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UNITED STATES BANKRUPTCY COURT

CENTRAL DISTRICT OF CALIFORNIA - LOS ANGELES DIVISION

In re

VERITY HEALTH SYSTEM OF  
CALIFORNIA, INC., *et al.*,

Debtors and Debtors In Possession.

☒ Affects All Debtors

☐ Affects Verity Health System of  
California, Inc.

☐ Affects O'Connor Hospital

☐ Affects Saint Louise Regional Hospital

☐ Affects St. Francis Medical Center

☐ Affects St. Vincent Medical Center

☐ Affects Seton Medical Center

☐ Affects O'Connor Hospital Foundation

☐ Affects Saint Louise Regional Hospital  
Foundation

☐ Affects St. Francis Medical Center of  
Lynwood Foundation

☐ Affects St. Vincent Foundation

☐ Affects St. Vincent Dialysis Center, Inc.

☐ Affects Seton Medical Center  
Foundation

☐ Affects Verity Business Services

☐ Affects Verity Medical Foundation

☐ Affects Verity Holdings, LLC

☐ Affects De Paul Ventures, LLC

☐ Affects De Paul Ventures - San Jose  
Dialysis, LLC

Debtors and Debtors In Possession.

Lead Case No. 2:18-bk-20151-ER

Jointly Administered With:

Case No. 2:18-bk-20162-ER

Case No. 2:18-bk-20163-ER

Case No. 2:18-bk-20164-ER

Case No. 2:18-bk-20165-ER

Case No. 2:18-bk-20167-ER

Case No. 2:18-bk-20168-ER

Case No. 2:18-bk-20169-ER

Case No. 2:18-bk-20171-ER

Case No. 2:18-bk-20172-ER

Case No. 2:18-bk-20173-ER

Case No. 2:18-bk-20175-ER

Case No. 2:18-bk-20176-ER

Case No. 2:18-bk-20178-ER

Case No. 2:18-bk-20179-ER

Case No. 2:18-bk-20180-ER

Case No. 2:18-bk-20181-ER

Chapter 11 Cases

Judge: Hon. Ernest M. Robles

**NELSON HARDIMAN, LLP'S MONTHLY  
FEE APPLICATION FOR ALLOWANCE AND  
PAYMENT OF INTERIM COMPENSATION  
AND REIMBURSEMENT OF EXPENSES FOR  
THE PERIOD JULY 1, 2020 THROUGH JULY  
31, 2020**



NELSON HARDIMAN LLP  
1100 Glendon Avenue, 14<sup>th</sup> Floor  
LOS ANGELES, CALIFORNIA 90024

1. Nelson Hardiman, LLP (the “Firm”) submits its Monthly Fee Application (the “Application”) for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the period **July 1, 2020 through July 31, 2020** (the “Application Period”) for work performed for the above-captioned debtors and debtors in possession (the “Debtors”). In support of the Application, the Firm respectfully represents as follows:

2. Pursuant to an order entered by this Court on October 30, 2018, the Firm serves as special healthcare regulatory counsel to the Debtors. The Firm hereby applies to the Court for allowance and payment of interim compensation for services rendered and reimbursement of expenses incurred during the Application Period.

3. The Firm billed a total of **\$65,314.38** (*i.e.*, \$65,051.60 in fees and \$262.78 in expenses) during the Application Period. The total fees represent **141.30 hours** expended during this Application Period. These fees and expenses break down as follows:

Period	Fees	Expenses	Total
7/1/2020 – 7/31/2020	\$65,051.60	\$262.78	<b>\$65,314.38</b>
Requested amounts:	80% of fees: \$52,041.28	100% of expenses: \$262.78	Total Requested: <b>\$52,304.06</b>

4. Accordingly, the Firm seeks allowance and payment of interim compensation in the amount of a total of **\$52,304.06** at this time. This total is comprised as follows: \$52,041.28 (80% of the fees for services rendered) plus \$262.78 (100% of the expenses incurred).

