

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
SC HEALTHCARE HOLDING, LLC, <i>et al.</i> , <sup>1</sup>	Case No. 24-10443 (TMH)
Debtors.	(Jointly Administered)
	Obj. Deadline: October 7, 2024 at 4:00 p.m.

**FOURTH MONTHLY FEE APPLICATION OF SAK MANAGEMENT SERVICES, LLC D/B/A SAK HEALTHCARE, AS MEDICAL OPERATIONS ADVISOR TO THE PATIENT CARE OMBUDSMAN, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF JULY 1, 2024 THROUGH JULY 31, 2024**

Name of Applicant: SAK Management Services, LLC d/b/a SAK Healthcare

Authorized to Provide Professional Services to: Suzanne Koenig, Patient Care Ombudsman

Date of Retention: May 24, 2024 *nunc pro tunc* to April 16, 2024

Period for which compensation and reimbursement is sought: July 1, 2024 through July 31, 2024

Amount of Compensation sought as actual, reasonable and necessary legal services rendered: \$121,335.00

Amount of Expense Reimbursement sought as actual, reasonable and necessary: \$6,961.91

This is a(n):  monthly  interim  final application

<sup>1</sup>The last four digits of SC Healthcare Holding, LLC's tax identification number are 2584. The mailing address for SC Healthcare Holding, LLC is c/o Petersen Health Care Management, LLC 830 West Trailcreek Dr., Peoria, IL 61614. Due to the large number of debtors in these Chapter 11 Cases, whose cases are being jointly administered, a complete list of the Debtors and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information is available on a website of the Debtors' claims and noticing agent at [www.kccllc.net/Petersen](http://www.kccllc.net/Petersen).



## Prior Applications:

<b>Dated Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
6/6/2024	April 16, 2024 through April 30, 2023	\$29,815.00	\$1,067.41	\$23,852.00	\$1,067.41
7/11/2024	May 1, 2024 through May 31, 2024	\$74,030.00	\$7,440.76	\$59,224.00	\$7,440.76
8/9/2024	June 1, 2024 through June 30, 2024	\$174,680.00	\$11,137.35	\$139,744.00	\$11,137.35

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

SC HEALTHCARE HOLDING, LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 24-10443 (TMH)

(Jointly Administered)

Obj. Deadline: October 7, 2024 at 4:00 p.m.

**FOURTH MONTHLY FEE APPLICATION OF SAK MANAGEMENT SERVICES, LLC D/B/A SAK HEALTHCARE, AS MEDICAL OPERATIONS ADVISOR TO THE PATIENT CARE OMBUDSMAN, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF JULY 1, 2024 THROUGH JULY 31, 2024**

SAK Management Services, LLC d/b/a SAK Healthcare ("SAK"), medical operations advisor to Suzanne Koenig, the patient care ombudsman (the "Ombudsman") appointed in the above above-captioned chapter 11 cases of SC Healthcare Holding, LLC, *et al.* (collectively, the "Debtors"), hereby submits its fourth monthly fee application (the "Application") for entry of an order pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§101 et seq., as amended (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the "Local Bankruptcy Rules"), the United States Trustee's Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330, effective January 30, 1996 (the "U.S. Trustee Guidelines"), and the Interim Compensation Order (defined below), for allowance of compensation for services rendered in the amount of \$121,335.00 and reimbursement

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of expenses in the amount \$6,961.91 for the period from July 1, 2024 through July 31, 2024 (the "Compensation Period"), and in support thereof, respectfully represents as follows:

### **JURISDICTION AND VENUE**

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §1334. This is a core proceeding pursuant to 28 U.S.C. §157(b)(2)(A) and (B).

2. Venue of this proceeding and this Application is proper in this District pursuant to 28 U.S.C. §§1408 and 1409.

3. The statutory predicates for the relief sought herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-2.

### **BACKGROUND**

4. On March 20, 2024, (the "Petition Date"), the Debtors each commenced the above-captioned Chapter 11 Cases by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code.

5. The Debtors, with the exception of some inactive entities, are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in the Chapter 11 Cases.

6. On April 10, 2024, the U.S. Trustee filed the *Concurred in Application Regarding Order Pursuant to 11 U.S.C. § 333 and Fed. R. Bankr. P. 2007.2 Directing the Appointment of a Patient Care Ombudsman* [D.I. 136] (the "Ombudsman Application").

7. On April 10, 2024, the Court entered the *Order Pursuant to Pursuant to 11 U.S.C. § 333 and Fed. R. Bankr. P. 2007.2 Directing the Appointment of a Patient Care Ombudsman* [D.I. 137] (the "Ombudsman Order").

8. On April 16, 2024, the U.S. Trustee filed the *Notice of Appointment of Patient Care Ombudsman Under 11 U.S.C. § 333* [D.I. 160] (the "Ombudsman Appointment"), appointing Suzanne Koenig as the Ombudsman.

7. On May 8, 2024 the Ombudsman filed an application seeking the retention of SAK as medical operations advisor for the Ombudsman *nunc pro tunc* to April 16, 2024 [D.I. 275] (the "SAK Retention Application"). A Certification of No Objection regarding the SAK Retention Application was filed on May 23, 2024 [D.I. 351]. The Order approving the SAK Retention Application was entered on May 24, 2024 [D.I. 365].

8. On April 9, 2024, the Debtors filed the *Debtors' Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [D.I. 133] (the "Interim Compensation Motion"). The Order approving the Interim Compensation Motion was entered on April 23, 2024 [D.I. 235] (the "Interim Compensation Order"), which sets forth the procedures for interim compensation and reimbursement of expenses in these Chapter 11 Cases. Specifically, the Interim Compensation Order provides, among other things, that a Professional may file and serve a monthly fee application (the "Monthly Fee Application") on or after the tenth (10<sup>th</sup>) day of each month following the month for which compensation is sought. Provided that there are no objections to the Monthly Fee Application filed within fourteen (14) days after the service of a Monthly Fee Application, the Professional may file a certificate of no objection with the Court, after which the Debtors are authorized to pay such Professional eighty percent (80%) of the fees and one-hundred percent (100%) of the expenses requested in such Monthly Fee Application. If an objection is filed to the Monthly Fee Application, then the Debtors are authorized to pay 80% of the fees and 100% of the expenses not subject to objection.

## RELIEF REQUESTED

9. Pursuant to the Interim Compensation Order and Bankruptcy Code section 331, SAK is seeking compensation in the amount of \$97,068.00 which is equal to 80% of the \$121,335.00 in fees for professional services rendered by SAK during the Compensation Period. This amount is derived solely from the applicable hourly billing rates of SAK's personnel who rendered such services to the Ombudsman. In addition, SAK is seeking reimbursement of expenses incurred during the Compensation Period in the amount of \$6,961.91.

### A. Compensation Requested

10. Attached as **Exhibit A** is a full and detailed statement describing the services rendered by each professional and paraprofessional at SAK during the Compensation Period, along with the number of hours for each individual and the total compensation sought for each category. SAK contends that this detailed itemization complies with Local Bankruptcy Rule 2016-2(d).

### B. Expense Reimbursement

11. SAK incurred \$6,961.91 of out-of-pocket expenses during the Compensation Period. A chart detailing and breaking out the specific disbursements is attached hereto as **Exhibit B**.

## VALUATION OF SERVICES

13. Professionals of SAK have expended a total of 276.70 hours in connection with this matter during the Compensation Period. The Ombudsman and her professionals have monitored and continue to monitor both the bankruptcy cases and the Debtors' facilities for matters relating to patient and resident care and interests as further reflected in the detailed time entries attached hereto as **Exhibit A**.

14. The amount of time spent by each of the professionals providing services to the Ombudsman for the Compensation Period is set forth in Exhibit A hereto. The rates are SAK's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by SAK for the Compensation Period as counsel for the Ombudsman in these cases is \$121,335.00.

15. In accordance with the factors enumerated in Bankruptcy Code section 330, SAK contends that the amount requested is fair and reasonable given (i) the complexity of these cases, (ii) the time expended, (iii) the nature and extent of the services rendered, (iv) the value of such services and (v) the costs of comparable services other than in a case under this title. SAK's fees are reasonable and appropriate under the applicable legal standard, and should therefore be allowed.

16. SAK believes that the time entries included in Exhibit A and the expense breakdown set forth in Exhibit B are in compliance with the requirements of Local Bankruptcy Rule 2016-2.

