

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

*January 26, 2021*

Total  
Claims:       **98**

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

Crime Victims Compensation:

- 22 claims were received
- 22 claims were set up
- 23 full investigations were completed
- 25 claims were assigned/reassigned to investigators
- 15 claims were awarded
- Total Awarded: \$43,804.51
- Restitution amounts will be reflected at a later date
- Donation amounts will be reflected at a later date
- \$0.00 was received through subrogation
- 8 claims were denied

The Sexual Assault Examination Program:

- 124 claims were received
- 43 claims were set up
- 32 "ineligibles"
- 49 claims were awarded
- Total Awarded: \$16,579.99
- 24 claims were denied

101 total claims were decided by the Commission for December, 2020.

Attendees: Joe Childers, Michael Plummer, Edith Halbleib, Mitch Mattingly, Raymond Shields, Eden Davis-Stephens, Jim Howard, Mona Womack, and Evan Jones.

Board Member Michael Plummer called the meeting to order at 10:43 A.M.

Executive Director Edith Halbleib gave her report to the Board.

The meeting was adjourned at 11:06 A.M.

The next meeting was set for February 23, 2021 at 10 A.M.

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**For Instructions From the Board**

CV-2019-00168/Kight, Victoria \$129.47

*Board Action:* Board awarded

*Comments:*

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CV-2019-00230/XXXX \$427.14

*Board Action:* Board awarded

*Comments:*

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

*Board Action:* Board ordered dismissed

*Comments:*

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**Recommended Orders - Awards**

CV-2018-00180/Moore, Frederick \$677.50

*Board Action:* Board ordered dismissed

*Comments:*

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CV-2020-00082/Embry, Wanda on behalf of Orr, Charlotte \$3,380.00

*Board Action:* Board awarded

*Comments:*

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CV-2020-00140/Thomas, Amy on behalf of Thomas, Jayden \$3,874.25

*Board Action:* Board awarded

*Comments:*

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CV-2020-00148/Miller, Michael on behalf of Miller, Karleigh \$5,000.00

*Board Action:* Board awarded

*Comments:*

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CV-2020-00161/Smithers, J'Vondel on behalf of Henderson, Robert \$4,223.52

*Board Action:* Board awarded

*Comments:*

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CV-2020-00165/McPherson, Mark \$90.00

*Board Action:* Board awarded

*Comments:*

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CV-2020-00167/Magett, Brenda on behalf of Magett, DeShawn \$5,000.00

*Board Action:* Board awarded

*Comments:*

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CV-2020-00168/Smith, Paul on behalf of Minor Child \$1,391.49

*Board Action:* Board awarded

*Comments:*

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CV-2020-00173/Williams, Ernestine on behalf of Williams, Skylar \$12,421.36

*Board Action:* Board awarded

*Comments:*

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CV-2020-00175/Cox, Ricky \$1,605.72

*Board Action:* Board awarded

*Comments:*

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CV-2020-00177/Bell, Alice	\$56.01
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
CV-2020-00179/Traore, Safiatou on behalf of Minor Child	\$858.62
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
CV-2020-00181/Neihoff, Eric	\$958.50
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
CV-2020-00185/Harper, Christopher	\$5,657.07
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
CV-2020-00187/Oufafa, Daoud	\$6,549.92
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
CV-2020-00189/Parker, Byron	\$3,433.82
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
CV-2020-00199/XXXX	\$5,605.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
CV-2020-00203/Smith, Brandon on behalf of Stewart, Zachary	\$5,000.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
CV-2020-00206/Kiplinger, Janetta	\$644.75
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Eyeglasses replacement was authorized.	
<b><u>Recommended Orders - Denials</u></b>	
CV-2011-00169/Painter, Linda	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i>	
CV-2019-00041/Dear, Wanda on behalf of Dear, Tyra	\$0.00
<i>Board Action:</i> Board ordered dismissed	

Comments:

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CV-2020-00152/Stanley, Marilyn \$0.00

Board Action: Board ordered dismissed

Comments:

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CV-2020-00158/Josiah, Margaret on behalf of Wokoma, Otokimi \$0.00

Board Action: Board ordered dismissed

Comments: Exceptions were filed and discussed by the Board.

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CV-2020-00174/Tucker, Ramesica on behalf of Childress, KeShawn \$0.00

Board Action: Board ordered dismissed

Comments:

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CV-2020-00192/Edmiston, Robert \$0.00

Board Action: Board ordered dismissed

Comments:

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**Sexual Assault Examination Awards**

SA-2020-00478/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

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SA-2020-00741/Pennyrile Children's Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

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SA-2020-00743/Cincinnati Children's Hospital Medical Center on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: Exam, Fac.

