

**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

**SECOND AND FINAL INTERIM APPLICATION OF THE PATIENT CARE
OMBUDSMAN FOR AN ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD SEPTEMBER 1, 2013
THROUGH DECEMBER 31, 2013 AND FOR FINAL ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
JUNE 21, 2013 THROUGH DECEMBER 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:	September 1, 2013 through December 31, 2013, inclusive
Total amount of compensation sought this Interim fee period:	\$61,900.00
Amount of fees previously paid:	\$17,600.00
Total amount of expense reimbursement sought this Interim fee period:	\$2,745.94
Amount of reimbursement previously paid:	\$1,678.13
Final Period for which compensation and reimbursement is sought	June 21, 2013 through December 31, 2013, inclusive

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.

Total amount of final compensation sought this fee period:	\$132,280.00
---	--------------

Amount of fees previously paid:	\$87,980.00
---------------------------------	-------------

Total amount of final expense reimbursement sought this fee period:	\$7,812.77
--	------------

Amount of reimbursement previously paid:	\$6,744.96
---	------------

This is an ___ interim __X__ final application

**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)

**SECOND AND FINAL 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 SEPTEMBER 1, 2013 THROUGH
DECEMBER 31, 2013 AND FOR FINAL ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD JUNE 21, 2013 THROUGH
DECEMBER 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 second and final interim application (the “**Application**”) for entry of an Order (a) approving and allowing interim compensation to the Applicant in the amount of \$61,900.00 and reimbursement of expenses, on an interim basis, in the amount of \$2,745.94 incurred during the period September 1, 2013 through December 31, 2013 (the “**Interim Period**”) and (b) approving and allowing final compensation to the Applicant in the amount of \$132,280.00 and reimbursement of expenses, on a final basis, in the amount of \$7,812.77 incurred during the period June 21, 2013 through December 31, 2013 (c) 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 29th 2012 (the “**Petition Date**”), the Debtor filed a voluntary petition for reorganization relief 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 October 21, 2013, Applicant served his fourth monthly statement of services and expenses incurred from September 1, 2013 through September 30, 2013 (the "**Fourth Statement**" Docket# 391) in accordance with the Compensation Procedures Order. The Fourth Statement requested fees in the amount of \$22,000.00 and expenses in the amount of \$1,678.13. No objections were raised to the Fourth Statement. On or about January 2, 2014, Applicant received a payment from the Debtor in the amount of \$19,278.13 representing 80% of the fees and expenses requested in the Fourth Statement.

7. On or about November 20, 2013, Applicant served his fifth monthly statement of services and expenses incurred from October 1, 2013 through October 31, 2013 (the "**Fifth Statement**" Docket# 446) in accordance with the Compensation Procedures Order. The Fifth Statement requested fees in the amount of \$21,500.00 and expenses in the amount of \$1,043.91. No objections were raised to the second statement. No payment has been received on the Fifth Statement as of the date of this filing.

8. On or about December 19, 2013, Applicant served his sixth monthly statement of services and expenses incurred November 1, 2013 through November 30, 2013 (the "**Sixth Statement**" Docket# 501) in accordance with the Compensation Procedures Order. The Third Statement requested fees in the amount of \$8,760.00 and expenses in the amount of \$0.00. No objections were raised to the second statement. No payment has been received on the Fifth Statement as of the date of this filing

9. On or about January 10 2014, Applicant served his seventh monthly statement of services and expenses incurred December 1, 2013 through December 31, 2013 (the "**Seventh Statement**" Docket# ____) in accordance with the Compensation Procedures Order. The Third Statement requested fees in the amount of \$9,640.00 and expenses in the amount of \$23.90.

10.

Period	Date Filed	Fees Requested	Expenses Requested	Fees Paid	Expenses Paid
09/01/13-9/30/13	10/21/13	\$22,000.00	\$1,678.13	\$17,600.00	\$1,678.13
10/1/13-10/31/13	11/20/13	\$21,500.00	\$1,043.91	\$0.00	\$0.00
11/1/13-11/30/13	12/19/13	\$8,760.00	\$0.00	\$0.00	\$0.00
12/1/13-12/31/13	1/10/14	\$9,640.00	\$23.90	\$0.00	\$0.00
Total		\$61,900.00	\$2,745.94	\$17,600.00	\$1,678.13

11. The Ombudsman, the Debtor, the U.S. Trustee, counsel for the Official Committee of Unsecured Creditors and counsel for the Debtor have received each of the Monthly Statements attached hereto as Exhibit D 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.

12. As of the date of this Application, the Applicant has been paid a total of \$19,278.13 of fees and expenses on account of the Monthly Statements and is owed a balance of \$45,367.81 on the Interim Period and \$45,367.81 on the Final Application.

RELIEF REQUESTED

13. The Ombudsman requests allowance of interim compensation in the amount of \$61,900.00 of fees and \$2,745.94 of expenses for services rendered and expenses incurred in the Case during the Interim Period and allowance of final compensation in the amount of \$132,280.00 of fees and \$7,612.77 of expenses for services rendered and expenses incurred in the Case during the Final Period, inclusive of the amounts requested for the Interim Period.

14. A Summary of the Applicant's services during the Interim and Final Periods 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 and Final Periods.

15. The services performed by the Ombudsman and other Focus professionals during the Interim Period and the Final Period has been categorized into project categories. A summary of the project categories (the "**Project Summary**") is attached to the Application as Exhibit C. The Project Summary identifies each project category and the number of hours and fees incurred by the Ombudsman and the other professionals during the Interim and Final Period.

16. The Project Summary is further detailed in each of the Monthly Statements attached to this Application as Exhibit D. Exhibit D includes detailed time entries showing the services provided in each project category, the Ombudsman or other professional providing the service, the date the service was provided, the time incurred and the value of such time.

17. 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

18. The services provided by the Applicant in this category generally focus on issues particular to the Ombudsman duties as defined by section 333 of the Bankruptcy Code. Specifically, Applicant worked with Counsel and the Debtor to outline, negotiate and

reach agreement on the parameters for the hospital site visits and investigation into the provision of patient care by the Debtor.

19. In accordance with section 333 of the Bankruptcy Code, the Ombudsman analyzed all the data, reviewed, collected and prepared the Patient Care Ombudsman's Initial Report to the court within sixty (60) days of his appointment (the "**Report**") This category includes the time spent preparing such reports. The Second Report was filed with the Court on October 21, 2013, Docket# 391. The Third Report was filed with the Court on December 20, 2013, Docket #503.

20. Applicant spent substantial time on the Debtors' premises.

21. In addition to these services, Applicant also rendered various general services. These services are grouped in this category because they are not readily susceptible to being placed in any of the other categories established in the Application. Some of the services included in this category involve minimum amounts of time and did not warrant the creation of a separate category. The general administrative services in this category include participation in conferences between Applicant and counsel regarding the general status of the Case and the scope of the Ombudsman's duties. This category also includes time spent by the Applicant communicating with the Debtor and the New York Department of Health. Finally, this category includes time expended in reviewing pleadings, after initial screening by Counsel.