#### **NO PRIOR REQUEST**

17. No prior request for the relief sought in the Application has been made to this or any other court.

#### **CERTIFICATE OF COMPLIANCE AND WAIVER**

18. The undersigned representative of SAK certifies that she has reviewed the requirements of Local Bankruptcy Rule 2016-2 and that the Application substantially complies with that Local Bankruptcy Rule. To the extent that the Application does not comply in all respects with the requirements of Local Bankruptcy Rule 2016-2, SAK believes that such deviations are not material and respectfully requests that any such requirements be waived.

WHEREFORE, SAK hereby requests pursuant to the procedures allowed in the Interim Compensation Order: (i) allowance of compensation for necessary and valuable professional services rendered to the Ombudsman in the amount of \$121,335.00 for the period from July 1, 2024 through July 31, 2024; (ii) payment in the total amount of \$104,029.91 (representing 80% of the total fees (\$121,335.00) billed and 100% of the expenses incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

**SAK MANAGEMENT SERVICES, LLC  
D/B/A SAK HEALTHCARE**

Date: September 16, 2024

/s/ Suzanne Koenig  
Suzanne Koenig, Founder & CEO



# EXHIBIT A

**Timekeeper Summary – July 1, 2024 – July 31, 2024**

<b>Timekeeper</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Suzanne Koenig	President & CEO	\$500.00	57.90	\$28,950.00
Jennifer Meyerowitz	General Counsel	\$500.00	7.00	\$3,500.00
Keith Hufsey	Vice President of Clinical and Regulatory Operations	\$450.00	82.60	\$37,170.00
Ragina Channell	Senior Managing Director of Clinical and Operations	\$450.00	0.20	\$90.00
Richard Snider	Chief Strategy Officer	\$450.00	0.50	\$225.00
Jude Langan	Regional Director of Operations	\$400.00	128.50	\$51,400.00
<b>Totals:</b>			<b>276.70</b>	<b>\$121,335.00</b>
<b>Blended Rate:</b>		<b>\$439</b>		

**Compensation By Category – July 1, 2024 – July 31, 2024**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration	10.60	\$5,290.00
Data Analysis	163.30	\$71,215.00
Document Preparation	0.50	\$225.00
Fee/Employment Application	7.00	\$3,500.00
Report Preparation	51.10	\$22,690.00
Travel Time <sup>1</sup>	44.20	\$18,415.00
<b>Totals</b>	<b>276.70</b>	<b>\$121,335.00</b>

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<sup>1</sup> Travel time billed at 50%.



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 Riverwoods, IL 60015  
 847-446-8400  
 sakhealthcare.com

**SAK Management Services**

300 Saunders Rd  
 Suite 300  
 Riverwoods, IL 60015

September 04, 2024

In re SC Healthcare, et. al.  
 Case No. 24-10443 (TMH)

**Invoice Number: 20853**

Invoice Period: 07-01-2024 - 07-31-2024

Payment Terms: Upon Receipt

**RE: SC Healthcare - Patient Care Ombudsman Appointment**

**Time Details**

Date	Professional	Activity	Sub-Activity	Hours	Rate	Amount
<u>Case Administration</u>						
07-01-2024	Suzanne Koenig	Case Administration		0.20	500.00	100.00
		Draft email to SAK Clinical team re administrative packet prior to site visit.				
07-02-2024	Suzanne Koenig	Case Administration		0.30	500.00	150.00
		Discuss remaining initial site visits with SAK Clinical Team.				
07-03-2024	Suzanne Koenig	Case Administration		0.70	500.00	350.00
		Review SC Healthcare Auction recap with PCO Counsel D. Oswald.				
07-03-2024	Jennifer Meyerowitz	Case Administration		0.80	500.00	400.00
		Review emails regarding case status (.3); Review pleadings filed in case (.5).				
07-09-2024	Ragina Channell	Case Administration		0.20	450.00	90.00
		Confer with Patient Care Ombudsman S. Koenig re timing of final PCO Report.				
07-10-2024	Suzanne Koenig	Case Administration		0.20	500.00	100.00
		Draft email to SAK Clinical team re visits to facilities.				
07-11-2024	Suzanne Koenig	Case Administration		0.20	500.00	100.00
		Discuss plan for site visits for week of 7/15 with SAK PCO Team.				
07-12-2024	Suzanne Koenig	Case Administration		0.30	500.00	150.00
		Draft email to SAK Clinical team re improved patient care monitoring in SC facilities.				
07-17-2024	Suzanne Koenig	Case Administration		0.90	500.00	450.00
		Discuss site visit plan for week of 7/22 and update on Receivership facilities not included in site visit schedule with SAK PCO Team (.3); Telephone call with PCO Counsel R. Schechter re case updates, patient care issue at SC facility (.6).				

Date	Professional	Activity	Sub-Activity	Hours	Rate	Amount
<u>Case Administration</u>						
07-18-2024	Suzanne Koenig	Case Administration		0.40	500.00	200.00
		Draft memo to SAK PCO Team re facility-reported incidents 7/19-7/29 and updated survey data.				
07-25-2024	Suzanne Koenig	Case Administration		0.80	500.00	400.00
		Review Notice of Filing of Second PCO Report (0.3); Discuss case updates with PCO Counsel D. Oswald (.5).				
07-26-2024	Suzanne Koenig	Case Administration		0.40	500.00	200.00
		Review pleadings filed in case with PCO Counsel R. Schechter.				
07-27-2024	Suzanne Koenig	Case Administration		0.60	500.00	300.00
		Review site visit plan for week of 7/29 with SAK PCO Team (.4); Draft email to PCO Counsel R. Schechter re regulatory updates (.2).				
07-29-2024	Suzanne Koenig	Case Administration		1.00	500.00	500.00
		Telephone call with PCO Counsel D. Oswald and R. Schechter re case updates, Notice of Report, Report filing/posting process.				
07-30-2024	Suzanne Koenig	Case Administration		1.90	500.00	950.00
		Review Notice of Patient Care Ombudsman's Second Report from PCO Counsel D. Oswald prior to posting (.5); Draft new Notice (.4); Discuss notice and posting requirements with G. Wilson, VP of Operations, Petersen (.6); Email follow-up with PCO Counsel D. Oswald re Notice (.4).				
07-30-2024	Jennifer Meyerowitz	Case Administration		1.00	500.00	500.00
		Emails with G. Wilson regarding Notice of Report (.2); Emails with counsel re PCO's Notice and posting thereof (.3); Emails and calls with team regarding facilities list (.5).				
07-31-2024	Suzanne Koenig	Case Administration		0.70	500.00	350.00
		Exchange emails regarding the posting of Notice of Second Patient Care Ombudsman's Report at all facilities.				
				10.60		5,290.00
<u>Data Analysis</u>						
07-01-2024	Suzanne Koenig	Data Analysis		1.40	500.00	700.00
		Review email to facility administrators from G. Wilson, VP of Operations Petersen re admin issues (.7); Review completed site visits (.4); Review information re auction process (.3).				
07-02-2024	Suzanne Koenig	Data Analysis		0.60	500.00	300.00
		Review census updates at all facilities.				
07-03-2024	Suzanne Koenig	Data Analysis		1.50	500.00	750.00
		Review facility survey updates (.9); Discuss facility survey updates with SAK Clinical Team (.6).				
07-03-2024	Jude Langan	Data Analysis		3.10	400.00	1,240.00
		Review audit data for PCO visits in week of 6/24.				
07-05-2024	Suzanne Koenig	Data Analysis		0.70	500.00	350.00
		Review email to facility administrators from G. Wilson, VP of Operations Petersen re issues at facilities.				
07-07-2024	Keith Hufsey	Data Analysis		4.50	450.00	2,025.00
		Review survey history and plans of corrections in preparation for site visits to Courtyard Estates of Girard, Nokomis Rehabilitation and Health Care Center, Prairie Rose Care Center, and Shelbyville Rehabilitation and Health Care Center (3.1); Prepare list of questions for site visits (1.4).				

