO
8/13/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with AVP SSHS re: medical records issues
8/14/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Brief meeting with Montefiore due diligence team
8/14/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Conference call with AVP SSHS, re: Medical Records issues
8/14/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Interview with MD - Behavioral
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting and review of Methadone Clinic with Administrative Director

8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Asst VP SSMA, MVH, and MVH Nursing Director for QI re CORE Measures - 2012 and 2013 reports
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	re schedule for site visit, documents and areas of focus
8/14/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Confirmation of PCO Notice Posting and PCO Contact Info posting
8/14/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Drafting of PCO Report # 1
8/14/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Sean Craven, FMG, re: draft PCO Report #1
8/14/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Follow up with Director of Radiology, re: issues identified at SSMC
8/14/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with VP Nursing SSMC, re: issues identified during SSMC site visit.
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting and review of Risk Management with AVP SSMC and MVH
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting and review of ACT Program with Program Medical Director
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Review of Environment of Care 2013 Plan and 2012 Plan and January 2013 meeting minutes
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Review of Nursing Services and HCAHPS (Hospital Care Quality Information from the Consumer Perspective
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Review of National Database of Nursing Quality Indicators - First Quarter 2013
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Review of QI Minutes April, May June and July 2013
8/15/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Attendance at Morning Report
8/15/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Susan Sales, Administrator, SECC, re: risk management review, medical records, Resident and Family Counsel and professional liability insurance
8/15/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communications from Daniel Deighan, Chief Engineer/Assistant Director, SSHS, re: unoccupied spaces at MVH
8/15/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications from Mike Doland, FMG, re: finalization of SSMC invoice
8/15/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Proof of Claim Notice
8/15/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Medical Records Issues Update from Rhonda Ruiz, SSHS
8/15/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Susan Sales, SECC, re: days schedule and ficus for site visit
8/15/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: circulating draft of PCO Report
8/16/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Nick D'addesio, MVH, email
8/16/2013	McMurray, Dan	\$	400.00	4.90	\$	1,960.00	Drafting of PCO Report #1
8/16/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Communications with Susan Sales, SECC, re: posting Notice of PCO Report
8/17/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Sean Craven, FMG, re: PCO Report # 1

8/18/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: completion of PCO Report # 1, review of draft and modifications
8/19/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Burton, Weston, Garfunkel Wild, re: PCO Report # 1
8/19/2013	McMurray, Dan	\$	400.00	0.80	\$	320.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: finalization of PCO Report # 1 and distribution to Debtors' Counsel and Management
8/19/2013	McMurray, Dan	\$	400.00	0.90	\$	360.00	Communications with Paul Rowland, SSHS, re: site visit update, exit conference and- PCO Report # 1
8/19/2013	McMurray, Dan	\$	400.00	0.80	\$	320.00	Revision to draft PCO Report # 1.
8/19/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: latest version of draft PCO Report # 1 and distribution to Debtors' Counsel and Management
8/19/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Order Authorizing the Employment and Retention of PriceWaterhouseCoopers, LLP as Auditors for the Debtors, Nunc Pro Tunc to June 27, 2013, and to Pay Certain Outstanding Prepetition Amounts in Connection Therewith [Docket No. 269]
8/19/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communication -re: -modifications to PCO Report #1
8/19/2013	McMurray, Dan	\$	400.00	1.20	\$	480.00	Review and modifications of draft PCO Report #1 and communications with Mark Fishman, Neubert Pepe Monteith
8/20/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communications from Mark Fishman, Neubert Pepe Monteith with Susan Golden and William Curtin, Office of the UST - NY, re: Sound Shore PCO Report # 1
8/20/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Finalization, execution and communication of PCO Report # 1 to Mark Fishman, Neubert Pepe Monteith, for distribution and filing
8/20/2013	McMurray, Dan	\$	400.00	0.80	\$	320.00	Final review and modifications to PCO Report # 1 and communications with Sean Crave, FMG, and Mark Fishman, Neubert Pepe Monteith
8/20/2013	McMurray, Dan	\$	400.00	1.30	\$	520.00	Revisions to Draft PCO Report # 1 including communications with Sean Craven, FMG, and Mark Fishman, Neubert Pepe Monteith
8/21/2013	McMurray, Dan	\$	400.00	0.10	\$	40.00	Confirmation of filing of PCO Report #1
8/21/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Medical Records Update from Rhonda Ruiz, SSHS
8/22/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communications from Mark Fishman, Neubert Pepe Monteith, claims agent communications from Heather Montgomery, Garden City Group
8/22/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communications from Ellen Huggler, Garfunkel Wild re: Fee Application schedule
8/22/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communications from Nick D'Addesio and Frank Maddalena, SSHS, in follow up to Medical Records Update
8/23/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Francine Cieslinski, SSHS, re: follow up to item for discussion from site visit - MVH Dietary, ACT, Mehadone Clinic, IMC and environment of care.