22. Applicant, at the request of Debtors, communicated with various physicians and with Debtors' management regarding the need for outstanding medical records to be completed.

23. Applicant expended 142.4 hours in this category during the Interim Period with an aggregate value of \$56,960.00. Applicant expended 303.60 hours in this category during the Final Period with an aggregate value of \$121,440.00

Fee and Employment Applications

24. Applicant expended only 5.3 hours in this category during the Interim Period with an aggregate value of \$2,120.00. Applicant expended 7.7 hours in this category during the Final Period with an aggregate value of \$3,080.00

Travel

25. During the course of his duties, the Ombudsman traveled to the Debtors' physical location to perform his duties. It is the policy of the Applicant to bill travel time at 50% of his normal and customary rate for said services.

26. Applicant expended 14.1 hours in this category during the Interim Period with an aggregate value of \$2,820.00. Applicant expended 38.8 hours in this category during the Final Period with an aggregate value of \$7,760.00.

EXPENSES

27. During the Interim Period, the Applicant expended the sum of \$2,745.94 for reasonable and necessary out-of-pocket expenses incurred in this Case.

28. The Applicant has incurred the following expenses in rendering professional services in the Case:

EXPENSE	AMOUNT
Travel	\$1,146.27
Lodging	\$1,457.18
Communications-	\$47.80
Meals	\$84.69
Reproduction/Doc Mgmt	\$10.00
Total Expenses	\$2,745.94

29. During the Final Period, the Applicant expended the sum of \$7,812.77 for reasonable and necessary out-of-pocket expenses incurred in this Case

30. The Applicant has incurred the following expenses in rendering professional services in the Case during the Final Period:

EXPENSE	AMOUNT
Travel	\$3,241.21
Lodging	\$4,173.07
Communications-	\$82.93
Meals	\$303.07
Reproduction/Doc Mgmt	\$12.49
Total Expenses	\$7,812.77

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

- a) Travel charges include airfare incurred traveling from the Ombudsman's Home City to New York to visit the hospital site. Travel charges also include parking, tolls, car service charges, train and cab fares for Applicant while visiting the hospital.
- b) Lodging charges include hotel costs incurred in New York while visiting the hospital 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 site.
- 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

32. 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

33. Notice of this Application is being given to (a) the Debtor, (b) Debtor's counsel, (c) counsel for the Official Committee of Unsecured Creditors, (d) the U.S. Trustee, and (e) those other parties receiving notice in this Case.

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

- (i) allowing interim compensation in the amount of 61,900.00
- (ii) allowing expenses, on an interim basis, in the amount of \$2,745.94
- (iii) allowing final compensation in the amount of \$132,280.00
- (iv) allowing final expense in the amount of \$7,812.77
- (v) authorizing and directing the Debtor to pay Applicant \$45,367.81, representing the unpaid balance of interim compensation and expenses incurred during the Final Period; and
- (vi) Granting such other and further relief deemed appropriate under the circumstances.

Dated: January 11 2014

Respectfully submitted,

Patient Care Ombudsman

By:

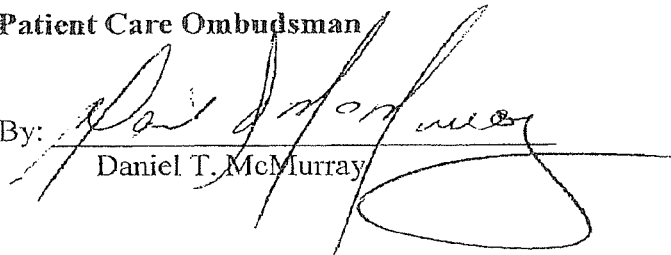

Daniel T. McMurray

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.)
) (Jointly Administered)

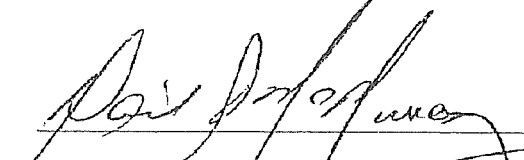
RULE 2016 AFFIDAVIT

STATE OF FLORIDA)
) ss
COUNTY OF DADE)

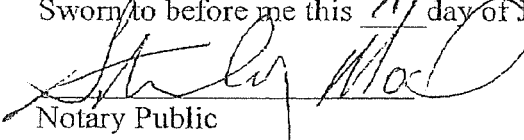
DANIEL T. MCMURRAY, being duly sworn, deposes and says:

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 Second and Final Interim Application of the Patient Care Ombudsman for an Allowance of Compensation and Reimbursement of Expenses for the Interim Period September 1, 2013 through December 31, 2013 (the “Application”) and Final Period June 21, 2013 through December 31, 2013 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.

11
Dated: January XX, 2014


DANIEL T. MCMURRAY

Sworn to before me this 11 day of January 2014


Notary Public

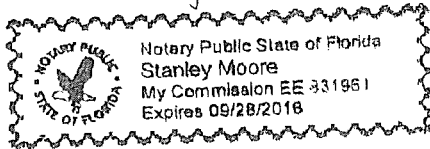


EXHIBIT B

EXHIBIT B
THE PERIOD SEPTEMBER 1, 2013 THROUGH DECEMBER 31, 2013

Name of Professional Individual	Position	Hourly Billing Rate	Total Hours Billed	Total Compensation
Daniel T McMurray	Patient Care Ombudsman	\$400.00	142.4	\$56,960.00
Michael Doland	Senior Consultant	\$400.00	5.3	\$2,120.00
Travel Time (50%)			0	0
Daniel T McMurray	Patient Care Ombudsman	\$200.00	14.1	\$2,820.00
TOTAL			161.8	\$61,900.00
	Blended Rate			\$382.57

EXHIBIT B-1
THE PERIOD JUNE 21, 2013 THROUGH DECEMBER 31, 2013

Name of Professional Individual	Position	Hourly Billing Rate	Total Hours Billed	Total Compensation
Daniel T McMurray	Patient Care Ombudsman	\$400.00	303.6	\$121,440.00
Michael Doland	Senior Consultant	\$400.00	7.7	\$3,080.00
Travel Time (50%)			0	0
Daniel T McMurray	Patient Care Ombudsman	\$200.00	38.8	\$7,760.00
TOTAL			350.1	\$132,280.00
	Blended Rate			\$377.83

EXHIBIT C

EXHIBIT C
PROJECT SUMMARY
THE PERIOD SEPTEMBER 1, 2013 THROUGH DECEMBER 31, 2013

Activity Code Category:		Patient Care Ombudsman	
Consultant	Rate	Hours	Total Fees
Daniel McMurray	\$400.00	142.4	\$ 56,960.00
Total Hours and Fees		142.4	\$ 56,960.00

