Office Of Claims And Appeals

Crime Victims Compensation Board *Minutes*

February 23, 2021

Total Claims:

107

Executive Director Edith Halbleib reported to the Board that for January, 2021:

Crime Victims Compensation:

23 claims were received

23 claims were set up

18 full investigations were completed

23 claims were assigned/reassigned to investigators

18 claims were awarded

Total Awarded: \$67,726.89

\$4,111.33 received in restitution

\$325.00 received in donations

\$0.00 received through subrogation

7 claims were denied

The Sexual Assault Examination Program:

128 claims were received

93 claims were set up

42 "ineligibles"

67 claims were awarded

Total Awarded: \$31,769.04

45 claims were denied

98 total claims were decided by the Board for January, 2021.

Board Chair Dale Sights called the meeting to order at 10:29.

Attendees: Dale Sights, Joe Childers, Michael Plummer, Edith Halbleib, Mitch Mattingly, Ray Shields, Stephanie Vandeveer, Sheila Tharpe, Katie Dean, Mona Womack, and Eden Davis-Stephens.

Executive Director Edith Halbleib provided her executive report to the Board.

The minutes from the January 2021 Board meeting were adopted.

The meeting was adjourned at 10:50.

For Instructions From the Board

CV-2008-00266/XXXX \$81.00

Board Action: Board awarded

Comments:

CV-2019-00168/Kight, Victoria \$120.00

Board Action: Board awarded

Comments:

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Recommended Orders - Awards	
CV-2020-00170/Rogers, Martisa on behalf of Jones, Robert	\$5,000.00
Board Action: Board awarded	
Comments:	
CV-2020-00176/Floyd, Luwanda on behalf of Porter, Jr., Lamont	\$3,134.00
Board Action: Board awarded	
Comments:	
CV-2020-00180/Antle, Anne on behalf of Antle, Timothy	\$8,736.03
Board Action: Board awarded	
Comments:	
CV-2020-00186/Jefferson, Mary on behalf of Jefferson, LeSean	\$287.21
Board Action: Board held over until another meeting	
Comments: Exceptions were filed. Claim was held over until another meeting and ass Clerk for further investigation.	_
CV-2020-00188/Thorn, Cornelia on behalf of Reed, Jr., Deondre	\$5,000.00
Board Action: Board awarded	
Comments:	
CV-2020-00190/Dover, Alexandra on behalf of Minor Child	\$455.00
Board Action: Board awarded	
Comments:	
CV-2020-00193/Gordley, Clarissa on behalf of Gordley, James	\$4,812.00
Board Action: Board awarded	
Comments:	
CV-2020-00201/Butcher, Belinda on behalf of Butcher, JoBeth	\$5,000.00
Board Action: Board awarded	
Comments:	
CV-2020-00204/Riggs-Taylor, Christina	\$4,350.00
Board Action: Board awarded	
Comments:	
CV-2020-00205/Schroeder, Mary on behalf of Rountree, Ashleigh	\$3,820.00
Board Action: Board awarded	
Comments:	
CV-2020-00207/Wilson, Michael	\$1,500.00
Board Action: Board awarded	

CV-2020-00210/McElfresh, Shayne on behalf of McElfresh, Austin	\$0.00
Board Action: Board ordered dismissed	
Comments: Claimant received \$50K from collateral sources (life insurance) that awardable	n was otherwise
CV-2020-00214/Duckwall, Alexa	\$736.90
Board Action: Board awarded	
Comments:	
CV-2020-00221/Warner, Shirley	\$360.00
Board Action: Board awarded	
Comments:	
Recommended Orders - Denials	
CV-2020-00156/Tester, Tony on behalf of Tester, Brent	\$0.00
Board Action: Board ordered dismissed	
Comments:	
CV-2020-00178/XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: Exceptions were filed and discussed by the Board	
CV-2020-00183/XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments:	
CV-2020-00202/McCoomer, Jr., Richard on behalf of Hillman, Tana	\$0.00
Board Action: Board ordered dismissed	
Comments:	
Sexual Assault Examination Awards	
SA-2020-00690/University of Louisville Hospital on behalf of XXXX	\$982.12
Board Action: Board awarded	
Comments: Balance after Insurance	
SA-2020-00693/University of Louisville Hospital on behalf of XXXX	\$650.00
Board Action: Board awarded	
Comments: Exam, Fac., Lab, Med	
SA-2020-00760/University of Louisville Hospital on behalf of XXXX	\$425.75
Board Action: Board awarded	
Comments: Balance after Insurance	

