

**Office Of Claims And Appeals**  
**Crime Victims Compensation Board**  
**Minutes**

*December 22, 2020*

Total  
Claims: **102**

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

Crime Victims Compensation:

- 23 claims were received
- 23 claims were set up
- 14 full investigations were completed
- 21 claims were assigned or reassigned to investigators
- 17 claims were awarded
  - Total Awarded: \$52,879.67
- 9 claims were denied
- \$3,702.04 received through restitution
- \$546.64 received through donations
- \$0.00 was received through subrogation

The Sexual Assault Examination Program:

- 96 claims were received
- 58 claims were set up
- 10 "ineligibles"
- 39 claims were awarded
  - Total Awarded: \$16,950.88
- 9 claims were denied

92 total claims were decided by the Board for November, 2020.

Board Chair Dale Sights called the meeting to order at 10:03 A.M. via Zoom.

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

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**For Instructions From the Board**

CV-2004-00950/Simpson, James \$35.93

*Board Action:* Board awarded

*Comments:* \

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

*Board Action:* Board held over until another meeting

*Comments:* Held over until the January 2021 docket.

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

*Board Action:* Board ordered dismissed

*Comments:* Request for reconsideration was denied.

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CV-2020-00129/Bennah, Kamah on behalf of Hill, Teakemue \$0.00

*Board Action:* Board ordered dismissed

*Comments:* Expense still due not b/c of crime, but rather because Claimant failed to provide insurance info to the service provider.

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CV-2020-00133/Wangsadihardja, Harris \$12,541.60

*Board Action:* Board awarded

*Comments:*

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**Recommended Orders - Awards**

CV-2020-00043/XXXX \$1,540.00

*Board Action:* Board awarded

*Comments:*

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CV-2020-00048/Smith, Joe \$1,875.19

*Board Action:* Board awarded

*Comments:*

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CV-2020-00083/Cooper, Kimberly on behalf of Mitchem, IV, Robert \$4,250.00

*Board Action:* Board awarded

*Comments:*

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CV-2020-00104/White, Sr., Paul \$366.35

*Board Action:* Board awarded

*Comments:*

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CV-2020-00111/Tobin, Kelan \$2,550.00

*Board Action:* Board awarded

*Comments:*

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CV-2020-00114/Beard, Tiffany on behalf of Beard, Clarence \$2,200.00

*Board Action:* Board awarded

*Comments:*

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CV-2020-00124/Lane, Domitila on behalf of Lane, Josette \$2,000.00

*Board Action:* Board awarded

*Comments:* Exceptions were filed by Claimant and discussed by the Board.

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CV-2020-00134/Osborne, Kevin \$450.00

*Board Action:* Board awarded

*Comments:*

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CV-2020-00143/Martinez-Ordonez, Luis \$464.19

*Board Action:* Board ordered dismissed

*Comments:* Claim was dismissed b/c Claimant failed to cooperate with law enforcement.

CV-2020-00146/XXXX	\$1,200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
CV-2020-00147/XXXX	\$128.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
CV-2020-00149/Griffey, Contessa on behalf of Minor Child	\$3,110.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
CV-2020-00153/Young, Charon on behalf of Young, Demontay	\$4,715.20
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
CV-2020-00162/Brockington, Felicia on behalf of Browning, Glenn	\$3,852.24
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
<b><u>Recommended Orders - Denials</u></b>	
CV-2020-00092/Johnson, Daisha on behalf of Bowes, Delano	\$2,990.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Board awarded \$2,990.00 for OOP funeral/burial expenses to Claimant.	
CV-2020-00120/Taylor, Michael on behalf of Nellom, Michael	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i>	
CV-2020-00137/Rogers, Daniel on behalf of Minor Child	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i>	
CV-2020-00138/Barrow, James on behalf of Barrow, Sarah	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Exceptions were filed by Claimant and discussed by the Board.	
CV-2020-00144/Churchill, Renesha on behalf of Davis, Sheatun	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i>	
CV-2020-00154/Owens, Inga	\$0.00
<i>Board Action:</i> Board ordered dismissed	

Comments:

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CV-2020-00166/Donahoo, Holly \$0.00

Board Action: Board ordered dismissed

Comments:

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CV-2020-00171/Copas, Joey on behalf of Copas, Austin \$0.00

Board Action: Board ordered dismissed

Comments:

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**Sexual Assault Examination Awards**

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SA-2020-00584/Jennie Stuart Medical Center on behalf of XXXX \$43.77

Board Action: Board awarded

Comments: Balance after Insurance

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SA-2020-00588/Hardin Memorial Hospital on behalf of XXXX \$365.00

Board Action: Board awarded

Comments: Three HIV Follow-Up Exams

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SA-2020-00620/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

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SA-2020-00621/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

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SA-2020-00622/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