8/23/2013	McMurray, Dan	\$	400.00	0.90	\$	360.00	Review of July 2013 MOR and exhibits
8/23/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications from Mark Fishman, Neubert Pepe Monteith, re: logistics for fee applications
8/26/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review of Proposed Rejection of EHR contract
8/26/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Drafting of Summary of Services Rendered
8/26/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Debtors' Application for Order Extending Time to Remove Actions and Claims Pursuant to 28 U.S.C.
8/27/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Paul Rowland, SSHS, re: confirmation of posting of PCO Report #1
8/27/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: posting of PCO Report # 1
8/30/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Paul Rowland, Nicholas D'Assio and Suan Sales, SSHS, re: next schedule site visit
<b>Total Patient Care Ombudsman</b>				<b>80.10</b>	<b>\$</b>	<b>32,040.00</b>	
<b>Fee Applications</b>							
8/12/2013	Doland, Michael	\$	400.00	0.90	\$	360.00	Prepare second monthly fee statement with supporting time and expense detail and forward to counsel and PCO for review
8/26/2013	Doland, Michael	\$	400.00	0.20	\$	80.00	Review order on interim applications
<b>Total Fee Application</b>				<b>1.10</b>	<b>\$</b>	<b>440.00</b>	
<b>Travel</b>							
8/12/2013	McMurray, Dan	\$	200.00	4.00	\$	800.00	Travel from Miami to New York
8/15/2013	McMurray, Dan	\$	200.00	4.00	\$	800.00	Travel from New York to Miami
<b>Total Travel</b>				<b>8.00</b>	<b>\$</b>	<b>1,600.00</b>	
<b>Total Fees</b>				<b>89.20</b>	<b>\$</b>	<b>34,080.00</b>	

**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN  
DETAIL OF EXPENSES FROM  
AUGUST 1, 2013 THROUGH AUGUST 31, 2013**

Expense Type	Date	Name	Expense	Description
Lodging	8/12/2013	McMurray, Dan	\$ 1,120.17	Three nights hotel stay
		<b>Total Lodging</b>	<b>\$ 1,120.17</b>	
Meals - Breakfast	8/13/2013	McMurray, Dan	\$ 1.00	
Meals - Dinner	8/12/2013	McMurray, Dan	\$ 16.33	
Meals - Dinner	8/13/2013	McMurray, Dan	\$ 13.47	
Meals - Dinner	8/14/2013	McMurray, Dan	\$ 12.90	
Meals - Lunch	8/13/2013	McMurray, Dan	\$ 5.96	
Meals - Lunch	8/15/2013	McMurray, Dan	\$ 10.97	
		<b>Total Meals</b>	<b>\$ 60.63</b>	
Travel-Air Fare	8/12/2013	McMurray, Dan	\$ 492.80	Roundtrip airfare Miami to NY
Travel-Cab/Limo Hire	8/12/2013	McMurray, Dan	\$ 39.78	Taxi from LGA to hotel
Travel-Cab/Limo Hire	8/13/2013	McMurray, Dan	\$ 5.00	Taxi from Metro-North Station to SSMC
Travel-Cab/Limo Hire	8/15/2013	McMurray, Dan	\$ 80.00	Taxi from SECC to LGA
Travel-Cab/Limo Hire	8/15/2013	McMurray, Dan	\$ 5.00	Metro-North to SSMC
Travel-Mileage	8/12/2013	McMurray, Dan	\$ 8.48	Home to airport
Travel-Mileage	8/15/2013	McMurray, Dan	\$ 8.48	Airport to home
Travel-Parking	8/15/2013	McMurray, Dan	\$ 68.00	Four days airport parking
Travel-Train	8/12/2013	McMurray, Dan	\$ 11.00	Train fare for trip to SSMC
Travel-Train	8/13/2013	McMurray, Dan	\$ 15.00	Train fare round trip
		<b>Total Travel</b>	<b>\$ 733.54</b>	
Communications	8/22/2013	Admin, Focus	\$ 11.95	PCO confidential reporting line for the month of July 2013
Communications	8/27/2013	Admin, Focus	\$ 11.95	Confidential 800 Ombudsman line for the month of Sept 2013
Communications	8/11/2013	Admin, Focus	\$ 11.23	PCO confidential line usage for the month of July 2013
		<b>Total Comms</b>	<b>\$ 35.13</b>	
		<b>Total Expenses</b>	<b>\$ 1,949.47</b>	

Note Expenses are prorated between other engagements active in the same municipality