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SA-2020-00748/Murray Calloway County Hospital on behalf of XXXX \$97.81

Board Action: Board awarded

Comments: Balance after Insurance

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SA-2020-00751/University of Louisville Hospital on behalf of XXXX \$1,030.00

Board Action: Board awarded

Comments: CWF: Fac. Lab, Med; HIV Labs & Meds-\$830

U of L: Exam - \$200

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SA-2020-00752/The Center for Women & Families, Inc. on behalf of XXXX \$1,030.00

Board Action: Board awarded

<i>Comments:</i> CWF: Fac. Lab, Med; HIV Labs & Meds-\$830	
U of L: Exam - \$200	
SA-2020-00753/The Center for Women & Families, Inc. on behalf of XXXX	\$450.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CWF: Fac.-\$250	
U of L: Exam - \$200	
SA-2020-00755/Baptist Health Richmond on behalf of XXXX	\$235.54
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00757/The Center for Women & Families, Inc. on behalf of XXXX	\$1,030.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CWF: Fac. Lab, Med; HIV Labs & Meds-\$830	
U of L: Exam - \$200	
SA-2020-00758/The Center for Women & Families, Inc. on behalf of XXXX	\$625.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CWF: Fac. Lab, Med; -\$425	
U of L: Exam - \$200	
SA-2020-00764/Baptist Health Louisville on behalf of XXXX	\$512.36
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00766/Murray Calloway County Hospital on behalf of XXXX	\$650.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, M ed	
SA-2020-00767/Murray Calloway County Hospital on behalf of XXXX	\$650.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2020-00768/University of Louisville Hospital on behalf of XXXX	\$649.22
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00769/Baptist Health Louisville on behalf of XXXX	\$732.52
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00770/King's Daughters' Medical Center on behalf of XXXX	\$650.00
<i>Board Action:</i> Board awarded	

Comments: Exam, Fac., Lab, Med

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SA-2020-00772/University of Louisville Hospital on behalf of XXXX \$200.00

Board Action: Board awarded

Comments: Exam Fee

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SA-2020-00773/University of Louisville on behalf of XXXX \$200.00

Board Action: Board awarded

Comments: Exam Fe

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SA-2020-00774/University of Louisville on behalf of XXXX \$200.00

Board Action: Board awarded

Comments: Exam Fee

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SA-2020-00775/University of Louisville Hospital on behalf of XXXX \$200.00

Board Action: Board awarded

Comments: Exam Fee

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SA-2020-00778/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

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SA-2020-00779/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

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SA-2020-00780/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

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SA-2020-00781/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

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SA-2020-00782/Barren River Area Child Advocacy Center on behalf of Keith,  
Victoria \$538.00

Board Action: Board awarded

Comments: CAC Fee

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SA-2020-00783/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00784/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00785/Lake Cumberland CAC on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00786/Lake Cumberland CAC on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00787/Family & Children's Place on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00789/Lake Cumberland CAC on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00790/Lake Cumberland CAC on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00791/University of Louisville on behalf of XXXX	\$179.24
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00792/University of Louisville on behalf of XXXX	\$90.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00796/University of Louisville Hospital on behalf of XXXX	\$397.38
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00801/Natasha Lane on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> SANE Fee	
SA-2020-00802/Natasha Lane on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> SANE Fee	

SA-2020-00804/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00805/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00807/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00808/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00809/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00810/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00811/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00818/University of Louisville on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee at Norton	
SA-2020-00819/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee at Norton	
SA-2020-00820/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee at Norton	



SA-2020-00821/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee at Norton	
SA-2020-00822/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee at Norton	
SA-2020-00823/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee at UL MC Southwest	
SA-2020-00824/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee at Norton	
SA-2020-00825/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee at Norton	
SA-2020-00826/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee at Mary & Elizabeth	
SA-2020-00827/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee at Norton	
SA-2020-00828/University of Louisville Hospital on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam Fee at Norton	
SA-2020-00829/Murray Calloway County Hospital on behalf of XXXX	\$287.97
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00830/Murray Calloway County Hospital on behalf of XXXX	\$550.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Med	
SA-2020-00836/Judi's Place for Kids on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	

SA-2020-00837/Judi's Place for Kids on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00838/Judi's Place for Kids on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00839/Judi's Place for Kids on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00841/Pennyriple Children's Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00844/Family & Children's Place on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00845/Hardin Memorial Hospital on behalf of XXXX	\$550.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Med	
SA-2020-00846/Lake Cumberland CAC on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00848/Baptist Health Louisville on behalf of XXXX	\$1,030.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med and HIV Labs & Med	
SA-2020-00849/Baptist Health Louisville on behalf of XXXX	\$860.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
<b>Sexual Assault Examination Denials</b>	
SA-2020-00742/Springview Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Insurance Paid	
SA-2020-00762/Saint Claire Medical Center on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	

*Comments:* DENY- Insurance Paid

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SA-2020-00793/Clark Regional Hospital on behalf of XXXX

\$0.00

*Board Action:* Board ordered dismissed

*Comments:* DENY-Insurance Paid

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