

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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

**STATEMENT OF COUNSEL TO PATIENT CARE OMBUDSMAN FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD FROM JUNE 21, 2013 THROUGH JULY 31, 2013**

Period for which compensation and reimbursement is being sought:	June 21, 2013 through July 31, 2013
Retention Order	August 9, 2013, effective as of June 21, 2013
Amount of Compensation actual, reasonable, and necessary:	<u>\$ 18,030.00</u>
Amount of Expense Reimbursement actual, reasonable, and necessary:	<u>\$ 263.35</u>
Total Actual Fees and Expenses	<u>\$ 18,293.35</u>
Total Due ¹ (Representing 80% of Fees and 100% of Expenses)	<u>\$ 14,687.35</u>

¹ Without prejudice to seeking payment of full amount upon application

Date: 08/15/2013

Detail Transaction File List
NEUBERT, PERE & MONTEITH, P.C.

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Client	Trans Date	Tmkr	H P	Stmt # Rate	Units	Hours to Bill	Amount	
Client ID 3329.001	06/21/2013	MIF	A	425.00		0.10	42.50	Review docket
3329.001	06/21/2013	MIF	A	425.00		0.40	170.00	Telephone Weston regarding drafting issues, follow up on same
3329.001	06/21/2013	MIF	A	425.00		0.30	127.50	Review order of appointment and research access to patient records (.2), correspond regarding same (.1)
3329.001	06/21/2013	MIF	A	425.00		0.10	42.50	Correspond regarding appointment
3329.001	06/23/2013	MIF	A	425.00		0.20	85.00	Write to Weston regarding inclusion of Patient Care Ombudsman
3329.001	06/23/2013	MIF	A	425.00		0.10	42.50	Write to client regarding hospital contact information
3329.001	06/24/2013	MIF	A	425.00		1.20	510.00	Telephone McMurray regarding first steps, regarding hearing tomorrow and regarding conceptual issues in accessing patient records (.3), review new pleadings regarding sale and write to client regarding same (.6), request telephonic participation (.2), research procedure for same (.1)
3329.001	06/24/2013	MIF	A	425.00		0.50	212.50	Follow up on client request, assemble and review documents regarding same (.4), write to client regarding same (.1)
3329.001	06/24/2013	MIF	A	425.00		1.30	552.50	Prepare retention application (1.2), write to client regarding same (.1)
3329.001	06/24/2013	MIF	A	425.00		0.50	212.50	Review and analysis of effect of Appointment Order on access to patient records and of precedents regarding same
3329.001	06/25/2013	MIF	A	425.00		3.00	1,275.00	Telephonic monitoring of hearing regarding sale procedures and timing and regarding DIP financing (2.2), memorandum to client regarding same (.3), review precedents regarding patient record access without separate order for same (.4), review correspondence (.1)
3329.001	06/25/2013	MIF	A	425.00		1.10	467.50	Research and analysis of effect of patient record provision of Appointment Order (.9), review and analysis of need for Business Associate Agreement (.2)
3329.001	06/26/2013	MIF	A	425.00		1.00	425.00	Research effect of granting language in Appointment Order (.8), correspond regarding Business Associate Agreement (.1), research regarding effect of 2013 rules on same (.1)
3329.001	06/26/2013	MIF	A	425.00		0.10	42.50	Instruct regarding establishing security procedures for PHI
3329.001	06/26/2013	MIF	A	425.00		2.10	892.50	Prepare affidavit of disinterestedness
3329.001	06/26/2013	MIF	A	425.00		0.30	127.50	Correspond regarding patient record access, regarding Business Associate Agreement and regarding budget
3329.001	06/27/2013	MIF	A	425.00		0.20	85.00	Correspond regarding BAA's
3329.001	06/27/2013	MIF	A	425.00		0.40	170.00	Review DIP order and budget (.2), write to Weston regarding same (.1), telephone Weston regarding same (.1)
3329.001	06/27/2013	MIF	A	425.00		0.50	212.50	Call with Weston regarding access to patient records (.3), prepare for same (.1), write to client regarding same (.1)
3329.001	06/28/2013	MIF	A	425.00		0.30	127.50	Correspond with Weston (.1), review task list (.2)