5. For the post-petition period, the Firm has been paid to date as follows:

Application Period	Amount	Description
First (8/31/18 - 9/30/18)	\$8,446.00	100% of fees and expenses
Second (10/1/18 - 10/31/18)	\$115,746.70	100% of fees and expenses
Third (11/1/18 - 11/30/18)	\$128,488.97	100% of fees and expenses
Fourth (12/1/18 - 12/31/18)	\$135,671.98	100% of fees and expenses
Fifth (1/1/19 - 1/31/19)	\$277,958.81	100% of fees and expenses
Sixth (2/1/19 – 2/28/19)	\$175,243.85	100% of fees and expenses
Seventh (3/1/19 – 3/31/19)	\$172,431.33	100% of fees and expenses
Eighth (4/1/19 – 4/30/19)	\$285,153.38	100% of fees and expenses

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Ninth (5/1/19 – 5/31/19)	\$230,915.01	100% of fees and expenses
Tenth (6/1/19 – 6/30/19)	\$151,897.45	100% of fees and expenses
Eleventh (7/1/19 – 7/31/19)	\$189,423.40	100% of fees and expenses
Twelfth (8/1/19 – 8/30/19)	\$228,336.42	100% of fees and expenses
Thirteenth (9/1/19 – 9/30/19)	\$213,520.86	100% of fees and expenses
Fourteenth (10/1/19 – 10/31/19)	\$170,174.30	100% of fees and expenses
Fifteenth (11/1/19 – 11/30/19)	\$183,291.22	100% of fees and expenses
Sixteenth (12/1/19 – 12/31/19)	\$121,361.37	100% of fees and expenses
Seventeenth (1/1/20 – 1/31/20)	\$139,882.85 <sup>1</sup>	100% of fees and expenses
Eighteenth (2/1/20 – 2/29/20)	\$87,446.79	100% of fees and expenses
Nineteenth (3/1/20 – 3/31/20)	\$120,562.90	100% of fees and expenses
Twentieth (4/1/20 – 4/30/20)	\$67,524.14	100% of fees and expenses
Twenty-First (5/1/20 – 5/31/20)	\$38,030.58	80% of fees and 100% of expenses
Twenty-Second (6/1/20 – 6/30/20)	-	<i>Requested but not yet received</i>
<b>Total Paid to the Firm to Date</b>	<b>\$3,241,508.31</b>	

6. To date, the Firm is owed as follows (excluding amounts owed pursuant to this Application):

Application Period	Amount	Description
Twenty-First (5/1/20 – 5/30/20)	\$9,442.90	20% fee holdback (expenses paid)
Twenty-Second (6/1/20 – 6/30/20)	\$70,086.39	Full amount for July 2020, including holdback
<b>Total Owed to the Firm to Date:</b>	<b>\$79,529.29</b>	

7. Attached as **Exhibit A** hereto is the name of each professional who performed services in connection with these cases during the period covered by this Application and the hourly rate for each such professional. Attached hereto as **Exhibit B** are the detailed time and expense statements for the Application Period. Exhibits A and B reflect the Firm's 2020 rates.<sup>2</sup>

8. The Firm has served a copy of this Application on the Office of the United States Trustee, the Debtors, counsel to the Debtors, and counsel to the Official Committee of Unsecured

<sup>1</sup> This total has subtracted the \$4.00 overcharge addressed in the Firm's Fifth Interim Fee Application [Docket No. 5067].

<sup>2</sup> The Firm did not seek any rate increases for 2020, thus its 2020 professional rates remained the same as 2019's.

1 Creditors (the “Committee”) appointed in this case. The Application was mailed by First-Class  
2 Mail, postage prepaid, on or about August 24, 2020. Notice of the filing of this Application was  
3 served on the foregoing parties as well as any party who has requested special notice in these  
4 chapter 11 cases as of the date of the Notice. The Notice was mailed by First-Class Mail, postage  
5 prepaid, on or about August 24, 2020.

6 9. Pursuant to this Court’s *Amended Order on Debtors’ Motion Establishing*  
7 *Procedures for Monthly Payment of Fees and Expense Reimbursement* that was entered on or about  
8 November 16, 2018 [Docket No. 826], the Debtors are authorized to make the payment requested  
9 herein without a further hearing or order of this Court unless an objection to this Application is  
10 filed with the Court and served upon the Notice Parties within ten (10) calendar days after the date  
11 of mailing of the Notice of this Application. If such an objection is filed, the Debtors are authorized  
12 to pay 80% of the uncontested fees and 100% of the uncontested expenses without further order of  
13 the Court. If no objection is filed, the Debtors are authorized to pay 80% of all fees requested in  
14 the Application and 100% of the uncontested expenses without further order of the Court.

15 10. The interim compensation and reimbursement of expenses sought in this  
16 Application is not final. Upon the conclusion of these cases, the Firm will seek fees and  
17 reimbursement of the expenses incurred for the totality of the services rendered in these cases. Any  
18 interim fees or reimbursement of expenses approved by this Court and received by the Firm (along  
19 with any retainer) will be credited against such final fees and expenses as may be allowed by this  
20 Court.

1           **WHEREFORE**, the Firm respectfully requests that the Debtors pay compensation to the Firm  
2 as requested herein pursuant to and in accordance with the terms of the *Order Authorizing Interim Fee*  
3 *Procedures*.