Date	Professional	Activity	Sub-Activity	Hours	Rate	Amount
<u>Data Analysis</u>						
07-08-2024	Keith Hufsey	Data Analysis		3.50	450.00	1,575.00
		Courtyard Estates of Girard: Interview with Administrator (1.0); Assess clinical policies and procedures (1.2); Review pressure injuries, catheters, nutritional assessments, care planning and plan of correction implementations (1.3).				
07-08-2024	Jude Langan	Data Analysis		2.60	400.00	1,040.00
		Courtyard Estates of Girard: Review deficiencies identified by Illinois Dept. of Public Health (.4); Meet with facility leadership (1.0); Tour facility (.5); Tour Kitchen (.3); Review staffing model (.4).				
07-09-2024	Jude Langan	Data Analysis		4.10	400.00	1,640.00
		Nokomis Rehabilitation and Health Care Center: Analyze survey and publicly available data (.7); Interview Business Office Manager (.5); Interview Regional Marketing staff (.4); Interview Nursing Supervisor (.4); Tour facility (.6); Review facility preventative maintenance documents (.8); Interview resident (.4); Review clinical data (.3).				
07-09-2024	Jude Langan	Data Analysis		3.60	400.00	1,440.00
		Prairie Rose Care Center: Analyze survey and publicly available data (.6); Interview Administrator in Training (.7); Interview Business Office Manager (.4); Tour facility (.6); Review facility preventative maintenance documents (.3); Tour Dietary Department (.2); Interview resident (.3); Review clinical data (.2); Interview Maintenance Director (.3).				
07-09-2024	Suzanne Koenig	Data Analysis		2.50	500.00	1,250.00
		Review email to facility administrators from G. Wilson, VP of Operations(.2); Review master annual and Life Safety Code (LSC) survey update list for all facilities (1.2); Discuss master annual survey update list with SAK PCO Team (1.1).				
07-09-2024	Keith Hufsey	Data Analysis		3.20	450.00	1,440.00
		Nokomis Rehabilitation and Health Care Center: Review nursing policies (1.0); Assess Dietary/Nutritional Program (.5); Assess implementation of Plan of Correction (.4); Assess pressure injury and catheter policies and procedures (.5); assess state reportables and grievances (.8)				
07-09-2024	Keith Hufsey	Data Analysis		4.60	450.00	2,070.00
		Prairie Rose Care Center: Complete Ombudsman's Assessment with Facility Administrator (.9); Tour facility to assess environment and Life Safety (1.0); Evaluate Dietary/Nutritional Department (1.0); Assess clinical standards (1.7).				
07-10-2024	Keith Hufsey	Data Analysis		3.50	450.00	1,575.00
		Shelbyville Rehabilitation and Health Care Center: Complete Ombudsman's Assessment with Facility Administrator (1.0); Review of clinical documentation (1.5); Tour facility (1.0).				
07-10-2024	Suzanne Koenig	Data Analysis		1.80	500.00	900.00
		Review emails to facility administrators from G. Wilson, VP of Operations for Petersen re staffing policy, facility assessments, Infection Prevention and Viral Respiratory Illness Mitigation and updated regulations (1.4); Review documentation of sanitation issues at facilities (.4);				
07-10-2024	Jude Langan	Data Analysis		4.00	400.00	1,600.00
		Shelbyville Rehabilitation and Health Care Center: Meet with facility Administrator (1.1); Tour facility (.7); Review safety audit records (.5); Interview staff (.4); Interview residents (.4); Interview Maintenance Director (.4); Review survey deficiencies (.5).				
07-11-2024	Suzanne Koenig	Data Analysis		1.50	500.00	750.00
		Review Infection Prevention assessments and sanitation issues (.9); Draft email to SAK PCO Team for follow-up (.2); Review updated spreadsheet of completed site visits (.4).				
07-12-2024	Suzanne Koenig	Data Analysis		0.90	500.00	450.00
		Review email from G. Wilson, VP of Operations for Petersen, re strategic planning for improved patient care.				

Date	Professional	Activity	Sub-Activity	Hours	Rate	Amount
<u>Data Analysis</u>						
07-12-2024	Jude Langan	Data Analysis		2.40	400.00	960.00
		Review audit data for PCO visits in week of 7/9 (2.2); Plan Illinois site visits for week of 7/15 (.2).				
07-13-2024	Suzanne Koenig	Data Analysis		0.40	500.00	200.00
		Review Worker's Compensation tracking in SC Facilities.				
07-14-2024	Keith Hufsey	Data Analysis		4.00	450.00	1,800.00
		Review survey history and plans of corrections in preparation for site visits to Decatur Rehabilitation and Health Care Center, Courtyard Estates of Sullivan, Eastview Terrace, and Sullivan Rehabilitation and Health Care Center (4.0).				
07-15-2024	Keith Hufsey	Data Analysis		3.80	450.00	1,710.00
		Decatur Rehabilitation and Health Care Center: Complete Ombudsman's Assessment with Facility Administrator (1.0); Review of clinical documentation (1.5); Review of state reportable incidents and grievances (1.3).				
07-15-2024	Suzanne Koenig	Data Analysis		0.30	500.00	150.00
		Review census growth in SC portfolio with SAK PCO Team.				
07-15-2024	Jude Langan	Data Analysis		4.50	400.00	1,800.00
		Decatur Rehabilitation and Health Care Center: Review survey deficiencies (1.0); Meet with Administrator (.6); Meet with Business Office Manager (.3); Tour facility (.8); Interview staff (.4); Interview residents (.4); Meet with Administrator in Training (.6); Review preventative maintenance records (.4).				
07-16-2024	Jude Langan	Data Analysis		3.80	400.00	1,520.00
		Sullivan Rehabilitation and Health Care Center: Review survey deficiencies (.8); Meet with Administrator and Administrator in Training (.6); Meet with Director of Nursing (.6); Meet with Business Office Manager (.4); Meet with staff (.3); Meet with residents (.4); Review preventative maintenance records (.4); Review clinical records (.3).				
07-16-2024	Jude Langan	Data Analysis		3.90	400.00	1,560.00
		Eastview Terrace: Meet with Administrator (.7); Interview staff (.4); Tour facility (.5); Interview residents (.4); Review facility survey (.6); Review preventative maintenance records (.4); Review clinical records (.3); Observe lunch service (.4); Interview Maintenance Director (.2).				
07-16-2024	Suzanne Koenig	Data Analysis		1.10	500.00	550.00
		Review emails to facility administrators from G. Wilson, VP of Operations for Petersen, re use of MediLogix equipment, antigen tests, linen orders, 3rd quarter census data, National Healthcare Safety Network dashboard reporting, sanitation issues and regulatory updates (1.1)				
07-16-2024	Keith Hufsey	Data Analysis		3.50	450.00	1,575.00
		Courtyards Estates of Sullivan: Complete Ombudsman's Assessment (1.0); Review of clinical documentation (1.8); Assess Dietary/Nutritional Services (.7).				
07-16-2024	Keith Hufsey	Data Analysis		2.70	450.00	1,215.00
		Eastview Terrace: Complete Ombudsman's Assessment with facility Administrator (1.1); Review of clinical services and staffing (.8); Review of Dietary/Nutritional Services Department and Kitchen (.8).				
07-17-2024	Suzanne Koenig	Data Analysis		0.70	500.00	350.00
		Review annual and LSC survey updates for all facilities from G. Wilson, VP of Operations for Petersen.				
07-17-2024	Jude Langan	Data Analysis		4.40	400.00	1,760.00

