

TAMPA HEADQUARTERS
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November 18, 2013

Invoice 2013-33221

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 OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013**

Period for which compensation and
reimbursement is sought:

October 1, 2013 through October 31,
2013

Amount of Compensation
actual, reasonable and necessary:

\$ 21,500.00

Amount of Expense Reimbursement
actual, reasonable and necessary:

\$ 1,043.91

Total Actual Fees and Expenses

\$ 22,543.91

Total Due ¹
(Representing 80% of Fees and 100% of Expense)

\$ 18,243.91

¹ Without prejudice to seeking payment of full amount upon application

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**SUMMARY OF PROFESSIONALS RENDERING SERVICES
FROM OCTOBER 1, 2013 THROUGH OCTOBER 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	49.8	\$19,920.00
Michael Doland	Senior Consultant	\$400.00	.8	\$320.00
Travel – D McMurray	Patient Care Ombudsman	\$200.00	6.3	\$1,260.00
Grand Total			56.9	\$21,500.00
Blended Rate:				\$377.86

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

Expense Category		Total Expenses
Travel		\$470.19
Lodging		\$500.98
Meals		\$48.84
Communications		\$23.90
Document Management		\$0.00
Total		\$1,043.91

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

Date	Name	Rate	Hours	Fees	Description
Patient Care Ombudsmen					
10/1/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review and response to 800 Number call
10/1/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of communications with Burton Weston, Garfunkel Wild, re: posting of the Notice of the PCO Report and review of the Notice
10/1/2013	McMurray, Dan	\$ 400.00	1.20	\$ 480.00	Conference call with Mark Fishman, Neubert Pepe Monteith, and Adam Berkowitz and Burton Weston, Garfunkel Wild, re: bar date, malpractice motion, medical records, mediation and custody agreement
10/1/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of communications from Mark Fishman, Neubert Pepe Monteith, and Burton Weston, Garfunkel Wild, re: bar date, malpractice motion, medical records and custody agreement
10/2/2013	McMurray, Dan	\$ 400.00	0.80	\$ 320.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: 800 Number issue, records access including communications with Garfunkel Wild, medical records custody and general issues.
10/2/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Follow up communications re: 800 Number call
10/2/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review and response to 800 Number call
10/2/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Monthly Service List for October 2013
10/2/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Nick d'Addesio, Suan Sales and Carolyn Gumpel, SSHS, re: next scheduled PCO visit
10/3/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Initial set up and drafting of PCO Report # 2
10/3/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Additional follow up communications re: 800 Number call
10/3/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: response to inquiries from Burton Weston, Garfunkel Wild.
10/4/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Follow up communications re: 800 Number call with Nick D'Addesio, MVH and complainant
10/4/2013	McMurray, Dan	\$ 400.00	1.50	\$ 600.00	Drafting of PCO Report # 2
10/4/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Follow up communications re: 800 Number call with Nick D'Addesio, MVH
10/4/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Follow up with Director of QA for MVH re: 800 Number concern
10/4/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review and response to 800 Number call in follow up to prior compliant - Laundry issue
10/7/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Confirmation of the Notice of the PCO Report
10/7/2013	McMurray, Dan	\$ 400.00	2.00	\$ 800.00	Continued drafting of PCO Report # 2
10/8/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Mark Fishman, Neubert Pepe Monteith re: 10/10 hearing
10/8/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Continued drafting of PCO Report # 2
10/8/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Review and modification of draft of Fourth Interim Fee Statement