4           Dated: August 24, 2020

NELSON HARDIMAN, LLP

By

*Lawrence B. Gill*

Lawrence B. Gill,  
Partner

*with permission*

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# **EXHIBIT A**



**Exhibit A**  
**Professionals and Hourly Rates (7/1/20 – 7/31/20)**

<b>Professional</b>	<b>Title</b>	<b>Hourly Rate</b>
Rob Fuller	Partner	\$661
Lee Arian	Partner	\$540
Regina Trainor	Counsel	\$540
Lawrence Gill	Partner	\$525
Kathryn Edgerton	Partner	\$510
Lara Compton	Partner	\$491
Roma Patel	Attorney	\$405
Kristina R. Sherry	Attorney	\$348

# EXHIBIT B



**EXHIBIT B**  
**Detailed Time and Expense Statements (7/1/20 – 7/31/20)**

**A. Time Statements**

1. Matter 5602-003 (Asset Disposition)

Professional Person's Name	Hourly Rate	Total Hours this Person	Total Fees this Person
Regina Trainor	\$540	1.20	\$648.00
Lara Compton	\$491	2.30	\$1,129.30
<b>Matter Total: 3.50 hours</b>			<b>\$1,777.30</b>

2. Matter 5602-007 (Business Operations)

Professional Person's Name	Hourly Rate	Total Hours this Person	Total Fees this Person
Lee Arian	\$540	0.40	\$216.00
Kathryn Edgerton	\$510	1.20	\$612.00
Lara Compton	\$491	73.20	\$35,941.20
Roma Patel	\$405	2.30	\$931.50
Kristina Sherry	\$348	7.50	\$2,610.00
<b>Matter Total: 84.60 hours</b>			<b>\$40,310.70</b>

3. Matter 5602-010 (Corporate Governance and Board Matters)

Professional Person's Name	Hourly Rate	Total Hours this Person	Total Fees this Person
Rob Fuller	\$661	3.30	\$2,181.30
Lara Compton	\$491	8.60	\$4,222.60
Kristina Sherry	\$348	9.20	\$3,201.60
<b>Matter Total: 21.10 hours</b>			<b>\$9,605.50</b>

4. Matter 5602-012 (Employee and Fee Applications)

Professional Person's Name	Hourly Rate	Total Hours this Person	Total Fees this Person
Lawrence Gill	\$525	7.90	\$4,147.50
Lara Compton	\$491	4.80	\$2,356.80
Roma Patel	\$405	1.80	\$729.00
Kristina Sherry	\$348	17.60	\$6,124.80
<b>Matter Total: 32.10 hours</b>			<b>\$13,358.10</b>

[Continued on the following page]

5. Combined Matters 003, 007, 010, and 012.

<b>Professional Person's Name</b>	<b>Hourly Rate</b>	<b>Total Hours this Person</b>	<b>Total Fees this Person</b>
Robert E. Fuller	\$661	3.30	\$2,181.30
Lee Arian	\$540	0.40	\$216.00
Regina Trainor	\$540	1.20	\$648.00
Lawrence Gill	\$525	7.90	\$4,147.50
Kathryn Edgerton	\$510	1.20	\$612.00
Lara Compton	\$491	88.90	\$43,649.90
Roma Patel	\$405	4.10	\$1,660.50
Kristina R. Sherry	\$348	34.30	\$11,936.40
<b>Total Hours Billed / Fees Charged:</b>		<b>141.30 hours</b>	<b>\$65,051.60</b>

**B. Expense Statements**

Combined Matters 003, 007, 010, and 012

<b>Expense</b>	<b>Amount</b>
Thomson Reuters - West - Online Research (June 2020)	\$24.08
Thomson Reuters - West - Online Research (June 2020)	\$191.00
FedEx - JL (07-06-20)	\$23.85
FedEx - JDL (07-08-20)	\$23.85
<b>Total Expenses for July 2020:</b>	<b>\$262.78</b>

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/01/2020		5602-001/ Verity Health System of California Expenses Thomson Reuters - West - Online Research (June 2020)		Research	1.00	24.08	24.08	24.08
07/01/2020		5602-001/ Verity Health System of California Expenses Thomson Reuters - West - Online Research (June 2020)		Research	1.00	191.00	191.00	191.00
07/10/2020		5602-001/ Verity Health System of California Expenses FedEx - JL (07-06-20)		OND	1.00	23.85	23.85	23.85
07/17/2020		5602-001/ Verity Health System of California Expenses FedEx - JDL (07-08-20)		OND	1.00	23.85	23.85	23.85
Grand Total:					4.00		\$262.78	\$262.78