Date	Professional	Activity	Sub-Activity	Hours	Rate	Amount
<u>Data Analysis</u>						
		Courtyard Estates of Sullivan: Meet with Administrator (1.0); Tour facility (.6); Interview residents (.3); Interview staff (.3); Review facility survey (.5); Tour Kitchen (.3); Review preventative maintenance records (.7); Review clinical records (.3); Observe lunch service (.4).				
07-18-2024	Suzanne Koenig	Data Analysis		1.20	500.00	600.00
		Review updated Illinois Department of Public Health reporting process for reportable resident incidents (.6); Review completed site visit report for week ending 7/19 (.6).				
07-19-2024	Jude Langan	Data Analysis		1.80	400.00	720.00
		Review audit data for PCO visits in week of 7/15 (1.6); Plan Illinois site visits for week of 7/22 (.2).				
07-21-2024	Keith Hufsey	Data Analysis		4.00	450.00	1,800.00
		Review survey history and plans of corrections in preparation for site visits to Bement Health Care Center, Farmer City Rehab and Health Care, Illini Heritage Rehab and Health, and Watseka Rehabilitation and Health Care Center (2.3); Prepare list of questions for site visits (1.7).				
07-22-2024	Keith Hufsey	Data Analysis		3.40	450.00	1,530.00
		Bement Health Care Center: Complete Ombudsman's Assessment with Facility Administrator (1.0); Review clinical and staffing needs (1.0); Tour facility (.6); Assess Dietary Department (.8).				
07-22-2024	Suzanne Koenig	Data Analysis		1.70	500.00	850.00
		Review administrative packet sent to facility administrators by G. Wilson, VP of Operations for Petersen re Worker's Compensation tracking, census tracking, and IDPH Infection Prevention and Control Updates (.9); Discuss administrative packet with SAK PCO team (.8).				
07-22-2024	Jude Langan	Data Analysis		2.60	400.00	1,040.00
		Bement Health Care Center: Analyze survey and publicly available data (.8); Tour facility (.5); Review preventative maintenance documents (.5); Interview residents (.4); Interview staff (.4).				
07-23-2024	Jude Langan	Data Analysis		4.20	400.00	1,680.00
		Illini Heritage Rehab and Health Care: Review survey information (.8); Interview Administrator (.8); Tour facility (.7); Tour Kitchen (.4); Review clinical data (.3); Review preventative maintenance documents (.4); Interview resident (.4); Interview staff (.4).				
07-23-2024	Jude Langan	Data Analysis		4.20	400.00	1,680.00
		Farmer City Rehab and Health Care: Review survey information (.5); Meet with Administrator (1.0); Review clinical data (.3); Review preventative maintenance data (.4); Tour Kitchen (.3); Tour facility (.5); Observe lunch service (.5); Interview staff (.2); Interview resident (.2); Interview Business Office Manager (.3).				
07-23-2024	Suzanne Koenig	Data Analysis		1.30	500.00	650.00
		Review administrative packet sent to facility administrators by G. Wilson, VP of Operations for Petersen re linen orders, NHSN dashboard reporting, census, patient care updates, safety program and corporate compliance.				
07-23-2024	Keith Hufsey	Data Analysis		3.10	450.00	1,395.00
		Farmer City Rehab and Health Care: Complete Ombudsman's Assessment with facility administrator (.9); Conduct review of clinical services (.6); Assess implementation of Plan of Correction (.4); Assess Dietary Department (.5); Assess Life Safety (.3); Review audit reports (.2); Assess Contracted Services (.2).				
07-23-2024	Keith Hufsey	Data Analysis		3.00	450.00	1,350.00
		Illini Heritage Rehab and Health Care: Complete Ombudsman's Assessment with facility administrator (1.1) Review clinical services (.3); Review contracted services (.3); Assess implementation of Plan of Correction (.4); Assess Dietary/Nutritional program (.9).				
07-24-2024	Keith Hufsey	Data Analysis		3.00	450.00	1,350.00



Date	Professional	Activity	Sub-Activity	Hours	Rate	Amount
<u>Data Analysis</u>						
		Watseka Rehabilitation and Health Care Center: Complete Ombudsman's Assessment with facility administrator (1.0); Review clinical services (1.0); Assess Dietary/Nutritional Department (.5); Inspect environmental and contracted services (.5).				
07-24-2024	Suzanne Koenig	Data Analysis		0.90	500.00	450.00
		Discuss issues for follow-up during site visits with SAK PCO Team.				
07-24-2024	Jude Langan	Data Analysis		3.00	400.00	1,200.00
		Watseka Rehabilitation and Health Care Center: Meet with Administrator (.6); Interview Business Office Manager (.4); Tour facility (.6); Review facility preventative maintenance documents (.3); Tour Dietary Department (.3); Interview resident (.3); Review clinical data (.2); Interview Maintenance Director (.3).				
07-26-2024	Suzanne Koenig	Data Analysis		0.90	500.00	450.00
		Review annual and LSC survey updates for all facilities from G. Wilson, VP of Operations for Petersen (.6); Review updated complete visit report for SC Healthcare, week ending 7/26 (.3).				
07-26-2024	Jude Langan	Data Analysis		2.00	400.00	800.00
		Review audit data for PCO visits in week of 7/22 (1.8); Plan Illinois site visits for week of 7/29 (.2).				
07-27-2024	Suzanne Koenig	Data Analysis		1.80	500.00	900.00
		Review worker's Compensation tracking as of week 50 of policy period (.7); Review email from G. Wilson, Petersen re corporate staff updates and census tracking (1.1).				
07-28-2024	Keith Hufsey	Data Analysis		4.50	450.00	2,025.00
		Review survey history and plans of corrections in preparation for site visits to Pleasant View Rehabilitation and Health Care Center, Rock River Gardens, Kewanee Care Nursing Home and Royal Oaks Care Center (3.3); Prepare list of questions for site visits (1.2).				
07-29-2024	Keith Hufsey	Data Analysis		3.70	450.00	1,665.00
		Pleasant View Rehabilitation and Health Care Center: Complete Ombudsman's Assessment with facility administrator (1.0); Review clinical services and staffing (1.5); Review of environmental/contracted services (.7); Review Life Safety services (.5).				
07-29-2024	Suzanne Koenig	Data Analysis		1.30	500.00	650.00
		Review site visits and audits with K. Hufsey and J. Langan, SAK PCO Team (.6); Review facility survey and chart identifying Debtors with SAK Admin. Staff (.7).				
07-29-2024	Jude Langan	Data Analysis		4.30	400.00	1,720.00
		Pleasant View Rehabilitation and Health Care Center: Review survey information (.9); Interview Administrator in Training (.8); Review preventative maintenance data (.5); Review clinical data (.3); Interview staff (.3); Interview resident (.2); Interview Business Office Manager (.3); Tour facility (.4); Tour Kitchen (.2); Observe lunch service (.4).				
07-30-2024	Jude Langan	Data Analysis		4.20	400.00	1,680.00
		Kewanee Care Nursing Home: Review survey data (.8); Interview Administrator (.8); Interview Business Office Manager (.4); Tour facility (.7); Review preventative maintenance data (.5); Review clinical data (.2); Interview resident (.3); Interview staff (.3); Interview Activities Director (.2).				
07-30-2024	Jude Langan	Data Analysis		3.60	400.00	1,440.00
		Rock River Gardens: Review survey data (.9); Interview Administrator in Training (.8); Interview resident (.4); Interview staff (.4); Tour facility (.5); Interview Business Office Manager (.3); Observe lunch service (.3).				
07-30-2024	Suzanne Koenig	Data Analysis		0.70	500.00	350.00
		Review Illinois Screening and Assessments for Long-Term Care (SALT) (.3); Draft email to SAK PCO Team re SALT (.4).				

Date	Professional	Activity	Sub-Activity	Hours	Rate	Amount
<u>Data Analysis</u>						
07-30-2024	Keith Hufsey	Data Analysis		3.20	450.00	1,440.00
		Rock River Gardens: Complete Ombudsman's Assessment with facility administrator (.8); Review clinical services (.9); Assess Dietary Department (1.0); Review facility environment for survey-based concerns (.5).				
07-30-2024	Keith Hufsey	Data Analysis		3.40	450.00	1,530.00
		Kewanee Care Nursing Home: Complete Ombudsman's Assessment with Facility Administrator (1.1); Review clinical and staffing needs (1.0); Tour facility (.6); Assess Dietary Department (.7).				
07-31-2024	Keith Hufsey	Data Analysis		3.30	450.00	1,485.00
		Royal Oaks Care Center: Complete Ombudsman's Assessment with facility Administrator (1.0); Conduct clinical review (1.3); Assess Dietary/Nutritional Department (.5); Review environmental audits and contracted inspections (.5).				
07-31-2024	Suzanne Koenig	Data Analysis		1.80	500.00	900.00
		Review administrative packet sent to facility administrators by G. Wilson, VP of Operations for Petersen re Notice of Second Patient Care Ombudsman's Report, NHSN dashboard reporting, IDPH citations, hydration of residents and staff (1.2); Review severe weather procedures (.4); Attend webinar on Regulations Portal Facility User Training by Illinois Dept. of Public Health (.2).				
07-31-2024	Jude Langan	Data Analysis		4.10	400.00	1,640.00
		Royal Oaks Care Center: Review survey data (1.5); Interview Administrator in Training (.9); Review audits (.6); Tour Kitchen (.4); Interview MDS Coordinator (.3); Observe meal service (.4).				
				163.30		71,215.00
<u>Document Preparation</u>						
07-07-2024	Richard S Snider	Document Preparation		0.50	450.00	225.00
		E-mail to counsel regarding report preparation for Second Patient Care Ombudsman's Report.				
				0.50		225.00
<u>Fee/Employment Application</u>						
07-22-2024	Jennifer Meyerowitz	Fee/Employment Application		2.50	500.00	1,250.00
		Begin drafting exhibits to fee application (1.2).				
07-23-2024	Jennifer Meyerowitz	Fee/Employment Application		2.50	500.00	1,250.00
		Draft Fee Application.				
07-27-2024	Suzanne Koenig	Fee/Employment Application		2.00	500.00	1,000.00
		Compile billable hours for fee application.				
				7.00		3,500.00
<u>Report Preparation</u>						
07-02-2024	Suzanne Koenig	Report Preparation		1.70	500.00	850.00
		Review draft PCO Site Assessment Report, Collinsville Rehabilitation and Health Care Center (.8); Review draft PCO Site Assessment Report, Cornerstone Rehabilitation and Health Care Center (.9).				
07-02-2024	Jude Langan	Report Preparation		5.20	400.00	2,080.00
		Prepare PCO Report, Collinsville Rehabilitation and Health Care Center.				
07-03-2024	Suzanne Koenig	Report Preparation		1.00	500.00	500.00
		Discuss subsequent Facility Reports with K. Hufsey, SAK Clinical Team (.3); Review draft PCO Site Assessment Report, Vandalia Rehabilitation and Health Care Center (.7).				