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10/9/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Hearing Agenda of Matters for October 10, 2013
10/9/2013	McMurray, Dan	\$	400.00	2.00	\$	800.00	Continued drafting of PCO Report # 2
10/9/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communications from Mark Fishman, Neubert Pepe Monteith and Burton Weston, Garfunkel Wild, re: NYS hearing status
10/11/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of hearing notice
10/11/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of communications from Mark Fishman, Neubert Pepe Monteith and Burton Weston, Garfunkel Wild, re: open item related to records access
10/11/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Ellen Huggler, Garfunkel Wild, and Mike Doland, FMG, re: Fee Application
10/14/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of communications from Mark Fishman, Neubert Pepe Monteith, and review of order re: Settlement with Children's and Women's re: motion for assumption or rejection to its contract
10/14/2013	McMurray, Dan	\$	400.00	1.80	\$	720.00	Drafting of PCO Report #2
10/15/2013	McMurray, Dan	\$	400.00	3.50	\$	1,400.00	Drafting of PCO Report # 2
10/15/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications from Mark Fishman, Neubert Pepe Monteith, re: the Court overruling the objection of NYSNA to the sale
10/16/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communication from Mark Fishman, Neubert Pepe Monteith, with Afsheen Ahah, Garfunkel Wild, re: Draft PCO Report # 2
10/16/2013	McMurray, Dan	\$	400.00	1.70	\$	680.00	Drafting of PCO Report # 2 and communications with Mark Fishman, Neubert Pepe Monteith, and Sean Craven, FMG, re: status of draft report
10/16/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Notice of Settlement of Proposed Order (I) Approving Mandatory Claims Resolution Process to Resolve Certain Medical Malpractice and Related Indemnification Claims Against the Debtors and (II) Enjoining Any Medical Malpractice Action Against Certain of the Debtors' Medical Professionals [Docket No. 383]
10/17/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of Supplemental Order Approving Private Sale of the Debtors' Real Estate and Designated Personal Property Assets Free and Clear of Liens, Claims, Encumbrances, and Other Interests [Docket No. 381]
10/17/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review of Notice of Filing of Executory Contracts and Unexpired Leases Pursuant to Section 2.1 of Amended and Restated Asset Purchase Agreement which may be Designated by Buyers for Assignment [Docket No. 388]
10/18/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Filing of Executory Contracts and Unexpired Leases Pursuant to Section 2.1 of Amended and Restated Asset Purchase Agreement which may be Designated by Buyers for Assignment filed by Frank A. Oswald on behalf of Montefiore Medical Center.

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10/18/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: Medical Records Agreement and changes in same.
10/19/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Partial review of Notice of Leases and contracts to be Assumed or Rejected. List of Assumed and partial review of list of Rejected
10/20/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith re: Draft of PCO Report # 2
10/21/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: modifications to PCO Report # 2
10/21/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Carolyn Gumpel, SSHS, re: schedules for site visits
10/22/2013	McMurray, Dan	\$	400.00	1.50	\$	600.00	Attendance in monthly QI meeting
10/22/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with AVP of Quality Improvement, re: various quality measures and issues, CORE Measures, NYPORTS, Joint Commission and incidents and events
10/22/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with SVP Operations, MVH, re; census, ultrasound, supplies, renovations, Montefiore transition, ACT, Methadone clinic, various licenses and approvals required for transfer, staffing issues, PTO matters, Closure Plan
10/22/2013	McMurray, Dan	\$	400.00	1.50	\$	600.00	Facility tour
10/22/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Meeting with Director of Nursing, MVH, status update and issues review
10/22/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Meeting with Medical Director, MVH, re: status updated and issues review
10/22/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Exit conference with SVP Operations, MVH
10/23/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with SVP General Counsel, re; risk management, proposed professional liability approaches
10/23/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Review of Surgery, Perioperative Services,
10/23/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with SVP Patient Care Services, SSHS, review of Nursing, staffing, school of nursing, Montefiore transition, supplies and equipment and surgical services
10/23/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with AVP, review of CORE Measures, Joint Commission, QI review
10/23/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Frank Maddalens, SSHS, re: status review
10/23/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communications from Mark Fishman, Neubert Pepe Monteith, re: Stay Relief Motion
10/23/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Meeting with SSMC Medical Director, re: physician status summary, issues and concerns
10/23/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Michael Doland, FMG, re: payment issues
10/23/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Treasurer and financial advisors, re: cash flow projections, settlement issues, transition and revenue cycle
10/23/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with SVP Human Resources re: verification of licenses and certifications, performance evaluations, disciplinary review, Montefiore transition

