

Board of Claims
Crime Victim Compensation Board
MEETING AGENDA

Date: November 24, 2020

Time: 10:00 AM

Location: Meeting via Zoom with members and staff.

- Call to Order
- Approve Minutes of October, 2020 meeting
- Crime Victims Compensation Claims
- Negligence Claims
- Close of business

Zoom Link Information:

<https://us02web.zoom.us/j/87420806248?pwd=VnNjMmZxandjNTF5YUF2dWFZMWdBUT09>

Meeting ID: 874 2080 6248

Passcode: X7G5KU

Office Of Claims And Appeals

Crime Victims Compensation Board

Agenda

November 24, 2020

Total Claims: **93**

Executive Director Edith Halbleib reported to the Board that for October, 2020:

Crime Victims Compensation:

- 27 claims were received
- 27 claims were set up
- 18 full investigations were completed
- 32 claims were assigned or reassigned to investigators
- 11 claims were awarded
 - Total Awarded: \$28,544.72
- 10 claims were denied
- \$4,181.14 received through restitution
- \$915.97 received through donations
- \$0.00 was received through subrogation

The Sexual Assault Examination Program:

- 138 claims were received
- 97 claims were set up
- 38 "ineligibles"
- 28 claims were awarded
 - Total Awarded: \$17,263.73
- 13 claims were denied

66 total claims were decided by the Board for October, 2020.

For Instructions From the Board

CV-2019-00071/Montgomery, Alan on behalf of Minor Child Grant Award - \$1,690.00	(Dale Sights)
Notes:	(Mental Health (Includes Medical Related Medications)) Paid - \$1,455.00

Recommended Orders - Awards

CV-2019-00206/Spurlock, Thomas on behalf of Spurlock, Eddie Grant Award - \$5,000.00	(Carlo Wessels)
Notes:	(Funeral/Burial) Paid -

CV-2020-00014/Washington, Theresa on behalf of Carter, Wesley Grant Award - \$600.00	(Dale Sights)
Notes:	(Funeral/Burial) Paid -

CV-2020-00054/Cook, Tara on behalf of Minor Child		(Joe Childers)
Grant Award - \$993.88	(Mental Health (Includes Medical Related Medications))	Paid -
Notes:		
CV-2020-00093/Love, Delisa on behalf of Small, Kelsie		(Joe Childers)
Grant Award - \$4,316.00	(Funeral/Burial)	Paid -
Notes:		
CV-2020-00105/Bonds, Tabitha on behalf of Robinson, Devon		(Joe Childers)
Grant Award - \$3,980.15	(Funeral/Burial)	Paid -
Notes:		
CV-2020-00108/Thacker, Theodore		(Dale Sights)
Grant Award - \$1,424.53	(Medical/Dental)	Paid -
Notes:		
CV-2020-00109/Fletcher, Kenneth on behalf of Fletcher, Stefon		(Joe Childers)
Grant Award - \$5,000.00	(Funeral/Burial)	Paid -
Notes:		
CV-2020-00112/Daugherty, Michael on behalf of Daugherty, Nichole		(Joe Childers)
Grant Award - \$4,720.00	(Funeral/Burial)	Paid -
Notes:		
CV-2020-00116/Jones, Candy		(Joe Childers)
Grant Award - \$329.14	(Medical/Dental)	Paid -
Notes:		
CV-2020-00119/Scott, Shawna		(Dale Sights)
Grant Award - \$9,367.67	(Medical/Dental)	Paid -
Notes:		
CV-2020-00123/Slaughter, Decora on behalf of Goff, Jasmine		(Dale Sights)
Grant Award - \$2,965.00	(Funeral/Burial)	Paid -
Notes:		

CV-2020-00128/Nance, Teresa		(Michael Plummer)
Grant Award - \$1,236.64	(Medical/Dental)	Paid -

Notes:

CV-2020-00129/Bennah, Kamah on behalf of Hill, Teakemue		(Joe Childers)
Grant Award - \$2,060.55	(Economic Support (Lost Wages/Support))	Paid -

Notes:

CV-2020- 00133/Wangsadihardja, Harris		(Dale Sights)
Grant Award - \$12,541.60	(Medical/Dental)	Paid -

Notes:

CV-2020-00145/Thompson, James		(Michael Plummer)
Grant Award - \$273.32	(Medical/Dental)	Paid -