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/06/2020	LDC	5602-003/ Verity Health System of California Asset Disposition Review and analyze settlement payments and related agreements (0.3); analyze and revise settlement agreement and call and emails with M. Kwok regarding same (0.4)		T	0.70	491.00	343.70	343.70
07/24/2020	LDC	5602-003/ Verity Health System of California Asset Disposition Review correspondence related to contract negotiations and analysis of contract language with respect to amendment and waiver (1.2); e-mails with C. Johnson regarding same (0.2)		T	1.40	491.00	687.40	687.40
07/24/2020	RAT	5602-003/ Verity Health System of California Asset Disposition Compile documentation related to contract negotiation inquiry		T	1.20	540.00	648.00	648.00
07/28/2020	LDC	5602-003/ Verity Health System of California Asset Disposition E-mails with L. Kresge and T. Armada regarding agreement status and issues surrounding termination and follow-up email to M. Day regarding same		T	0.20	491.00	98.20	98.20
Grand Total:					3.50		\$1,777.30	\$1,777.30

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/01/2020	LDC	5602-007/ Verity Health System of California Business Operations Call with C. Johnson regarding Medi-Cal electronic claims submission (0.1); analyze new hotline calls (0.2)		T	0.30	491.00	147.30	147.30
07/06/2020	KRS	5602-007/ Verity Health System of California Business Operations Research and analysis re: patient privacy protection		T	2.00	348.00	696.00	696.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/06/2020	LDC	5602-007/ Verity Health System of California Business Operations Analyze and revise accounting response and emails with H. Levy-Biehl regarding same (0.2); draft medical records request response and prepare enclosures, e-mails with H. Levy Biehl and J. Oviedo regarding same (1.1); call with M. Kwok regarding nursing protocol (0.2); finalize compliance capsule and email to V. Lluvido and G. Geyer with same (0.2); e- mails with H. Levy Biehl regarding various compliance issues and related analysis (0.6); draft compliance call agenda (0.2); update compliance tracker (0.8); emails with G. Geyer regarding hotline calls and HR response (0.1); e- mails to V. Lluvido regarding potential privacy concern and related analysis (0.1); research related to same (0.9); review status of open compliance issues (0.7)		T	5.10	491.00	2,504.10	2,504.10
07/06/2020	LSA	5602-007/ Verity Health System of California Business Operations Analyze accounting disclosure response and prepare final letter with respect to same		T	0.40	540.00	216.00	216.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/07/2020	KRS	5602-007/ Verity Health System of California Business Operations Continued research and analysis re: privacy protections		T	2.20	348.00	765.60	765.60
07/07/2020	LDC	5602-007/ Verity Health System of California Business Operations Follow up with V. Lluvido regarding open compliance issues (0.4); analysis of June hotline statistics and e-mail to H. Levy Biehl regarding same (0.4); analysis regarding privacy protections (0.3); analyze recent hotline calls and emails with G. Geyer and V. Lluvido regarding same (0.6); e-mail to H. Levy-Biehl regarding discharge planning processes (0.1); follow-up with H. Levy-Biehl and K. Edgerton regarding patient inquiry (0.1); analysis regarding potential privacy incident and e-mails and call with G. Geyer regarding same (1.6); analysis regarding OCR correspondence regarding closed case and e-mail to H. Levy Biehl and V. Lluvido regarding same (0.4); update and circulate updated call agenda (0.2); review status of open compliance issues and update compliance tracker (0.6); e-mails with J. Oveido regarding patient request (0.1)		T	4.80	491.00	2,356.80	2,356.80



Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/08/2020	LDC	5602-007/ Verity Health System of California Business Operations Analysis of potential privacy incident and e-mails with G. Geyer regarding same (0.8); analysis follow-up on open patient requests and coordinate responses to same (0.7); e-mails with V. Lluvido regarding potential privacy issue and request for related training materials and analysis related to same (0.4); preparation for and participation in compliance counsel call (2.2); draft special compliance alert per SMC request and research related to same (0.6); analysis of research findings regarding PHI research request and send recommendation to H. Levy Biehl regarding same (0.6); e-mails with V. Lluvido regarding open hotline cases (0.1); analysis regarding personnel issue and e-mails with H. Levy-Biehl regarding same (0.1)		T	5.50	491.00	2,700.50	2,700.50
07/08/2020	KFE	5602-007/ Verity Health System of California Business Operations Analysis regarding security breaches in 2019		T	1.20	510.00	612.00	612.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/09/2020	LDC	5602-007/ Verity Health System of California Business Operations Draft special compliance alert and e-mail to H. Levy-Biehl with copy of same (0.4); preparation for and participation in monthly Compliance/InfoSec call (0.7); e-mail to E. Ramirez and M. Pfeiffer regarding question re: staff (0.5); e-mail to C. Johnson regarding SMC revalidation (0.1)		T	1.70	491.00	834.70	834.70
07/10/2020	KRS	5602-007/ Verity Health System of California Business Operations Prepare PPT presentation for training refresher re: privacy		T	3.30	348.00	1,148.40	1,148.40
07/10/2020	LDC	5602-007/ Verity Health System of California Business Operations Draft HIPAA training (0.6); analyze and revise compliance capsule and e-mails with H. Levy-Biehl regarding same (0.2); analyze SMC BAA request and BAA terms (0.2); review status of response to patient requests (0.1)		T	1.10	491.00	540.10	540.10