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10/23/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Meeting with AVP, Medical Records, re: proposed records custody agreement, revised proposed Montefiore records retention, vendor proposals, changes in staffing, separation medical record elements
10/24/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Review of QI data 3rd Quarter 2013, Infection Control Data - 3rd Quarter 2013
10/24/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Attendance at special situation conference
10/24/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Meeting with SSEC Director of Nursing, re: census, special issues, follow up on 800 Number calls staffing and transition
10/24/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Meeting with Medical Director SECC, VP LTC SECC and SECC DON, re: general overview of operations
10/24/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Attendance at Morning Report
10/24/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Meeting with VP LTC SECC and DON SECC re: status review
10/25/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: transition and transfer issues.
10/28/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Review of MOR SEP 2013
10/28/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of * Order (I) Approving Mandatory Claims Resolution Process to Resolve Certain Medical Malpractice and Related Indemnification Claims Against the Debtors and (II) Enjoining Any Medical Malpractice Action Against Certain of the Debtors' Medical Professionals [Docket No. 402]
10/29/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of communications from Leslie Salcedo, Alston & Bird, re: Stipulation between the Committee Of Unsecured Creditors and the Pension Benefit Guaranty Corporation including review of the stipulation

Total Patient Care Ombudsman	49.80	\$ 19,920.00
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Fee Applications

10/8/2013	Doland, Michael	\$ 400.00	0.80	\$ 320.00	Prepare Sept fee statement and send to counsel and D McMurray to review
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Total Fee Applications	0.80	\$ 320.00
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Travel

10/21/2013	McMurray, Dan	\$ 200.00	3.00	\$ 600.00	Travel from Miami to New Jersey/New York
10/24/2013	McMurray, Dan	\$ 200.00	3.30	\$ 660.00	Travel from New Jersey/New York to Miami

Total Travel	6.30	\$ 1,260.00
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Total Fees	56.90	\$ 21,500.00
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**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN
DETAIL OF EXPENSES FROM
OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013**

Expense Type	Date	Name	Expense	Description
Lodging	10/22/2013	McMurray, Dan	\$ 500.98	Two nights hotel stay
		Total Lodging	\$ 500.98	
Meals - Breakfast	10/24/2013	McMurray, Dan	\$ 3.61	Breakfast
Meals - Dinner	10/22/2013	McMurray, Dan	\$ 15.52	Dinner
Meals - Dinner	10/23/2013	McMurray, Dan	\$ 13.00	Dinner
Meals - Lunch	10/23/2013	McMurray, Dan	\$ 7.49	Lunch
Meals - Lunch	10/24/2013	McMurray, Dan	\$ 9.22	Lunch
		Total Meals	\$ 48.84	
Travel-Air Fare	10/21/2013	McMurray, Dan	\$ 96.95	Airfare from Miami to Newark
Travel-Air Fare	10/24/2013	McMurray, Dan	\$ 57.45	Airfare from New York to Miami
Travel-Car Rental	10/24/2013	McMurray, Dan	\$ 238.05	Car rental
Travel-Mileage	10/21/2013	McMurray, Dan	\$ 4.24	Mileage from home to airport
Travel-Parking	10/23/2013	McMurray, Dan	\$ 12.00	Parking for SSMC site visit
Travel-Parking	10/24/2013	McMurray, Dan	\$ 34.00	Airport parking
Travel-Parking	10/24/2013	McMurray, Dan	\$ 7.00	Parking for SECC site visit
Travel-Tolls	10/21/2013	McMurray, Dan	\$ 13.00	George Washington Bridge toll
Travel-Tolls	10/24/2013	McMurray, Dan	\$ 7.50	Whitestone Bridge toll
		Total Travel	\$ 470.19	
Communications	10/7/2013	Admin, Focus	\$ 11.95	800 Ombudsman Line for month of Oct 2013
Communications	10/26/2013	Admin, Focus	\$ 11.95	Patient Care Ombudsman report 800 line for the month of Nov 2013
		Total Comms	\$ 23.90	
		Total Expenses	\$ 1,043.91	

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