Case 23-90086 Document 1606 Filed in TXSR on 07/01/24 Page 1 of 3 Docket #1606 Date Filed: 7/1/2024

#### IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS **HOUSTON DIVISION**

In re:

Case No. 23-90086 TEHUM CARE SERVICES, INC., (Chapter 11)

Debtor.

#### MOTION BY CREDITOR DAVID ROSE FOR LEAVE TO FILE UNTIMELY PROOF OF CLAIM

Creditor, David Rose ("Creditor"), by his undersigned attorneys, hereby moves this Court to grant leave for Creditor to file an untimely proof of claim in the bankruptcy proceeding filed by debtor Tehum Care Services, Inc. ("Debtor"). Creditor was not provided with sufficient notice of the bankruptcy filing. The claims bar date was August 14, 2023 but Creditor has not received notices from Debtor's bankruptcy proceeding including notice of the deadline to file a proof of claim. Creditor is not listed as a creditor in Debtor's schedules of assets and liabilities nor is Creditor listed on Debtor's mailing matrix for purposes of notification.

Pursuant to Federal Rule of Bankruptcy Procedure 3002(c)(6) and Local Rule 3003-1(c)(4), this Court may extend the time in which a creditor may file a claim by not more than sixty days from the date of the order granting the motion if the court determines either (1) notice of commencement of the bankruptcy case was insufficient under the circumstances to give creditor a reasonable time to file a proof of claim because the debtor failed to timely list the creditor's name and address as required by Rule 1007(a); or (2) notice was insufficient under the circumstances to give creditor a reasonable time to file a proof of claim.

Creditor engaged counsel on or about March 26, 2024, and in June 2024, counsel discovered the bankruptcy proceeding and that the deadline for filing proofs of claim had passed without notice of the deadline being provided to Creditor by Debtor. At all times relevant to this proceeding, Creditor has been an inmate incarcerated at the North Branch Correctional Institute in Cumberland, Maryland. Creditor promptly retained local counsel to proceed with this Motion. Accordingly, Creditor requests leave to file the proof of claim attached hereto as Exhibit A (the "Proof of Claim").

WHEREFORE, Creditor respectfully requests that this Court enter an Order granting Creditor an extension of time to file the Proof of Claim on or before sixty days from the date of entry of the Order.

Dated: July 1, 2024 Respectfully submitted,

#### SILVERMAN THOMPSON SLUTKIN & WHITE LLC

By: /s/ Jodie E. Buchman

Jodie E. Buchman (admitted pro hac vice)

400 E. Pratt Street, Suite 900 Baltimore, Maryland 21202 Telephone: (410) 385-2225

Facsimile: (410) 547-2432

Email: jbuchman@silvermanthompson.com

Counsel for David Rose

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on this 1st day of July, 2024, the foregoing was delivered via ECF to all parties registered to receive electronic filings.

/s/ Jodie E. Buchman
Jodie E. Buchman (admitted pro hac vice)

## **EXHIBIT A**

#### Case 23-90086 Document 1606-1 Filed in TXSB on 07/01/24 Page 2 of 4

Fill in this information to identify the case:					
Debtor 1 Tehum Care Services, Inc.					
Debtor 2 (Spouse, if filing)					
United States Bankruptcy Court for the: Southern District of Texas					
Case number 23-90086					

#### Official Form 410

Proof of Claim

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents**; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

#### Part 1: **Identify the Claim** Who is the current David Rose creditor? Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor Has this claim been **☑** No acquired from ☐ Yes. From whom? someone else? Where should notices Where should notices to the creditor be sent? Where should payments to the creditor be sent? (if and payments to the different) creditor be sent? Jodie E. Buchman Federal Rule of Name Bankruptcy Procedure 400 E. Pratt St., Suite 900 (FRBP) 2002(g) Number Number Street Street **Baltimore** 21202 MD City State ZIP Code City State ZIP Code Contact phone 410-385-2225 Contact phone Contact email jbuchman@silvermanthompson.com Contact email Uniform claim identifier for electronic payments in chapter 13 (if you use one): **☑** No Does this claim amend one already filed? ☐ Yes. Claim number on court claims registry (if known) \_\_\_ MM / DD / YYYY **☑** No Do you know if anyone else has filed a proof ☐ Yes. Who made the earlier filing? of claim for this claim?

Official Form 410 Proof of Claim page 1

	Do you have any number you use to identify the debtor?	☑ No ☐ Yes. Last	4 digits of the debtor's account or any	number you use to ider	ntify the debtor:
7.	How much is the claim?	\$	2,000,000.00 . Does this	amount include inter	est or other charges?
					ng interest, fees, expenses, or other nkruptcy Rule 3001(c)(2)(A).
3.	What is the basis of the claim?	Examples: Go	ods sold, money loaned, lease, service	es performed, persona	l injury or wrongful death, or credit card.
	oldiiii.	Attach redacte	ed copies of any documents supporting	g the claim required by	Bankruptcy Rule 3001(c).
		Limit disclosin	g information that is entitled to privacy	, such as health care ir	nformation.
		Personal Ir	njury/Medical Malpractice/Cons	stitutional Violation	S
9.	Is all or part of the claim secured?		claim is secured by a lien on property ure of property:		
				the debtor's principal re	esidence, file a <i>Mortgage Proof of Claim</i>
			Attachment (Official Form Motor vehicle Other. Describe:		
		Atta exar	is for perfection:  ch redacted copies of documents, if an mple, a mortgage, lien, certificate of tith filled or recorded.)	ny, that show evidence le, financing statement	of perfection of a security interest (for , or other document that shows the lien has
		Valı	ue of property:	\$	
			ue of property: ount of the claim that is secured:	\$ \$	_
		Amo		\$	_
		Amo	ount of the claim that is secured:	\$ \$	(The sum of the secured and unsecured amounts should match the amount in line 7.
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10	. Is this claim based on a	Amo Amo Ann	punt of the claim that is secured:  punt of the claim that is unsecured:  punt necessary to cure any default  pual Interest Rate (when case was file	\$sas of the date of the p	(The sum of the secured and unsecured amounts should match the amount in line 7.
10	. Is this claim based on a lease?	Ama Ama Ann	punt of the claim that is secured:  punt of the claim that is unsecured:  punt necessary to cure any default  pual Interest Rate (when case was file	\$as of the date of the p	(The sum of the secured and unsecured amounts should match the amount in line 7.
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12. Is all or part of the claim	<b>☑</b> No					
entitled to priority under 11 U.S.C. § 507(a)?	☐ Yes. Chec	k one:		Amount entitled to priority		
A claim may be partly priority and partly		tic support obligations (including alimony and child su .C. $\S 507(a)(1)(A)$ or $(a)(1)(B)$ .	pport) under	\$		
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$	services for \$				
chaled to phony.	bankru	, salaries, or commissions (up to \$15,150*) earned wire ptcy petition is filed or the debtor's business ends, whith c. § 507(a)(4).	thin 180 days ichever is ear	before the lier. \$		
	☐ Taxes	or penalties owed to governmental units. 11 U.S.C. §	507(a)(8).	\$		
	☐ Contrib	outions to an employee benefit plan. 11 U.S.C. § 507(ε	a)(5).	\$		
	_	Specify subsection of 11 U.S.C. § 507(a)() that app		\$		
				· · · · · · · · · · · · · · · · · · ·		
	Amounts	are subject to adjustment on 4/01/25 and every 3 years after	that for cases t	egun on or after the date of adjustment.		
Part 3: Sign Below						
The person completing	Check the appr	opriate box:				
this proof of claim must sign and date it.	☐ I am the cr	•				
FRBP 9011(b).		editor's attorney or authorized agent.				
If you file this claim	_	ustee, or the debtor, or their authorized agent. Bankru	ptcy Rule 300	4.		
electronically, FRBP 5005(a)(2) authorizes courts	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.					
to establish local rules specifying what a signature						
is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.					
A person who files a fraudulent claim could be						
fined up to \$500,000,	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.					
imprisoned for up to 5 years, or both.	I declare under penalty of perjury that the foregoing is true and correct.					
18 U.S.C. §§ 152, 157, and 3571.	i deciare under	penalty of perjury that the foregoing is true and correct	CL.			
- CO	Executed on da	te 07/01/2024 MM / DD / YYYY				
		E. Buchman				
	Signature					
	Print the name	of the person who is completing and signing this	claim:			
	Name	Jodie E. Buchman  First name Middle name		Last name		
		Attorney and Authorized Agent		2351.14.115		
	Company	Silverman Thompson Slutkin & White LL Identify the corporate servicer as the company if the author		a servicer.		
	Address	400 E. Pratt Street, Suite 900				
		Number Street				
		Baltimore	MD	21202		
		City	State	ZIP Code		
	Contact phone	410-385-2225	<sub>Email</sub> jbuc	hman@silvermanthompson.com		

In re Tehum Care Services, Inc., Case No. 23-90086

#### **Classification of Claim**

Debtor Tehum Care Services, Inc. ("Debtor") filed a voluntary petition for relief under Chapter 11 of Title 11 of the United States Bankruptcy Code on February 13, 2023 ("Petition Date"). Prior to the Petition Date, Creditor David B. Rose ("Creditor") filed a Complaint against Debtor (formerly known as Corizon Health, Inc.) in the United States District Court for the District of Maryland, Case No. 1-22-cv-2158-SAG. A true and correct copy of the Complaint is attached as **Exhibit A**. As of the Petition Date, Creditor claims he is entitled to compensation and damages from Debtor in the amount of \$2,000,000.00.

Creditor reserves the right to periodically supplement and/or amend this Proof of Claim from time to time and to assert additional claims and claims entitled to administrative priority in this bankruptcy case. Creditor also reserves the right to amend and/or supplement this Proof of Claim in all other respects. The filing of this Proof of Claim is not an acknowledgment or admission that the Bankruptcy Court has jurisdiction over Creditor and/or Creditor does not waive any rights to a jury trial, arbitration or enforcement of a choice of law or venue selection clause by filing this Proof of Claim. This Proof of Claim is not intended to be and shall not be construed as an election of remedies. The filing of this Proof of Claim shall not waive and is without prejudice to any and all claims, defenses, causes of action and remedies that Creditor may have against Debtor or any non-debtors, all of which are expressly preserved. This Proof of Claim shall not operate as an admission or waiver of claims, defenses, causes of action or remedies that Creditor may have against any of the Debtor or non-debtors under applicable law, nor shall the filing of this Proof of Claim be deemed to consent to entry of final judgment by the Bankruptcy Court under Wellness International Network, Ltd., et al v. Sharifi. 135 U.S. 1932 (2015).