Notes:

CV-2020-00151/Gonzalez, Shannon on behalf of Seymour, Richard		(Michael Plummer)
Grant Award - \$500.00	(Funeral/Burial)	Paid -

Notes:

CV-2020-00159/Tipton, Vicky on behalf of Tipton, Anthony		(Michael Plummer)
Grant Award - \$4,083.00	(Funeral/Burial)	Paid -

Notes:

CV-2020-00163/McAtee, Tiffani on behalf of McAtee, Marvin		(Michael Plummer)
Grant Award - \$5,000.00	(Funeral/Burial)	Paid -

Notes:

Recommended Orders - Denials

CV-2017-00077/Cruz, Maria on behalf of Cruz, Jose		(Dale Sights)
Grant Award - \$0.00	(Paid by other sources)	Paid -

Notes:

CV-2019-00215/Collins, Ricky		(Joe Childers)
Grant Award - \$0.00	(Failure to Perfect Claim)	Paid -

Notes:

CV-2020-00063/Hunt, Kenzie		(Michael Plummer)
Grant Award - \$0.00	(Filing False Claim)	Paid -

Notes:

CV-2020-00096/Brady, Loretta (Delana Sanders)

Grant Award - \$0.00 (Not victim of criminally injurious conduct by statute) Paid -

Notes:

CV-2020-00099/Grey, Sonya (Michael Plummer)

Grant Award - \$0.00 (Failure to Perfect Claim) Paid -

Notes:

CV-2020-00118/Stahl, James (Michael Plummer)

Grant Award - \$0.00 (Failure to Perfect Claim) Paid -

Notes:

CV-2020-00121/Dawson, Devonda on behalf of Dawson, Devon (Joe Childers)

Grant Award - \$0.00 (Not victim of criminally injurious conduct by statute) Paid -

Notes:

CV-2020-00125/Brickey, Sharon (Joe Childers)

Grant Award - \$0.00 (Not victim of criminally injurious conduct by statute) Paid -

Notes:

CV-2020-00136/Raeber, Timothy (Michael Plummer)

Grant Award - \$0.00 (Paid by other sources) Paid -

Notes:

Sexual Assault Examination Awards

SA-2020-00672/Lake
Cumberland CAC on behalf of
XXXX

Grant Award - \$538.00 Sexual Assault Exam Fee Paid -

Notes: CAC Fee

SA-2020-00673/Lake
Cumberland CAC on behalf of
XXXX

Grant Award - \$538.00 Sexual Assault Exam Fee Paid -

Notes: CAC Fee

SA-2020-00674/Lake
Cumberland CAC on behalf of
XXXX

Grant Award - \$538.00 Sexual Assault Exam Fee Paid -

Notes: CAC Fee

SA-2020-00675/Lake
Cumberland CAC on behalf of
XXXX

Grant Award - \$538.00 Sexual Assault Exam Fee Paid -

Notes: CAC Fee

SA-2020-00671/Baptist Health
Louisville on behalf of XXXX
Grant Award - \$386.74

Notes: Balance after Insurance Sexual Assault Exam Fee Paid -

SA-2020-00646/Baptist Health
Louisville on behalf of XXXX

Grant Award - \$181.21 Sexual Assault Exam Fee Paid -
Notes: All Women OB/Gyn: Balance after Insurance-\$40

Baptist Health Lousville: Balance after Insurance - \$141.21

SA-2020-00649/Baptist Health
Louisville on behalf of XXXX

Grant Award - \$690.00 Sexual Assault Exam Fee Paid -
Notes: Balance after Insurance

SA-2020-00591/Hardin
Memorial Hospital on behalf of
XXXX

Grant Award - \$351.35 Sexual Assault Exam Fee Paid -

Notes: Balance after Insurance

SA-2020-00687/Pennyrile
Children's Advocacy Center on
behalf of XXXX

Grant Award - \$538.00 Sexual Assault Exam Fee Paid -

Notes: CAC Fee

SA-2020-00688/Pennyrile
Children's Advocacy Center on
behalf of XXXX

Grant Award - \$538.00 Sexual Assault Exam Fee Paid -

Notes: CAC Fee

SA-2020-00656/Cincinnati
Children's Hospital Medical
Center on behalf of XXXX

Grant Award - \$450.00

Notes: Exam, Fac.