3329.001	06/28/2013	MIF	A	425.00		1.30	552.50	Review, revise affidavit of disinterestedness (.6), prepare proposed order (.3), finalize, execute, instruct regarding filing and request service list (.3), discussion with Weston regarding same (.1)
3329.001	06/28/2013	MIF	A	425.00		0.10	42.50	Telephone client regarding signature page
3329.001	06/28/2013	MIF	A	425.00		0.50	212.50	Telephone Weston and Gulick regarding access to records (.2), write to client regarding same (.2), follow up on new version of Business Associate Agreement (.1)
3329.001	06/28/2013	MIF	A	425.00		0.30	127.50	Coordinate with Garden City regarding retention application
3329.001	06/24/2013	JLC	A	225.00		1.20	270.00	Review order directing the appointment of a patient care ombudsman; research HIPAA regulations regarding disclosures pursuant to court orders and application of said regulations to language in court order incorporating HIPAA privacy regulations
3329.001	07/01/2013	MIF	A	425.00		0.20	85.00	Telephone McMurray regarding Spicer affidavit and regarding BAA
3329.001	07/01/2013	MIF	A	425.00		0.50	212.50	Review new filings (.1), write to Weston regarding same (.1), and regarding patient record access (.3)
3329.001	07/01/2013	MIF	A	425.00		0.10	42.50	Correspond regarding submission of order
3329.001	07/02/2013	MIF	A	425.00		0.10	42.50	Outline possible motion regarding behavioral and SNF records
3329.001	07/02/2013	MIF	A	425.00		0.10	42.50	Review appointment order regarding posting and notice of reports, calendar same
3329.001	07/02/2013	MIF	A	425.00		0.10	42.50	Compile task list
3329.001	07/02/2013	MIF	A	425.00		0.60	255.00	Correspond regarding HIPAA privacy/security policy (.1), review draft of Business Associate Agreement and correspond regarding same (.5)
3329.001	07/03/2013	MIF	A	425.00		0.90	382.50	Review new motion (.1), revise draft of Business Associate Agreement (.8)
3329.001	07/03/2013	MIF	A	425.00		0.10	42.50	Write to Gulick regarding revised BAA
3329.001	07/05/2013	MIF	A	425.00		0.40	170.00	Review monthly fee order last night (.2), write to client regarding same (.2)
3329.001	07/05/2013	MIF	A	425.00		2.00	850.00	Review Pool Payment motion and write to client regarding same (.3), review scheduling order (.1), and sale motion (.6), review Spicer affidavit on weekend (.5), begin review of APA with respect to patient issues (.5)
3329.001	07/07/2013	MIF	A	425.00		0.80	340.00	Continued review of APA regarding effects on patients (.6), correspond regarding further review of Business Associate Agreement and regarding approval and execution (.2)
3329.001	07/08/2013	MIF	A	425.00		0.10	42.50	Follow up on issue regarding BAA
3329.001	07/08/2013	MIF	A	425.00		0.80	340.00	Telephone McMurray regarding treatment of medical records, regarding posting of 800 number and regarding treatment of malpractice claims (.6), prepare for same (.1), review proposed sale order (.1)
3329.001	07/08/2013	MIF	A	425.00		0.60	255.00	Revise Business Associate Agreement, write to Gulick regarding same (.3), prepare notice of contact information (.2), prepare for call with Weston (.1)
3329.001	07/09/2013	MIF	A	425.00		0.10	42.50	Follow up on retention order
3329.001	07/09/2013	MIF	A	425.00		0.10	42.50	Review new pleading
3329.001	07/10/2013	MIF	A	425.00		0.10	42.50	Prepare for call with Weston
3329.001	07/10/2013	MIF	A	425.00		0.30	127.50	Telephone Weston regarding open items, including patient records (.1), write to client regarding same (.2)
3329.001	07/11/2013	MIF	A	425.00		0.20	85.00	Follow up on and correspond regarding access to SNF patient records
3329.001	07/11/2013	MIF	A	425.00		0.10	42.50	Follow up on and write to Golden regarding retention order
3329.001	07/11/2013	MIF	A	425.00		0.10	42.50	Write to Gulick regarding status of BAA
3329.001	07/12/2013	MIF	A	425.00		0.60	255.00	Correspond with Garfunkel regarding access to SNF records

