I. INTRODUCTION

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On October 20, 2017, the Court approved the appointment of a Patient Care 2 Ombudsman in this case. On October 20, 2017, the Notice of Appointment of Constance R 3 Doyle as Patient Care Ombudsman under 11 U.S.C. § section 333(b) (2) was filed. As set 4 forth in the Order and the Appointment Notice, the Ombudsman was appointed to monitor the 5 quality of patient care provided by the Debtor, to the extent necessary under the 6 circumstances, including the interview of patients/clients, administration, staff, and other 7 interested parties. Further to the Order and the Notice of Appointment, a review of 8 confidential documents as provided by the Debtor, including patient/client records occurred. 9 As per compliance with the Notice of Appointment, and the Order, no professionals or any 10 other entities for assistance in the process were sought, accepting the assignment as a non-11 conflict of interest individual regarding the Debtors and other key individuals. Additionally, as 12 per compliance with the Notice of Appointment, a one-page Notice was posted at the office of 13 "Beachside Dental Group", Huntington Beach, CA, the place of business of the Debtor with 14 contact information for the Ombudsman allowing for concerns and/or issues to be discussed. 15 (Exhibit A) 16 17 Background information is reported as: Beachside Dental Group (Beachside) (Debtor), located in Huntington Beach, CA has 18 been under this Debtor for nearly 13 years. General dentistry, as well as specialty services are 19 20 offered, including Dental Implants. Services include Oral Surgery, Endodontics, Periodontics, 21 and Prosthodontics. The office is large, well appointed, with 9 exam/dental rooms, X Ray 22 capability in 2 of the 9 rooms with an extra room just for X Ray. There is office space for the 23 Debtor, and for the Managers, as well as lounge for staff, appropriate rooms for supplies, 24 equipment, etc. 25 The Dentists/Specialists are contracted and there is usually 2 present daily Monday

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through Saturday. There were 3 physicians present at the time of the visit.

II. SUMMARY OF PCO OBSERVATIONS AT BEACHSIDE DENTAL

GROUP IN HUNTINGTON BEACH, CA.

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3	NOVEMBER 2017					
4	General Information:					
5	No Health Information Privacy violations, knowns as Health Insurance Portability and					
6	Accountability Act (HIPAA). The patient records are securely maintained, are complete and					
7	are also electronic. Each record shows the signature of the patient who has received Privacy					
8	Policy information, Patient's Rights information, as well as a Dental Fact sheet, explaining					
9	the use, reasons and effects of such things as porcelain, gold, etc.					
10	Licenses: Current (No point of care lab procedures performed in this office, thus					
11	no need for special certification)					
12	Surveys: No surveys except by insurance providers. Last survey was 3-4 weeks					
13	before the visit and no results available. Manager will maintain results for the PCO's review					
14	on the next visit.					
15	Staff: The staff consists of 1 General Manager, 2 other Managers, 1 insurance					
16	verifier, 1 receptionist, 4 technicians (Ex Ray certified), and a contracted hygienist 3					
17	days/week. The Dental Practitioners are scheduled per contract and the average number per					
18	day at the facility is 2. Multitasking occurs for both the front and back procedures/needs. The					
19	length of service from the staff is 2-13 years.					
20	Patients: Observation of interactions between patients in reception, on phone an					
21	in rooms occurred. Responsive and helpful interactions noted. It is reported that the business					
22	treats families, including children.					
23	Census: Average is 35-40 patients/day. Hours are Monday through Saturday.					
24	was reported that for an emergency, a patient would bee seen within 24 hours and an					
25	appointment for a new patient would be offered within a 2-week timeframe.					
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1	Office: Clean, well-stocked with proper covers on handles, even cupboards.
2	Cleaning service nightly Monday through Saturday. Equipment maintained per schedule and
3	repairs/service is logged. (Review of logs to occur at next visit)
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5	III. <u>RECOMMENDATONS</u>
6	1. Maintain all survey/audit materials for review.
7	2. Assure all patient records show signature of receipt of Patient's Rights, etc.
8	3. Have all maintenance logs ready for review.
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10	IV. <u>CONCLUSION</u>
11	The Patient Care Ombudsman (PCO) finds that all care provided to the patients by
12	Beachside Dental Group is within the standard of care.
13	The PCO will continue to monitor and is available to respond to any concerns or
14	questions of the Court or interested party.
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16	December 1, 2017 St. Constance Doyle
17	By: Constance Doyle, Patient Care Ombudsman
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1 Exhibit A 2 3 **NOTICE** 4 5 A Patient Care Ombudsman has been appointed by the 6 United States Bankruptcy Court for the Central District of California, Santa Ana Division. Case Number 18:17-bk-14089-7 MW. The role of the Patient Care Ombudsman is to 8 monitor the quality of patient care provided by Beachside 9 Dental Group. 10 The Patient Care Ombudsman is available to discuss 11 the care you, a family member or a friend has received 12 from this organization. She can be reached at 310 357 1088 during the hours of 9 am through 5 pm. 13 14 The Patient Care Ombudsman will also be filing 15 written reports with the Bankruptcy Court starting December 1, 2017 and occurring every sixty (60) days 16 thereafter. These reports will document issues relating to 17 the quality of care being rendered. Copies of the reports 18 are available from the office of Beachside Dental Group. 19 20 If you have any comments, questions, or concerns 21 regarding the quality of the care you, a family member or a friend has received, please do not hesitate to contact the 22 Patient Care Ombudsman. 23 24 25 26

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1 2 Chapter 11 In re: Mohdsameer Aljanedi Dental Corporation, 3 Case No: Number 8:17-bk-14089-MW dba Beachside Dental Group 4 Debtor 5 PROOF OF SERVICE 6 STATE OF CALIFORNIA **COUNTY OF Los Angeles** 7 I am over 18 and not a part to the within action, and my business address is as follows: 21509 Anza 8 Avenue, Torrance, Ca. 90503 On December 1, 2017, I served a true and correct copy of the foregoing document described as 9 FIRST 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: 10 1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): 11 Michael R. Totaro, Attorney for Debtor, Ochkatty@aol.com 12 Michael J. Hauser, US Trustee Trial Attorney, michael.hauser@doi.gov United States Trustee (RS) ustpregion 16.rs.ecf@usdoi.gov 13 14 2. SERVED BY UNITED STATES MAIL Honorable Mark S. Wallace 15 **Beachside Dental Group United States Bankruptcy Court** 18800 Main St Ste 110 411 West Fourth Street, Suite 6135 16 Huntington Beach, CA 92648 Santa Ana, CA 92701-4593 17 3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR 18 **EMAIL** 19 Michael R. Totaro, Attorney for Debtor, Ochkatty@aol.com Michael J. Hauser, US Trustee Trial Attorney, michael.hauser@usdoi.gov 20 Sameer Aljanedi, DDS, Debtor, Sameer Aljanedi@gmail.com I declare under penalty of perjury the foregoing is true and correct 21 22 December 1, 2017 Constance Doyle Type name 23 Date 24 25 26 27 6