Sexual Assault Exam Fee

Paid -

SA-2020-00657/Cincinnati
Children's Hospital Medical
Center on behalf of XXXX

Grant Award - \$450.00

Notes: Exam, Fac.

Sexual Assault Exam Fee

Paid -

SA-2020-00658/Cincinnati
Children's Hospital Medical
Center on behalf of XXXX

Grant Award - \$450.00

Notes: Exam, Fac.

Sexual Assault Exam Fee

Paid -

SA-2020-00659/Cincinnati
Children's Hospital Medical
Center on behalf of XXXX
Grant Award - \$450.00

Notes: Exam, Fac.

Sexual Assault Exam Fee

Paid -

SA-2020-00660/Cincinnati
Children's Hospital Medical
Center on behalf of XXXX

Grant Award - \$450.00

Notes: Exam, Fac.

Sexual Assault Exam Fee

Paid -

SA-2020-00661/Cincinnati
Children's Hospital Medical
Center on behalf of XXXX

Grant Award - \$450.00

Notes: Exam, Fac.

Sexual Assault Exam Fee

Paid -

SA-2020-00662/Cincinnati
Children's Hospital Medical
Center on behalf of XXXX
Grant Award - \$450.00

Notes: Exam, Fac.

Sexual Assault Exam Fee

Paid -

SA-2020-00663/Cincinnati
Children's Hospital Medical
Center on behalf of XXXX

Grant Award - \$450.00

Notes: Exam, Fac.

Sexual Assault Exam Fee

Paid -

SA-2020-00664/Cincinnati
Children's Hospital Medical
Center on behalf of XXXX

Grant Award - \$450.00

Notes: Exam, Fac.

Sexual Assault Exam Fee

Paid -

SA-2020-00665/Cincinnati
Children's Hospital Medical
Center on behalf of XXXX

Grant Award - \$450.00

Notes: Exam, Fac.

Sexual Assault Exam Fee

Paid -

SA-2020-00666/Cincinnati
Children's Hospital Medical
Center on behalf of XXXX
Grant Award - \$450.00

Notes: Exam, Fac.

Sexual Assault Exam Fee

Paid -

SA-2020-00667/Cincinnati
Children's Hospital Medical
Center on behalf of XXXX

Grant Award - \$450.00

Notes: Exam, Fac.