Activity Code Category:		Fee/Employment Application	
Consultant	Rate	Hours	Total Fees
Michael Doland	\$400.00	5.3	\$ 2,120.00
Total Hours and Fees		5.3	\$ 2,120.00

Activity Code Category:		Travel	
Consultant	Rate	Hours	Total Fees
Daniel McMurray	\$200.00	14.1	\$ 2,820.00
Total Hours and Fees		14.1	\$ 2,820.00

Total Activities - Daniel McMurray	156.5	\$	59,780.00
Total Activities-Michael Doland	5.3	\$	2,120.00
Total Hours and Fees	161.8	\$	61,900.00

EXHIBIT C-1
PROJECT SUMMARY
THE PERIOD JUNE 21, 2013 THROUGH DECEMBER 31, 2013

Activity Code Category:		Patient Care Ombudsman	
Consultant	Rate	Hours	Total Fees
Daniel McMurray	\$400.00	303.6	\$ 121,440.00
Total Hours and Fees		303.6	\$ 121,440.00

Activity Code Category:		Fee/Employment Application	
Consultant	Rate	Hours	Total Fees
Michael Doland	\$400.00	7.7	\$ 3,080.00
Total Hours and Fees		7.7	\$ 3,080.00

Activity Code Category:		Travel	
Consultant	Rate	Hours	Total Fees
Daniel McMurray	\$200.00	38.8	\$ 7,760.00
Total Hours and Fees		38.8	\$ 7,760.00

Total Activities - Daniel McMurray	342.4	\$	129,200.00
Total Activities-Michael Doland	7.7	\$	3,080.00
Total Hours and Fees	350.1	\$	132,280.00

EXHIBIT D

TAMPA HEADQUARTERS
5001 W Lemon Street, Tampa, FL 33609
G 813.281.0062 F 813.281.0063
www.fc-omb.com



October 8, 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 SEPTEMBER 1, 2013 THROUGH SEPTEMBER 30, 2013**

Period for which compensation and reimbursement is sought:	<u>September 1, 2013 through September 30, 2013</u>
Amount of Compensation actual, reasonable and necessary:	<u>\$ 22,000.00</u>
Amount of Expense Reimbursement actual, reasonable and necessary:	<u>\$ 1,678.13</u>
Total Actual Fees and Expenses	<u>\$ 23,678.13</u>
Total Due ¹ (Representing 80% of Fees and 100% of Expense)	<u>\$ 19,278.13</u>

¹ Without prejudice to seeking payment of full amount upon application

TAMPA HEADQUARTERS
4001 W Lemon Street, Tampa, FL 33609
O 813 281-0062 F 813 281-0063
www.focusmg.com



**SUMMARY OF PROFESSIONALS RENDERING SERVICES
FROM SEPTEMBER 1, 2013 THROUGH SEPTEMBER 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	48.1	\$19,240.00
Michael Doland	Senior Consultant	\$400.00	3.0	\$1,200.00
Travel – D McMurray	Patient Care Ombudsman	\$200.00	7.8	\$1,560.00
Grand Total			58.9	\$22,000.00
Blended Rate:				\$373.51

**SUMMARY OF EXPENSES
FROM SEPTEMBER 1, 2013 THROUGH SEPTEMBER 30, 2013**

Expense Category	Total Expenses
Travel	\$676.08
Lodging	\$956.20
Meals	\$35.85
Communications	\$0.00
Document Management	\$10.00
Total	\$1,678.13

TAMPA HEADQUARTERS
3001 W Lemon Street, Tampa, FL 33607
G 813 281 0062 F 813 281 0065
www.focusmg.com



**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN - DETAIL OF
PROFESSIONALS RENDERING SERVICES FROM
SEPTEMBER 1, 2013 THROUGH SEPTEMBER 30, 2013**

Date	Name	Rate	Hours	Fees	Description
9/3/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Paul Rowland, Nicholas D'Addesio and Susan Sales, SSHS, re: scheduled site visits
9/4/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: logistical information
9/5/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Monthly List Serve
9/8/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: Buyer's response to NYSNA's Objection to sale and Debtors' response
9/8/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Review of Debtors' Objection to Motion of William P. Furey for Relief From the Automatic Stay [Docket No. 302], Supplemental Objection to Supplemental Memorandum of Law in Support of Claimant Beena John's Application for an Order Lifting the Automatic Stay [Docket No. 303], Debtors' Objection to Motion of Frank Algaier for Relief From the Automatic Stay [Docket No. 304], Debtors' Response to Objection of New York State Nurses Association to Debtors' Motion for an Order Authorizing Approval of a Private Sale of the Acquired Assets Free and Clear of All Liens, Claims, Encumbrances, Security Interests and Other Interests to Buyer [Docket No. 310] and Buyers' Reply to Objection of New York State Nurses Association to Debtors' Motion for an Order Authorizing Approval of a Private Sale of the Acquired Assets Free and Clear of All Liens, Claims, Encumbrances, Security Interests and Other Interests [Docket No. 315]
9/9/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Paul Rowland, SSHS, re: schedule for site visits
9/9/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: participation in 9/13 hearing
9/10/2013	McMurray, Dan	\$ 400.00	1.50	\$ 600.00	Attendance at Morning Report and Care Plan Review meeting for SECC
9/10/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Meeting and status review with Susan Sales, Administrator - DOH, E-Finds program, Resident Council meetings, Medical Records update, census, PCO Report posting, 800 Number communications and general overview for SECC
9/10/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Pharmacy QI Meeting - SECC
9/10/2013	McMurray, Dan	\$ 400.00	3.50	\$ 1,400.00	Resident interviews and medical record review - SECC
9/10/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Exit conference with Susan Sales, Administrator, SECC
9/10/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of Debtors' Objection to Children's & Women's Physicians of Westchester, L.L.P, Motion for Entry of an Order: (I) Deeming Executory Contract Rejected; or Alternatively (II) Compelling Debtor to Assume or Reject the Executory Contract [Docket No. 320]

TAMPA HEADQUARTERS
3001 W Lemon Street, Tampa, FL 33609
O 813 281-0062 F 813 281-0063
www.focusmg.com