Date	Professional	Activity	Sub-Activity	Hours	Rate	Amount
<u>Report Preparation</u>						
07-05-2024	Suzanne Koenig	Report Preparation		4.20	500.00	2,100.00
		Review draft PCO Site Assessment Reports for West Side Healthcare Center (.8), Effingham Rehabilitation & Health Care Center (.9) Newman Rehabilitation and Health Care Center (1.1), and White Oak Rehabilitation and Health Care Center (1.4).				
07-08-2024	Jennifer Meyerowitz	Report Preparation		0.20	500.00	100.00
		Call with PCO Suzanne Koenig regarding PCO Report (.2).				
07-08-2024	Suzanne Koenig	Report Preparation		0.80	500.00	400.00
		Discuss report preparation with R. Snider, SAK (.6); Discuss status of Report Completion with J. Meyerowitz, SAK (.2).				
07-09-2024	Suzanne Koenig	Report Preparation		1.00	500.00	500.00
		Discuss timing of final edits to PCO Report with R. Channell, SAK PCO Team (.2); Review draft PCO Site Assessment Report, Countryview Terrace (.8).				
07-11-2024	Jude Langan	Report Preparation		4.50	400.00	1,800.00
		Draft Patient Care Ombudsman's Report, Countryview Terrace.				
07-12-2024	Suzanne Koenig	Report Preparation		0.70	500.00	350.00
		Review draft PCO site assessment for Casey Health Care Center.				
07-12-2024	Jude Langan	Report Preparation		4.90	400.00	1,960.00
		Draft Patient Care Ombudsman's Report, Casey Health Care Center.				
07-15-2024	Suzanne Koenig	Report Preparation		2.80	500.00	1,400.00
		Review draft PCO site assessment for Nokomis Rehabilitation & Health Care Center (1.1), Twin Lakes Rehab & Health Care (.9), and Flora Gardens Care Center (.8).				
07-16-2024	Suzanne Koenig	Report Preparation		1.60	500.00	800.00
		Review draft PCO site assessment for Courtyard Estates of Girard (.7), Decatur Rehabilitation and Health Care Center (.9).				
07-18-2024	Jude Langan	Report Preparation		4.00	400.00	1,600.00
		Draft Patient Care Ombudsman's Report, Sullivan Rehabilitation and Health Care Center.				
07-19-2024	Suzanne Koenig	Report Preparation		0.70	500.00	350.00
		Review draft PCO site assessment for Sullivan Rehabilitation & Health Care Center.				
07-19-2024	Jude Langan	Report Preparation		4.20	400.00	1,680.00
		Draft Patient Care Ombudsman's Report, Prairie Rose Health Care Center.				
07-20-2024	Suzanne Koenig	Report Preparation		0.80	500.00	400.00
		Review draft PCO site assessment for Prairie Rose Health Care Center.				
07-23-2024	Suzanne Koenig	Report Preparation		1.70	500.00	850.00
		Review draft PCO site assessments for Eastview Terrace (.8), Flora Rehabilitation & Health Care Center (.9).				
07-24-2024	Suzanne Koenig	Report Preparation		0.80	500.00	400.00
		Review draft PCO site visit assessment for Courtyard Estates of Sullivan.				

Date	Professional	Activity	Sub-Activity	Hours	Rate	Amount
<u>Report Preparation</u>						
07-25-2024	Jude Langan	Report Preparation		3.80	400.00	1,520.00
		Draft Patient Care Ombudsman's Report, Courtyard Estates of Sullivan.				
07-26-2024	Jude Langan	Report Preparation		2.00	400.00	800.00
		Review survey information for Patient Care Ombudsman's Reports, Rock River Gardens and Palm Terrace.				
07-28-2024	Suzanne Koenig	Report Preparation		1.60	500.00	800.00
		Review draft site assessment for Bement Health Care Center (.8), Illini Heritage Rehab & Health Care (.8).				
07-30-2024	Suzanne Koenig	Report Preparation		1.90	500.00	950.00
		Review outline for draft PCO Report with facility assessments.				
07-31-2024	Suzanne Koenig	Report Preparation		1.00	500.00	500.00
		Review draft PCO site assessment for Watseka Rehabilitation and Health Care Center.				
				51.10		22,690.00
<u>Travel Time</u>						
07-08-2024	Keith Hufsey	Travel Time		1.60	450.00	720.00
		Non-working travel time to Courtyard Estates of Girard, 3.2 hours billed at 1/2 time (1.6).				
07-08-2024	Jude Langan	Travel Time		3.00	400.00	1,200.00
		Non-working travel time to Courtyard Estates of Girard, 6 hours billed at 1/2 time (3.0).				
07-09-2024	Jude Langan	Travel Time		0.90	400.00	360.00
		Non-working travel time to Nokomis Rehabilitation and Prairie Rose Health Care Center, 1.8 hours billed at 1/2 time (.9).				
07-09-2024	Keith Hufsey	Travel Time		0.90	450.00	405.00
		Non-working travel time to Nokomis Rehabilitation and Health Care Center and Prairie Rose Care Center, 1.8 hours billed at 1/2 time (.9).				
07-10-2024	Keith Hufsey	Travel Time		1.90	450.00	855.00
		Non-working travel time to Shelbyville Rehabilitation and Health Care Center, 3.9 hours billed at 1/2 time (1.9).				
07-10-2024	Jude Langan	Travel Time		3.90	400.00	1,560.00
		Non-working travel time to Shelbyville Rehabilitation and Health Care Center, 7.9 hours billed at 1/2 time (3.9).				
07-15-2024	Keith Hufsey	Travel Time		1.40	450.00	630.00
		Non-working travel time to Decatur Rehabilitation and Health Care Center, 2.9 hours billed at 1/2 time (1.4).				
07-15-2024	Jude Langan	Travel Time		2.80	400.00	1,120.00
		Non-working travel time to Decatur Rehabilitation and Health Care Center, 5.7 hours billed at 1/2 time (2.8).				
07-16-2024	Jude Langan	Travel Time		3.60	400.00	1,440.00
		Non-working travel time to Courtyard Estates of Sullivan and Eastview Terrace, 7.2 hours billed at 1/2 time (3.6).				
07-16-2024	Keith Hufsey	Travel Time		0.60	450.00	270.00
		Non-working travel time to Courtyard Estates of Sullivan and Eastview Terrace, 1.2 hours billed at 1/2 time (.6).				
07-17-2024	Keith Hufsey	Travel Time		1.60	450.00	720.00
		Non-working travel time to Sullivan Rehabilitation and Health Care Center, 3.3 hours billed at 1/2 time (1.6).				