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/13/2020	LDC	5602-007/ Verity Health System of California Business Operations E-mail to V. Lluvido with copy of special compliance capsule (0.1); analyze and revise HIPAA training (0.6); analyze and revise SMC BAA and e-mails with T. Alm and related analysis (0.5); e-mail to H. Levy Biehl regarding same and related analysis (0.2); analyze PG agreement and proposed termination and e-mail to H. Levy Biehl regarding same (0.8); review new hotline call and e-mail with V. Lluvido regarding same (0.1);		T	2.30	491.00	1,129.30	1,129.30
07/14/2020	LDC	5602-007/ Verity Health System of California Business Operations Analyze and revise HIPAA training materials and e-mail to H. Levy-Biehl with copy of same (0.4); follow-up with V. Lluvido regarding incident investigation (0.1); follow-up with S. Muller regarding MSO question (0.1); e- mails with V. Lluvido regarding compliance capsule (0.1);		T	0.70	491.00	343.70	343.70

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/15/2020	LDC	5602-007/ Verity Health System of California Business Operations Analysis of HR hotline calls and e-mail to H. Levy-Biehl regarding go-forward HR complaint investigations (2.2); review status of contracting and compliance issues and e-mail to H. Levy- Biehl regarding same (0.9); e-mail to H. Levy Biehl and C. Johnson with compliance call agenda and task list (0.1)		T	3.20	491.00	1,571.20	1,571.20
07/16/2020	LDC	5602-007/ Verity Health System of California Business Operations Analyze and revise HIPAA presentation (0.8); update compliance tracker (0.7); e- mails with H. Levy Biehl regarding open compliance issues and related analysis (0.4); follow up on patient request responses and review patient request correspondence (0.9); follow up with V. LLuvdo regarding status of investigation (0.1)		T	2.90	491.00	1,423.90	1,423.90

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/17/2020	LDC	5602-007/ Verity Health System of California Business Operations Preparation for and participation in monthly compliance team meeting (0.9); review patient correspondence (0.8); call with M. Kwok regarding trust account issue and review correspondence with respect to same and summarize (0.9); analyze hotline calls and e-mail to G. Geyer and H. Levy-Biehl regarding same (0.2); e-mails with T. Ahn regarding contract cancellation and BAA requests and related analysis and follow up with M. Day regarding same (0.7); preparation for and participation in outside counsel compliance weekly call with C. Johnson and H. Levy-Biehl (1.6); analysis of investigation findings and e-mail update to H. Levy-Biehl regarding same (0.3)		T	5.40	491.00	2,651.40	2,651.40
07/19/2020	LDC	5602-007/ Verity Health System of California Business Operations Analyze patient correspondence		T	0.20	491.00	98.20	98.20

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/20/2020	LDC	5602-007/ Verity Health System of California Business Operations Analysis of patient correspondence and potential responses to same (1.2); call with K. Chapman and H. Levy-Biehl regarding recent patient correspondence (0.4); follow-up call with H. Levy-Biehl; (0.1) call with D. Stanton and V. Lluvido regarding investigation (0.8); update compliance tracker (0.3); e-mails with V. Lluvido and H. Levy-Biehl regarding exclusion checks (0.2); e-mails to J. Oviedo with copies of patient request responses (0.3); preparation of files in connection with open matters (2.6) e-mail to H. H. Levy-Biehl regarding status of hotline complaint investigation (0.1); e- mail to E. Ramirez regarding personnel issue (0.1)		T	6.10	491.00	2,995.10	2,995.10
07/21/2020	RBP	5602-007/ Verity Health System of California Business Operations Analysis of CMIA and CDPH penalties		T	0.10	405.00	40.50	40.50