# **EXHIBIT A**

### IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF MARYLAND

David B. Rose DOC # 295681	FILED ENTERED
DOB: 10/19/1974	FILEDENTERED RECEIVED *
North Branch Correctional Institution	AUG 2 5 2022
14100 McMullen Highway SW	AT BALTENORE CLERK U.S. DISTRICT COURT DISTRICT OF MARYLAND DEPUT
Cumberland, Maryland 21502	*
(Full name, date of birth, identification #, address of petitioner)  Plaintiff,	† 
<b>v.</b>	Case No.:
Corizon Health, Inc., et al.	(Leave blank. To be filled in by Court.) *
See full Defendant list, attached hereto	
(Full name and address of respondent)  Defendant(s).	*
	COMPLAINT
I. Previous Lawsuits	
A. Have you filed other cases in staces or against the same defenda	ate or federal court dealing with the same facts as in this ants?
yes □ no 🏻	
B. If you answered YES, describe to	hat case(s) in the spaces below.
1. Parties to the other case(s):	
Plaintiff:	
Defendant(s):	
	e the district; if a state court name the city or county):

	3.	Case No.:
	4.	Date filed:
	5.	Name of judge that handled the case:
	6.	Disposition (won, dismissed, still pending, on appeal):
	7.	Date of Disposition:
II.	Admii	nistrative Proceedings
		you are a prisoner, did you file a grievance as required by the prison's administrative medy procedures?
		YES NO X
	1.	If you answered YES:
		a. What was the result?
		b. Did you appeal?
		YES □ NO □
	2.	If you answered NO to either of the questions above, explain why:
		Claim against medical contractors
III.	(Brief defend	nent of Claim  ly state the facts of your case. Include dates, times, and places. Describe what each dant did or how he/she is involved. If you are making a number of related claims, er and explain each claim in a separate paragraph.)
	See	Statement of Claim, attached hereto.

Instructions&Form1983 (09/2019)

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(State briefly what you want the Court to do for you.)

As more fully set forth in Statement of Claim, page 12, Plaintiff respectfully prays that this Honorable Court enters judgment against Defendants and award Mr. Rose injunctive relief, monetary damages, and other and further relief appropriate.

SIGNED THIS 2310 day of AUGUST

Signature of Plaintiff

David B. Rose, 295681

Printed Name

North Branch Correctional Institution 14100 McMullen Highway, SW

Cumberland, Maryland 21502

Address

N/A

Telephone Number

N/A

**Email Address** 

#### **LIST OF DEFENDANTS**

David B. Rose, DOC# 295681, v. Corizon Health, Inc., et al.

#### **CORIZON HEALTH, INC.**;

7240 Parkway Drive, Suite 350 Hanover, Maryland 21076

#### **Resident Agent:**

The Corporation Trust, Inc. 2405 York Road, Suite 201 Lutherville-Timonium, Maryland 21093

#### YESCARE, CORP.;

7240 Parkway Drive, Suite 350 Hanover, Maryland 21076

No Resident Agent Provided

#### SOLAIDE AKINTADE, MD MPH;

7240 Parkway Drive, Suite 350 Hanover, Maryland 21076

#### ASRESAHEGN GETACHEW, MD;

NBCI 14100 McMullen Highway, SW Cumberland, Maryland 21502

#### **Primary Practice Setting:**

6990 Columbia Gateway Dr # 350 Columbia, Maryland 21046

#### SANDRA J. BOETTINGER, RN; and

NBCI 14100 McMullen Highway, SW Cumberland, Maryland 21502

**DEFENDANT(S) JOHN/JANE DOE.** 

#### STATEMENT OF CLAIM

#### **PARTIES**

- 1. Pro se\* plaintiff David Rose, #295681, is a prisoner in the custody of Maryland's Department of Public Safety and Correctional Services (DPSCS) and, at all times material to this case was, and currently is, an inmate at the North Branch Correctional Institution (NBCI), a DPSCS-operated prison located in Cumberland, Maryland.
- 2. Defendant Corizon Health, Inc., is a for-profit corporation headquartered in the State of Tennessee with its principal place of business in New Castle, Delaware. At the time of the events alleged herein, Corizon provided medical services under contract to inmates at DPSCS facilities, including NBCI, where Mr. Rose is housed. Under information and belief, Corizon's contract to provide medical services began on January 1, 2019.
- 3. Defendant YesCare Corp. is a for-profit corporation incorporated on January 31, 2022 in Texas and has the same headquarters as Corizon. According to YesCareCorp.com, YesCare acquired all of Corizon's employees and active contracts in early 2022. (YESCARE CORP., Exhibit A); (yescarecorp.com, Exhibit B).
- 4. Defendant Solaide Akintade, MD MPH, is a physician licensed by the State of Maryland's Board of Physicians to practice medicine. At the time of the events alleged herein, Defendant Akintade served as the Statewide Utilization Management (UM) Medical Director (MD). Defendant Akintade makes recommendations on the appropriateness of care for identified diagnoses and evaluates treatment plans, including Mr. Rose's. Defendant Akintade acted

<sup>\*</sup> Prisoner Rights Information System of Maryland, Inc., (PRISM) assisted in the preparation of this pro se civil rights complaint. However, PRISM is not entering its appearance at this time.

individually and/or through actual and/or apparent agents, servants, and/or other employees.

Defendant Akintade is sued in her individual capacity.

- 5. Defendant Asresahegn Getachew, MD, is a physician licensed by the State of Maryland's Board of Physicians to practice medicine. At the time of the events alleged herein, Defendant Getachew held a supervisory position for DPSCS's medical contractor. Defendant Getachew makes recommendations on the appropriateness of care for identified diagnoses and evaluates treatment plans, including Mr. Rose's. Defendant Getachew acted individually and/or through actual and/or apparent agents, servants, and/or other employees. Defendant Getachew is sued in his individual capacity.
- 6. Defendant Sandra J. Boettinger, RN, is a registered nurse. At the time of the events alleged herein, Defendant Boettinger served as the UM Nurse for DPSCS's medical contractor. Defendant Boettinger makes recommendations on the appropriateness of care for identified diagnoses and evaluates treatment plans, including Mr. Rose's. Defendant Boettinger acted individually and/or through actual and/or apparent agents, servants, and/or other employees. Defendant Boettinger is sued in her individual capacity.
- 7. Defendant(s) John/Jane Doe are Corizon/YesCare medical provider(s) at NBCI who provided medical services to inmates at NBCI, including Mr. Rose. Several signatures on Mr. Rose's medical records are illegible, preventing proper identification of all Defendants at this time. Moreover, at the time of the events alleged herein, Mr. Rose was denied treatment by several medical providers whose identities are presently unknown to him but will be determined through discovery. Defendant(s) John/Jane Doe acted individually and/or through actual and/or apparent agents, servants, and/or other employees. Defendant(s) John/Jane Doe are sued in their individual capacities.

#### **STATEMENT OF FACTS**

The previous paragraphs are incorporated as if fully set forth herein.

- 8. Plaintiff David Rose (Mr. Rose) underwent cataract removal surgery in his right eye in 2011.
- 9. The subject of this Complaint, however, began in June of 2021, when Mr. Rose started to feel discomfort and experience blurred vision and blindness in his right eye.
- 10. A Corizon/YesCare provider observed Mr. Rose's condition, prescribed him a steroidal eye drop, and referred Mr. Rose to the optometry or ophthalmology clinic. (July 24, 2021, Exhibit C) ("Subjective: Associated symptoms: Pt reports right red eye, increasing feeling of pressure and vision loss to right eye. Objective: Physical Examination Findings: Right eye appears red and painful. Pt is unable to look at light without squint[ing]").
- 11. On August 2, 2021, Mr. Rose attended an optometry appointment and was diagnosed with a subluxated lens in his right eye. (DPSCS Optometry Initial Eye Examination Form, Aug. 2, 2021, Exhibit D).
- 12. On August 7, 2021, Mr. Rose submitted a "Sick Call Slip" complaining as follows: "My eye still hurts, red, sore, irritated when the air hits it and when I move it. It feels like something [is stuck in] my eye in the back. The milky drops and ointment aren't doing anything." Mr. Rose indicated that the pain began seven weeks prior, on approximately July 19, 2021. (DPSCS Sick Call Request / Encounter Form, Aug. 17, 2021, Exhibit E).
- 13. On August 20, 2021, Mr. Rose was seen by the ophthalmology department, where it was noted that Mr. Rose was experiencing a subluxated 3-piece intraocular lens (IOL) and cornea decompensation in his right eye. (DPSCS Ophthalmology Visit, Aug. 20, 2021, Exhibit F).

- 14. In response to the visit and diagnosis, a Corizon/YesCare ophthalmologist initiated a consultation for Mr. Rose, requesting as follows: "Please eval[uate] for surgical repair with sutured IOL, right eye." (Consultation, Aug. 20, 2021, Exhibit G) ("Procedure/Test Requested: Wilmer eye general ophthalmology clinic").
- 15. Accordingly, by August 2021, Mr. Rose was diagnosed with a dislocated IOL and the consulting Corizon/YesCare ophthalmologist had requested the necessary reparative surgery. Nonetheless, Defendant Getachew continued to treat Mr. Rose's pain and blindness with an eye patch and eye drops. (Aug. 27, 2021, Exhibit H) ("Pt was not given eye patch. Provdided [sic]).
- 16. On September 16, 2021, an ophthalmologist from The Johns Hopkins Wilmer Eye Institute (Wilmer) confirmed that Mr. Rose's symptoms were manifested complications from his 2011 surgery and reaffirmed Mr. Rose's diagnosis of a dislocated IOL. Wilmer's provider added that Mr. Rose's lens was broken inferiorly and endorsed surgery to remove the dislocated IOL. (Johns Hopkins Hospital, Sept. 16, 2021, Exhibit I).
- 17. On October 5, 2021, Defendant Getachew submitted a consultation in which he requested approval for surgery recommended by at least two specialists, to remove the dislocated IOL, and for Mr. Rose to receive a pars plana vitrectomy (PPV) and a replacement IOL. Defendant Getachew waited over two months from Mr. Rose's first diagnosis in August 2021 to submit the consultation for this necessary medical treatment. (Consultation, Oct. 5, 2021, Exhibit J).
- 18. After further delay, Defendant Getachew submitted a second consultation requesting that Mr. Rose first have another appointment with Wilmer before scheduling the surgery, despite being seen a month prior. (Consultation, Oct. 28, 2021, Exhibit K).
- 19. Notwithstanding over three months of specialists' recommendations for surgery and Mr. Rose's complaints of pain, Corizon/YesCare providers continued to assuage Mr. Rose's

pain and blindness with an eye patch. (Office of Inmate Health Services, Nov. 24, 2021, Exhibit L).

- 20. At a "Chronic Care Nurse Prep" visit in December 2021, the Corizon/YesCare provider noted: "Pt has been scheduled for eye surgery, but not until May of 2022. Optometrist sent email asking if it could be scheduled sooner. Off-site scheduler has been contacted about this issue. Pt will return in 90 days for next [Chronic Care] visit and lab work. No complaints voiced, other than his eye is becoming more painful." (Office of Inmate Health Services, Dec. 8, 2021, Exhibit M) (emphases added).
- 21. Despite an optometrist's request that Mr. Rose's surgery be scheduled before May, 2022, Mr. Rose was not seen in Chronic Care for another three months. On March 15, 2022, the Corizon/YesCare provider noted that Mr. Rose was still waiting on his surgery, and that he needed a new eye patch. (Office of Inmate Health Services, March 15, 2022, Exhibit N).
- 22. Mr. Rose was provided a replacement eye patch on March 18, 2022. (Office of Inmate Health Services, March 18, 2022, Exhibit O).
- 23. In response to a "Sick Call Slip" filed by Mr. Rose, a scheduled "Nurse Sick Call" visit took place on March 21, 2022 to follow up on Mr. Rose's eye surgery. (Office of Inmate Health Services, March 21, 2022, Exhibit P).
- 24. Mr. Rose attended an appointment with Wilmer on May 2, 2022, over six months after Defendant Getachew's consultation requesting a pre-surgery appointment. At this appointment, the Wilmer ophthalmologist consulted with a retina fellow and recommended Mr. Rose attend the next available appointment with a retina specialist. (Johns Hopkins Hospital, May 2, 2022, Exhibit Q).