Date	Professional	Activity	Sub-Activity	Hours	Rate	Amount
<u>Travel Time</u>						
07-22-2024	Keith Hufsey	Travel Time		1.40	450.00	630.00
Non-working travel time to Bement Health Care Center, 2.8 hours billed at 1/2 time (1.4).						
07-22-2024	Jude Langan	Travel Time		3.30	400.00	1,320.00
Non-working travel time to Bement Health Care Center, 6.6 hours billed at 1/2 time (3.3).						
07-23-2024	Jude Langan	Travel Time		1.20	400.00	480.00
Non-working travel time to Illini Heritage Rehab and Healthcare and Farmer City Rehab and Health Care, 2.4 hours billed at 1/2 time (1.2).						
07-23-2024	Keith Hufsey	Travel Time		0.60	450.00	270.00
Non-working travel time to Farmer City Rehab and Health Care and Illini Heritage Rehab and Health care, 1.3 hours billed at 1/2 time (.6).						
07-24-2024	Keith Hufsey	Travel Time		2.20	450.00	990.00
Non-working travel time to Watseka Rehabilitation and Health Care Center, 4.4 hours billed at 1/2 time (2.2).						
07-24-2024	Jude Langan	Travel Time		3.30	400.00	1,320.00
Non-working travel time to Watseka Rehabilitation and Health Care Center, 6.6 hours billed at 1/2 time (3.3).						
07-26-2024	Jude Langan	Travel Time		0.90	400.00	360.00
Book travel for week of 7/29 for site visits.						
07-29-2024	Keith Hufsey	Travel Time		0.50	450.00	225.00
Non-working travel time to Pleasant View Rehabilitation and Health Care Center, 1 hour billed at 1/2 time (.5).						
07-29-2024	Jude Langan	Travel Time		2.80	400.00	1,120.00
Non-working travel time to Pleasant View Rehabilitation and Health Care Center, 6.6 hours billed at 1/2 time (2.8).						
07-30-2024	Jude Langan	Travel Time		0.90	400.00	360.00
Non-working travel time to Rock River Gardens and Kewanee Care Nursing Home, 1.8 hours billed at 1/2 time (.9).						
07-30-2024	Keith Hufsey	Travel Time		1.20	450.00	540.00
Non-working travel time to Rock River Gardens and Kewanee Care Center, 2.5 hours billed at 1/2 time (1.2).						
07-31-2024	Keith Hufsey	Travel Time		0.80	450.00	360.00
Non-working travel time to Royal Oaks Care Center, 1.7 hours billed at 1/2 time (.8).						
07-31-2024	Jude Langan	Travel Time		2.90	400.00	1,160.00
Non-working travel time to Royal Oaks Care Center, 5.9 hours billed at 1/2 time (2.9).						
				44.20		18,415.00
				<b>Total</b>		<b>121,335.00</b>

**Time Summary**

Professional	Hours	Rate	Amount
Jennifer Meyerowitz	7.00	500.00	3,500.00
Jude Langan	128.50	400.00	51,400.00
Keith Hufsey	82.60	450.00	37,170.00

<b>Professional</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Ragina Channell	0.20	450.00	90.00
Richard S Snider	0.50	450.00	225.00
Suzanne Koenig	57.90	500.00	28,950.00
<b>Total</b>			121,335.00

<b>Activity</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Case Administration	10.60	499.06	5,290.00
Data Analysis	163.30	436.10	71,215.00
Document Preparation	0.50	450.00	225.00
Fee/Employment Application	7.00	500.00	3,500.00
Report Preparation	51.10	444.03	22,690.00
Travel Time	44.20	416.63	18,415.00
<b>Total Fees</b>			121,335.00

<b>Activity</b>	<b>Professional</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Case Administration	Jennifer Meyerowitz	1.80	500.00	900.00
	Ragina Channell	0.20	450.00	90.00
	Suzanne Koenig	8.60	500.00	4,300.00
Data Analysis	Jude Langan	70.40	400.00	28,160.00
	Keith Hufsey	67.90	450.00	30,555.00
	Suzanne Koenig	25.00	500.00	12,500.00
Document Preparation	Richard S Snider	0.50	450.00	225.00
Fee/Employment Application	Jennifer Meyerowitz	5.00	500.00	2,500.00
	Suzanne Koenig	2.00	500.00	1,000.00
Report Preparation	Jennifer Meyerowitz	0.20	500.00	100.00
	Jude Langan	28.60	400.00	11,440.00
	Suzanne Koenig	22.30	500.00	11,150.00
Travel Time	Jude Langan	29.50	400.00	11,800.00
	Keith Hufsey	14.70	450.00	6,615.00
<b>Total Fees</b>				121,335.00

### Expenses

<b>Date</b>	<b>Professional</b>	<b>Expense</b>	<b>Amount</b>
<b>Airfare</b>			
07-08-2024	Jude Langan	Airfare American Airlines, one way, PHL-STL 7/8	179.98
07-10-2024	Jude Langan	Airfare Delta Air Lines, one way, STL-PHL 7/10	204.97
07-15-2024	Jude Langan	Airfare American Airlines, one way, PHL-STL	338.48
07-17-2024	Jude Langan	Airfare Frontier Airlines, one way, STL-PHL 7/17	57.98
07-22-2024	Jude Langan	Airfare American Airlines, one way, PHL-ORD 7/22	180.48
07-24-2024	Jude Langan	Airfare United Airlines, one way, ORD-PHL 7/24	200.47
07-29-2024	Jude Langan	Airfare	180.48

<b>Date</b>	<b>Professional</b>	<b>Expense</b>	<b>Amount</b>
<u>Airfare</u>			
		American Airlines, one way, PHL-ORD	
07-31-2024	Jude Langan	Airfare United Airlines, one way, ORD-PHL 7/31	180.48
			<hr/> 1,523.32
<u>Car Rental</u>			
07-10-2024	Jude Langan	Car Rental Budget Car Rental at STL airport, 7/8-7/10	323.23
07-17-2024	Jude Langan	Car Rental Budget Car Rental at STL airport, 7/15-7/17	313.08
07-24-2024	Jude Langan	Car Rental Budget Car Rental at ORD airport, 7/22-7/24	356.84
07-31-2024	Jude Langan	Car Rental Budget Car Rental at ORD airport, 7/29-7/31	356.84
			<hr/> 1,349.99
<u>Gasoline</u>			
07-10-2024	Jude Langan	Gasoline Fuel for rental car	51.79
			<hr/> 51.79
<u>Hotel</u>			
07-09-2024	Jude Langan	Hotel Holiday Inn Express Litchfield (in 7/8; out 7/9)	145.25
07-10-2024	Jude Langan	Hotel Holiday Inn Effingham (in 7/9; out 7/10)	201.99
07-10-2024	Keith Hufsey	Hotel The Inn at Oak Terrace (in 7/8; out 7/10)	286.00
07-17-2024	Jude Langan	Hotel Holiday Inn Express Mattoon, IL (in 7/15; out 7/17)	371.84
07-17-2024	Keith Hufsey	Hotel Hampton Inn Decatur Southeast, IL (in 7/15; out 7/17)	381.98
07-23-2024	Jude Langan	Hotel Hampton Inn Champaign Urbana (in 7/22; out 7/23)	154.02
07-24-2024	Jude Langan	Hotel Hilton Garden Inn Kankakee (in 7/23; out 7/24).	146.47
07-24-2024	Keith Hufsey	Hotel Hampton Inn - Champaign (in 7/22; out 7/24)	300.60
07-30-2024	Jude Langan	Hotel AmericInn by Wyndham Fulton (in 7/29; out 7/30)	118.79

<b>Date</b>	<b>Professional</b>	<b>Expense</b>	<b>Amount</b>
<u>Hotel</u>			
07-31-2024	Jude Langan	Hotel AmericInn Suites by Wyndham Kewanee (in 7/30; out 7/31)	121.27
			2,228.21
<u>Meals</u>			
07-08-2024	Jude Langan	Meals Bottled water, J. Langan	2.78
07-08-2024	Jude Langan	Meals Bottled water, J. Langan	5.62
07-08-2024	Keith Hufsey	Meals Snack, K. Hufsey	6.18
07-08-2024	Jude Langan	Meals Breakfast, J. Langan	14.18
07-08-2024	Keith Hufsey	Meals Lunch, K. Hufsey	18.82
07-08-2024	Jude Langan	Meals Dinner, J. Langan	33.81
07-09-2024	Keith Hufsey	Meals Lunch, K. Hufsey	9.84
07-09-2024	Jude Langan	Meals Lunch, J. Langan	11.36
07-09-2024	Keith Hufsey	Meals Dinner, K. Hufsey	21.03
07-09-2024	Keith Hufsey	Meals Dinner, K. Hufsey	29.00
07-09-2024	Jude Langan	Meals Dinner, J. Langan	32.48
07-10-2024	Keith Hufsey	Meals Dinner, K. Hufsey	5.70
07-10-2024	Keith Hufsey	Meals Breakfast, K. Hufsey	7.78
07-10-2024	Jude Langan	Meals Breakfast, J. Langan	13.69
07-10-2024	Jude Langan	Meals Dinner, J. Langan	13.83
07-15-2024	Keith Hufsey	Meals	5.26