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/21/2020	LDC	5602-007/ Verity Health System of California Business Operations E-mails with H. Levy Biehl and call and emails with G. Geyer regarding hotline report investigation (0.3); follow-up on open compliance items (0.2); analysis of patient communication (0.2); e-mails with V. Lluvido regarding exclusion checks (0.1); review e-mail regarding staffing from M. Pfeiffer (0.1)		T	0.90	491.00	441.90	441.90
07/22/2020	LDC	5602-007/ Verity Health System of California Business Operations Analyze incident report (0.1) analysis of research relating to breach penalties (0.5); finalize HIPAA training slides (0.1); e-mail to H. Levy-Biehl regarding HIPAA training (0.2); draft external counsel compliance call agenda and e-mail to C. Johnson and H. Levy-Biehl regarding same (0.6)		T	1.50	491.00	736.50	736.50
07/22/2020	RBP	5602-007/ Verity Health System of California Business Operations Researched updated regulations affecting penalty adjustments for violations of Cal. Health and Safety Code 1280.15 and CMIA. Prepared analysis of findings.		T	2.20	405.00	891.00	891.00



Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/23/2020	LDC	5602-007/ Verity Health System of California Business Operations E-mails with V. Lluvido regarding incident investigation call (0.1); e-mails with V. Lluvido regarding hotline complaint reports and system access related to HR changes (0.1); e-mail to H. Levy-Biehl regarding HR changes (0.1); e-mail to H-Levy-Biehl regarding patient request and proposed next steps (0.1); review and follow-up on open compliance issues and hotline calls (2.6); weekly compliance call with H. Levy- Biehl and C. Johnson (1.1); discussion with H. Levy-Biehl regarding requests for information and information access and related analysis (0.2); e-mails with G. Geyer and V. Lluvido regarding same (0.2); call and e-mails with M. Carpinteyro regarding contract question and review and analysis of correspondence with respect to same (0.7); e-mail to H. Levy-Biehl regarding contract question and analysis related to same (0.4); e-mail to H. Levy Biehl regarding investigation report and related analysis (0.3); call with C. Johnson regarding transition issues (0.4)		T	6.30	491.00	3,093.30	3,093.30

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/24/2020	LDC	5602-007/ Verity Health System of California Business Operations Draft incident analysis (0.9); call with V. Lluvido regarding incident investigation and follow-up e-mails with V. Lluvido regarding same (0.9); discussion with H. Levy-Biehl regarding same (0.3) e-mails with V. Lluvido and E. Paul regarding hotline call (0.2); call with G. Geyer regarding transition issues and requests for information (0.7); e-mails with M. Kwok and V. Lluvido regarding request for patient information and related issues and related analysis (0.4); e-mail to H. Levy-Biehl regarding compliance issues follow-up and review of correspondence related to same (0.4); e-mails with G. Geyer regarding incident report (0.1);		T	3.90	491.00	1,914.90	1,914.90
07/26/2020	LDC	5602-007/ Verity Health System of California Business Operations Communications with H. Levy-Biehl regarding open issues follow-up and related analysis		T	0.20	491.00	98.20	98.20

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/27/2020	LDC	5602-007/ Verity Health System of California Business Operations Calls with D. Stanton an V. LLuvido related to investigation and analysis related to same (1.2); call with H. Levy- Biehl and C. Johnson regarding requests for information and open issues (0.9); e- mails with G. Geyer and V. Lluvido and related analysis following up on status of hotline calls (2.6); draft incident assessment and analysis related to same (1.1); e-mails with V. Lluvido regarding request for information and response to same (0.4); analysis of patient correspondence and e-mail to H. Levy- Biehl with respect to same (0.6); e-mails with H. Levy-Biehl and G. Geyer regarding information requests (0.4); e- mail with J. Oviedo regarding accounting response (0.2)		T	7.40	491.00	3,633.40	3,633.40

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/28/2020	LDC	5602-007/ Verity Health System of California Business Operations Review correspondence related to STEMI question and e-mails with H. Levy-Biehl related to same (0.8); update compliance tracker (0.6); draft compliance call agenda (0.5); e-mail to H. Levy Biehl and C. Johnson regarding compliance call agenda (0.1); call with G. Geyer regarding open hotline issues (0.4); call with G. Geyer and C. Mitchell regarding compliance transition planning and follow-up email to C. Mitchell regarding same (1.0); draft OCR communication and email to G. Geyer regarding same (0.9); e-mail to H. Levy-Biehl regarding compliance transition requests and analysis related to same (0.4); e-mail to H. Levy-Biehl regarding open items (0.3); e-mails with V. Lluvido regarding open compliance issues and next steps (0.3); e-mail to T. Ahn regarding BAA (0.1); e-mail to V. Lluvido with training materials (0.1);		T	5.50	491.00	2,700.50	2,700.50