Sexual Assault Exam Fee

Paid -

SA-2020-00634/University of L
ouisville Hospital on behalf of
XXXX

Grant Award - \$650.00

Notes: Exam, Fac., Lab, Med

Sexual Assault Exam Fee

Paid -

SA-2020-00638/University of
Louisville Hospital on behalf of
XXXX

Grant Award - \$390.00

Notes: Balance after Insurance

Sexual Assault Exam Fee

Paid -

SA-2020-00639/University of
Louisville Hospital on behalf of
XXXX

Grant Award - \$647.00 Sexual Assault Exam Fee Paid -

Notes: Exam, Fac., Lab, Med

SA-2020-00680/University of
Louisville on behalf of XXXX

Grant Award - \$89.00 Sexual Assault Exam Fee Paid -

Notes: Balance after Insurance

SA-2020-00685/University of
Louisville on behalf of XXXX

Grant Award - \$390.00 Sexual Assault Exam Fee Paid -

Notes: Balance after Insurance

SA-2020-00686/University of
Louisville on behalf of XXXX

Grant Award - \$110.00 Sexual Assault Exam Fee Paid -

Notes: Balance after Insurance

SA-2020-00694/University of
Louisville Hospital on behalf of
XXXX

Grant Award - \$391.16 Sexual Assault Exam Fee Paid -

Notes: Balance after Insurance

SA-2020-00777/University of
Louisville Hospital on behalf of
XXXX

Grant Award - \$550.00 Sexual Assault Exam Fee Paid -

Notes: Exam, Fac., Med

SA-2020-00521/Norton
Women`s and Children`s
Hospital on behalf of XXXX

Grant Award - \$100.70 Sexual Assault Exam Fee Paid -

Notes: Balance after Insurance

SA-2020-00689/St Elizabeth
Covington Hospital on behalf of
XXXX

Grant Award - \$327.86 Sexual Assault Exam Fee Paid -

Notes: Balance after Insurance

SA-2020-00516/St. Elizabeth
Healthcare on behalf of
XXXX

Grant Award - \$650.00 Sexual Assault Exam Fee Paid -

Notes: Exam, Fac., Lab, Med

SA-2020-00676/Murray
Calloway County Hospital on
behalf of XXXX

Grant Award - \$347.70 Sexual Assault Exam Fee Paid -

Notes: Balance after Insurance

SA-2020-00677/Murray
Calloway County Hospital on
behalf of XXXX

Grant Award - \$650.00 Sexual Assault Exam Fee Paid -

Notes: Exam, Fac., Lab, Med

SA-2020-00678/Murray
Calloway County Hospital on
behalf of XXXX

Grant Award - \$420.16 Sexual Assault Exam Fee Paid -

Notes: Balance after Insurance

SA-2020-00668/Twin Lakes
Regional Medical Center on
behalf of XXXX

Grant Award - \$550.00 Sexual Assault Exam Fee Paid -

Notes: Exam, Fac., Lab

Sexual Assault Examination Denials

SA-2020-00376/Saint Joseph
Jessamine on behalf of XXXX

Grant Award - \$0.00 Failure to Perfect Claim Paid -

Notes: Failure to Perfect

SA-2020-00377/Saint Joseph
London on behalf of XXXX

Grant Award - \$0.00 Insurance Paid -

Notes: DENY-Insurance Paid

SA-2020-00378/Saint Joseph
London on behalf of XXXX

Grant Award - \$0.00

Notes: DENY-Insurance Paid

Insurance

Paid -

SA-2020-00379/Saint Joseph
London on behalf of XXXX

Grant Award - \$0.00

Notes: DENY-Insurance Paid

Insurance

Paid -

SA-2020-00380/Saint Joseph
London on behalf of Ritchie,
Erica

Grant Award - \$0.00

Notes: DENY-Insurance Paid

Insurance

Paid -

SA-2020-00381/Saint Joseph
London on behalf of XXXX

Grant Award - \$0.00

Notes: DENY-Insurance Paid

Insurance

Paid -

SA-2020-00382/Saint Joseph
London on behalf of XXXX

Grant Award - \$0.00

Notes: DENY-Insurance Paid

Insurance

Paid -

SA-2020-00383/Saint Joseph
London on behalf of XXXX

Grant Award - \$0.00

Notes: DENY-Insurance Paid

Insurance

Paid -

SA-2020-00557/Lake
Cumberland Regional Hospital
MR/MH on behalf of XXXX

Grant Award - \$0.00

Notes: Duplicate Claim

Claim Withdrawn

Paid -

SA-2020-00519/Hardin
Memorial Hospital on behalf of
XXXX

Grant Award - \$0.00

Notes: DENY-Insurance Paid

Insurance

Paid -

SA-2020-00520/Hardin Memorial Hospital on behalf of XXXX Grant Award - \$0.00	Insurance	Paid -
Notes: DENY-Insurance Paid		
SA-2020-00446/Hardin Memorial Hospital on behalf of XXXX Grant Award - \$0.00	Insurance	Paid -
Notes: DENY-Insurance Paid		
SA-2020-00619/Medical Center Bowling Green on behalf of XXXX Grant Award - \$0.00	Insurance	Paid -
Notes: DENY -- Insurance Paid		
SA-2020-00482/Mercy Health Lourdes - Paducah on behalf of XXXX Grant Award - \$0.00	Insurance	Paid -
Notes: DENY-Insurance Paid		
SA-2020-00420/Mercy Health Lourdes - Paducah on behalf of XXXX Grant Award - \$0.00	Insurance	Paid -
Notes: DENY-Insurance Paid		
SA-2020-00369/Mercy Health Lourdes - Paducah on behalf of XXXX Grant Award - \$0.00	Insurance	Paid -
Notes: DENY-Insurance Paid		
SA-2020-00537/Ohio County Hospital on behalf of XXXX Grant Award - \$0.00	Insurance	Paid -
Notes: DENY - Insurance Paid		
SA-2020-00384/Three Rivers Medical Center on behalf of XXXX Grant Award - \$0.00	Failure to Perfect Claim	Paid -
Notes: Refuse to submit UB-04 or give details on insurance payments received		