9/10/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Status update meeting with the Director of Nursing - census, staffing, wound care, Montefiore required medication exams and general operational review – SECC
9/10/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of communications from Mark Fishman and Angie DiDomenico, Neubert Pepe Monteith, and Mike Doland, FMG, re: payment
9/10/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Staff interviews – SECC
9/11/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Meeting with the Director of Community Relations, SSHS, re: role of the PCO – SSMC
9/11/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Paul Rowland, SSHS, status update, Posting of PCO Reports, site visit plan
9/11/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Rhonda Ruiz, SSHS, re: medical records issues, changes in HIM leadership and general status
9/11/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Clark Walter, General Counsel, SSHS, re: invoices, medical records, CMS and professional liability
9/11/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Review of Quality Care Group Minutes for June 2013 – SSHS
9/11/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Francine Cieslinski, AVP SSHS, re: QI and CORE Measures – SSMC
9/11/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Meeting with the Director of Radiology, re: records matters, equipment issues at MVH and SSMC Nuclear Medicine
9/11/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Meeting with Dr. Barone, Medical Director SSMC, re: medical records matter, status of physicians, and operations
9/11/2013	McMurray, Dan	\$	400.00	1.30	\$	520.00	Meeting with HIM interim leadership, re: medical records and closed chart review – SSMC
9/11/2013	McMurray, Dan	\$	400.00	2.00	\$	800.00	Open records review with Director of Nursing Education – SSMC
9/11/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Amended Hearing Agenda of Matters for September 13, 2013 at 10:00 a.m. (Eastern Time) [Docket No. 322]
9/12/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Exit conference with Nick D'Addesio, MVH
9/12/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Dr. Barone, SSMC, and Dr. Ishkanian, MVH, re: counter signatures
9/12/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Mike Doland, FMG, re: Third Interim Fee Application
9/12/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Facility tour – MVH
9/12/2013	McMurray, Dan	\$	400.00	1.50	\$	600.00	Medical Records review – MVH
9/12/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Meeting and orientation, with Frank Maddalena, consultant to SSHS
9/12/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Methadone, program review and tour
9/12/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Review and tour of ACT program
9/12/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	QI/CORE Measures review – MVH
9/12/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Infection Control review – MVH
9/12/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Review of Radiology and facility matters with Nick D'Addesio, MVH
9/12/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting and status update with Nick D'Addesio, MVH
9/12/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Paul Rowland, SSHS, Nick D'Addesio, MVH, and Frank Maddalena, SSHS, re: chiller failure
9/12/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Meeting with Director of Nursing, MVH, status update – MVH

TAMPA HEADQUARTERS
5001 W Lemon Street, Tampa, FL 33609
G 813.281.0062 F 813.281.0063
www.focusmg.com



9/16/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review of MOR August 2013 –SSHS
9/16/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Brief discussion of Friday 9/14/2013 hearing and follow up summary with Mark Fishman, Neubert Pepe Monteith
9/16/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: Motion to Approve Debtors Motion for an 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
9/16/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of Order signed on 9/12/2013 Granting the Motion of De Lage Landen Financial Services, Inc. for Relief from the automatic stay pursuant to 11 U.S.C 362(D)(Related Doc # [203])
9/16/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review and approval of Final Version of third Fee Statement
9/16/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review with DON, SECC issues from 800 Number call
9/16/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review of Draft First Interim Fee Application.
9/16/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review and modification of Sound Shore Third Fee Statement
9/16/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review and response to 800 Number call
9/17/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: access to records issues
9/17/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of the Summary of Services Rendered as modified and communication with Mark Fishman, Neubert Pepe Monteith regarding revisions
9/17/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review and response to 800 Number call
9/17/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: Fee Application logistics
9/17/2013	McMurray, Dan	\$	400.00	0.70	\$	280.00	Overview of Debtors' Motion for an 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. 325], Order Approving Authority to Enter into Premium Finance Agreement [Docket No. 331], Notice of Hearing on Motion for Entry of an Order (I) Approving Mandatory 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. 333], Motion of Debtors Pursuant to 11 U.S.C.
9/17/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of SSHS Cash Flow 2013
9/18/2013	McMurray, Dan	\$	400.00	1.50	\$	600.00	Continued review of Debtors' Motion for an Order (I) Approving Mandatory Claims Resolution Process to Resolve Certain Medical Liability Claims
9/18/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review and execution of First Interim Fee Application including notary services
9/19/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Carolyn Gumpel, SSHS, re: Cash Flow e-mail and change in scheduled conference call

TAMPA HEADQUARTERS
5001 W Lemon Street, Tampa, FL 33609
P 813 281-0062 F 813 281-0063
www.focusmg.com



9/19/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with John Lulic and Carolyn Gumpel, SSHS re: attempted conference call on financial matters
9/19/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Distribution of First Interim Fee Application to Mark Fishman, Neubert Pepe Monteith
9/20/2013	McMurray, Dan	\$	400.00	0.60	\$	240.00	Communications with Finance Leadership and SSHS advisors, re: cash flow projections and distribution, estimated time frames for NYS approval, ultrasound, CMS, medical records, professional liability and risk management
9/23/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communications from Michael Doland, FMG, and Mark Fishman, Neubert Pepe Monteith, re: fee invoice
9/23/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: case status update - target date, software matters, medical records storage proposals, Allscripts discussions, transition period and medical records access, NYSNA matters, PCO concerns, NYS CON and CHOW process, Children's and Women's matter, Stay Relief issues and Montefiore/CMS discussion status
9/23/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review and response to 800 Number call
9/24/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: records access and communications with Burton Weston, Garfunkel Wild
9/24/2013	McMurray, Dan	\$	400.00	1.50	\$	600.00	Review of MOR for August 2013 and Exhibits
9/24/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Follow up communications re: 800 Number call with Susan Sales, SECC
9/25/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of filed version of First Interim Fee Application and communications with Mark Fishman, Neubert Pepe Monteith, and Mike Doland, FMG.
9/25/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Proposed Montefiore/Sound Shore MRCA
9/25/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, engagement status
9/25/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review of Joint Response of Debtors and Buyers to Supplemental Memorandum in Support of Objection of New York State Nurses Association to Debtors' Motion for an Order Authorizing Approval of a Private Sale of the Acquired Assets Free and Clear of All Liens, Claims, Encumbrances, Security Interest and Other Interests to Buyer [Docket No. 356]
9/30/2013	McMurray, Dan	\$	400.00	0.80	\$	320.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: medi8cal records custody agreement, professional liability matters, and general issues

Total Patient Care Ombudsman	48.10	\$ 19,240.00
-------------------------------------	--------------	---------------------

9/12/2013	Doland, Michael	\$	400.00	2.10	\$	840.00	Prepare first interim fee application with supporting detail and send to counsel and D McMurray for review
9/12/2013	Doland, Michael	\$	400.00	0.90	\$	360.00	Prepare Sound Shore Third monthly fee statement with supporting detail, send to counsel and D McMurray for review

Total Fee Applications	3.00	\$ 1,200.00
-------------------------------	-------------	--------------------

TAMPA HEADQUARTERS
5001 W Lemon Street, Tampa, FL 33609
O 813 281-0062 F 813 281-0065
www.focusmg.com