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SA-2020-00623/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

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SA-2020-00624/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

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SA-2020-00625/University of Louisville Hospital on behalf of XXXX \$10.00

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00626/University of Louisville Hospital on behalf of XXXX	\$450.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac.	
SA-2020-00627/University of Louisville Hospital on behalf of XXXX	\$90.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00692/University of Louisville Hospital on behalf of XXXX	\$390.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00702/University of Louisville on behalf of XXXX	\$169.22
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance After Insurance	
SA-2020-00704/University of Louisville on behalf of XXXX	\$650.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2020-00706/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00707/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00708/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00709/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00710/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00711/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00

*Board Action:* Board awarded

*Comments:*  
CAC Fee

SA-2020-00712/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

*Board Action:* Board awarded

*Comments:* CAC Fee

SA-2020-00713/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

*Board Action:* Board awarded

*Comments:* CAC Fee

SA-2020-00714/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

*Board Action:* Board awarded

*Comments:* CAC Fee

SA-2020-00715/University of Louisville on behalf of XXXX \$200.00

*Board Action:* Board awarded

*Comments:* Exam Fee

SA-2020-00716/University of Louisville on behalf of XXXX \$200.00

*Board Action:* Board awarded

*Comments:* Exam Fee

SA-2020-00717/University of Louisville on behalf of XXXX \$200.00

*Board Action:* Board awarded

*Comments:* Exam Fee

SA-2020-00718/University of Louisville on behalf of XXXX \$200.00

*Board Action:* Board awarded

*Comments:* Exam Fee

SA-2020-00720/University of Louisville Hospital on behalf of XXXX \$200.00

*Board Action:* Board awarded

*Comments:* Exam Fee

SA-2020-00721/University of Louisville Hospital on behalf of XXXX \$200.00

*Board Action:* Board awarded

*Comments:* Exam Fee

SA-2020-00722/University of Louisville Hospital on behalf of XXXX \$200.00

*Board Action:* Board awarded

*Comments:* Exam Fee

SA-2020-00723/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	
SA-2020-00724/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	
SA-2020-00725/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	
SA-2020-00726/University of Louisville on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	
SA-2020-00727/University of Louisville on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	
SA-2020-00728/University of Louisville on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	
SA-2020-00729/University of Louisville on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	
SA-2020-00730/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	
SA-2020-00731/University of Louisville Hospital on behalf of XXXX	\$450.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac.	
SA-2020-00732/University of Louisville on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	
SA-2020-00733/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	

SA-2020-00734/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	
SA-2020-00736/University of Louisville on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	
SA-2020-00737/University of Louisville on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	
SA-2020-00738/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	
SA-2020-00739/University of Louisville on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	
SA-2020-00749/University of Louisville on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	
SA-2020-00750/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam fee	
SA-2020-00754/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam fee	
SA-2020-00756/University of Louisville on behalf of XXXX	\$1,030.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med & HIV Labs & Meds	
SA-2020-00759/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam fee	
SA-2020-00761/University of Louisville on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee	



**Sexual Assault Examination Denials**

SA-2020-00595/Medical Center Bowling Green on behalf of XXXX \$0.00

*Board Action:* Board awarded

*Comments:* Deny-Insurance Paid

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SA-2020-00597/Mercy Health Lourdes - Paducah on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* DENY - Insurance Paid

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SA-2020-00628/University of Louisville Hospital on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* DENY - Insurance Paid

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SA-2020-00629/University of Louisville Hospital on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* DENY - Insurance Paid

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SA-2020-00630/University of Louisville Hospital on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* DENY - Insurance Paid

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SA-2020-00631/University of Louisville Hospital on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* DENY - Insurance Paid

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SA-2020-00633/University of Louisville Hospital on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* DENY - Insurance Paid

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SA-2020-00641/Mercy Health Lourdes - Paducah on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* DENY - Insurance Paid

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SA-2020-00642/Hardin Memorial Hospital on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* DENY-Insurance Paid

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SA-2020-00643/Hardin Memorial Hospital on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* DENY-Insurance Paid

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SA-2020-00645/Mercy Health Lourdes - Paducah on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00650/UK Healthcare Hospitals on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00651/UK Healthcare Hospitals on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00652/UK Healthcare Hospitals on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00653/Kentucky Clinic Pharmacy on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00654/UK Healthcare Hospitals on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00655/UK Healthcare Hospitals on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00698/University of Louisville Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00700/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Deny-Insurance Paid	
SA-2020-00701/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00703/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Paid by insurance	
SA-2020-00705/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	

*Comments:* DENY-Insurance Paid

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SA-2020-00794/Owensboro Health Regional Hospital on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* DENY-Insurance Paid

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SA-2020-00795/Owensboro Health Regional Hospital on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* DENY-Insurance Paid

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