

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA**

IN RE:)
)
Hospital for Specialty Surgery, LLC,) Case No. 24-12862-JDL
d/b/a Onecore Health,) (Chapter 11)
)
Debtor.)

**FINAL APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES OF PATIENT CARE OMBUDSMAN,
NOTICE OF OPPORTUNITY FOR HEARING
AND NOTICE OF HEARING, IF NECESSARY**

NOTICE OF OPPORTUNITY FOR HEARING

Your rights may be affected. You should read this document carefully and consult your attorney about your rights and the effect of this document. If you do not want the Court to grant the requested relief, or you wish to have your views considered, you must file a written response or objection to the requested relief with the Clerk of the United States Bankruptcy Court for the Western District of Oklahoma, 215 Dean A. McGee Avenue, Oklahoma City, OK 73102 no later than 21 days from the date of filing of this request for relief. You should also serve a file stamped copy of your response or objection to the undersigned movant/movant's attorney [and others who are required to be served] and file a certificate of service with the Court. If no response or objection is timely filed, the Court may grant the requested relief without a hearing or further notice.

[Note – this is a flat twenty-one (21) days regardless of the manner of service.]

NOTICE OF HEARING

You are hereby notified that the Application is set for hearing on July 1, 2025 at 10:00 a.m. before the Honorable Janice Loyd, 215 Dean A McGee Ave., 2nd Floor, Oklahoma City, OK 73102.

Deborah Burian, Court-Appointed Patient Care Ombudsman (“Applicant” or “PCO”) for the Debtor, Hospital for Specialty Surgery, LLC, d/b/a Onecore Health (“Debtor”) files this **FINAL APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF APPLICANT** (the



“Application”), pursuant to the Order Appointing PCO, seeking approval of the payment of fees and expenses incurred for the period from November 6, 2024 through May 16, 2025 and in support thereof would respectfully show the Court as follows:

BACKGROUND

1. On October 7, 2024 (the “Petition Date”) the Debtor filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”). The bankruptcy estate created by the commencement of the above-styled and numbered bankruptcy case is referred to herein collectively as the “Estate.”

2. On November 8, 2024 Applicant was appointed Patient Care Ombudsman in this case.

3. On December 16, 2024, PCO filed her Initial Report [Dkt. 138].

4. On January 6, 2025, PCO filed her Second Report [Dkt. 149].

5. On April 14, 2025, PCO filed her Third Report [Dkt. 243].

6. On May 13, 2025, this Court entered an Order Confirming the Debtor’s Plan of Reorganization [Dkt. 296].

7. On May 23, 2025, PCO filed her Final Report [Dkt. 305].

JURISDICTION

8. This Court has jurisdiction over the subject matter of this Application pursuant to 28 U.S.C. §§ 157 and 1334. This matter constitutes a core proceeding pursuant to 28 U.S.C. § 157(b)(2). The relief requested in this Application is authorized under 11 U.S.C. §§ 105(a) and 330.

APPLICATION FOR APPROVAL OF COMPENSATION

13. By this Application, the Applicant seeks entry of an order allowing payment of compensation and reimbursement for Applicant.

14. Applicant is not a party to any agreement with any other party for the sharing of compensation in this case other than an agreement for sharing compensation among members of the firm as expressly authorized by the Bankruptcy Code.

15. Applicant has devoted considerable time and effort to fulfilling her obligations as PCO during the period covered by this Application including, but not limited to, those items detailed at pars. 3-7, supra, all as described in the time records attached as Exhibits "A" and "B". Applicant seeks approval of total fees and expenses in the amount of \$17,721.05, for which Applicant has previously received interim payment of \$10,145.19. Applicant seeks approval of the interim payment and further payment of \$7,575.86. Applicant seeks authority to apply the \$7,5000.00 retainer she holds against this amount which would leave a balance of \$75.86.

WHEREFORE, the Applicant respectfully prays that the Court enter an order approving the compensation as set forth herein, authorizing payment thereof, approving as final the Interim Award and for such other and further relief as is just and equitable.

/s/ Stephen J. Moriarty
Stephen J. Moriarty, OBA #6410
FELLERS, SNIDER, BLANKENSHIP,
BAILEY & TIPPENS, P.C.
100 N. Broadway, Suite 1700
Oklahoma City, OK 73102
Telephone: (405) 232-0621
Facsimile: (405) 232-9659
E-Mail: smoriarty@fellerssnider.com

ATTORNEY FOR PCO

CERTIFICATE OF SERVICE

I hereby certify that on June 6, 2025, I electronically transmitted the attached document to the Clerk of the Court using the ECF System for filing. Based on the records currently on file, the Clerk of the Court will transmit a Notice of Electronic Filing to all registered participants.