9/8/2013	McMurray, Dan	\$	200.00	3.50	\$	700.00	Travel from Miami to NJ/NY
9/9/2013	McMurray, Dan	\$	200.00	0.80	\$	160.00	Travel from NJS&R site to New Rochelle
9/13/2013	McMurray, Dan	\$	200.00	3.50	\$	700.00	Travel from NJ/NY to Miami
Total Travel				7.80	\$	1,560.00	
Total Fees				58.90	\$	22,000.00	

**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN
DETAIL OF EXPENSES FROM
SEPTEMBER 1, 2013 THROUGH SEPTEMBER 30, 2013**

Expense Type	Date	Name	Expense	Description
Lodging	9/9/2013	McMurray, Dan	\$ 956.20	Four nights hotel stay
		Total Lodging	\$ 956.20	
Meals - Dinner	9/10/2013	McMurray, Dan	\$ 10.66	
Meals - Dinner	9/11/2013	McMurray, Dan	\$ 9.90	
Meals - Lunch	9/10/2013	McMurray, Dan	\$ 7.23	
Meals - Lunch	9/11/2013	McMurray, Dan	\$ 8.06	
		Total Meals	\$ 35.85	
Reproduction/Doc Mgmt	9/18/2013	McMurray, Dan	\$ 10.00	Notary services for First Interim Fee Application
		Total Doc Mgmt	\$ 10.00	
Travel-Air Fare	9/8/2013	McMurray, Dan	\$ 255.45	Airfare Miami to NYC
Travel-Air Fare	9/13/2013	McMurray, Dan	\$ 86.95	Airfare from NYC to Miami
Travel-Car Rental	9/13/2013	McMurray, Dan	\$ 242.45	Car rental
Travel-Mileage	9/8/2013	McMurray, Dan	\$ 4.24	Mileage from home to airport
Travel-Mileage	9/13/2013	McMurray, Dan	\$ 4.24	Mileage from airport to home
Travel-Parking	9/10/2013	McMurray, Dan	\$ 12.00	Parking for SSEC
Travel-Parking	9/11/2013	McMurray, Dan	\$ 12.00	Parking SSMC
Travel-Parking	9/13/2013	McMurray, Dan	\$ 48.50	Parking at airport
Travel-Tolls	9/9/2013	McMurray, Dan	\$ 6.50	George Washington Bridge Toll
Travel-Tolls	9/13/2013	McMurray, Dan	\$ 3.75	Tolls to LGA
		Total Travel	\$ 676.08	
		Total Expenses	\$ 1,678.13	

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

TAMPA HEADQUARTERS
3001 W. Lothrop Street, Tampa, FL 33609
Tel: 813-281-0062 Fax: 813-281-0063
www.focuscosta.com



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:	<u>October 1, 2013 through October 31, 2013</u>
Amount of Compensation actual, reasonable and necessary:	<u>\$ 21,500.00</u>
Amount of Expense Reimbursement actual, reasonable and necessary:	<u>\$ 1,043.91</u>
Total Actual Fees and Expenses	<u>\$ 22,543.91</u>
Total Due ¹ (Representing 80% of Fees and 100% of Expense)	<u>\$ 18,243.91</u>

¹ Without prejudice to seeking payment of full amount upon application

TAMPA HEADQUARTERS
5001 W. Gandy Street, Tampa, FL 33609
P 813-281-0002 F 813-281-0003
www.houstonia.com



**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

TAMPA HEADQUARTERS
5001 W. Loosli Street, Tampa, FL 33609
© 2013 FOCUS
www.focuspcos.com



**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

TAMPA HEADQUARTERS
4001 W. Lothrop Street, Tampa, FL 33609
☎ 813-281-0802 • F 813-281-0808
www.focusnyc.com



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.

TAMPA HEADQUARTERS
5001 W. Littleton Street, Tampa, FL 33609
© 2013-2014 Focus, P.C. All rights reserved.
www.focuspc.com



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

TAMPA HEADQUARTERS
500 W. Jackson Street, Tampa, FL 33609
O 813 281 9062 F 813 281 0963
www.focus911.com



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	
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
Total Fee Applications				0.80	\$	320.00	
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	
Total Fees				56.90	\$	21,500.00	

TAMPA HEADQUARTERS
6001 W. Littleton Street, Tampa, FL 33609
Tel: 813.281.0962 Fax: 813.281.0963
www.focusnyc.com



**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

TAMPA HEADQUARTERS
5041 W. Gandy Street, Tampa, FL 33609
T 813 281 9062 F 813 281 0983
www.focusmg.com



December 19, 2013

Invoice 2013-33481

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 NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013**

Period for which compensation and
reimbursement is sought:

November 1, 2013 through November 30,
2013

Amount of Compensation
actual, reasonable and necessary:

\$ 8,760.00

Amount of Expense Reimbursement
actual, reasonable and necessary:

\$ 0.00

Total Actual Fees and Expenses

\$ 8,760.00

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

\$ 7,008.00

¹ Without prejudice to seeking payment of full amount upon application

TAMPA HEADQUARTERS
5001 W. Latham Street, Tampa, FL 33609
Tel: 813.281.9062 Fax: 813.281.9063
www.FocusOn10.com



**SUMMARY OF PROFESSIONALS RENDERING SERVICES
FROM NOVEMBER 1, 2013 THROUGH NOVEMBER 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	21.3	\$8,520.00
Michael Doland	Senior Consultant	\$400.00	.6	\$240.00
Travel – D McMurray	Patient Care Ombudsman	\$200.00	0.0	\$0.00
Grand Total			21.9	\$8,760.00
Blended Rate:				\$400.00

**SUMMARY OF EXPENSES
FROM NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013**

Expense Category		Total Expenses
Travel		\$0.00
Lodging		\$0.00
Meals		\$0.00
Communications		\$0.00
Document Management		\$0.00
Total		\$ 0.00

TAMPA HEADQUARTERS
5001 W. Lothrop Street, Tampa, FL 33609
☎ 813.281.0002 • F 813.281.0003
www.focusmd.com



**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN - DETAIL OF
PROFESSIONALS RENDERING SERVICES FROM
NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013**