- 25. Two weeks later, a Corizon/YesCare provider noted that a consultation to request the recommended appointment with a retina specialist at Wilmer *would* be generated. (NEXTGEN, May 17, 2022, Exhibit R).
- 26. Subsequently, the Corizon/YesCare provider submitted a consultation requesting appointments with both a retina specialist and a general ophthalmologist at Wilmer. (Consultation, May 17, 2022, Exhibit S).
- 27. On May 20, 2022, Defendant Boettinger denied the consultation and provided an alternative treatment plan (ATP) for Mr. Rose to, instead, see an on-site ophthalmologist. Defendant Boettinger submitted the ATP for further review by the Statewide UMMD, Defendant Akintade. (Addendum, May 20, 2022, Exhibit T) ("medical necessity has not been demonstrated at this time.").
- 28. On May 27, 2022, Mr. Rose attended a scheduled "Nurse Sick Call" visit, where he was told there were presently no eye patches available, so he would have to wait for a replacement. (NEXTGEN, May 27, 2022, Exhibit U).
- 29. Nearly two months later, Defendant Akintade agreed with Defendant Boettinger's ATP, denying the recommended appointment with Wilmer specialists. (Addendum, July 12, 2022, Exhibit V).
- 30. On July 26, 2022, Defendant Getachew submitted another consultation that requested Mr. Rose undergo surgery to removal the dislocated IOL and for Mr. Rose to receive a PPV and a new lens. (Consultation, July 26, 2022, Exhibit W) ("Action Requested: Wilmer eye clinic for removal of dislocated lens GES Retina").
- 31. The following day, Defendant Getachew submitted a second similar consultation requesting an evaluation of Mr. Rose's retina. (Consultation, July 27, 2022, Exhibit X) ("Action

Requested: Retinal evaluation at Wilmer eye clinic before removal of dislocated lens GES Retina").

- 32. Since at least July 27, 2022, Mr. Rose has been addressing the pain caused by sensitivity to light in his right eye by wearing a homemade eye patch, made from the fabric of a face mask, because the facility-provided eye patches do not fit his head.
- 33. On July 28, 2022, PRISM sent YesCare officials a letter informing them of the seriousness of Mr. Rose's medical condition, the necessity of treatment, and Mr. Rose's intention to pursue legal action. (Prisoner Rights Information System of Maryland, Inc., July 28, 2022, Exhibit Y).
- 34. The following day, after receiving PRISM's letter, Defendant Boettinger approved the request for Mr. Rose to receive a retinal evaluation at Wilmer. (Addendum, July 29, 2022, Exhibit Z).
- 35. On August 3, 2022, Mr. Rose attended a visit at Wilmer. However, instead of seeing a retina specialist, which had been recommended first on May 2, 2022 and multiple times after, Mr. Rose only met with a general ophthalmologist and was told, again, that he needs to see a retina specialist before surgery. The provider reiterated the information from May 2, 2022, that no medical action can be taken for the dislocated IOL until Mr. Rose sees a retina specialist and receives a retina scan. (Johns Hopkins Hospital, Aug. 3, 2022, Exhibit AA).
- 36. Defendants have known since at least May 2, 2022 that the necessary surgery cannot occur without Mr. Rose first receiving a retina scan, however Corizon/YesCare providers only scheduled an appointment with a general ophthalmologist for August 3, 2022. This error rendered Mr. Rose's August 3, 2022 appointment with Wilmer futile and further delayed treatment, forcing Mr. Rose to remain in pain and experience elongated blindness. (*Id.*) ("patient

keeps getting scheduled for regular GES please ensure he gets a GES retina appt next time for combined IOL removal + PPV + sutured IOL").

- 37. On August 5, 2022 Mr. Rose attended a "Chronic Care Nurse Prep" visit where he complained of daily headaches. In response, the Corizon/YesCare provider noted "consult placed for ophthalmology visit. He will be seen again in 4 weeks." (NEXTGEN, Aug. 5, 2022, Exhibit BB).
- 38. Following the appointment, Defendant Getachew submitted another consultation requesting a retinal evaluation at Wilmer, and for the removal of Mr. Roses's dislocated IOL. (Consultation, Aug. 5, 2022, Exhibit CC) ("I reviewed the consultant report they recommended GES retinal appointment for combined IOL removal + PPV + sutured IOL").
- 39. On August 11, 2022, YesCare responded to PRISM's July 28, 2022 letter (Exhibit Y) in the form of a letter from Defendant Akintade. (YesCare, Aug. 10, 2022, Exhibit DD).
- 40. On August 12, 2022, Defendant Boettinger denied the request for a retinal evaluation prior to surgery and for the surgery itself, despite having just approved the same request on July 29, 2022. Defendant Boettinger submitted the ATP to the Statewide UMMD, Defendant Akintade, for further review. (Addendum, Aug. 12, 2022, Exhibit EE) ("ATP: Based on the information provided, medical necessity has not been demonstrated at this time. Necessity for retinal evaluation prior to surgery is not as surgery is not indicated. Stable chronic dislocated IOL. [Best corrected visual acuity] in both eyes is 20/20. Indications for surgery are glaucoma or uveitis/retinal detachment. None is evidence. Consider continued annual exam at site with ophthalmology.").

41. Subsequently, on the same date, Defendant Akintade overrode Defendant Boettinger's ATP and approved the request for Mr. Rose's retinal evaluation. (Addendum, Aug.

12, 2022, Exhibit FF).

42. On the same day, Mr. Rose also attended an on-site ophthalmology visit, where the Corizon/YesCare provider noted that Mr. Rose had been "seen @ Wilmer eye [three] times[;] now

plans to see a retina specialist." (DPSCS Ophthalmology Visit, Aug. 12, 2022, Exhibit GG).

43. At this time, Mr. Rose's pain and blindness are not being treated. Instead, Mr. Rose continues to wear his homemade eye patch. Corizon/Yes Care's lack of appropriate response to

Mr. Rose's diagnosis has left him nearly blind in his right eye, absent medical intervention, and

constantly in pain.

44. Signatures on medical records are not decipherable, but throughout all times relevant to this Complaint, Mr. Rose was seen by Defendants Getachew, Akintade, and Boettinger

and other Corizon/YesCare providers.

45. At various times relevant to this Complaint, all Defendants were aware of Mr. Rose's need for medical attention, but failed to either provide it or ensure the necessary care was available.

#### **COUNT I**

#### (Against All Defendants)

Violation of Constitutional Rights Under Color of State Law, 42 U.S.C. § 1983 Cruel and Unusual Punishment under the Eighth and Fourteenth Amendments to the U.S. Constitution

The previous paragraphs are incorporated as if fully set forth herein.

- 46. The Eighth Amendment protects Mr. Rose, as an inmate at NBCI, against "unnecessary and wanton infliction of pain" by virtue of its guarantee against cruel and unusual punishment. *Gregg v. Georgia*, 428 U.S. 153, 173 (1976).
- 47. Mr. Rose's dislocated IOL constitutes a serious medical need requiring proper treatment, and the actions and/or inactions of Defendants, under the color of state law, in addressing and/or failing to address that condition, establishes deliberate indifference which is proximately causing Mr. Rose's substantial and unnecessary suffering, and permanent blindness in his right eye absent medical intervention.
- 48. Among other things, Defendants have actual and/or constructive knowledge that the medical staff members at NBCI are denying Mr. Rose medical treatment that has previously been recommended to him and that would have been effective in properly curing Mr. Rose's dislocated IOL. Defendants have actual and/or constructive knowledge of the delay and/or denial of access to medically necessary medical treatment by virtue of, among other sources, proper exercise of their official duty to be informed of and sign off on inmates' medical needs, medical visit records, medical alerts, medical staff, sick call slip requests, and inmate grievances. Defendants also have other manifest opportunities to be informed of the delay and/or deliberate denial of medically necessary care to Mr. Rose.
- 49. Despite knowledge of the seriousness of Mr. Rose's medical condition, Defendants and their actual and/or apparent agents, servants, and/or employees, on numerous occasions over an excessively lengthy period, failed to provide Mr. Rose with constitutionally adequate medical care, notwithstanding numerous medical professionals noting the medical necessity of such care. Defendants' failures were intentional, reckless, and/or deliberately indifferent.

- 50. Defendants failed to ensure proper treatment of Mr. Rose's dislocated IOL. Defendants' failure to appropriately act upon their knowledge of Mr. Rose's medical condition and the absence of medical care, and to provide Mr. Rose proper medical treatment, amounted to authorization of the actions and/or inactions of their employees and/or agents. Defendants' inaction affirmatively caused Mr. Rose substantial and unnecessary blindness, which will continue absent medical intervention.
- 51. By depriving Mr. Rose of basic medical care, Defendants continue, to date, to act with deliberate indifference and reckless disregard towards Mr. Rose's serious health need, thus violating his rights under the Eighth Amendment of the United States Constitution. In addition to Defendants' individual deliberate indifference to Mr. Rose's medical needs, Defendants' failures to adequately supervise servants and/or employees and agents violated the Eighth and Fourteenth Amendments of the U.S. Constitution, which protects Mr. Rose from cruel and unusual punishment.

#### **COUNT 2**

#### (Against All Defendants)

#### Medical Negligence

The previous paragraphs are incorporated as if fully set forth herein.

- 52. Throughout the time of these events, Defendants acted as professional health care providers to Mr. Rose, possessing the degree of skill and knowledge which is ordinarily possessed by those who devote special study and attention to the practice of medicine.
- 53. Mr. Rose sought care and treatment from Defendants, specifically for the performance of removal of a dislocated IOL, a pars plana vitrectomy, and the implementation of a new lens.

- 54. Defendants owed Mr. Rose a duty to meet the community standard of care, by exercising the degree of medical care and skill which a reasonably competent hospital, physician, and/or similar health care provider would have exercised under similar circumstances while treating Mr. Rose.
- 55. In breach of their duty to Mr. Rose, Defendants negligently failed to provide Mr. Rose with the community standard of medical care, in unreasonably failing to provide adequate treatment for his dislocated IOL.
- 56. As a direct and proximate cause of Defendants' failure to provide treatment for Mr. Rose's dislocated IOL, and without any contributory negligence on the part of Mr. Rose, Mr. Rose remains nearly blind in his right eye and in constant pain.

#### **PRAYER FOR RELIEF**

WHEREFORE, Plaintiff prays that the Court enter judgment against Defendants on the above claims, and respectfully requests that the Court award Mr. Rose:

- A) Injunctive relief in the form of proper treatment of his serious medical condition,
- B) Money damages in an amount to be proven at trial, including awards of compensatory damages, punitive damages, and attorneys' fees and costs under 42 U.S.C. § 1988, in the event an attorney is appointed in this case; and
- C) Such other and further relief as this Court may deem just, equitable, and proper.

#### **DEMAND FOR TRIAL BY JURY**

Pursuant to Rule 38(b) of the Federal Rules of Civil Procedure, Mr. Rose demands a trial by jury on all triable matters.

Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 19 of 69 Case 1:22-cy-02158-SAG Document 1-1 Filed 08/25/22 Page 1 of 49

ility Beginning Date.