<b>Date</b>	<b>Professional</b>	<b>Expense</b>	<b>Amount</b>
<u>Meals</u>			
		Breakfast, K. Hufsey	
07-15-2024	Keith Hufsey	Meals Lunch, K. Hufsey	8.71
07-15-2024	Keith Hufsey	Meals Dinner, K. Hufsey	12.67
07-16-2024	Keith Hufsey	Meals Lunch, K. Hufsey	7.89
07-16-2024	Keith Hufsey	Meals Breakfast, K. Hufsey	8.54
07-16-2024	Keith Hufsey	Meals Dinner, K. Hufsey	18.19
07-17-2024	Keith Hufsey	Meals Breakfast, K. Hufsey	7.98
07-17-2024	Keith Hufsey	Meals Lunch, K. Hufsey	8.21
07-17-2024	Keith Hufsey	Meals Dinner, K. Hufsey	13.26
07-22-2024	Keith Hufsey	Meals Keith - Lunch	5.54
07-22-2024	Keith Hufsey	Meals Breakfast, K. Hufsey	10.55
07-22-2024	Keith Hufsey	Meals Dinner, K. Hufsey	42.00
07-23-2024	Keith Hufsey	Meals Lunch, K. Hufsey	7.81
07-23-2024	Keith Hufsey	Meals Breakfast, K. Hufsey	9.58
07-23-2024	Keith Hufsey	Meals Dinner, K. Hufsey	22.16
07-24-2024	Keith Hufsey	Meals Breakfast, K. Hufsey	7.98
07-24-2024	Keith Hufsey	Meals Lunch, K. Hufsey	13.41
07-24-2024	Keith Hufsey	Meals	16.36

<b>Date</b>	<b>Professional</b>	<b>Expense</b>	<b>Amount</b>
<u>Meals</u>			
		Dinner, K. Hufsey	
07-29-2024	Keith Hufsey	Meals Lunch, K. Hufsey	10.06
07-29-2024	Keith Hufsey	Meals Dinner, K. Hufsey	13.52
07-30-2024	Keith Hufsey	Meals Breakfast, K. Hufsey	6.81
07-30-2024	Keith Hufsey	Meals Lunch, K. Hufsey	9.19
07-31-2024	Keith Hufsey	Meals Breakfast, K. Hufsey	8.00
07-31-2024	Keith Hufsey	Meals Lunch, K. Hufsey	17.69
			517.47
<u>Mileage</u>			
07-08-2024	Jude Langan	Mileage Mileage, residence to airport (18.6 miles at 0.67 per mile)	12.46
07-08-2024	Keith Hufsey	Mileage Mileage, residence to Courtyard Estates of Girard (185.1 miles at 0.67 per mile)	124.02
07-09-2024	Keith Hufsey	Mileage Mileage, Nokomis Rehabilitation & Health Care Center to Prairie Rose Health Care Center (13.8 miles at 0.67 per mile)	9.25
07-09-2024	Keith Hufsey	Mileage Mileage, hotel to Nokomis Rehabilitation & Health Care Center (14.7 miles at 0.67 per mile)	9.85
07-09-2024	Keith Hufsey	Mileage Mileage, Courtyard Estates of Girard to hotel (47.5 miles at 0.67 per mile)	31.83
07-10-2024	Jude Langan	Mileage Mileage, airport to residence (19.2 miles at 0.67 per mile)	12.86
07-10-2024	Keith Hufsey	Mileage Mileage, hotel to Shelbyville Rehabilitation & Health Care Center (20.1 miles at 0.67 per mile)	13.47
07-10-2024	Keith Hufsey	Mileage Mileage, Shelbyville Rehabilitation & Health Care Center to residence (200.6 miles at 0.67 per mile)	134.40
07-15-2024	Keith Hufsey	Mileage Mileage, Decatur Rehabilitation Health Care Center to hotel (8.3 miles at 0.67 per mile)	5.56
07-15-2024	Keith Hufsey	Mileage Mileage, residence to Decatur Rehabilitation Health Care Center (158.9 miles at 0.67 per mile)	106.46

<b>Date</b>	<b>Professional</b>	<b>Expense</b>	<b>Amount</b>
<u>Mileage</u>			
07-16-2024	Keith Hufsey	Mileage Mileage, Courtyard Estates to Eastview Terrace (2.4 miles at 0.67 per mile)	1.61
07-16-2024	Keith Hufsey	Mileage Mileage, hotel to Courtyard Estates (24 miles at 0.67 per mile)	16.08
07-17-2024	Keith Hufsey	Mileage Mileage, hotel to facility (24 miles at 0.67 per mile)	16.08
07-17-2024	Keith Hufsey	Mileage Mileage, facility to residence (197.7 miles at 0.67 per mile)	132.46
07-22-2024	Keith Hufsey	Mileage Mileage, Bement Health Care Center to hotel (29.2 miles at 0.67 per mile).	19.56
07-22-2024	Keith Hufsey	Mileage Mileage, residence to Bement Health Care Center (172.8 miles at 0.67 per mile)	115.78
07-23-2024	Keith Hufsey	Mileage Mileage, Illini Heritage Rehab & Health Care to hotel (3.3 miles at 0.67 per mile)	2.21
07-23-2024	Keith Hufsey	Mileage Mileage, Farmer City Rehab and Health Care to Illini Heritage Rehab & Health Care (23.3 miles at 0.67 per mile)	15.61
07-23-2024	Keith Hufsey	Mileage Mileage, hotel to Farmer City Rehab and Health Care (25.3 miles at 0.67 per mile)	16.95
07-24-2024	Keith Hufsey	Mileage Mileage, hotel to Watseka Rehabilitation & Health Care Center (66.5 miles at 0.67 per mile)	44.55
07-24-2024	Keith Hufsey	Mileage Mileage, Watseka Rehabilitation & Health Care Center to residence (193.6 miles at 0.67 per mile)	129.71
07-29-2024	Keith Hufsey	Mileage Mileage, residence to Pleasant View Rehabilitation & Health Care Center (115.8 miles at 0.67 per mile)	77.59
07-30-2024	Keith Hufsey	Mileage Mileage, Kewanee Care Home to residence (37.6 miles at 0.67 per mile)	25.19
07-30-2024	Keith Hufsey	Mileage Mileage, Rock River Gardens to Kewanee Care Home (53.2 miles at 0.67 per mile)	35.64
07-30-2024	Keith Hufsey	Mileage Mileage, residence to Rock River Gardens (70.6 miles at 0.67 per mile)	47.30
07-31-2024	Keith Hufsey	Mileage Mileage, round trip, residence to Royal Oaks Care Center (75.6 miles at 0.67 per mile)	50.65
			1,207.13

<b>Date</b>	<b>Professional</b>	<b>Expense</b>	<b>Amount</b>
Parking			
07-10-2024	Jude Langan	Parking	84.00
	Parking at airport		
			84.00
		<b>Total Expenses</b>	<b>6,961.91</b>

**Expense Summary**

<b>Professional</b>	<b>Amount</b>
Jude Langan	4,421.80
Keith Hufsey	2,540.11
<b>Total Expenses</b>	<b>6,961.91</b>

<b>Expense</b>	<b>Amount</b>
Airfare	1,523.32
Car Rental	1,349.99
Gasoline	51.79
Hotel	2,228.21
Meals	517.47
Mileage	1,207.13
Parking	84.00
<b>Total Expenses</b>	<b>6,961.91</b>

**Total for this Invoice** 128,296.91

SC Healthcare

September 04, 2024

**SAK Management Services**

300 Saunders Rd  
Suite 300  
Riverwoods, IL 60015

**Invoice Number: 20853**

Invoice Period: 07-01-2024 - 07-31-2024

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**REMITTANCE COPY**

**RE: SC Healthcare - Patient Care Ombudsman Appointment**

<b>Fees</b>	121,335.00
<b>Expenses</b>	6,961.91
<b>Total for this Invoice</b>	128,296.91
<b>Previous Balance</b>	298,170.52

**Engagement**

**Balance Due**

SC Healthcare - Patient Care Ombudsman Appointment	426,467.43
<b>Total Amount to Pay</b>	<b>426,467.43</b>