Date	Name	Rate	Hours	Fees	Description
Patient Care Ombudsmen					
11/3/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of Monthly Service List 11-1-13
11/4/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Frank Maddalena, SSHS, re: closing transfer, medical records custody agreement and other unresolved matters
11/4/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of DASNY Stipulation
11/4/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Communications from Rhonda Ruiz, SSHS, re: medical records plan, custody agreement and communications to patients. Also communications with Mark Fishman, Neubert Pepe Monteith, re: same
11/4/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Nicholas D'Addressio, SSHS, re: status of closing and transfer
11/5/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of Joint Motion of Debtors and Montefiore Buyers for an Order Pursuant to Sections 105(a) and 363(b) of the Bankruptcy Code Authorizing Debtors' Entry Into a Transition Services Agreement with Buyers Concerning the Dorthea Hopfer School of Nursing [Docket No. 418] and Notice of Presentment for Entry of an Order Pursuant to Sections 105(a) and 363(b) of the Bankruptcy Code Authorizing Debtors' Entry Into a Transition Services Agreement with Buyers Concerning the Dorthea Hopfer School of Nursing [Docket No. 419]
11/5/2013	McMurray, Dan	\$ 400.00	0.60	\$ 240.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: issues around closing of sale and transfer including medical records
11/5/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of communications between Mark Fishman, Neubert Pepe Monteith, and Afsheen Shah, Garfunkel Wild, re: closing of sale
11/5/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of Notice of Filing Amendment (1st) to Schedule of Executory Contracts and Unexpired Leases for to Either Assumed and Assigned or to Be Rejected Pursuant to the Sale Order [Docket No. 416]
11/6/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Review of communications from Mark Fishman, Neubert Pepe Monteith, Burton Weston, Garfunkel Wild, and Craig Freeman, Alston & Bird, re: closing of sale and transfer, medical records agreement, records storage and retrieval contract
11/6/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Notice of Scheduling of Omnibus Hearing Dates [Docket No. 421]
11/6/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of Stipulation of the Official Committee of Unsecured Creditors and the Pension Benefit Guaranty Corporation
11/7/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Initial review of MetalQuest Agreement as received from Craig Freeman, Alston & Bird
11/7/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: draft MetalQuest Agreement

TAMPA HEADQUARTERS
5001 W. Lothrop Street, Tampa, FL 33609
D 813 281 0062 F 813 281 0063
www.focusmd.com



11/8/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Review of comments from William Jansen, MetalQuest, re: proposed MetalQuest Agreement
11/8/2013	McMurray, Dan	\$ 400.00	1.70	\$ 680.00	Communications with Mark Fishman, Neubert Pepe Monteith, review of proposed MetalQuest agreement issues and request to Burton Weston, Garfunkel Wild for a copy of the latest version of the Medical Records Custody Agreement
11/8/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review and response to 800 Number calls
11/11/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of School of Nursing Transfer Motion, Order and Services Agreement
11/11/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of communication with Mark Fishman, Neubert Pepe Monteith, and Craig Freeman, Alston & Bird, re: comment on proposed MetalQuest agreement
11/11/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Review of communications from Craig Freeman, Alston & Bird, and Mark Fishman, Neubert Pepe Monteith, re: modified proposed MetalQuest Agreement and notice issues
11/12/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of communications from Avery Samet, Storch Amini & Munves, re: status hearing
11/12/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of follow up communications from Mark Fishman, Neubert Pepe Monteith, to Craig Freeman, Alston & Bird re: open items
11/12/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: Notifications and modifications to draft MetalQuest Agreement
11/12/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Notice of Sale and Transfer
11/12/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of communications from Craig Freeman, Alston & Bird, re: additional modifications to draft agreement with MetalQuest and communications regarding proposed modifications with Mark Fishman, Neubert Pepe Monteith
11/13/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of the Stipulation Between the Committee of Unsecured Creditors and DASNY
11/13/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of [Proposed] Stipulation and Agreement Regarding Debtors' Assumption and Assignment of Medicare Provider Agreements and Provider Numbers for Sound Shore Medical Center of Westchester, The Mount Vernon Hospital and Howe Avenue Nursing Home d/b/a Helen and Michael Schaffer Extended Care Center [Docket No. 431] and Notice of Presentment for Entry of a Stipulation and Agreement Regarding Debtors' Assumption and Assignment of Medicare Provider Agreements and Provider Numbers for Sound Shore Medical Center of Westchester, the Mount Vernon Hospital and Howe Avenue Nursing Home d/b/a Helen and Michael Schaffer Extended Care Center [Docket No. 432]
11/13/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of communications from William Jansen, MetalQuest, and review of NYS -Laboratory Report Specimen Retention Schedule, NYS Retention Schedule Compilation and MetalQuest Sound Shore Health System ROI - 11/12/2013 Revision With Copyright Notice
11/13/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Communications with Mark Fishman, Neubert Pepe Monteith re: conference with Burton Weston, Garfunkel Wild, re: Noticing Provisions for record retention

TAMPA HEADQUARTERS
3001 W. Leman Street, Tampa, FL 33609
P 813 281 0062 F 813 281 0063
www.focusing.com



11/13/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of communications from Craig Freeman, Alston & Bird and Mark Fishman, Neubert Pepe Monteith re: MetalQuest Agreement questions
11/13/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Mark Fishman, Neubert Pepe Monteith re: MetalQuest Agreement questions
11/13/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of update version of Proposed MetalQuest Agreement from William Jansen, MetalQuest
11/14/2013	McMurray, Dan	\$ 400.00	0.80	\$ 320.00	Conference with Burton Weston and Barbara Knothe, Garfunkel Wild. and Mark Fishman, Neubert Pepe Monteith, re: notice provisioned, Medical Record Custody Agreement, and other related issues
11/14/2013	McMurray, Dan	\$ 400.00	0.70	\$ 280.00	Review of Fee Statements for June 2013 through October 2013.
11/14/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Follow up communication with Mark Fishman, Neubert Pepe Monteith, re: Conference call with Burton Weston and Barbara Knothe, Garfunkel Wild, re: notification issues
11/15/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of communication from William Jansen, MetalQuest, re: addition changes to proposed MetalQuest Agreement
11/15/2013	McMurray, Dan	\$ 400.00	0.70	\$ 280.00	Review of communications from Craig Freman, Alston & Bird, and Greg Berderich, Berderich Law and review of version #6 of proposed MetalQuest Agreement
11/16/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of Motion of Debtors for an Order Pursuant to Sections 105(a) and 365 of the Bankruptcy Code Authorizing and Approving Procedures for Rejection of Executory Contracts and Unexpired Leases [Docket No. 436], Notice of Hearing on Motion for Entry of an Order Pursuant to Sections 105(a) and 365(a) of the Bankruptcy Code Authorizing and Approving Procedures for Rejection of Executory Contracts and Unexpired Leases [Docket No. 437], Debtors' First Omnibus Motion for an Order Authorizing the Assumption and Assignment of Certain Executory Contracts and Unexpired Leases and Establishing Related Cure Amounts [Docket No. 438], Notice of Hearing on Motion for Entry of an Order Authorizing the Assumption and Assignment of Certain Executory Contracts and Unexpired Leases and Establishing Related Cure Amounts [Docket No. 439],
11/17/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: proposed MetalQuest Agreement
11/18/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications from Craig Freeman, Alston & Bird, and William Jansen, MetalQuest, re: proposed MetalQuest Agreement
11/18/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review and correction of Fifth Fee Statement - communications with Mike Doland, FMG, and Mark Fishman, Neubert Pepe Monteith
11/19/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Order Pursuant to Sections 363(b) and 105(a) of the Bankruptcy Code Authorizing Debtors to Enter Into Transition Services Agreement With Montefiore Buyer Concerning the Dorthea Hopfer School of Nursing [Docket No. 441]