/s/ Stephen J. Moriarty

Stephen J. Moriarty

943596

EXHIBIT “A”

First Interim Fee Application/Onecore

Date	Work Time	Travel Time	Miles	Other	Comments
11/6/2024	1.60				Review initial documents
11/7/2024	0.20				Phone calls
11/11/2024	0.40				Work to set up initial visits, review documents
11/26/2024	2.00	0.50	12		Initial meeting with the Hospital for Specialty Surgery, review regulations and documents
12/5/2024	0.20				Phone calls, schedule Radiology Visit
12/10/2024	5.40	0.50	9		Review regulations and facility standing, prepare PCO notice, conduct initial site visit for Radiology Center, email attorney
12/11/2024	3.00	0.50	12		Site Visit, review docs, check certification
12/12/2024	2.30	0.50	12		Follow up site visit (OR) and recheck with dietary, review OR maintenance info.
12/16/2024	1.70	0.00	0		Work on notice of 1st report as well as 1st report, email with atty, phone calls with Specialty Hospital client regarding notice, billing, etc. Review docs
12/18/2024	2.70	0.00	0		Review regulation and facility P&P on equipment preventative maintenance, review docs
12/19/2024	0.40	0.00	0		Review and follow up on issue with PM of OR equipment.
12/30/2024	0.60	0.00	0		Receive and review requested information on CT scanner
1/6/2025	1.30	0.00			Phone and follow-up on issue with CT scanner, complete first report
1/13/2025				\$ 4,985.04	Attorney Fees and Notice Expenses
<hr/>					
Job Totals	Hours	Mileage		Other	
Totals	21.80	2.00	45.00		
Rates	225.00	112.50	\$ 0.670		
Totals	4905.00	225.00	\$ 30.15	\$ 4,985.04	\$ 10,145.19

Fellers, Snider, Blankenship, Bailey & Tippens, P.C.

Attorneys & Counsellors At Law
100 North Broadway, Suite 1700
Oklahoma City, Oklahoma 73102-8820
(405) 232-0621

F.E.I No. 73-0798786

Client: B0436-14093

DEBORAH BURIAN AS PATIENT CARE
OMBUDSMAN (Hospital for Specialty Surgery, LLC
d/b/a Onecore Health)

Reference: 310952

Regarding: HOSPITAL FOR SPECIALTY SURGER, LLC d/b/a
ONECORE HEALTH (DEBTOR)

January 13, 2025

Total Fees for Professional Services
Rendered Through 01/13/2025

\$1,047.50

Total Expense Advances Made To Your
Account Through 01/13/2025

\$3,937.54

Balance Due This Invoice

\$4,985.04

Make checks payable to:

Fellers, Snider, Blankenship, Bailey & Tippens, P.C.

100 N. Broadway Ave., Suite 1700
Oklahoma City, OK 73102

Fellers, Snider, Blankenship, Bailey & Tippens, P.C.

January 13, 2025

Page 2

B0436-14093

Reference: 310952

For Professional Services Rendered Through 01/13/2025:

159 SJM

Regarding: HOSPITAL FOR SPECIALTY SURGER, LLC d/b/a
ONECORE HEALTH (DEBTOR)

B0436-14093

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Atty</u>	<u>Hours</u>
11/14/2024	DRAFT, REVISE AND FILE MOTION TO EMPLOY SJM	SJM	1.20
11/22/2024	DRAFT EMPLOYMENT ORDER AND CORRESPONDENCE WITH TATE RE SAME	SJM	0.30
12/16/2024	DRAFT NOTICE OF INITIAL REPORT (0.2); CORRESPONDENCE WITH CLIENT RE SAME (0.1)	SJM	0.30
01/06/2025	DRAFT COVER SHEET FOR PCO REPORTS	SJM	0.10
Total Fees:			1,047.50

	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
S J Moriarty	\$575.00	0.10	\$57.50
S J Moriarty	\$550.00	1.80	\$990.00
Total Fees:			\$1,047.50

<u>Date</u>	<u>Expense Description</u>	<u>Amount</u>
11/14/2024	POSTAGE FOR MAILOUTS (626 ENVELOPES)	\$607.22
01/13/2025	POSTAGE	\$607.22
01/13/2025	PHOTOCOPIES	\$2,723.10
Total Expense Advances:		\$3,937.54