SA-2020-00765/Medical Center Bowling Green on behalf of XXXX	\$550.00
Board Action: Board awarded	
Comments: Medical Center Bowling Green: Exam, Fac., Med - \$550.00 SE Physicians: DENY SA-2020-00832/University of Louisville Hospital on behalf of XXXX	\$90.00
Board Action: Board awarded	
Comments: Balance after Insurance	
SA-2020-00834/University of Louisville Hospital on behalf of XXXX	\$90.00
Board Action: Board awarded	
Comments: Balance after Insurance	
SA-2020-00835/University of Louisville Hospital on behalf of XXXX	\$550.00
Board Action: Board awarded	
Comments: Exam, Fac., Med	
SA-2020-00857/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2020-00858/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2020-00859/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2020-00860/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2020-00861/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee SA-2020-00862/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2020-00863/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	

SA-2020-00864/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2020-00865/Murray Calloway County Hospital on behalf of XXXX	\$169.00
Board Action: Board awarded	
Comments: Balance after Insurance	
SA-2020-00868/Pennyrile Children's Advocacy Center on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2020-00869/Pennyrile Children's Advocacy Center on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2020-00872/Murray Calloway County Hospital on behalf of XXXX	\$269.59
Board Action: Board awarded	
Comments: Balance after Insurance	
SA-2020-00874/University of Louisville on behalf of XXXX	\$450.00
Board Action: Board awarded	
Comments: U of L: Exam - \$200 CWF: Facility - \$250	
SA-2020-00877/Murray Calloway County Hospital on behalf of XXXX	\$56.35
Board Action: Board awarded	
Comments: Balance after Insurance	
SA-2020-00878/University of Louisville on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Exam Fee	
SA-2020-00879/University of Louisville on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Exam Fee	
SA-2020-00881/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments:	
SA-2020-00888/University of Louisville on behalf of XXXX	\$650.00
Board Action: Board awarded	
Comments: U of L: Exam - \$200 CWF: Fac., Lab, Med - \$450	
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SA-2020-00889/University of Louisville on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Exam Fee	
SA-2020-00890/Cumberland Valley Childrens Advocacy on behalf of XXXX	\$538.00
Board Action: Board awarded Comments: CAC Fee	
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SA-2020-00894/Georgetown Community Hospital on behalf of XXXX	\$550.00
Board Action: Board awarded	
Comments: Exam, Fac., Lab	
SA-2020-00895/University of Louisville on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Exam Fee	
SA-2020-00896/University of Louisville on behalf of XXXX	\$800.00
Board Action: Board awarded	
Comments: Exam - U of L: \$200 HIV Meds - ULH Ambulatory Pharmacy-\$600	
SA-2020-00897/University of Louisville on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Exam Fee	
SA-2021-00001/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00002/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00003/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00004/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00005/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	

Comments: CAC Fee	
SA-2021-00006/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00007/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00008/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00009/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00010/Cincinnati Children's Hospital Medical Center on behalf of XXXX	\$450.00
Board Action: Board awarded	
Comments: Exam, Fac.	
SA-2021-00011/Cincinnati Children's Hospital Medical Center on behalf of XXXX	\$450.00
Board Action: Board awarded	
Comments: Exam, Fac.	
SA-2021-00020/St. Elizabeth Healthcare on behalf of XXXX	\$510.47
Board Action: Board awarded	
Comments: Balance after Insurance	
SA-2021-00032/Lexington Fayette Urban County Government on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Exam Fee	Фоо о
SA-2021-00033/Lexington Fayette Urban County Government on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Exam Fee	
SA-2021-00034/Lexington Fayette Urban County Government on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Exam Fee	