# EXHIBIT B

**Summary of Expenses – July 1, 2024 – July 31, 2024**

<b>DISBURSEMENTS</b>	<b>AMOUNT</b>
a) <b>Filing/Court Fees</b> Payable to Clerk of Court. (Admission Fees)	\$0.00
b) <b>Computer Assisted Legal Research</b> Westlaw, Lexis and a description of manner calculated.	\$0.00
c) <b>Pacer Fees</b> Payable to the Pacer Service Center for search and/or print.	\$0.00
d) <b>Fax (with rates)</b> No. of Pages ____ Rate per Page ____ (Max. \$1.00/pg.)	\$0.00
e) <b>Case Specific Telephone / Conference Call Charges</b> Exclusive of overhead charges.	\$0.00
f) <b>In-House Reproduction Services</b> Exclusive of overhead charges.	\$0.00
g) <b>Outside Reproduction Services</b> Including scanning services.	\$0.00
h) <b>Other Research</b> Title searches, UCC searches, Asset searches, Accurint.	\$0.00
i) <b>Court Reporting / Deposition Services</b> Transcripts.	\$0.00
j) <b>Travel</b> Mileage, rolls, airfare and parking.	\$4,216.23
k) <b>Courier &amp; Express Carriers</b> Overnight and personal delivery	\$0.00
l) <b>Postage</b>	\$0.00
m) <b>Other (specify) – Business Meals</b>	\$517.47
n) <b>Other (specify) – Hotel</b>	\$2,228.21
<b>DISBURSEMENTS TOTAL:</b>	<b>\$6,961.91</b>

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

SC HEALTHCARE HOLDING, LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 24-10443 (TMH)

(Jointly Administered)

Obj. Deadline: October 7, 2024 at 4:00 p.m.

**NOTICE TO FOURTH MONTHLY FEE APPLICATION OF SAK MANAGEMENT SERVICES, LLC D/B/A SAK HEALTHCARE, AS MEDICAL OPERATIONS ADVISOR TO THE PATIENT CARE OMBUDSMAN, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF JULY 1, 2024 THROUGH JULY 31, 2024**

**PLEASE TAKE NOTICE** that, on September 16, 2024, SAK Management Services, LLC d/b/a SAK Healthcare ("SAK"), medical operations advisor to Suzanne Koenig, the patient care ombudsman (the "Ombudsman"), filed its Fourth Monthly Fee Application (the "Application") for Allowance of Compensation and Reimbursement of Expenses for the Services Rendered for the Period of July 1, 2024, through July 31, 2024.

If you object to the relief sought by the Application, you are required to file a response to the Application, on or before **October 7, 2024, 4:00 p.m. (ET)**. At the same time, you must also serve a copy of the response upon the Ombudsman's counsel:

Cheryl A. Santaniello, Esq. (DE Bar No. 5062)  
Porzio, Bromberg & Newman, P.C.  
300 Delaware Avenue, Suite 1220  
Wilmington, DE 19801  
Telephone: (302) 526-1235  
Facsimile: (302) 416-6064  
E-mail: [casantaniello@pbnlaw.com](mailto:casantaniello@pbnlaw.com)

Robert M. Schechter, Esq. (*pro hac vice*)  
Christopher P. Mazza, Esq. (*pro hac vice*)  
Porzio, Bromberg & Newman, P.C.  
100 Southgate Parkway  
P.O. Box. 1997  
Morristown, New Jersey 07962  
Telephone: (973) 538-4006  
Facsimile: (973) 538-5146  
E-mail: [rmschechter@pbnlaw.com](mailto:rmschechter@pbnlaw.com)  
E-mail: [cpmazza@pbnlaw.com](mailto:cpmazza@pbnlaw.com)

<sup>1</sup>The last four digits of SC Healthcare Holding, LLC's tax identification number are 2584. The mailing address for SC Healthcare Holding, LLC is c/o Petersen Health Care Management, LLC 830 West Trailcreek Dr., Peoria, IL 61614. Due to the large number of debtors in these Chapter 11 Cases, whose cases are being jointly administered, a complete list of the Debtors and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information is available on a website of the Debtors' claims and noticing agent at [www.kccllc.net/Petersen](http://www.kccllc.net/Petersen).



**PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN 80% OF FEES AND 100% OF THE EXPENSES REQUESTED IN THE APPLICATION MAY BE PAID PURSUANT TO THE INTERIM COMPENSATION ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.**

**A HEARING ON THE APPLICATION WILL BE HELD ONLY IF OBJECTIONS ARE FILED, OR IF THE COURT DIRECTS OTHERWISE AT A DATE AND TIME TO BE SCHEDULED BY THE COURT.**

Dated: September 16, 2024

/s/ Cheryl A. Santaniello  
Cheryl A. Santaniello

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

SC HEALTHCARE HOLDING, LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 24-10443 (TMH)

(Jointly Administered)

**CERTIFICATE OF SERVICE**

I hereby certify that on this 16<sup>th</sup> day of September, 2024, I caused to be filed with the Court electronically, and I caused to be served a true and correct copy of the:

**FOURTH MONTHLY FEE APPLICATION OF SAK MANAGEMENT SERVICES, LLC D/B/A SAK HEALTHCARE, AS MEDICAL OPERATIONS ADVISOR TO THE PATIENT CARE OMBUDSMAN, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF JULY 1, 2024 THROUGH JULY 31, 2024**

upon the parties that are registered to receive notice via the Courts' CM/ECF notification system, and additional service was completed by U.S. First Class Mail on the parties listed on **Exhibit A.**

/s/ Cheryl A. Santaniello  
Cheryl A. Santaniello

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<sup>1</sup>The last four digits of SC Healthcare Holding, LLC's tax identification number are 2584. The mailing address for SC Healthcare Holding, LLC is c/o Petersen Health Care Management, LLC 830 West Trailcreek Dr., Peoria, IL 61614. Due to the large number of debtors in these Chapter 11 Cases, whose cases are being jointly administered, a complete list of the Debtors and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information is available on a website of the Debtors' claims and noticing agent at [www.kccllc.net/Petersen](http://www.kccllc.net/Petersen).

**EXHIBIT A**

SC Healthcare Holding, LLC *et al.*  
Attn: David R. Campbell  
830 W. Trailcreek Drive  
Peoria, IL 61614

*Debtors*

Winston & Strawn LLP  
Attn: Gregory M. Gartland,  
Daniel J. McGuire, Joel McKnight  
Mudd  
35 West Wacker Drive  
Chicago, IL 60601

-and-

Winston & Strawn LLP  
Attn: Carrie V. Hardman  
200 Park Avenue  
New York, NY 10166

*Debtors' Counsel*

Young Conaway Stargatt & Taylor,  
LLP  
Attn: Andrew L. Magaziner, Shella  
Borovinskaya, Carol E. Cox  
Rodney Square  
1000 North King Street  
Wilmington, DE 19801

*Debtors' Counsel*

Office of the United States Trustee  
District of Delaware  
Attn: Linda Richenderfer, Jon  
Lipshie  
844 King Street, Suite 2207  
Lockbox 35  
Wilmington, DE 19801

*U.S. Trustee*

Holland & Knight, LLP  
Attn: Tyler Lane  
511 Union Street, Ste. 2700  
Nashville, Tennessee 37219

*Counsel to Column Financial, Inc.*

Norton Rose Fulbright US LLP  
Attn: Robert M. Hirsh, Emily Hong  
1301 Avenue of the Americas New  
York, NY 10019

*Counsel to DIP Lender*

Morris James LLP  
Attn: Eric J. Monzo  
500 Delaware Avenue  
Suite 1500  
Wilmington, DE 19801

*Counsel to DIP Lender*

Landis Rath & Cobb LLP  
Attn: Adam Landis, Rick Cobb  
919 Market Street, Suite 1800  
P.O. Box 2087  
Wilmington, Delaware 19899

*Counsel to Column Financial, Inc.*

Greenberg Traurig, LLP  
Attn: Nancy A. Peterman, Danny  
Duerdoth  
77 West Wacker Drive  
Suite 3100  
Chicago, IL 60601

-and-

Greenberg Traurig, LLP  
Attn: Shari L. Heyen  
1000 Louisiana Street  
Suite 6700  
Houston, TX 77002

-and-

Greenberg Traurig, LLP  
Attn: Anthony W. Clark, Dennis A.  
Meloro  
222 Delaware Avenue  
Suite 1600  
Wilmington, DE 19801

*Counsel to the Official Committee  
of Unsecured Creditors*