2022-01-31

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Active

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TEXAS PROFIT CORPORATION

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Secretary of State (SOS) File Number

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Harris

A File Number

er Date:

2022-01-31

B Date

2022-01-31

**5**:

Active

Added: 2022-02-17 16 00 Updated: 2022-02-17 16 00

FREEHILL MIRAMAR GEORGETOWN, LP

PBC TOMBALL GP. LLC

PBC TOMBALL LLC

SANTOS REAL ESTATE VENTURE I, LLC

MCRT GEORGETOWN TX LLC

GEORGETOWN JV HOLDING ILLC

GEORGETOWN JV OWNER LP

FERROUS METAL TRANSFER CO.

#### stered Office Address

255!

3411 YOAKUM BLVD APT 2901, HOUSTON, TX 77006



JIRE LLC

ROMAN MEDICAL SOLUTIONS, LLC ,

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OT THE OFFICIAL WEBSITE OF THIS COMPANY DON'T SEEK SUPPORT SERVICE HERE PLEASE

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CORPUS CHRISTI SIGN COMPANY LLC

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CORPUS DUMPSTER RENTALS LLC

CORPORATE JET CHARTERS LLC

CORPORATE GOES COUNTRY L L.C.

CORPORATIVO 999, INC.

CORPUS CHRISTI LAWN CARE LLC

CORPUS CHRISTI PSYCHIC LLC

EXHIBIT A

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As the correctional healthcare pioneer and leader for 40 years, YesCare provides client partners with high quality healthcare and reentry services that will improve the health and safety of our patients, break the cycle of recidingm and better the communities where we live and work.

"YesCare acquired all of the employees and active contracts of Conzon Health in early 2022,

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Job Inquiries 800-989-7471

careers@yescarecorp.com

Media Inquines

media@yescarecom com

**Business Development:** 

clientservices@yescarecorp.com







Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 21 of 69 SITE: WCF ase 1:22-cv-02158-SAG Document 1-1 Filed 08/25/22 Page 3 of 49

COMPLETED BY: Burnice L. Swan, RN 07/24/2021 12:55 PM

Patient Name: DAVID ROSE

IDOC#:

295681

DOB:

Patient presenting with chief complaint(s)of: eye complaint.

MISCELLANEOUS AND OTHER COMPLAINTS

Subjective:

Associated symptoms: Pt reports right red eye, increasing feeling of pressure and vision loss to right eye.

Objective:

**Physical Examination Findings** 

Right eye appears red and painful. Pt is unable to look at light without squint.

Assessment:

alteration in senses-eye

Plan: Called and spoke with J.Clark NP to discuss patient. Alerted her of condition and change in vision.

**MEDICATIONS** 

<u>Brand Name</u> Norvir	<u>Dose</u> 100 Mg	Sig Codes 1 po QD	Start Date 06/04/2021	Stop Date 10/04/2021
Prezista	400 Mg	Tab 2 PO QD	06/04/2021	10/04/2021
Lipitor	10 Mg	1 PO HS	06/04/2021	10/04/2021
Zyrtec	10 Mg	1 PO Q am	06/04/2021	10/04/2021
Truvada	200 Mg-300 Mg	1 PO Q am	06/04/2021	10/04/2021

**ORDERS** 

EXHIBIT

Separate C

completed sick call if signs and symptoms of infection develop or symptoms do not subside

Provider: Asresahegn Getachew, MD

Document generated by: Burnice L. Swan, RN 07/24/2021 12:59 PM

Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 23 of 69

Case 1:22-cv-02158-SAG Document 1-1 Filed 08/25/22 Page 5 of 49 feer to

Optometry Initial Eye Examination Form
Chief complete to the Connect to the contract of the contract
Date: 8/2/2021 Ago: 46 Sox: 0/F Race: 1 A Seg: P.D. 69
HISTORY: held cat sx 110 yrs SD, franks thebens to fallen, was painful using
• Symptoms / onset ————————————————————————————————————
• Location —[] D.M.  [] II []
Quality / Severity
Duration / Timing
Context / Modifiers     -{  THIV / AIDS
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SC 05 20/25  Externals / Other  Old Rx OD \$1.75  Old Rx OD \$1.75  Os \$20/25
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No 10L Lens NSIP Assessment: <u>Subluxated Lens</u> refer to OMD toffu
Plan: FN
Codes:
Patient's Last, First Name: POSC DOWN
Dale of Bidh:
Date of Birth:  DPSCS Form C13 130-130-1 (Rev. 4/18)  SID / DOC #: 295 681  Provider: N

DEPARTMENT OF PUBLIC SAFETY & CORRECTIONAL SERVICES	1
SICK CALL REQUEST/ENCOUNTER FORM	
Gestion I to be completed by impte/Detainee.  Section II to be completed by Healthcare Stoff. SISNATURE DATE/TIME	1
inmate must state specific reason for requesting  Medical/Dental/Mental Health services.  VERIFICATION SIGNATURE (DATE REC'D)	١
	1
SECTION 1: TO BE COMPLETED BY INMATE/DETAINEE	
Name: DAVILY ROSE DOC/SID# 14471RY Cell#: 44-55 Facility: NBCI	
· Allergies: Date: 8-7-21	
	ļ
SICK CALL RELATED ISSUES  State your problem. / How can we help you? (Please be specific): [] Medication not Received.	1
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B. When did it start UF 7 4 Let K S ACD	!
C. Has it happened before?	
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[] Work Clearance Request	
[] Dental Exam/Filling/Denture Request	
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SECTION II: TO BE COMPLETED BY HEALTHCARE PERSONNEL	
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DATE / TIME	
SICK CALL REQUEST / ENCOUNTER B. U. R. FORM FORWARDED TO:	
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[] MENTAL HEALTH DATE / TIME SENT DATE / TIME RECEIVED	
[] MEDICAL RECORDS	
[] OTHER (Specify): SIGNATURE SIGNATURE EXHIBIT	_
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DPSCS Form OTS 130-114-1	



# Department of Public Safety and Correctional Services Ophthalmology Visit

Referring Dr	KINGE DOV	! <u>``</u>	245681	Feeliny NBCI
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me: ROSE, DAVID

D-4-- 40/00/00

#### **CONSULTATION**

COMPLETED BY: Amy Green-Simms, MD	08/20/2021 10:53 AM	·
Patient: DAVID ROSE	ID#: 295681	DOB: 1
Off-site Urgent 10:53 AM 3rd Party Insurance: (VA, Workmen's Comp, Federal, Inte Maryland DPSCS	Date	ence #: of Request: 08/20/2021
For security reasons, inmates must NOT be informed of data hospitalization. Authorization and payment is provided ONL threatening conditions. Prior review/discussion with Medica procedures and hospitalizations.	Y IOI Mailestad horondurae e	rederandamental action
Procedure/Test Requested: Wilmer eye general ophthaln	nology clinic	·····
Signs & Symptoms: 46 yr old man with HIV and subluxed 3-piece IOL in the right and causing corneal decompensation x 2 months. Please of the vision = hand motion at 6 feet in the right eye; 20/40 left eyes to Medical Provider: Amy Green-Simms MD	PVALIOF SUrdical tenair with ou	il, abrading endothelium tured IOL, right eye.
Copy this form and paste in an email an	d send form to designated	reviewer
For UM use only)		
Criteria Source: M & R Interqual Other Criteria met: Yes No Deferred		
		ЕХНІВІ
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ecommendation for visit appointment:		
Visits:		
	NAME:	ROSE, DAVID BERNARD NUMBER: 295681

D.O.B.:

#### CONSULTATION

SITE: NBCI

COMPLETED BY: Amy Green-Simms, MD 08/20/2021 10:53 AM

UM Review #: Reviewer Name: Date Reviewed:

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

NAME: ROSE, DAVID BERNARD NUMBER: 295681

D.O.B.:

Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 28 of 69 SITE: NBG se 1:22-cv-02158-SAG Document 1-1 Filed 08/25/22 Page 10 of 49

COMPLETED BY: Burnice L. Swan, RN 08/27/2021 7:18 AM

**Patient Name:** 

**DAVID ROSE** 

IDOC#:

295681

DOB:

Patient presenting with chief complaint(s)of: eye issues.

Vital Signs:

<u>Date</u> <u>Time</u> <u>Temp</u> <u>Pul</u> 08/27/2021 1:12 PM 97.4 72

Temp Pulse Pattern

Resp Pattern

<u>BP</u> 140/88 <u>Sp O2</u>

Peak Flow

MISCELLANEOUS AND OTHER COMPLAINTS

Subjective:

Associated symptoms: Pt saw optometry and was told to wear and eye patch after instilling prescribed drops

Objective:

Physical Examination Findings

Pt was not given eye patch. Provdided

Assessment:

alteration in comfort

Plan:

**MEDICATIONS** 

Brand Name	<u>Dose</u>	Slq Codes	Start Date	Stop Date
Atropine Sulfate	1 %	. daily od	08/20/2021	11/20/2021
Prezista	400 Mg	Tab 2 PO QD	06/04/2021	10/04/2021
Norvir	100 Mg	1 po QD	06/04/2021	10/04/2021
Lipitor	10 Mg	1 PO HS	06/04/2021	10/04/2021
Zyrtec	10 Mg	1 PO Q am	06/04/2021	10/04/2021
Truvada	200 Mg-300 Mg	1 PO Q am	06/04/2021	10/04/2021

**ORDERS** 

EXHIBIT

Force H

Case 23-90.86. Document 1606-2. Filed in TXSB on 07/01/24. Page 29 of 69 completed (Miscellaneous) Patient education provided. Patient voiced understanding.

Provider: Asresahegn Getachew, MD

Attending

Admitting:

Primary Care:

213219 SEZEN KARAKUS

Referring:

Consulting:

Problems

Date Code

Тура

Olsoharged -

No Records to Display

Report Information
Report ID: 85b07dc2-971e-b1

88N

Ordered By.

Description

Patient Class

213219 SEZEN KARAKUS Status: Final

Ordered/Requested On:

Admilled

Result Report/Status

a5b07dc2-971e-b15ff07f-fe4f30a3d2af

# Invocop

Ordered by Physician ID:

Progress Notes (Transcription)

Bady Site:

Change:

2021-09-16

Specimen Source:

Collected On: Copy To Priority.
Received On

Interpreter:

Observed On

2021-09-16

#### Narrative

Mals Pal

Generated: 2021-10-04 14:11:40 By: Erice Lindner \* Times are displayed in Eastern Standard Time This document contains private and confidential health information protected by state and federal law EXHIBIT

SITE: NBCI COMPLETED BY: Asresahegn Getad	chew, RMD 10/05/20	21 7:16 PM
Patient: DAVID ROSE	ID#: 295681	DOB: 1
Off-site		Reference #: Date of Request: 10/05/2021
7:16 PM 3rd Party Insurance: (VA, Workmen's Comp, F∈ Maryland DPSCS	ederal, Interstate Compact, etc.	·
For security reasons, inmates must NOT be info hospitalization. Authorization and payment is pro threatening conditions. Prior review/discussion of procedures and hospitalizations.	ovided ONLY for requested pro	cedures or treatments of life.
Procedure/Test Requested: Opthalmology to a	rmove dislocated IOL	***************************************
On October 4, 2021 patient was evaluated at W inferiorly. No retinal detachment. The ophthalm am submitting consult as per ophthalmologist r	nologist recommended removal	sed with dislocated IOL, broken of IOL, PPV and sutured IOL.
Site Medical Provider: Asresahegn Getachew,	MD 10/05/2021	
Copy this form and paste in a	an email and send form to dea	signated reviewer
For UM use only)		
Criteria Source: M & R Interqual C Criteria met: Yes No Deferred	Other	
Reviewer comments:		EX
		abbles.
lecommendation for visit appointment:		
Visits:		
		NAME: ROSE, DAVID BERNARI

NUMBER: 295681 D.O.B.:

SITE: NBCI

COMPLETED BY: Asresahegn Getachew, RMD 10/05/2021 7:16 PM

UM Review #: Reviewer Name: Date Reviewed:

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

NAME: ROSE, DAVID BERNARD NUMBER: 295681

D.O.B.:

SITE: NBCI

COMPLETED BY: Asresahegn Getachew, RMD

10/28/2021 12:53 PM

Patient: DAVID ROSE

ID#: 295681

DOB: 1

Off-site

Référence #:

Date of Request: 10/28/2021

12:53 PM

3rd Party Insurance: (VA, Workmen's Comp, Federal, Interstate Compact, etc.):

Maryland DPSCS

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of lifethreatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

Procedure/Test Requested: Opthalmologist eval at wilmer eye clinic

I spoke with Dr.Sabharwal ophthalmologist from Wilmer eye clinic and he said the would like to see the patient to do some studies on his eye before he is scheduled for surgery.