SA-2020-00517/Highlands
Appalachian Regional Hospital
on behalf of XXXX

Grant Award - \$0.00 Insurance Paid -

Notes: DENY - Insurance Paid

SA-2020-00524/Pikeville
Medical Center on behalf of
XXXX

Grant Award - \$0.00 Insurance Paid -

Notes: DENY - Insurance Paid

SA-2020-00525/Pikeville
Medical Center on behalf of
Thacker, Rhonda

Grant Award - \$0.00 Insurance Paid -

Notes: DENY - Insurance Paid

SA-2020-00636/University of
Louisville Hospital on behalf of
XXXX

Grant Award - \$0.00 Insurance Paid -

Notes: DENY - Insurance Paid

SA-2020-00637/University of
Louisville Hospital on behalf of
XXXX

Grant Award - \$0.00 Insurance Paid -

Notes: DENY - Insurance Paid

SA-2020-00679/University of
Louisville on behalf of
XXXX

Grant Award - \$0.00 Insurance Paid -

Notes: DENY - Insurance Paid

SA-2020-00681/University of
Louisville on behalf of XXXX

Grant Award - \$0.00 Insurance Paid -

Notes: DENY - Insurance Paid

SA-2020-00684/University of
Louisville on behalf of XXXX

Grant Award - \$0.00 Insurance Paid -

Notes: Deny- Insurance Paid

SA-2020-00696/University of
Louisville Hospital on behalf of
XXXX

Grant Award - \$0.00

Insurance

Paid -

Notes: DENY - Insurance Paid

SA-2020-00585/St. Joseph
London on behalf of XXXX

Grant Award - \$0.00

Insurance

Paid -

Notes: DENY - Insurance Paid

Office Of Claims And Appeals
Crime Victims Compensation Board
Minutes

October 27, 2020

Total
Claims: **66**

Executive Director Mona Womack reported to the Board that for September, 2020:

Crime Victims Compensation:

- 11 claims were received
- 11 claims were set up
- 22 full investigations were completed
- 18 claims were assigned or reassigned to investigators
- 8 claims were awarded
 - Total Awarded: \$24,239.39
- 4 claims were denied
- Restitution and donation amounts to be supplemented at a later date
- \$0.00 was received through subrogation

The Sexual Assault Examination Program:

- 127 claims were received
- 77 claims were set up
- 35 "ineligibles"
- 74 claims were awarded
 - Total Awarded: \$37,327.92
- 6 claims were denied

102 total claims were decided by the Board for September, 2020.

This month's Board meeting was convened via Zoom at 10:03 and adjourned at 10:34.

The following individuals were in attendance at this month's meeting: Dale Sights, Joe Childers, Michael Plummer, Edith Halbleib, Mitch Mattingly, Ray Shields, Stephanie Vandever, Sheila Tharpe, Amanda McCuiston, Katie Dean, Eden Davis-Stephens, Jim Howard, and Mona Womack.

For Instructions From the Board

CV-2018-00208/Culver, Daniel \$407.70

Board Action: Board awarded

Comments:

Recommended Orders - Awards

CV-2019-00212/Lentz, Ashlie on behalf of Lentz, Kyle \$915.12

Board Action: Board awarded

Comments:

CV-2019-00216/Batts, Latisha on behalf of Brooks, Christopher \$450.00

Board Action: Board awarded

Comments:

CV-2019-00234/Tevis, Brandy on behalf of Seay-Tevis, Ke'Ovion \$959.00

Board Action: Board awarded

Comments:

CV-2020-00029/Hill, Dorletha on behalf of Seay-Tevis, Ke'Ovion \$4,041.00

Board Action: Board awarded

Comments:

CV-2020-00095/Martin, Vickie on behalf of Martin, II, Carroll \$1,439.91

Board Action: Board awarded

Comments:

CV-2020-00107/Osborne, Breonna on behalf of Ray, Amber \$4,683.00

Board Action: Board awarded

Comments:

CV-2020-00110/Preston, Sara \$648.99

Board Action: Board awarded

Comments:

CV-2020-00122/Meade, Randall on behalf of Meade, Rodney \$5,000.00

Board Action: Board awarded

Comments:

CV-2020-00131/Bannister, Anthony on behalf of Bannister, James \$5,000.00

Board Action: Board awarded

Comments:

CV-2020-00139/Armstrong, Jack on behalf of Armstrong, Kristofer \$5,000.00

Board Action: Board awarded

Comments:

Recommended Orders - Denials

CV-2020-00056/Valle, Shannon on behalf of Martin, II, Carroll \$0.00

Board Action: Board ordered dismissed

Comments: Applicant does not meet eligibility criteria per KRS 49.310(1).