SA-2021-00035/Lexington Fayette Urban County Government on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Exam Fee	
SA-2021-00036/Lexington Fayette Urban County Government on behalf of XXXX	\$200.00
Board Action: Board awarded Comments: Exam Fee	
SA-2021-00037/Lexington Fayette Urban County Government on behalf of XXXX	\$200.00
Board Action: Board awarded Comments: Exam Fee	
SA-2021-00038/Lexington Fayette Urban County Government on behalf of XXXX	\$200.00
Board Action: Board awarded Comments: Exam Fee	
SA-2021-00039/Lexington Fayette Urban County Government on behalf of XXXX	\$200.00
Board Action: Board awarded Comments: Exam Fee	
SA-2021-00040/Lexington Fayette Urban County Government on behalf of XXXX	\$200.00
Board Action: Board awarded Comments: Exam Fee	
SA-2021-00041/Lexington Fayette Urban County Government on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Exam Fee	
SA-2021-00042/Lexington Fayette Urban County Government on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Exam Fee	
SA-2021-00043/Lexington Fayette Urban County Government on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Exam Fee	
SA-2021-00044/Lexington Fayette Urban County Government on behalf of XXXX	\$200.00
Board Action: Board awarded	

Comments: Exam Fee	
SA-2021-00045/Lexington Fayette Urban County Government on behalf of XXXX	\$200.00
Board Action: Board awarded Comments: Exam Fee	
SA-2021-00068/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00069/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00070/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00071/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00072/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00073/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00074/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00075/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00076/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00077/Family & Children's Place on behalf of XXXX	\$538.00
Board Action: Board awarded	

Sexual Assault Examination Denials	
SA-2020-00697/University of Louisville Hospital on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: Duplicate Claim has been paid	
SA-2020-00699/University of Louisville Hospital on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: DENY-Insurance Paid	
SA-2020-00744/Mercy Health Lourdes - Paducah on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: DENY - Insurance	
SA-2020-00747/University of Louisville on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: DENY - Insurance Paid	
SA-2020-00763/Mercy Health Lourdes - Paducah on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: DENY - Insurance	
SA-2020-00776/University of Louisville Hospital on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: DENY - Insurance Paid	
SA-2020-00813/Mercy Health Lourdes - Paducah on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: DENY - Insurance	
SA-2020-00814/Fleming County Hospital on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: DENY-Insurance Paid	
SA-2020-00816/Mercy Health Lourdes - Paducah on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: DENY - Insurance	
SA-2020-00817/Lake Cumberland Regional Hospital MR/MH on behalf of	\$0.00
XXXX	
Board Action: Board ordered dismissed	
Comments: DENY - Insurance Paid	*
SA-2020-00831/University of Louisville Hospital on behalf of XXXX	\$0.00

Board Action: Board ordered dismissed	
Comments: DENY-Insurance Paid	
SA-2020-00833/University of Louisville Hospital on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: DENY-Insurance Paid	
SA-2020-00840/Highlands Appalachian Regional Hospital on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed Comments: DENY - Insurance Paid	
SA-2020-00850/Owensboro Health Regional Hospital on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: DENY - Insurance Paid	
SA-2020-00854/Owensboro Health Regional Hospital on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: DENY - Insurance Paid	
SA-2020-00855/Owensboro Health Regional Hospital on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed Comments: Patient declined exam and police report	
SA-2020-00856/Greenview Regional Hospital on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: DENY - Insurance adjusted off \$3,005.41	
SA-2020-00871/Hardin Memorial Hospital on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: DENY - Insurance Paid	
SA-2021-00018/University of Louisville on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: DENY - Insurance Paid	
SA-2021-00023/Jennie Stuart Medical Center on behalf of XXXX	\$0.00
Board Action: Board ordered dismissed	
Comments: DENY - Insurance Paid	