I am submitting consult for ophthalmology evaluation before his eye surgery.

On October 4, 2021 patient was evaluated at Wilmer eye clinic. He was diagnosed with dislocated IOL, broken inferiorly. No retinal detachment. The ophthalmologist recommended removal of IOL, PPV and sutured IOL. I am submitting consult as per ophthalmologist recommendation

Site Medical Provider: Asresahegn Getachew, MD

No

10/28/2021

Copy this form and paste in an email and send form to designated reviewer

(For UM use only)

Criteria Source: M & R

Interqual

Other

Criteria met: Yes

Deferred

Reviewer comments:

**EXHIBIT** 

NAME: ROSE, DAVID BERNARD NUMBER: 295681

D.O.B.:

SIT	Έ:	N	BCI

COMPLETED BY: Asresahegn Getachew, RMD 10/28/2021 12:53 PM

Recommendation for visit appointment:

# Visits:			
	A THE SHALL STORES	 	
UM Review #:			
Reviewer Name:			
Date Reviewed:			

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

NAME: ROSE, DAVID BERNARD NUMBER: 295681

D.O.B.;

Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 35 of 69 Case 1:22-cv-0215054CE DECIMINATE HEALTH SERVICES 39 17 of 49

SITE: NBC

COMPLETED BY: Ernest K. Massalla, RN 11/24/2021 7:00 PM

PATIENT:

DATE:

**DAVID ROSE** 

DATE OF BIRTH:

November 24, 2021

**VISIT TYPE:** 

Nurse Sick Call - Scheduled

### Reason(s) for visit

1. eye patch

### **Nursing Comments**

Patient alert and stable, denies any discomfort to his right eye, patch replaced.

### Height and Weight

**Vitals** 

<u>Allergies</u>

Allergen/Ingredient
No Known Drug Allergies

**Brand** 

Reaction:

Document generated by: Ernest K. Massalla, RN 11/24/2021 7:33 PM

EXHIBIT

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Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 36 of 69 Case 1:22-cv-02159394GE Dicimbal E HEALTH SERVICES age 18 of 49

SITE: NBCI

COMPLETED BY: Lori Keister, LPN 12/08/2021 2:03 PM

PATIENT:

**DAVID ROSE** 

DATE OF BIRTH:

December 08, 2021

VISIT TYPE:

Chronic Care Nurse Prep

### Reason(s) for visit

1. Assisted provider with CC telemedicine

### **Nursing Comments**

Assisted provider with physical exam of patient. Verbal permission was given to be seen by provider via telemedicine. Pt ambulated steadily and independently into exam room. Pt is alert and oriented x 3, calm and cooperative with care. Lungs sound clear and no dyspnea is noted on exertion or at rest. Apical pulse is regular. Bowel sounds present in all 4 quads. Pt denies constipation, diarrhea, or difficulty urinating. Skin is warm, dry, and intact. No edema noted BLE.

Pt has been scheduled for eye surgery, but not until May of 2022. Optometrist sent email asking if it could be scheduled sooner. Off-site scheduler has been contacted about this issue. Pt will return in 90 days for next CC visit and lab work. No complaints voiced, other than his eye is becoming more painful.

### **Height and Weight**

#### Vitals

**Allergies** 

Allergen/Ingredient
No Known Drug Allergies

Brand

Reaction:

Document generated by: Lorl Keister, LPN 12/08/2021 2:03 PM

EXHIBIT

M

### Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 37 of 69 Case 1:22-cv-02154374CE Dramma E-HEALCHOSERVICES age 19 of 49

SITE: WCI

COMPLETED BY: Sue Brant, RN 03/15/2022 12:25 PM

PATIENT:

DAVID ROSE

DATE OF BIRTH: DATE:

March 15, 2022

VISIT TYPE:

Chronic Care Nurse Prep

### Reason(s) for visit

1. CCC with RMD via Telemedicine

### Nursing Comments

Patient seen today via Telemedicine with RMD for chronic care visit. He verbally agrees to be seen via Telemedicine. He walked in to exam room without difficulty. Able to stand on scale for weight without difficulty. He is pleasant.

AAOx3. Patient has hx of intraocular tens in right eye, is wearing eye patch today. He is requesting a new eye patch to replace the current one which he states is worn out. He is awaiting surgery on his eye at Johns Hopkins. Skin w/d

Color good

Denies chest pain or shortness of breath. Lungs CTA, heart sounds regular.

Abdomen soft with bowel sounds present. He denies difficulty with bowel or bladder.

Pedal pulses present. There is no lower extremity edema present.

#### Pian:

Provider requesting IC nurse to contact ID specialist to consider change in regimen or medications. IC nurse contacted by this writer and discussed above.

Follow up chronic care in 90 days.

Height and Weight

Date 03/15/2022	Height Ft	Height In	<u>Height Cm</u>	Weight Lb	Weight Kg
UM GHZUZZ	21 II	D 11		1M-7 (1	

<u>Vitale</u>

<u>Time</u>	<u>Ht Ft</u>	<u>Ht In</u>	<b>HeightMethod</b>	WtLb	Wt Kg	Weight Context	<u>BMI</u>
12:25 PM	5.0	8.0	carried forward			dressed with shoes	27.67

<u>Time</u>	Temp Route	BP	<b>Position</b>	Site	Method	Cuff	Pulse Pattern
12:25 PM	97.8				automatic		64 regular

PeakFlow Timin	<u>Method</u>
	CORTION INTHIN

Allergies

Allergen/Ingredient Brand Reaction:

No Known Drug Allergies

Document generated by: Sue Brant, RN 03/15/2022 12:27 PM

**EXHIBIT** N

SITE: NBCI

COMPLETED BY: Lori Keister, LPN 03/18/2022 9:39 AM

PATIENT:

DATE OF BIRTH:

DATE:

DAVID ROSE

March 18, 2022 Chart Update

VISIT TYPE:

Reason(s) for visit

1. medical supplies

**Nursing Comments** 

Pt was given new eye patch and disposable eye pads for replacement of his old one.

**Height and Weight** 

**Vitals** 

<u>Allergies</u>

Allergen/Ingredient

No Known Drug Allergies

**Brand** 

Reaction:

Document generated by: Lori Keister, LPN 03/18/2022 9:40 AM

**EXHIBIT** 

O

Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 39 of 69 Case 1:22-cv-02150-34CE DOCUMBAT L-HEALET SERVICES age 21 of 49

SITE: NBCI

COMPLETED BY: Ernest K. Massaila, RN 03/21/2022 7:04 AM

PATIENT:

DAVID ROSE

DATE OF BIRTH:

March 21, 2022

DATE: VISIT TYPE:

Nurse Sick Call - Scheduled

Reason(s) for visit

1. follow up eye surgery

**Nursing Comments** Issues resolved.

Height and Weight

<u>Vitals</u>

**Allergies** 

Allergen/Ingredient

No Known Drug Allergies

**Brand** 

Reaction:

Document generated by: Ernest K. Massalla, RN 03/21/2022 8:13 PM

EXHIBIT

P

Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 40 of 69 Case 1:22-cv-02158-SAG Document 1-1 Filed 08/25/22 Page 22 of 49

Johns Hopkins Hospital

Johns Hopkins Hospital

ROSE, DAVID

MRN

Gender DO8

M

Phone

SSN

Account #

Patient Class

Attending
845627-6VERARDO-HERNANDEZQUINTELA

Admitted

Discharged

Admitting:

Primary Care:

Referring:

Consulting:

**Problems** 

Date

Report ID:

Code

Description

Туре

No Records to Display

Report Information

c5d301f7-ac2d-949a-

Ordered By:

845627 EVERARDO

Status: Final

8a48-d5c632cca74a

Ordered by Physician IO:

Progress Notes (Transcription)

HERNANDEZ-QUINTELA

Ordered/Requested On:

Result Report/Status Change: 2022-05-02

Received On:

Body Site:

Coffected On:

Priority:

Specimen Source:

Copy To: Observed On:

2022-05-02

Interpreter:

#### Narrative

Retina

Problem List Items Addressed This Visit
Other
Olsiocated IOL (intraocular lens)
Overview
9/16/2021 - First Wilmer Eval
Notes remote hx of "scratch" to right eye in childhood &It;10 years old, denies
this eye being "weak eye".
He does not know when he developed cataract right eye but notes it was removed
2010 (Or. Summerfield (Bon Secoeur)) and reports uncomplicated surgery
Initial complaints right eye started 6/2021, treated with mydriatic agents
UBM 9/16/2021 shows posterior displaced IOL with highly reflective opacities
overlying the intraocular lens OD.
IOL calcs show similar AL both eyes
Current Assessment and Plan
Stable, dislocated IOL in left eye
No visible retinal detachment
Commented with Retina Fellow who recommends next available appointment with GES

EXHIBIT

Q

SITE: NBCI

COMPLETED BY: Adane T. Negussie, PA 05/17/2022 4:22 PM

NEXTGEN
MEALTHCARE INFORMATION SYSTEMS

PATIENT DATE DATE OF BRITTE DOC!!

DATE VISIT TYPE DAVID BERNARD ROSE

Patient DOB: 295681

05/17/2022 4:22 PM

Provider Visit-scheduled

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

#### **Consultation Orders**

Visit Location	Request Type Site	e	Outpatient Date	Release Date	e Cost Cente	r Incarceration Date
Off-site	Routine					
Phone ,	R	Action Requested SES Retina	Action Requested 2 Wilmer Eye Clinic / Ophthalmolo	Party	le Service Ty	pe Provider
Visit Type	Follow Up # Mu Tx	ltiple Visit	Med Provider	Provider Dat	te Med Direct	or Director Date
F/U	3					
# Treatments	Exam Data/Objec	tive Finding	gs		Proceed w Service	Alternative Treatment Plan
	This is a 47yo AAM with pmhx of HLD, Chronic Rhinitis, HIV+ over 17yrs now on Bictarvy who presents for scheduled provider visit. On 05/02/2022 he was evaluated by Wilmer Eye at JHH and was found to have stable dislocated IOL (intraocular lens) in the right eye. No visible retinal detachment. Recommended to schedule with GES Retina. Visual Acuity on the left is 20/20 using Snellen Eye Chart. Right eye is blurred, only sees shadow. Will generate consult.					N .