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/29/2020	LDC	5602-007/ Verity Health System of California Business Operations Call with G. Geyer regarding transition issues and analysis related to same (0.6); communications with H. Levy-Biehl regarding transition issues and related documentation and review of correspondence in connection with same (0.9); analyze and revise OCR communication and emails with G. Geyer and H. Levy-Biehl related to same (0.5); e-mails with N. Nguyen and C. Johnson in connection with information request (0.1); preparation for and participation in outside counsel compliance call with H. Levy-Biehl (0.9); analysis of EMS letter and e-mail to H. Levy-Biehl regarding same (0.6); draft response to patient inquiry and analysis related to same (0.7)		T	4.30	491.00	2,111.30	2,111.30

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/30/2020	LDC	5602-007/ Verity Health System of California Business Operations E-mails with W. Castillo regarding training (0.1); e-mails with M. Carpintero regarding contract question and review of correspondence in connection with same (0.6); analyze and revise letter responding to accounting inquiry and e-mail to H. Levy-Biehl regarding same (0.5); draft external counsel compliance call agenda and update compliance tracker (0.9); e-mails to M. Pfeiffer and H. Levy-Biehl regarding tracker items (0.2); call with G. Geyer and V. Lluvido regarding transition plan (0.4); e-mail to H. Levy-Biehl regarding transition planning (0.4); e-mails with V. Lluvido regarding staff issue (0.1)		T	3.20	491.00	1,571.20	1,571.20
07/31/2020	LDC	5602-007/ Verity Health System of California Business Operations E-mails with V. Lluvido and A. Ruda regarding hotline call (0.3); review exclusion check results (0.1)		T	0.40	491.00	196.40	196.40
07/31/2020	LDC	5602-007/ Verity Health System of California Business Operations Call with G. Geyer regarding transition		T	0.30	491.00	147.30	147.30
Grand Total:					84.60		\$40,310.70	\$40,310.70

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/01/2020	LDC	5602-010/ Verity Health System of California Corporate Governance and Board Matters E-mails with H. Levy Biehl and G. Geyer regarding COI follow up and related questions and related analysis		T	0.30	491.00	147.30	147.30
07/06/2020	LDC	5602-010/ Verity Health System of California Corporate Governance and Board Matters E-mails with H. Levy Biehl and G. Geyer regarding COI response follow up and analysis related to same		T	0.40	491.00	196.40	196.40
07/07/2020	LDC	5602-010/ Verity Health System of California Corporate Governance and Board Matters Call with H. Levy Biehl and G. Geyer regarding COI follow-up (0.7); e-mails with G. Geyer regarding same and related analysis (0.4); draft memorandum regarding non-profit COI requirements (0.6)		T	1.70	491.00	834.70	834.70
07/08/2020	LDC	5602-010/ Verity Health System of California Corporate Governance and Board Matters Analysis of COI follow-up findings (0.1)		T	0.10	491.00	49.10	49.10
07/08/2020	KRS	5602-010/ Verity Health System of California Corporate Governance and Board Matters Review and revise memorandum regarding SMC conflict of interest processes		T	5.00	348.00	1,740.00	1,740.00



Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/13/2020	KRS	5602-010/ Verity Health System of California Corporate Governance and Board Matters Review and revise memorandum regarding SMC conflict of interest processes		T	0.30	348.00	104.40	104.40
07/15/2020	KRS	5602-010/ Verity Health System of California Corporate Governance and Board Matters Review and revise memorandum regarding SMC conflict of interest processes		T	0.60	348.00	208.80	208.80
07/16/2020	KRS	5602-010/ Verity Health System of California Corporate Governance and Board Matters Review and revise memorandum regarding SMC conflict of interest processes		T	3.10	348.00	1,078.80	1,078.80
07/21/2020	LDC	5602-010/ Verity Health System of California Corporate Governance and Board Matters Analyze and revise memorandum regarding SMC conflict of interest disclosure process		T	0.90	491.00	441.90	441.90
07/22/2020	LDC	5602-010/ Verity Health System of California Corporate Governance and Board Matters Analyze and revise memorandum regarding SMC conflicts of interest process (2.9); research regarding medical staff governance related to same (0.7)		T	3.60	491.00	1,767.60	1,767.60