TAMPA HEADQUARTERS
3001 W. Loma Street, Tampa, FL 33609
O 813 281 0062 F 813 281 0063
www.focusmd.com



11/20/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of communications between Mark Fishman, Nuebert Pepe Monteith, and Burton Weston, Garfunkel Wild, re: September Fee Statement
11/21/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of communications from Craig Freeman, Alston & Bird, re: modified MetalQuest Agreement
11/22/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Communication exchange - mCraig Freeman, Alston & Bird response to Gregg Berberich, Law Office of Gregory J. Berberich, re: deletion of non-disclosure section from draft MetalQuest Agreement,
11/22/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Stipulation and Agreed Order Modifying the Automatic Stay and Limiting Recovery to Proceeds of Available Insurance (Claimant: Diane DiBuono individually and as Administratrix of the Estate of Frank DiBuono- Claim No. 153) [Docket No. 453]
11/22/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of communications from Gregg Berberich, Law Office of Gregory J. Berberich, re: deletion of non-disclosure section from draft MetalQuest Agreement
11/25/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Confirmation and logistics for telephonic appearance for the 12/2/2013 10:00AM hearing
11/26/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of Stipulation and Agreement Regarding Debtors' Assumption and Assignment of Medicare Provider Agreements and Provider Numbers for Sound Shore Medical Center of Westchester, The Mount Vernon Hospital and Howe Avenue Nursing Home d/b/a Helen and Michael Schaffer Extended Care Center [Docket No. 457]
11/26/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of Final version of proposed MetalQuest Agreement.
11/26/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with the Administrative Director of Radiology, re: use of Sound Shore QI data as comparative and benchmark
11/26/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of communications from Afsheen Ahah, Garfunkel Wild, and Mark Fishman, Neubert Pepe Monteith re: MetalQuest Agreement
11/27/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of communications from Mark Fishman, Neubert Pepe Monteith, Burton Weston, Garfunkel Wild, and Marty Bunin, Alston Bird, re; fee application logistics
11/27/2013	McMurray, Dan	\$ 400.00	0.60	\$ 240.00	Review of communications from Mark Fishman, Neubert Pepe Monteith, Craig Freeman, Alston & Bird, re: MetalQuest Agreement
11/27/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Notice of Adjournment of Hearings Scheduled for December 2, 2013 [Docket No. 462]
11/27/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Afsheen Shah, Garfunkel Wild, re: rescheduling of hearing and hearing logistics

Total Patient Care Ombudsman	21.30	\$ 8,520.00
-------------------------------------	--------------	--------------------

Fee Applications

11/18/2013	Doland, Michael	\$ 400.00	0.40	\$ 160.00	Prepare Oct fee application and send to counsel and PCO
11/20/2013	Doland, Michael	\$ 400.00	0.20	\$ 80.00	Revise Oct fee Statement for counsel
Total Fee Applications			0.60	\$ 240.00	

TAMPA HEADQUARTERS
9001 W. Lamon Street, Tampa, FL 33609
© 813-281-0002 F 813-281-0003
www.focusnbo.com



Travel

Total Travel	0.00	\$	-
Total Fees	21.90	\$	8,760.00

**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN
DETAIL OF EXPENSES FROM
NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013**

None

TAMPA HEADQUARTERS
5001 W. Littleton Street, Tampa, FL 33609
© 813-281-0062 • 813-281-0063
www.focususa.com



January 10, 2014

Invoice 2013-33663

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 DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013**

Period for which compensation and reimbursement is sought:	<u>December 1, 2013 through December 31, 2013</u>
Amount of Compensation actual, reasonable and necessary:	<u>\$ 9,640.00</u>
Amount of Expense Reimbursement actual, reasonable and necessary:	<u>\$ 23.90</u>
Total Actual Fees and Expenses	<u>\$ 9,663.90</u>
Total Due ¹ (Representing 80% of Fees and 100% of Expense)	<u>\$ 7,735.90</u>

¹ Without prejudice to seeking payment of full amount upon application

TAMPA HEADQUARTERS
4001 W. Gandy Street, Tampa, FL 33609
T 813-281-0062 F 813-281-0063
www.focusma.com



**SUMMARY OF PROFESSIONALS RENDERING SERVICES
FROM DECEMBER 1, 2013 THROUGH DECEMBER 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	23.2	\$9,280.00
Michael Doland	Senior Consultant	\$400.00	.9	\$360.00
Travel – D McMurray	Patient Care Ombudsman	\$200.00	0.0	\$0.00
Grand Total			24.1	\$9,640.00
Blended Rate:				\$400.00

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

Expense Category		Total Expenses
Travel		\$0.00
Lodging		\$0.00
Meals		\$0.00
Communications		\$23.90
Document Management		\$0.00
Total		\$ 23.90

TAMPA HEADQUARTERS
5001 W. Lemon Street, Tampa, FL 33609
D 813-281-0062 F 813-281-0063
www.focusgroup.com



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

Date	Name	Rate	Hours	Fees	Description
Patient Care Ombudsmen					
12/2/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Notice of Presentment for Entry of an Order (I) Authorizing the Debtors to Enter into an Agreement with Metalquest for the storage and disposition of Patient Medical Records and (II) Directing Third Party Storage Vendors to Cooperate in the Transfer of Records and (III) Authorizing Payment to Metalquest for its Services (related document(s)[467])
12/2/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: issues related to the MetalQuest Agreement
12/2/2013	McMurray, Dan	\$ 400.00	0.60	\$ 240.00	Review of Motion of Debtors for Entry of an Order (I) Authorizing the Debtors to Enter Into an Agreement with MetalQuest for the Storage and Disposition of Patient Medical Records and (II) Directing Third Party Storage Vendors to Cooperate in the Transfer of Records and (III) Authorizing Payment to MetalQuest for its Services [Docket No. 467] and Notice of Presentment for Entry of an Order (I) Authorizing the Debtors to Enter Into an Agreement with MetalQuest for the Storage and Disposition of Patient Medical Records and (II) Directing Third Party Storage Vendors to Cooperate in the Transfer of Records and (III) Authorizing Payment to MetalQuest for its Services [Docket No. 468]
12/3/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Monthly Service List - December 3, 2013 [Docket No. 472]
12/3/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: Sound Shore patient records
12/4/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Ellen Huggler, Garfunkel Wild, and Mike Doland, FMG, re: fee application logistics

TAMPA HEADQUARTERS
5001 W. Loquat Street, Tampa, FL 33609
© 2013-2014 Focus
www.focuspro.com