\_

Diagnosis 1

Code 1

Status 1

Diagnosis 2

Code 2

Status 2

EXHIBIT
R

SITE: NBCI

COMPLETED BY: Adane T. Negussie, PA 05/17/2022 4:22 PM

Diagnosis 3 Code 3 Status 3 Diagnosis 4 Code 4 Status 4

Onset Date Signs and Symptoms Lab & Xray Data Failed Outpatient Therapy

This is a 47yo AAM with pmhx of HLD, Chronic Rhinitis, HIV+ over 17yrs now on Bictarvy who presents for scheduled provider visit. On 05/02/2022 he was evaluated by Wilmer Eye at JHH and was found to have stable dislocated IOL (intraocular lens) in the right eye. No visible

retinal detachment.
Recommended to schedule with GES Retina. Visual Acuity on the left is 20/20 using Snellen Eye Chart, Right eye is blurred, only sees shadow. Will generate consult.

### **Utilization Management**

M&R Interqual Other Other Source Visit Appt Criteria Met Rec. # Visits N N Pending

Notes

UM Review # Reviewer Reviewer Date Name

#### Medications

Medications (active prior to today)

Medication Name Sig Description Start Date Stop Date Rx Elsewhere Refilled Lipitor 10 mg tablet take one by mouth at 03/15/2022 07/15/2022 05/29/2014 Ν bedtime Zyrtec 10 mg tablet take one by mouth every 03/15/2022 07/15/2022 11/27/2019 Ν morning Biktarvy 50 mg-200 take 1 tablet by oral route 05/11/2022 09/07/2022 Ν mg-25 mg tablet every day

Provider: Adane Negussie, PA

Document generated by: Adane T. Negussie, PA 05/18/2022 01:06 PM

EXHIBIT

S

### Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 43 of 69 Case 1:22-cv-02158-SAG Document 1-1 Filed 08/25/22 Page 25 of 49

### CONSULTATION

SITE: NBCI

COMPLETED BY: Adane T. Negussie, PA 05/17/2022 4:22 PM

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 44 of 69 Case 1:22-cv-02158-SAG Document 1506-2 Page 26 of 49

FACILITY: Maryland SITE: THRESHOLD

COMPLETED BY: Sandra J. Boettinger, UMRN on 05/20/2022

Patient: DAVID ROSE

ID#: 295681

DOB:

UM ATP 05/19/2022: "ATP: Based on the information provided, medical necessity has not been demonstrated at this time. Consider on site ophthalmology follow up as VA remains stable."

ATP Submitted to Statewide UMMD for further review.

(For UM use only)

**UM Disposition** 

EXHIBIT
T



PATIENT

DAVID ROSE

DATE OF BIRTH

05/27/2022 07:20 PM

DATE DOC#.

295681

VISIT TYPE:

Nurse Sick Call - Scheduled

### Nurse Visit

Reason for visit: eye patch

Statement of complaint (in patient's words): I need my eye patch replaced.

### **Nurse Protocols:**

Medications .

Medication	Sig	Comment
Biktarvy 50 mg-200 mg-25 mg tablet	take 1 tablet by oral route every day	
Lipitor 10 mg tablet	take one by mouth at bedtime	
Zyrtec 10 mg tablet	take one by mouth every morning	

### Social History:

Reviewed, no changes.

### **General Comments**

Patient alert, requesting for his eye patch to be replaced, presently there are no eye patches. Patient informed that once the patches come in his will be replaced, understanding voiced.

Document generated by: Ernest K. Massalla, RN 05/28/2022 11:37 AM

EXHIBIT

U

Patient Name: ROSE, Patient Name: DAVID BERNARD ID: 295681 Date of Birth: Patient DOB

Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 46 of 69 Case 1:22-cv-02158-SAG Document 1606-2 Filed in TXSB on 07/01/24 Page 28 of 49

FACILITY: Maryland SITE: THRESHOLD

COMPLETED BY: Sandra J. Boettinger, UMRN on 07/12/2022

Patient: DAVID ROSE

ID#:<u>295681</u>

DOE

Statewide UMMD ATP 07/12/2022 : "Case reviewed, agree with ATP recommendation for or site ophthalmology follow up as VA remains stable."

(For UM use only)

**UM Disposition** 

EXHIBIT

V

SITE: NBCI

COMPLETED BY: Asresahegn Getachew, RMD 07/26/2022 9:46 PM

HEALTHCARE INFORMATION SYSTEMS

PATIENT:

DATE OF BIRTH-

DOC#

VISIT TYPE:

DATE

DAVID BERNARD ROSE

Patient DOB:

295681

07/26/2022 9:46 PM

Chart Update

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

#### Consultation Orders

Visit Location	Request Type	Site	Outpatient Date	Release Date	Cost Center	Incarceration Date
Off-site		NBCI				
Off-site	Routine					
Phone	Fax	Action Requested Wilmer eye clinic for removal of dislocated lens GES Retina	Action Requested 2 Wilmer Eye Clinic / Ophthalmolo	Party	e Service Type	Provider
Visit Type	Follow Up #	Multiple Visit Tx	Med Provider	Provider Date	Med Director	Director Date
F/U	3					
# Treatments	Exam Data/Objective Findings				rvice T	Alternative Treatment Plan
	The patient is 47-year-old with dislocated IOL. He was evaluated at Wilmer eye clinic and they note IOL is broken and displaced inferiorly. No retinal detachment.				· <b>F</b>	



The opthalmologist recommended removal of IOL, PPV

### Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 48 of 69 Case 1:22-cv-02158-SAG Document 1-1 Filed 08/25/22 Page 30 of 49

### CONSULTATION

SITE: NBCI

COMPLETED BY: Asresahegn Getachew, RMD 07/26/2022 9:46 PM

and sutured IOL.

I am submitting consult for removal of IOL, PPV and

suture IOL.

N

Ν

Diagnosis 1 Code 1 Status 1 Diagnosis 2 Code 2 Status 2

Diagnosis 3 Code 3 Status 3 Diagnosis 4 Code 4 Status 4

Onset Date Signs and Symptoms Lab & Xray Data Failed Outpatient Therapy

This is a 47yo AAM with pmhx of HLD, Chronic Rhinitis, HIV+ over 17yrs now on Bictarvy who presents for scheduled provider visit. On 05/02/2022 he was evaluated by Wilmer Eye at JHH and was found to have stable dislocated IOL (intraocular lens) in the right eye. No visible retinal detachment. Recommended to schedule with GES Retina. Visual Acuity on the left is 20/20 using Snellen Eye Chart, Right eye is blurred, only sees shadow. Will generate consult.

### **Utilization Management**

M&R N N	<b>interqual</b> N N	Other N N	Other Source Visit Appt	<b>Criteria Met</b> Pending Pending	Rec. # Visits
Notes			UM Review#	Reviewer Name	Reviewer Date

### Medications

Medications (active prior to today)

### Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 49 of 69 Case 1:22-cv-02158-SAG Document 1-1 Filed 08/25/22 Page 31 of 49

### CONSULTATION

SITE: NBCI

COMPLETED BY:	Asresahegn Getachew,	RMD	07/26/2022	9:46 PM	
Medication Name	Sig Description	Start Date	Stop Date	Refilled	Rx Elsewhere
Biktarvy 50 mg-200 mg-25 mg tablet	take 1 tablet by oral route every day	05/11/2022	09/07/2022		N
Zyrtec 10 mg tablet	take one by mouth every morning	07/25/2022	11/21/2022	07/25/2022	N
Lipitor 10 mg tablet	take one by mouth at bedtime	07/25/2022	11/21/2022	07/25/2022	N
Zyrtec 10 mg tablet	take one by mouth every morning	07/25/2022	11/21/2022	07/25/2022	N

Provider: Asresahegn Getachew, MD

Document generated by: Asresahegn Getachew, RMD 07/26/2022 09:48 PM

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

SITE: NBCI

COMPLETED BY: Asresahegn Getachew, RMD 07/27/2022 6:55 PM

NEXTGEN HEALTHCARE INFORMATION SYSTEMS

PATIENT

DATE OF BIRTH.

DOC #:

DATE:

VISIT TYPE:

DAVID BERNARD ROSE

Patient DOB:

295681

07/27/2022 6:55 PM

Chart Update

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

#### **Consultation Orders**

Visit Location	Request Type	Site	Outpatient Date	Release Date	Cost Center	Incarceration  Date
Off-site		NBCI				
Off-site		NBCI				
Off-site	Routine					
Phone	Fax	Action Requested Retinal evaluation at Wilmer eye clinic before removal of dislocated lens	Action Requested 2 t	•	Service Type	Provider
		<b>GES Retina</b>	Wilmer Eye			
			Clinic /			
			Ophthalmolo	)		
			gy			
Visit Type	Follow Up #	Multiple Visit Tx	Med Provider	Provider Date	Med Director	Director Date

ROSE, DAVID BERNARD, 1447184

3

# Treatments Exam Data/Objective Findings

F/U

07/27/2022 06:55 PM Page: 1/3

Proceed w

Service

Alternative

Treatment

**EXHIBIT** 

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### Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 51 of 69 Case 1:22-cv-02158-SAG Document 1-1 Filed 08/25/22 Page 33 of 49

### CONSULTATION

SITE: NBCI

COMPLETED BY: Asresahegn Getachew, RMD 07/27/2022 6:55 PM

Plan N

The patient is a 47-year-old with a history of HIV disease, which needs the removal of dislocated ILO. The Wilmer ophthalmologist recommends retinal evaluations at Wilmer eye clinic by a Retinal specialist to decide

how to approach the removal of dislocated IOL. I called and discussed with the JHH opthalmologist and requested if they could do the retinal evaluation and do the surgery on the same day. The opthalmologist said this could not be done on the same day and recommended a pre-surgery assessment.

I am submitting pre-IOL removal retinal evaluation at Wilmer eye clinic.

N N

Ν

Diagnosis 1 Code 1 Status 1 Diagnosis 2 Code 2 Status 2

Diagnosis 3 Code 3 Status 3 Diagnosis 4 Code 4 Status 4

Onset Date Signs and Symptoms Lab & Xray Data Failed Outpatient Therapy

This is a 47yo AAM with pmhx of HLD, Chronic Rhinitis, HIV+ over 17yrs now on Bictarvy who presents for scheduled provider visit. On 05/02/2022 he was evaluated by Wilmer Eye at JHH and was found to have stable dislocated IOL (intraocular lens) in the right eye. No visible retinal detachment. Recommended to schedule with GES Retina. Visual Acuity on the left is 20/20 using Snellen Eye Chart. Right eye is blurred, only sees shadow. Will generate consult.

### Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 52 of 69 Case 1:22-cv-02158-SAG Document 1-1 Filed 08/25/22 Page 34 of 49

### CONSULTATION

SITE: NBCI

COMPLETED BY: Asresahegn Getachew, RMD 07/27/2022 6:55 PM

**Utilization Management** 

M&R	Interqual	Other	Other Source Visit Appt	Criteria Met	Rec. # Visits
N	N	N		Pending	
N	N	N		Pending	
N	N	N		Pending	
Notes			UM Review #	Reviewer Name	Reviewer Date

### Medications

Medications (active prior to today)

Medication Name Biktarvy 50 mg-200	Sig Description take 1 tablet by oral route	Start Date 05/11/2022	Stop Date 09/07/2022	Refilled	Rx Elsewhere N
mg-25 mg tablet	every day				
Zyrtec 10 mg tablet	take one by mouth every morning	07/25/2022	11/21/2022	07/25/2022	N
Lipitor 10 mg tablet	take one by mouth at bedtime	07/25/2022	11/21/2022	07/25/2022	N
Zyrtec 10 mg tablet	take one by mouth every morning	07/25/2022	11/21/2022	07/25/2022	N

Provider: Asresahegn Getachew, MD

Document generated by: Asresahegn Getachew, RMD 07/27/2022 06:56 PM

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.