CV-2020-00077/Blevins, Donald on behalf of Blevins, Randy \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2020-00087/Goode, Felicia on behalf of Grover, John \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2020-00097/Patrick, Dallas on behalf of Patrick, Melissa \$0.00

Board Action: Board held over until another meeting

Comments: Attorney Mattingly is to follow up with the Claimant's counsel.

CV-2020-00101/Wilson, Sarah \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2020-00102/Ware, Robert \$0.00

Board Action: Board ordered dismissed

Comments: Exceptions were filed and deliberated upon.

CV-2020-00113/Tumlin, Patrick on behalf of Tumlin, Jessica \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2020-00117/Mason, Shequita on behalf of Malone, Jr., Keith \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2020-00126/Herald, Jessie on behalf of O'Brien, Jr., Ronald \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2020-00127/Smith, Walker \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2020-00141/Ratliff, Tabitha \$3,794.26

Board Action: Board awarded

Comments: After deliberations on the Claimant's exceptions, Dale Sights changed his recommendation and recommended an award. The full Board concurred.

Sexual Assault Examination Awards

SA-2020-00500/Owensboro Health Regional Hospital on behalf of XXXX \$650.00

Board Action: Board awarded

Comments: Exam, Fac.. Lab, Med

SA-2020-00555/Southeastern Emergency Physicians, Inc. on behalf of XXXX \$209.39

Board Action: Board awarded

Comments: Baptist Health Corbin: Balance aftr Insurance-\$9.39
SE Physicians: Exam - \$200

SA-2020-00558/Pennyrile Children's Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00559/Pennyrile Children's Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00560/Mosaic Life Care on behalf of XXXX	
<i>Board Action:</i> Board awarded	
	\$650.00
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2020-00561/Marshall County Hospital on behalf of XXXX	
<i>Board Action:</i> Board awarded	
	\$200.00
<i>Comments:</i> Marshall County: DENY-Insurance Paid Kayle Sanders: SANE Exam - \$200	
SA-2020-00564/Owensboro Health Regional Hospital on behalf of XXXX	
<i>Board Action:</i> Board awarded	
	\$650.00
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2020-00577/St Elizabeth Healthcare on behalf of XXXX	
<i>Board Action:</i> Board awarded	
	\$584.52
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2020-00583/Jennie Stuart Medical Center on behalf of XXXX	
<i>Board Action:</i> Board awarded	
	\$650.00
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2020-00590/Hardin Memorial Hospital on behalf of XXXX	
<i>Board Action:</i> Board awarded	
	\$583.98
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2020-00594/Saint Joseph Berea on behalf of XXXX	
<i>Board Action:</i> Board awarded	
	\$650.00
<i>Comments:</i> St. Joseph Berea: Fac., Lab, Med - \$450 SE Physicians: Exam - \$200	
SA-2020-00599/Pinelake Regional Hospital on behalf of XXXX	
<i>Board Action:</i> Board awarded	
	\$70.15
<i>Comments:</i> Balance after Insurance	
SA-2020-00600/University of Louisville on behalf of XXXX	
<i>Board Action:</i> Board awarded	
	\$650.00

Comments: Exam, Fac., Lab, Med

SA-2020-00601/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

~~SA-2020-00602/Barren River Area Child Advocacy Center on behalf of XXXX~~ \$538.00

~~Board Action: Board awarded~~

~~Comments: CAC Fee~~

SA-2020-00603/Barren River Area Child Advocacy Center on behalf of XXXX

Board Action: Board awarded \$538.00

Comments: CAC Fee

SA-2020-00604/Barren River Area Child Advocacy Center on behalf of XXXX

Board Action: Board awarded \$538.00

Comments: CAC Fee

SA-2020-00605/Barren River Area Child Advocacy Center on behalf of XXXX

Board Action: Board awarded

Comments: CAC Fee \$538.00

SA-2020-00606/Barren River Area Child Advocacy Center on behalf of XXXX

Board Action: Board awarded

Comments: CAC Fee \$538.00

SA-2020-00607/Barren River Area Child Advocacy Center on behalf of XXXX

Board Action: Board awarded

Comments: CAC Fee \$538.00

SA-2020-00608/Lake Cumberland CAC on behalf of XXXX

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00609/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00610/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