12/4/2013	McMurray, Dan	\$ 400.00	0.60	\$ 240.00	Conference call with Communications with Mark Fishman, Neubert Pepe Monteith, and Burton Weston and Afsheen Shah, Garfunkel Wild, re: issues regarding MetalQuest Agreement and Medical Records
12/4/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: issues regarding MetalQuest Agreement and Medical Records Custody Agreement
12/4/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Review of communications between Mark Fishman, Neubert Pepe Monteith, and Burton Weston and Barbarta Knothe, Garfunkel Wild, re: Sound Shore Medical Records Custody Agreement
12/5/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: references to noticing provision in Medical Records Custody Agreement
12/5/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Stephanie Gibbons, Neubert Pepe Monteith, re: confirmation and logistic for participation in hearing on December 9, 2013
12/5/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Mark Fishman, Neubert Pepe Monteith, Burton Weston and Afsheen Shah, Garfunkel Wild in follow up to 12/4 conference call
12/5/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: next PCO Report
12/6/2013	McMurray, Dan	\$ 400.00	0.70	\$ 280.00	Initial preparation for 12/9/2013 hearing including communications with Mark Fishman, Neubert Pepe Monteith, and Michael Doland, FMG
12/6/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Amended Hearing Agenda of Matters for December 9, 2013 at 10:00 a.m. (Eastern Time) [Docket No. 477]
12/6/2013	McMurray, Dan	\$ 400.00	0.80	\$ 320.00	Review of October 2013 MOR
12/6/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of MetalQuest Order with modifications from 12/4 conference call and communications with Afsheen Shah, Garfunkel Wild
12/6/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of communications from Burton Weston, Garfunkel Wild, Mark Fishman, Neubert Pepe Monteith, and Mike Doland, FMG, re: fee payment matters

TAMPA HEADQUARTERS
500 W. Lothrop Street, Tampa, FL 33609
P 813.281.0062 F 813.281.0063
www.focusmda.com



12/6/2013	McMurray, Dan	\$	400.00	0.60	\$	240.00	Review of Executed Medical Records Custody Agreement and communications with Mark Fishman, Neubert Pepe Monteith, re: same
12/6/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Medical Records Custody Proposal (10-11-13) as received from Burton Weston 12-5-13
12/9/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: follow up to hearing
12/9/2013	McMurray, Dan	\$	400.00	1.50	\$	600.00	Hearing on fee application
12/11/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Review of Debtors' Motion for an Order (I) Establishing A Deadline for the Filing of Administrative Expense Claims and (II) Approving the Form and Manner of Notice Thereof
12/13/2013	McMurray, Dan	\$	400.00	0.60	\$	240.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: bar date and notice issues
12/13/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith re: PCO Report due 12/20/13
12/14/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Additional communications with Mark Fishman, Neubert Pepe Monteith, re: bar date and notice issues
12/15/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of communications from Mark Fishman, Neubert Pepe Monteith, to Burton Weston, Garfunkel Wild, re: Order Setting Last Day to File Administrative Claims, including malpractice claims.
12/16/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Burton Weston, Garfunkel Wild, response to Mark Fishman's communication re: Order Setting Last Day to File Administrative Claims
12/16/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Follow up communication with Mark Fishman, Neubert Pepe Monteith re: Burton Weston, Garfunkel Wild, response to Mark Fishman's communication re: Order Setting Last Day to File Administrative Claims
12/16/2013	McMurray, Dan	\$	400.00	4.00	\$	1,600.00	Initial drafting of PCO Report # 3
12/16/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communications with Mark Fishman, Neubert Pepe Monteith, and Burton Weston and Afshee Shah, Garfunkel Wild re: Order to Authorize the Agreement with MetalQuest
12/16/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of Order Pursuant to 11 U.S.C.
12/17/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Communications with Mark Fishman, Neubert Pepe Monteith,

TAMPA HEADQUARTERS
8001 W. Leeman Street, Tampa, FL 33609
© 813-281-0062 F 813-281-0063
www.focuspcd.com



						re: changes to approach with PCO Report # 3
12/18/2013	McMurray, Dan	\$	400.00	0.60	\$	240.00 Review of redrafting of PCO # 3
12/18/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00 Review of communications with Burton Weston, Garfunkel Wild, and Mark Fishman, Neubert Pepe Monteith, re: noticing, professional liability and bar date matters
12/18/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00 Communications with Mark Fishman, Neubert Pepe Monteith, re: bar date notice and draft of PCO Report # 3
12/18/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00 Communications with Mark Fishman, Neubert Pepe Monteith, re: strategies related to professional liability and bar date
12/19/2013	McMurray, Dan	\$	400.00	0.60	\$	240.00 Review and finalization of PCO Report # 3 including communications with Sean Craven, FMG, and Mark Fishman, Neubert Pepe Monteith
12/19/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00 Review and correction of Fifth Monthly Invoice including communications with Mike Doland, FMG, and Mark Fishman, Neubert Pepe Monteith
12/20/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00 Review, finalization, execution and distribution of PCO Report # 3
12/23/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00 Communications from Frank Maddalena, SSHS, re: receipt of PCO Report #3
12/23/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00 Order Granting Debtors' Motion Authorizing Assumption and Assignment of Additional Executory Contracts and Unexpired Leases and Fixing Cure Amounts Dkt 512
12/23/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00 Communications with Mark Fishman, Neubert Pepe Monteith, and Mike Doland, FMG, re: fee application
12/26/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00 Review of Communications from Mark Fishman, Neubert Pepe Monteith, re: patient notice provisions.
12/27/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00 Review of 800!number inquiry and communications with Mark Fishman, Neubert Pepe Monteith, regarding response
12/29/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00 Follow up communications with Mark Fishman, Neubert Pepe Monteith, and Burton Weston, Garfunkel Wild, re: 800 Number Inquiry
12/30/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00 Additional communications with Burton Weston, Garfunkel Wild, re: 800 Number inquiry

TAMPA HEADQUARTERS
5041 W. Gandy Street, Tampa, FL 33609
T: 813-281-0062 F: 813-281-0063
www.tampacounty.org



Total Patient Care Ombudsman	23.20	\$ 9,280.00
-------------------------------------	--------------	--------------------

Fee Applications

12/19/2013	Doland, Michael	\$ 400.00	0.90	\$ 360.00	Prepare invoice for November and sent to PCO for review
------------	-----------------	-----------	------	-----------	---

Total Fee Applications	0.90	\$ 360.00
-------------------------------	-------------	------------------

Travel

Total Travel	0.00	\$ -
---------------------	-------------	-------------

Total Fees	24.10	\$ 9,640.00
-------------------	--------------	--------------------

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

Expense Type	Date	Name	Expense	Description
Communications	12/3/2013	Admin, Focus	\$ 11.95	PCO Confidential Report Line for December 2013
Communications	12/27/2013	Admin, Focus	\$ 11.95	PCO Confidential Report Line for Jan 2014
		Total Comms	\$ 23.90	
		Total Expenses	\$ 23.90	

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