## PRISONER RIGHTS INFORMATION SYSTEM OF MARYLAND, INC. P.O. BOX 929 CHESTERTOWN, MARYLAND 21620

July 28, 2022

Darrin Mitchell, Associate Vice President of Operations YesCare Corporation 7240 Parkway Drive, Suite 350 Hanover, Maryland 21076

RE: David Rose, DOC# 295681, NBCI

Dear Mr. Mitchell:

This letter is in reference to the medical treatment YesCare is providing to David Rose. At this time, Mr. Rose is receiving inadequate medical care under the Eighth Amendment to the U.S. Constitution.

Mr. Rose is experiencing blindness and extreme pain in his right eye stemming from complications from cataract removal surgery in 2011. On October 4, 2021, an ophthalmologist at the Wilmer Eye Institute diagnosed Mr. Rose with a dislocated interlocular lens and recommended he undergo surgery to remove the dislocated lens, to receive a pars plana vitrectomy, and to suture a replacement lens. This surgery requires up to date evaluations to ensure the proper treatment is provided.

Medical records dated December 8, 2021 provide that Mr. Rose was scheduled to undergo surgery in May 2022, and that an optometrist emailed the medical department requesting it be scheduled sooner than May. On May 19, 2022, Utilization Management denied Mr. Rose's surgery and provided as follows: "[Alternative Treatment Program]: Based on the information provided, medical necessity has not been demonstrated at this time. Consider on site ophthalmology follow up as [visual acuity] remains stable."

Mr. Rose's dislocated lens is currently being treated with pain medication and an eye patch. Failure to treat a dislocated lens may result in more severe conditions, including permanent blindness or a detached retina. PRISM's medical consultant, Cornealius Stamp, M.D., has advised that it is medically necessary Mr. Rose receives the prescribed reparative surgery immediately.

YesCare's current treatment plan constitutes deliberate indifference to Mr. Rose's serious medical condition and is in violation of Mr. Rose's right to receive adequate medical treatment under the Eighth Amendment. Accordingly, PRISM is prepared to assist Mr. Rose in pursuing legal action.

YesCare's immediate response to this letter indicating their decision in this matter will be appreciated.

Regards.

Victoria Devore, PRISM Staff Attorney (410) 528-1400 | vdevore@prisminc.org

EXHIBIT

Y

### Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 54 of 69 Case 1:22-cv-02158-SAG Document 1606-2 Filed in TXSB on 07/01/24 Page 36 of 49

**FACILITY: Maryland** SITE: THRESHOLD

COMPLETED BY: Sandra J. Boettinger, UMRN on 07/29/2022

**Patient: DAVID ROSE** 

ID#: 295681

DOB:

UM Approval 07/29/2022: Approved for GES Retina Evaluation.

(For UM use only)

**UM Disposition** 

**EXHIBIT** Z

Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 55 of 69 \_\_Case 1:22-cy-02158-SAG Document 1-1 Filed 08/25/22 Page 37 of 49

Johns Hopkins Hospital MRN Gender DOB ROSE, DAVID М SSN Account # Patient Class Attending Admitted Discharged 912249 IVES VALENZUELA Admitting: Primary Care; Referring: Consulting: **Problems** Date Code Description Tybe No Records to Display Progress Notes (Transcription) Report Information Status: Final Report ID: df7e8afc-39a5-38fa-Ordered By: 825522 LOKA Ordered/Requested On: b2e8-dccdf28fb5fe THANGAMATHESVARA Result Report/Status 2022-08-03 Ordered by Physician ID: Body Site: Change: Collected On: Priority: Specimen Source: Copy To: Received On: Interpreter: Observed On: 2022-08-03 Narrative

Attestation signed by Ives Antonio Valenzuela, MD at 8/3/2022 4:04 PM I discussed the patient with the Resident and agree with their note which accurately reflects my plan and management recommendations. In summary, 47yoM with dislocated IOL here for follow-up. Patient needs to see GES Retins for surgical planning OD. Found to have small drusen OS incidentally on OCT MAC today, also to be evaluated by retina next visit with FAF. Rest of plan as above. Date of service 08/03/2022 ives A. Valenzuela, MD Glaucoma Division

Wilmer Eye Institute Problem List Items Addressed This Visit

Other Dislocated tOL (intraocular lens) - Primary Overview 9/16/2021 - First Wilmer Eval

Notes remote hx of "scratch" to right eye in childhood ⁢10 years old, denies

this eye being Squot;weak eyeSquot; to right eye in childhood Sit; 10 years old, this eye being Squot;weak eyeSquot;. He does not know when he developed cataract right eye but notes it was removed 2010 (Dr. Summerfield (Bon Secoeur)) and reports uncomplicated surgery initial complaints right eye started 6/2021, treated with mydriatic agents UBM 9/16/2021 shows posterior displaced IOL with highly reflective opacities overlying the intraocular tens OD.

IOL calcs show similar AL both eyes Current Assessment and Plan

Stable, dislocated IOL in left eye

No visible retinal detachment

Commented with Retina Fellow who recommends next available appointment with GES Retina (patient keeps getting scheduled for regular GES please ensure he gets a GES retina appt next time for combined IOL removal + PPV + sutured IOL) Discussed with: Dr. Valenzuela

Drusen

Current Assessment and Plan

Small drusen left eye, OCT shows drusen with no underlying CNV. Disruption of

Patient asymptomatic, no family history of inherited retinal conditions, not symptomatic.

However given young age and development of drusen, will need to be monitored.

-- recommend FAF and OCT retina at next visit

-- further evaluation at GES retina.

**EXHIBIT** AA

Generated: 2022-08-05 11:34:57 By: Erica Lindner \* Times are displayed in Eastern Standard Time This document contains private and confidential health Information protected by state and federal law

Page t of 1

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150首:科尔克姆

141 "

DAVID ROSE 295681

LAME

Mar IVE

08/05/2022 10:58 AM Chronic Care Nurse Prep

Established patient

History of Present Illnesse:

1, 199

Assisted provider with physical exam of patient, Verbal permission was given to be seen by provider via telemedicine. Pt ambulated steadily and independently into exam room. Pt is alert and oriented x 3, calm and cooperative with care. Lungs sound clear and no dyspnea is noted on exertion or at rest. Apical pulse is regular. Bowel sounds present in all 4 quads. Pt denies constipation, diarrhea, or difficulty urinating. Skin is warm, dry, and intact. Pt complains of headaches daily. consult placed for opthalmology visit. He will be seen again in 4 weeks.

### PROBLEM LIST:

**Problem Description** HIV

**Onset Date** 08/05/2022

Chronic Υ

Clinical Status

Notes

The patient has history of HIV and he is on Biktarvy with good immunologic and virologic response. On 6/6/2022 HIV viral load undetectable and absolute

CD4 count 939

Problem List (not yet mapped to SNOMED-CT®):

Problem Description

Onset Date

Notes

Hiv Disease

11/03/2008

### Social History:

Reviewed, no changes.

Medications factors wing to tacked

Medications (active	prior to today)				
Medication Name Biktarvy 50 mg-200 mg-25 mg tablet	Sig Description take 1 tablet by oral route every day		Stop Date 09/07/2022	Refilled	Rx I N
Zyrtec 10 mg tablet	take one by mouth every morning	07/25/2022	11/21/2022	07/25/2022	N
Lipitor 10 mg tablet	take one by mouth at bedtime	07/25/2022	11/21/2022	07/25/2022	N
Zyrtec 10 mg tablet	take one by mouth every morning	07/25/2022	08/05/2022	07/25/2022	N

**EXHIBIT** BB

Elsewhere

Allergies

Ingredient

Reaction (Severity)

Medication Name

Comment

NO KNOWN DRUG

**ALLERGIES** 

19.35 St fe .

neigni	H	ei	g	h	t
--------	---	----	---	---	---

Time ft 9:59 AM

5.0

in

8.00 172,72

Last Measured cm 12/08/2021

**Height Position** 0

Measured By Lori Keister, LPN

Weight/BSA/BMI

Time lb

ΟZ

kg

Context

BMI kg/m2 BSA m2

Measured By

9:59 AM 182.00 82.554

dressed with 27,67 Lori Keister, LPN

shoes

**Blood Pressure** 

Time 9:59 AM

BP mm/Hg Position 128/83 sitting

Side left

Site arm

Method automatic Cuff Size adult

Measured By Lori Keister, LPN

Time 9:59 AM

Temperature/Pulse/Respiration Temp F 97.2

Temp C 36.2

Temp Site ear

Pulse/min Pattern 83 regular

Resp/min 16

Measured By Lori Keister, LPN

Pulse Oximetry/FIO2

Time

Pulse Ox Pulse Ox O2 Sat O2 L/Min Timing

RA

FiO2 L/min Delivery %

Method

Measured By

(Rest %) (Amb %)

9:59 AM 94

Pre-tx

Probe R Index

Finger

Lori Keister, LPN

Pain Scale

Time 9:59 AM Pain Score Method

Numeric Pain Intensity Scale

Measured By Lori Keister, LPN

Medications (Added, Continued or Stopped this visit)

Started	Medication	Directions	Instruction	Stopped
05/11/2022	Biktarvy 50 mg-200 mg-25 mg tablet	take 1 tablet by oral route every day	_	09/07/2022
07/25/2022	Lipitor 10 mg tablet	take one by mouth at bedtime		11/21/2022
07/25/2022		take one by mouth every morning		08/05/2022
07/25/2022		take one by mouth every morning		11/21/2022

Date Placed	Time Placed	Site	Side	Date Read	Time	Result
10/26/2014	8:43 AM	2RA	Right	10/28/2014	Read	0 mm
10/09/2013	12:01 PM		_	10/11/2013		0 mm
ROSE, DAVID	BERNARD, 1-	447184	8/05/2022	10:58 AM 2/3		

### 10/22/2012 Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 58 of 69 Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 58 of 69 Document 160/24/2012 08/25/22 Page 60 of 49

					• • • • • • • • • • • • • • • • • • • •
11/23/2011	1:56 PM			11/25/2011	0 mm
10/18/2011	8:29 AM			10/20/2011	0 mm
10/26/2010	8:57 AM	LA	Left	10/28/2010	0 mm
11/10/2009	2:12 PM	RA		11/12/2009	0 mm
11/10/2009	3:15 PM	LA		11/12/2009	0 mm
				10/05/2018	
				10/14/2015	
				10/19/2016	
				10/10/2017	

Date Placed	Time Placed	Date Read	Dose	Units	Exp Date	Manufacturer	Lot #
10/26/2014	8:43 AM	10/28/2014	0.1	mL	01/28/2016	JHP Pharmaceuticals	717238
10/09/2013	12:01 PM	10/11/2013	0.1	mL			
10/22/2012	10:27 AM	10/24/2012	0.1	mL			
11/23/2011	1:56 PM	11/25/2011	0.1	mL			
10/18/2011	8:29 AM	10/20/2011	0.1	mL			
10/26/2010	8:57 AM	10/28/2010	0.1	mL	09/05/2011	JHP Pharmaceuticals	134223
11/10/2009	2:12 PM	11/12/2009	0.1	mL	11/30/2010	JHP Pharmaceuticals	111057
11/10/2009	3:15 PM	11/12/2009	0.1	mL	11/30/2010	JHP	111057
		10/05/2018	0.1	mL			
		10/14/2015	0.1	mL			
		10/19/2016	0.1	mL			
		10/10/2017	0.1	mL			

### Provider:

Getachew, MD, Asresahegn 08/08/2022 10:02 AM

Document generated by. Lori Keister, LPN 08/08/2022 10:02 AM

### Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 59 of 69 Case 1:22-cv-02158-SAG Document 1-1 Filed 08/25/22 Page 41 of 49

### CONSULTATION

SITE: NBCI

COMPLETED BY: Asresahegn Getachew, RMD 08/05/2022 4:46 PM

NEXTGEN
HEASTHCARE INFORMATION SYSTEMS

PATIENT:

DATE OF BIRTH

DOC#

DATE VISIT TYPE: **DAVID BERNARD ROSE** 

Patient DOB

295681

08/05/2022 4:46 PM Provider Visit-scheduled

For security reasons, inmates must NOT be informed of date, time or location of proposed treatment or possible hospitalization. Authorization and payment is provided ONLY for requested procedures or treatments of life-threatening conditions. Prior review/discussion with Medical Director is required for additional treatment, procedures and hospitalizations.