Date: 08/15/2013

Detail Transaction File List
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Client	Trans Date	Tmkr	H P	Stmt # Rate	Units	Hours to Bill	Amount
Client ID 3329.001 Sound Shore Medical Center							
							(.2), follow up on finalizing Business Associate Agreement and further revise (.4)
3329.001	07/12/2013	MIF	A	425.00		0.20	85.00 Correspond with S. Golden regarding retention order, follow up on same
3329.001	07/12/2013	MIF	A	425.00		0.30	127.50 Correspond further regarding proposed order, send Word version, confirm service of same
3329.001	07/12/2013	MIF	A	425.00		0.30	127.50 Review and further revise new draft of BAA
3329.001	07/12/2013	MIF	A	425.00		0.30	127.50 Write to client regarding adoption of security procedures for PHI (.2), follow up on same (.1)
3329.001	07/14/2013	MIF	A	425.00		0.10	42.50 Correspond with client regarding execution of BAA
3329.001	07/14/2013	MIF	A	425.00		0.10	42.50 Write to client regarding his invoice
3329.001	07/15/2013	MIF	A	425.00		0.10	42.50 Write to Doland regarding invoice (.1)
3329.001	07/01/2013	JLC	A	225.00		1.80	405.00 Review and evaluate proposed business associate agreement for Sound Shore to ensure compliance with requirements under the Omnibus Rule; review possible safeguards by PCO upon access to patient information; prepare security policy for PCO
3329.001	07/08/2013	JLC	A	225.00		1.20	270.00 Review revised BAA and correspondence from Attorney Gulick regarding revisions to BAA; review HIPAA and HITECH regulations regarding applicable termination requirements to BAA; respond to inquiry from Attorney Fishman regarding revised BAA from Attorney Gulick
3329.001	07/17/2013	MIF	A	425.00		0.50	212.50 Review client's June invoice (.2), write to client regarding same (.2), implement corrections (.1)
3329.001	07/17/2013	MIF	A	425.00		0.50	212.50 Research implications of non-entry of retention order before date for submission of June invoice (.1), prepare transmittal letter for McMurray invoice (.2), instruct regarding same (.2)
3329.001	07/17/2013	MIF	A	425.00		0.10	42.50 Review new filings
3329.001	07/18/2013	MIF	A	425.00		0.10	42.50 Follow up on transmittal letter
3329.001	07/18/2013	MIF	A	425.00		0.40	170.00 Review, revise transmittal letter (.3), follow up on same (.1)
3329.001	07/19/2013	MIF	A	425.00		0.10	42.50 Review new docket items
3329.001	07/23/2013	MIF	A	425.00		0.50	212.50 Prepare for call with client regarding APA
3329.001	07/23/2013	MIF	A	425.00		0.10	42.50 Write to Susan Golden regarding retention order
3329.001	07/23/2013	MIF	A	425.00		0.80	340.00 Telephone client regarding handling of medical records in sale, regarding interplay with sale motion, regarding access to patient records, and regarding treatment of future malpractice claims (.7), follow up on same
3329.001	07/24/2013	MIF	A	425.00		0.20	85.00 Review Children's & Women's motion (.1), write to client regarding same (.1)
3329.001	07/25/2013	MIF	A	425.00		3.60	1,530.00 Review new pleading (.1), telephone client regarding treatment of medical records in sale (.3), conference call client and Weston regarding same and client thereafter (.5), prepare pleading regarding same (2.6), correspond with client regarding same (.1)
3329.001	07/26/2013	MIF	A	425.00		0.80	340.00 Revise draft of response to sale motion (.6), review new docket item (.1), review procedures order regarding service of response (.1)
3329.001	07/26/2013	MIF	A	425.00		0.50	212.50 Telephone McMurray regarding revised response and questions regarding same, further revise, write to Weston regarding same
3329.001	07/26/2013	MIF	A	425.00		0.10	42.50 Telephone McMurray regarding first report
3329.001	07/28/2013	MIF	A	425.00		0.50	212.50 Review, revise pleading regarding medical records
3329.001	07/29/2013	MIF	A	425.00		1.80	765.00 Review revisions, further revise (.7), correspond with client regarding same (.2), instruct and arrange for filing and service(.9)
3329.001	07/29/2013	MIF	A	425.00		0.60	255.00 Review new filings, write to client regarding same
3329.001	07/29/2013	MIF	A	425.00		0.10	42.50 Instruct regarding certification of service
3329.001	07/30/2013	MIF	A	425.00		0.40	170.00 Telephone client regarding motion for access to behavioral treatment, regarding AllScripts motion and regarding interplay of records storage issue and sale hearing (.3), prepare for hearing (.1)
3329.001	07/30/2013	MIF	A	425.00		0.40	170.00 Correspond with court regarding telephonic participation for McMurray, follow up on same
3329.001	07/30/2013	MIF	A	425.00		0.50	212.50 Review, revise certificate of service
3329.001	07/30/2013	MIF	A	425.00		0.20	85.00 Prepare notice of report
3329.001	07/30/2013	MIF	A	425.00		0.40	170.00 Write to Weston regarding posting of notice (.1), review order regarding same (.1), correspond regarding filing and service (.2)
3329.001	07/31/2013	MIF	A	425.00		0.20	85.00 Correspond regarding posting and service of notice, instruct regarding same (.2), telephone Heather Montgomery regarding same (.1)
3329.001	07/31/2013	MIF	A	425.00		0.10	42.50 Follow up on Court Call confirmation
3329.001	07/31/2013	MIF	A	425.00		0.30	127.50 Review recent pleadings, write to client regarding same
3329.001	07/31/2013	MIF	A	425.00		0.10	42.50 Correspondence with client regarding retention order

GRAND TOTALS		
Billable	44.40	18,030.00