\$538.00

SA-2020-00611/Lake Cumberland CAC on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00612/Lake Cumberland CAC on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00613/Lake Cumberland CAC on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00614/Lake Cumberland CAC on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00615/Lake Cumberland CAC on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00616/Lake Cumberland CAC on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00617/Lake Cumberland CAC on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00618/Lake Cumberland CAC on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00648/St. Elizabeth Healthcare on behalf of XXXX	\$450.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac.	
SA-2020-00669/St. Elizabeth Healthcare on behalf of XXXX	\$609.19
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2020-00670/St. Elizabeth Healthcare on behalf of XXXX	\$550.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Med	

Sexual Assault Examination Denials

SA-2020-00455/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Duplicate Claim

SA-2020-00556/Southeastern Emergency Physicians, Inc. on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: Baptist Health: Insurance Paid
SE Physicians: Insurance Paid

~~SA-2020-00563/TJ Samson Community Hospital on behalf of XXXX~~ \$0.00

Board Action: Board ordered dismissed

Comments: DENY-Insurance Paid

~~SA-2020-00581/Baptist Health Corbin on behalf of XXXX~~ \$0.00

Board Action: Board ordered dismissed

Comments: DENY-Insurance Paid

~~SA-2020-00582/Owensboro Health Regional Hospital on behalf of XXXX~~ \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

~~SA-2020-00588/Hardin Memorial Hospital on behalf of XXXX~~ \$0.00

Board Action: Board ordered dismissed

Comments: DENY-Insurance Paid

~~SA-2020-00589/Hardin Memorial Hospital on behalf of XXXX~~ \$0.00

Board Action: Board ordered dismissed

Comments: Deny - Insurance Paid

~~SA-2020-00598/Highlands Appalachian Regional Hospital on behalf of XXXX~~ \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00632/University of Louisville Hospital on behalf of XXXX

Board Action: Board ordered dismissed \$0.00

Comments: DENY-Insurance Paid

SA-2020-00640/University of Louisville Hospital on behalf of XXXX

Board Action: Board ordered dismissed \$0.00

Comments: DENY-Insurance Paid

COMMONWEALTH OF KENTUCKY
BOARD OF CLAIMS

Meeting Docket

November 24, 2020

October 2020 Monthly Report:

During the month of October, 2020, the Board of Claims received **38** negligence claims filed against the Commonwealth.

The Board rendered **35** decisions in claims *under \$2,500.00* in October, 2020. Of those, **19** were dismissed and **16** were awarded for a total amount awarded of **\$11,325.69**.

At its meeting on October 27, 2020, the Board awarded **3** additional negligence claims in the total award amount of **\$5,944.00** and dismissed **5** other claims. Together with the claims under \$2,500.00, the Board decided **43** claims altogether, while dismissing a total of **24** negligence claims and awarding a total of **19** negligence claims for a total amount awarded of **\$17,269.69** in October, 2020.

AGREED ORDERS or for instructions:

NA

FULL BOARD REVIEWS

CC-2020-295

MICHAEL LINDSEY

v

TOURISM, ARTS, AND HERITAGE CABINET
DEPARTMENT OF PARKS

- Initial Decision dismissing
- Request for Full Commission Review

BC-2020-0388

KATELYNN R. DASENBROCK

v

TRANSPORTATION CABINET, DEPARTMENT OF HIGHWAYS

- Initial Decision dismissing
- Request for Full Commission Review

BC-2020-0422

AUDREY MENKER

v

TRANSPORTATION CABINET, DEPARTMENT OF HIGHWAYS

- Initial Decision dismissing
- Request for Full Commission Review

MOTIONS

CC-2016-0613

EARYETTA GILLMAN

v

TOURISM, ARTS, AND HERITAGE CABINET
DEPARTMENT OF PARKS

-Motion to Dismiss

CC-2020-0331

ROBERT WARE

v

CABINET FOR HEALTH AND FAMILY SERVICES

- Motion to Dismiss

RECOMMENDED ORDERS

NA