Trust Summary

Trust Funds Applied to this Bill	\$0.00
Trust Funds Remaining	\$0.00

EXHIBIT “B”

Second Interim Fee Application/Onecore

Date	Work Time	Travel Time	Miles	Other	Comments
1/22/2025	1.70	0.00	0		Receive, review, and respond to email and documents re: CDI. Emails w/ attorney. Review case docs
1/23/2025	0.70	0.00	0		Review docs, emails with attorney
2/7/2025	0.20				Review docs, emails with attys
2/15/2025	1.30				Review court and regulatory docs
2/17/2025	2.00				Review docs, 2nd report, emails with atty
2/24/2025	0.40				Emails and calls re: site visits
2/25/2025	1.30				Calls, emails, review docs, prep for site visit
2/26/2025	2.70	0.50	12		Site visit OneCore
2/27/2025	2.30				Review Onecore ER Process, review docs, regulatory issues
3/12/2025	3.10	0.50	9		Site visit CDI, review documents, review regulations
3/22/2025	1.30				Phone calls and follow up
3/27/2025	5.40	0.50	12		Site visit, staffing, review ER, state survey, meet staff
3/28/2025	1.80				Follow up site visit, phone calls, review QAPI info, MRI regs
3/31/2025				\$ 35.00	Document charges
4/23/2025	2.50				Review docs, follow up QAPI info, begin 3rd report
5/12/2025	1.00				review docs
5/2/2025	0.60				Phone calls re: CDI
5/16/2025				\$ 690.00	Final Atty Invoice
5/14/2025	1.30				3rd and final report
Job Totals	Hours		Mileage	Other	
Totals	29.60	1.50	33.00		
Rates	225.00	112.50	\$ 0.670		
Totals	6660.00	168.75	\$ 22.11	\$ 725.00	\$ 7,575.86

Fellers, Snider, Blankenship, Bailey & Tippens, P.C.

Attorneys & Counsellors At Law
100 North Broadway, Suite 1700
Oklahoma City, Oklahoma 73102-8820
(405) 232-0621

F.E.I No. 73-0798786

Client: B0436-14093

DEBORAH BURIAN AS PATIENT CARE
OMBUDSMAN (Hospital for Specialty Surgery, LLC
d/b/a Onecore Health)

Reference: 315375

Regarding: HOSPITAL FOR SPECIALTY SURGER, LLC d/b/a
ONECORE HEALTH (DEBTOR)

May 16, 2025

Total Fees for Professional Services Rendered Through 05/16/2025	\$690.00
Total Expense Advances Made To Your Account Through 05/16/2025	\$0.00
Balance Due This Invoice	<hr/> \$690.00
Balance Due on Outstanding Invoices	\$157.12
TOTAL DUE	\$847.12

Make checks payable to:
Fellers, Snider, Blankenship, Bailey & Tippens, P.C.
100 N. Broadway Ave., Suite 1700
Oklahoma City, OK 73102

Fellers, Snider, Blankenship, Bailey & Tippens, P.C.

May 16, 2025

Page 2

B0436-14093

Reference: 315375

For Professional Services Rendered Through 05/16/2025:

159 SJM

Regarding: HOSPITAL FOR SPECIALTY SURGER, LLC d/b/a
ONECORE HEALTH (DEBTOR)

B0436-14093

<u>Date</u>	<u>Description of Services Rendered</u>	<u>Atty</u>	<u>Hours</u>
05/15/2025	REVIEW AND FILE PCO FINAL REPORT (0.2); DRAFT AND FINALIZE PCO FINAL FEE APPLICATION, NOTICE AND ORDER (1.0)	SJM	1.20
Total Fees:			690.00
		<u>Rate</u>	<u>Hours</u>
S J Moriarty		\$575.00	1.20
Total Fees:			\$690.00

Previous Invoices Outstanding

<u>Invoice</u>	<u>Date</u>	<u>Amount Billed</u>	<u>Amount Paid</u>	<u>Write Off</u>	<u>Amount Due</u>
310952	01/13/2025	\$4,985.04	\$4,827.92	\$0.00	\$157.12
Totals:		\$4,985.04	\$4,827.92	\$0.00	\$157.12

Trust Summary

Trust Funds Applied to this Bill	\$0.00
Trust Funds Remaining	\$0.00