FILED CONSTANCE R. DOYLE, LLC 1 Constance Doyle, RN, BSN, MSA 21509 Anza Avenue Torrance, California 90503 CLERK U.S. BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA BY: Deputy Clerk 3 Telephone: (310) 357-1088 Fax: (866) 651-3390 4 mscno@hotmail.com 5 6 UNITED STATES BANKRUPTCY COURT 7 CENTRAL DISTRICT OF CALIFORNIA 8 LOS ANGELES DIVISION 9 10 11 12 In re Case No 2:16-bk-15197-VZ 13 Chapter 11 LBJ Healthcare Partners Inc. 14 FOURTH INTERIM REPORT OF PATIENT CARE OMBUDSMAN 15 PURSUANT TO 11 U.S.C. § 333(b)(2) 16 Debtor. 17 (No Hearing Required) 18 19 20 21 22 23 Pursuant to Federal Rules of Bankruptcy Procedure 207.2(c) and the order directing 24 25 this appointment entered by this Court on June 2, 2016, Constance Doyle was duly appointed 26 June 3, 2016 as the Patient Care Ombudsman (PCO) for LBJ Healthcare Partners, Inc. 27 1

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("Debtor") in this case. In accordance with Section 333(b)(2) this fourth interim report (the Fourth Interim Report") is hereby respectfully submitted for the period of November 1, 2016 through December 31, 2016.

I. <u>INTRODUCTION</u>

On June 2, 2016, the Court approved the appointment of a Patient Care Ombudsman in this case. On June 3, 2016, the Notice of Appointment of Constance R Doyle as Patient Care Ombudsman under 11 U.S.C. § section 333(b) (2) was filed. As set forth in the Order and the Appointment Notice, the Ombudsman was appointed to monitor the quality of patient/client care provided by the Debtor, to the extent necessary under the circumstances, including interviewing patients/clients, administration, staff, physicians and other interested parties. Further to the Order and the Notice of Appointment, a review of confidential documents as provided by the Debtor, including patient/client records occurred. As per compliance with the Notice of Appointment, and the Order, no professionals or any other entities for assistance in the process were sought, accepting the assignment as a non-conflict of interest individual regarding the Debtors and other key individuals. Additionally, as per compliance with the Notice of Appointment, a one-page Notice was posted at the facility of LBJ Healthcare Partners, Inc., (named Villa Luren) in Whittier, CA., the place of business of the Debtor with contact information for the Ombudsman allowing for concerns and/or issues to be discussed. Copy submitted with 1st Interim Report.

Background information is reported as:

LBJ Healthcare Partners, Inc. (LBJ) (Debtor) owns the Adult Residential Facility called Villa Luren. This family owned business has been in business since approximately 2008. The facility is large in the design of a u-shaped structure with additional buildings on site, one housing an activity room and a 2nd story sleeping area for the night staff. There are 40 resident room housing 2 clients to a room, allowing a capacity of 80 residents. The primary diagnosis of the residents is psychiatric, such as Bi-Polar or Schizophrenia, male and

1	female. Licensing is through the California Department of Social Services and is NOT			
2	categorized as a Developmentally Disabled Facility, but as an Adult Residential Facility. The			
3	primary source of income is from residents SSI/Disability.			
4	II. SUMMARY OF PCO OBSERVATIONS AT LBJ HEALTHCARE			
5	PARTNERS, INC IN WHITTIER, CA.(dba Villa Luren)			
6	NOVEMBER 2016			
7	No change in staffing and the census is 75—5 open beds with 2 scheduled for			
8	admission. Many residents outside at the provided tables or sitting in chairs along the			
9	perimeter as well as strolling around the grounds. The weather was warm and this seems to			
10				
11	No issues identified.			
12	DECEMBER 2016			
13				
14	Census remains around 75 with 2 scheduled for admission. Holiday decorations are			
15	going up and there are plans for celebration for the residents by a couple of Church groups			
16	scheduled to visit this month. Plans for the Christmas dinner is in progress.			
17	Many people outside. Facility is clean and records are complete. No issues identified.			
18	III. <u>CONCLUSION</u>			
19	The Patient Care Ombudsman (PCO) finds that all care provided to the			
20	residents/clients by LBJ Healthcare Partners, Inc. at the Villa Luren Resident Home is within			
21	the standard of care.			
22	The PCO will continue to monitor and is available to respond to any concerns or			
23	questions of the Court or interested party.			
24	December 1, 2016 /s/ Constance Doyle			
25	By: Constance Doyle, Patient Care Ombudsman			
26				
27				

1	In re: LBJ HEALTHCARE PARTNERS, INC.	Debtor	Chapter 11 Case No 2:16-bk-15197-VZ		
3 4	PROOF OF SERVICE STATE OF CALIFORNIA COUNTY OF Los Angeles				
5 6	I am over 18 and not a part to the within action, and my business address is as follows: 21509 Anza Avenue, Torrance, Ca. 90503 On January 1, 2017, I served a true and correct copy of the foregoing document described as FOURTH INTERIM REPORT to the following person(s) and/or entity (ies) by personal delivery, or by US Mail, by facsimile transmission and/or email as follows: 1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):				
7 8					
9					
)	Robert M Aronson, Debtor's Attorney robert@aronsonlawgroup.com, Kelly L Morrison, Attorney for US Trustee kelly.l.morrison@usdoj.gov United States Trustee (LA) ustpregion16.la.ecf@usdoj.gov				
l	2. SERVED BY UNITED STATES MAIL	,ပ <u>းဖြင့်</u> မေရပ၂.၃	, ov		
2	LBJ Healthcare Partners Inc.				
3	13749 Crewe St. Whittier, CA 90605				
;	Court will be served or was served on the Judge in Chambers in the form and manner required by LBR 5005-2(d) and (b) in the manner indicated below:				
<u>,</u>	HONORABLE VINCENT P. ZURZOLO United States Bankruptcy Court 255 E. Temple Street, Room 1360 Los Angeles, CA 90012				
3	3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION				
)	OR EMAIL				
)	Kelly L. Morrison, Attorney for US Trustee, kelly.l.morrison@usdoj.gov Robert M Aronson, Attorney for Debtor robert@aronsonlawgroup.com,				
	Brian Buenviaje, Debtor, Brian Buenviaje@hotmail.com				
	I declare under penalty of perjury the foregoing is true and correct				
	January 1, 2017Constance DoyleDateType name	······································	1st constance boyle Signature		

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