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/29/2020	LDC	5602-010/ Verity Health System of California Corporate Governance and Board Matters Analyze and revise memorandum regarding SMC conflict of interest process		T	0.90	491.00	441.90	441.90
07/29/2020	KRS	5602-010/ Verity Health System of California Corporate Governance and Board Matters Analyze and revise memorandum regarding SMC conflict of interest process		T	0.20	348.00	69.60	69.60
07/29/2020	REF	5602-010/ Verity Health System of California Corporate Governance and Board Matters Analyze and revise memorandum regarding SMC conflict of interest processes		T	2.20	661.00	1,454.20	1,454.20
07/30/2020	REF	5602-010/ Verity Health System of California Corporate Governance and Board Matters Additional review of conflicts of interest policy. Research on implementation and confirmation of policy and disclosures.		T	1.10	661.00	727.10	727.10
07/30/2020	LDC	5602-010/ Verity Health System of California Corporate Governance and Board Matters Analysis regarding governance processes		T	0.70	491.00	343.70	343.70
Grand Total:					21.10		\$9,605.50	\$9,605.50

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/06/2020	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Preparation of Fifth Interim Application and exhibits		T	1.50	348.00	522.00	522.00
07/06/2020	LDC	5602-012/ Verity Health System of California Employee and Fee Applications Review and revise interim fee application		T	0.90	491.00	441.90	441.90
07/06/2020	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Attention to drafting and finalizing of fee application		T	0.30	525.00	157.50	157.50
07/07/2020	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Preparation of Fifth Interim Application and exhibits		T	2.40	348.00	835.20	835.20
07/07/2020	RBP	5602-012/ Verity Health System of California Employee and Fee Applications Preparation of Fifth Interim Application and exhibits		T	1.80	405.00	729.00	729.00
07/07/2020	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Review changes to 5th interim fee application draft; exhibits thereto		T	0.70	525.00	367.50	367.50

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/08/2020	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Review and revise interim fee application		T	1.00	525.00	525.00	525.00
07/08/2020	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Finalize payment-to-date figures for Fifth Interim Application		T	0.30	348.00	104.40	104.40
07/08/2020	LDC	5602-012/ Verity Health System of California Employee and Fee Applications Prepare monthly fee application		T	0.90	491.00	441.90	441.90
07/09/2020	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Review and revise 5th interim fee application		T	2.90	525.00	1,522.50	1,522.50
07/13/2020	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Attend to finalizing and filing Fifth Interim Application and POS		T	4.20	348.00	1,461.60	1,461.60
07/13/2020	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Review and revise updated draft of fee application		T	1.20	525.00	630.00	630.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/13/2020	LDC	5602-012/ Verity Health System of California Employee and Fee Applications Prepare and finalize interim fee application		T	1.80	491.00	883.80	883.80
07/16/2020	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Review docket for hearing set re: Fifth Interim; initiate review and analysis of June billing statements		T	0.30	348.00	104.40	104.40
07/16/2020	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Review time entries for PHI; attention to calendar of hearing on 5th interim application		T	0.50	525.00	262.50	262.50
07/17/2020	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Continue review and analysis of June billing statements; review figures and initiate preparation of June Monthly Fee applications		T	1.10	348.00	382.80	382.80
07/17/2020	LDC	5602-012/ Verity Health System of California Employee and Fee Applications Preparation of monthly fee application		T	0.50	491.00	245.50	245.50

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/17/2020	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Review time sheet redactions of PHF, other monthly fee app changes		T	0.30	525.00	157.50	157.50
07/20/2020	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Prepare monthly fee application		T	3.60	348.00	1,252.80	1,252.80
07/21/2020	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Finalize draft June Monthly Fee Application per Billing Dept. confirmation; check docket for Objections to Fifth Interim		T	1.20	348.00	417.60	417.60
07/21/2020	LBG	5602-012/ Verity Health System of California Employee and Fee Applications Review and revise monthly application and exhibits		T	1.00	525.00	525.00	525.00
07/21/2020	LDC	5602-012/ Verity Health System of California Employee and Fee Applications Preparation and review of monthly fee application and exhibits		T	0.60	491.00	294.60	294.60
07/22/2020	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Preparation and filing of POS and update of exhibits; review docket for Fifth Interim objections		T	0.50	348.00	174.00	174.00

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
07/23/2020	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Attend to filing June Monthly Fee Application and POS; mail hard copies		T	2.40	348.00	835.20	835.20
07/23/2020	LDC	5602-012/ Verity Health System of California Employee and Fee Applications Follow up on status of monthly fee application		T	0.10	491.00	49.10	49.10
07/28/2020	KRS	5602-012/ Verity Health System of California Employee and Fee Applications Review docket for objections to Fifth Interim Application		T	0.10	348.00	34.80	34.80
Grand Total:					32.10		\$13,358.10	\$13,358.10