#### **Consultation Orders**

Visit Location	Request Type		Outpatient Date	Release Date	Cost Center	Incarceration Date
Off-site		NBCI				
Off-site		NBCI				
Off-site		NBCI				
Off-site	Routine	14001				-
On Site	Nouthie					
Phone	Fax	Action Requested Retinal evaluation at Wilmer eye clinic GES retinal evaliation and removal of IOL Wilmer eye clinic for removal of dislocated lens GES Retina		Party	Service Type	Provider

Visit Type Follow Up # Multiple Visit Med Provider Provider Date Med Director Director Date

Tx

EXHIBIT CC

SITE: NBCI

COMPLETED BY: Asresahegn Getachew, RMD 08/05/2022 4:46 PM

F/U 3

# Treatments	Exam Data/Objective Findings	Proceed w Service	Alternative Treatment Plan
	The patient is a 47-year-old with a history of HIV disease, which needs the removal of dislocated ILO. The Wilmer ophthalmologist recommends retinal evaluations at Wilmer eye clinic by a Retinal specialist to decide how to approach the removal of dislocated IOL. I called and discussed with the JHH opthalmologist and requested if they could do the retinal evaluation and do the surgery on the same day. The opthalmologist said this could not be done on the same day and recommended a pre-surgery assessment.  I am submitting pre-IOL removal retinal evaluation at Wilmer eye clinic.	N	N
	Dislocated IOL: Patient was evaluated at Wilmer eye clinic JHH).  I reviewed the consultant report they recommended GES retinal appointment for combined IOL removal+ PPV+ sutured IOL)  I am submitting consult as per recommendation of per	N	N
	ophthalmologist recommendation.  Please include the consultant recommendation with the consult		
	The patient is 47-year-old with dislocated IOL. He was evaluated at Wilmer eye clinic and they note IOL is broken and displaced inferiorly. No retinal detachment. The opthalmologist recommended removal of IOL, PPV and sutured IOL.  I am submitting consult for removal of IOL, PPV and suture IOL.	N	N
		<b>N</b>	N

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### CONSULTATION

SITE: NBCI

COMPLETED BY: Asresahegn Getachew, RMD 08/05/2022 4:46 PM

Diagnosis 1

Code 1

Status 1

Diagnosis 2

Code 2

Status 2

Diagnosis 3

Code 3

Status 3

Diagnosis 4

Code 4

Status 4

**Onset Date** 

Signs and Symptoms

Lab & Xray Data

Failed Outpatient Therapy

This is a 47yo AAM with pmhx of HLD, Chronic Rhinitis, HIV+ over 17yrs now on Bictarvy who presents for scheduled provider visit. On 05/02/2022 he was evaluated by Wilmer Eye at JHH and was found to have stable dislocated IOL (intraocular lens) in the right eye. No visible retinal detachment. Recommended to schedule with GES Retina. Visual Acuity on the left is 20/20 using Snellen Eye Chart. Right eye is blurred, only sees shadow. Will generate consult.

### **Utilization Management**

M&R	Interqual	Other	Other Source Visit Appt	Criteria Met	Rec. # Visits
N	N	N		Pending	
N	N	N		Pending	
N	N	N		Pending	
N	N	N		Pending	
Notes			UM Review#	Reviewer	Reviewer Date
				Name	

### Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 62 of 69 Case 1:22-cv-02158-SAG Document 1-1 Filed 08/25/22 Page 44 of 49

### CONSULTATION

SITE: NBCI

COMPLETED BY: Asresahegn Getachew, RMD 08/05/2022 4:46 PM

### Medications

Medications (active prior to today)

<b>Medication Name</b> Biktarvy 50 mg-200 mg-25 mg tablet	Sig Description take 1 tablet by oral route every day	Start Date 05/11/2022	Stop Date 09/07/2022	Refilled	Rx Elsewhere N
Zyrtec 10 mg tablet	take one by mouth every morning	07/25/2022	11/21/2022	07/25/2022	N
Lipitor 10 mg tablet	take one by mouth at bedtime	07/25/2022	11/21/2022	07/25/2022	N
Zyrtec 10 mg tablet	take one by mouth every morning	07/25/2022	08/05/2022	07/25/2022	N

Provider: Asresahegn Getachew, MD

Document generated by: Asresahegn Getachew, RMD 08/05/2022 04:50 PM

Note: Notify physician or midlevel practitioner immediately if unable to obtain appointment within 4 weeks. If service is not completed within 4 weeks, have patient re-evaluated by physician or midlevel practitioner to determine if service is still necessary and appropriate.



8/10/22

Prisoner Rights Information System of Maryland, Inc. PO Box 929 Chestertown, Maryland 21620



Dear Prisoner Rights Information System of Maryland, Inc.,

Thank you for the inquiries regarding patient David Rose, DOC# 295681. Currently, he is at North Branch Correctional Institution (NCBI) in Cumberland, MD. After a review of your correspondence, we have found the summary to be incorrect. Please see below response:

Mr. Rose has a history of traumatic cataract and was noted to be experiencing blindness and extreme pain in his right eye stemming from complications from cataract removal surgery in 2011.

A consult was received by the onsite ophthalmology provider for the patient to be evaluated for surgical repair with sutured intraocular lens for the right eye. This was approved and the patient was seen at the Wilmer eye clinic on October 4, 2021. He was diagnosed with a dislocated intraocular lens and recommended he undergo surgery to remove the dislocated lens, to receive a pars plana vitrectomy, and to suture a replacement lens. This surgery requires up to date evaluations to ensure the proper treatment is provided. The consult was approved and per the notes in the scheduling system, the patient was scheduled by Wilmer clinic for May 2022 despite the consult having been approved in October 2021. Of note, there was another consult entered into CAREs on October 29<sup>th</sup> 2021 for the patient to be evaluated prior to surgery and this was approved as well.

Notes indicate that the patient was scheduled for a retina specialist evaluation on 05/02/2022 at the Wilmer clinic with recommendations to have eye dilation completed prior to surgery.

On May 18 2022, a consult for GES retina evaluation was placed and this consult was given an alternative treatment plan which noted that the retina evaluation procedure could be completed by the onsite ophthalmologist. The actual surgery for the IOL was not denied and as noted earlier, the surgery was already approved. The case was discussed with the site team during a case review and the site team was asked to reach out to the provider at the Wilmer clinic to see if this procedure could be completed by a YesCare onsite ophthalmologist or if the procedure could be completed on the same day as the surgery. Per the site provider, the provider at the Wilmer clinic stated that the preference is that the procedure is completed on a different date. The site provider subsequently submitted a new consult and this was approved and the procedure was scheduled for August 3<sup>rd</sup> at 2pm. The patient is currently pending a surgery date from the Wilmer clinic. Please note that the delays in this patient's care were not caused by the YesCare team as the surgery was approved since October 2021 however the patient was not given an evaluation date until over 7 months later.

If PRISM's medical consultant, Cornealius Stamp, M.D., has any further questions about the care that Mr. Rose has received thus far or have additional questions regarding the approval process, I would be happy to schedule a peer to peer conversation to discuss further.

Sincerely,

Solaide Akintade, MD MPH UM Medical Director YesCare

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Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 65 of 69

FACILITY: Maryland SITE: THRESHOLD

COMPLETED BY: Sandra J. Boettinger, UMRN on 08/12/2022

Patient: DAVID ROSE

ID#: 295681

DOB:

UM ATP 08/12/2022: "ATP: Based on the information provided, medical necessity has not been demonstrated at this time.

Necessity for retinal evaluation prior to surgery is not as surgery is not indicated.

Stable chronic dislocated IOL. BCVA in both eyes is 20/20.

Indications for surgery are glaucoma or uveitis/ retinal detachment. None is evident.

Consider continued annual exam at site with ophthalmology.

https://www.eyeworld.org/2022/spontaneous-lens-dislocation/"

ATP Submitted to Statewide UMMD for further review.

(For UM use only)

**UM Disposition** 

EXHIBIT

Separate EE

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FACILITY: Maryland SITE: THRESH

COMPLETED BY: Sandra J. Boettinger, UMRN on 08/12/2022

Patient: DAVID ROSE

ID#: 295681

DOB:

UM Approval 08/12/2022: Approved for GES retinal evaluation.

(For UM use only)

**UM Disposition** 

EXHIBIT
FF

### Case 23-90086 Document 1606-2 Filed in TXSB on 07/01/24 Page 67 or 68 1:22-cv-02158-SAG Document 1-1 Filed 08/25/22 Page 49 of 49



# Department of Public Safety and Correctional Services Ophthalmology Visit

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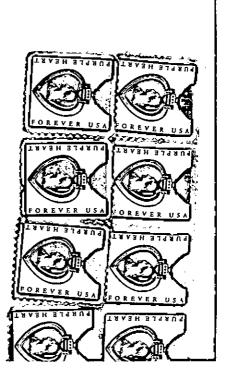
ne: ROSE, DAVID

DOB: 10/19/1974

Date: 08/12/2022

Case 23-90086 Document 1606-2 Filed in JXSB on 07/01/24 Page 168 of 60 TWING WILLIAM TO SEE THE CASE 1:22-cv-02158-SAG Document I-Z Filed 08/25/224 Page 1 of 2 for which the second sec

Clerker Court
101W. Lindard Street
Baltmure, Marland
7120



MBCI Immale Wall

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

	<del></del> .				
In re:	: :				
TEHUM CARE SERVICES, INC.,	: Case No. 23-90086 : (Chapter 11)				
Debtor.	: :				
TO FILE UNI	N BY CREDITOR DAVID ROSE FOR LEAVE FIMELY PROOF OF CLAIM  In by Creditor David Rose for Leave to File Untimely				
•	onse thereto, and for good cause shown, it is on this				
day of	, 2024, hereby				
ORDERED, that the Motion is G	RANTED; and it is further				
ORDERED, that Creditor's Proof	f Claim attached to the Motion as <b>Exhibit A</b> is deemed				
filed as of August 14, 2023.					
	Christopher M. Lopez United States Bankruptcy Judge				