

Office Of Claims And Appeals
Crime Victims Compensation Board
Minutes

July 28, 2020

Total
Claims: **75**

Executive Director Mitch Mattingly reported to the Commission that for June, 2020:

Crime Victims Compensation:

- 14 claims were received
- 14 claims were set up
- 10 full investigations were completed
- 19 claims were assigned or reassigned to investigators
- 7 claims were awarded
 - Total Awarded: \$19,833.77
- 9 claims were denied
- \$3,837.03 was received in restitution
- \$2,297.90 was received in donations
- \$0.00 was received through subrogation

The Sexual Assault Examination Program:

- 97 claims were received
- 135 claims were set up
- 48 "ineligibles"
- 90 claims were awarded
 - Total Awarded: \$37,593.73
- 21 claims were denied

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

The following people were in attendance at this month's meeting via Zoom: Marcus Carey, Delana Sanders, Carlo Wessels, Mitch Mattingly, Raymond Shields, Amanda McCuiston, Katie Dean, and Danielle Kanappel.

Addendum

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

Board Action: Board held over until another meeting

Comments: DS to review LOE and render a recommendation

For Instructions From the Board

CV-2018-00075/Sartin, Antuan \$393.87

Board Action: Board awarded

Comments:

CV-2019-00071/Montgomery, Alan on behalf of Minor Child \$1,170.00

Board Action: Board awarded

Comments:

CV-2019-00192/Elstun, Alan \$11,995.00

Board Action: Board awarded

Comments: Estimate has been authorized

Recommended Orders - Awards

CV-2019-00120/Ferguson, Jesse \$25,000.00

Board Action: Board awarded

Comments:

CV-2019-00245/Belt, Carla on behalf of Belt, Jr., Robert \$5,000.00

Board Action: Board awarded

Comments:

CV-2020-00006/Wehner, William \$1,650.00

Board Action: Board awarded

Comments:

CV-2020-00008/Humphrey, Rebecca \$4,059.27

Board Action: Board awarded

Comments:

CV-2020-00019/Wise, Vickie on behalf of Wise, Jordan \$3,179.08

Board Action: Board awarded

Comments:

Recommended Orders - Denials

CV-2016-00094/Kenney, Cory \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2019-00233/Boggs, Courtney on behalf of Webb, Darrian \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2019-00237/Manzano, Dasharale on behalf of Minor Child \$0.00

Board Action: Board ordered dismissed

Comments: Medicals to be placed in abeyance pending processing w/ financial assistance

CV-2019-00240/Middleton, Dakota on behalf of Middleton, Clinton \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2019-00241/Cope, Brian on behalf of Cope, Preston \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2020-00048/Smith, Joe \$0.00

Board Action: Board held over until another meeting

Comments: Remand back to investigator to allow Claimant more time to perfect claim

Sexual Assault Examination Awards

SA-2020-00105/Georgetown Community Hospital on behalf of XXXX \$650.00

Board Action: Board awarded

Comments:

SA-2020-00248/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments:

SA-2020-00249/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments:

SA-2020-00251/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00252/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00253/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00254/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00255/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00256/Logan Memorial Hospital on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: exam, Fac.

SA-2020-00258/Owensboro Health Regional Hospital on behalf of XXXX	\$1,000.00
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Board Action: Board awarded

Comments: Exam, Fac., Lab, Med - \$650

HIV Lab & Med - \$350

SA-2020-00259/University of Louisville Hospital on behalf of XXXX	\$1,030.00
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Board Action: Board awarded

Comments: Exam, Fac., Lab, Med & HIV Labs, Med

SA-2020-00260/University of Louisville Hospital on behalf of XXXX	\$647.00
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Board Action: Board awarded

Comments: Exam, Fac., Lab, Med

SA-2020-00263/University of Louisville Hospital on behalf of XXXX	\$550.00
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Board Action: Board awarded

Comments: Exam, Fac., Med

SA-2020-00265/University of Louisville Hospital on behalf of XXXX	\$100.58
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Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00267/University of Louisville Hospital on behalf of XXXX	\$390.00
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Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00269/University of Louisville Hospital on behalf of XXXX	\$450.00
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Board Action: Board awarded

Comments: Exam, Fac.

SA-2020-00271/University of Louisville Hospital on behalf of XXXX	\$550.00
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Board Action: Board awarded

Comments: Exam, Fac., Med

SA-2020-00273/University of Louisville Hospital on behalf of XXXX	\$160.08
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Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00274/University of Louisville Hospital on behalf of XXXX	\$310.00
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Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00276/University of Louisville Hospital on behalf of XXXX	\$390.00
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Board Action: Board awarded

<i>Comments:</i> Balance after Insurance	
SA-2020-00278/Hardin Memorial Hospital on behalf of XXXX	\$1,305.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med - \$650	
HIV Initial Lab &N Med - \$350	
HIV 1st Follow up Lab - \$40	
HIV 2nd Follow up Exam & Lab - \$140	
HIV 3rd Follow up Exam & Lab - \$125	
SA-2020-00331/Baptist Health Louisville on behalf of XXXX	\$673.23
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00332/Baptist Health Richmond on behalf of XXXX	\$550.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab	
SA-2020-00401/Hardin Memorial Hospital on behalf of XXXX	\$650.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2020-00403/University Medical Center on behalf of XXXX	\$1,030.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med & HIV Labs, Med	
SA-2020-00405/U of L Hospital & Brown Cancer Center on behalf of XXXX	\$10.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00407/University of Louisville on behalf of XXXX	\$44.26
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00408/University of Louisville on behalf of XXXX	\$550.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab	
SA-2020-00409/Barbourville ARH on behalf of XXXX	\$450.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac.	
SA-2020-00411/Georgetown Community Hospital on behalf of XXXX	\$315.35
<i>Board Action:</i> Board awarded	

<i>Comments:</i> Balance after Insurance	
SA-2020-00412/Hardin Memorial Hospital on behalf of XXXX	\$1,000.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med - \$650 HIV Lab, Med - \$350	
SA-2020-00415/St Elizabeth Healthcare on behalf of XXXX	\$0.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac.	
SA-2020-00416/TJ Samson Community Hospital on behalf of XXXX	\$620.55
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2020-00423/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00424/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00425/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00427/TJ Samson Community Hospital on behalf of XXXX	\$613.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> TJ Samson: Fac., Lab, Med - \$413 SE Physicians: Exam - \$200	
SA-2020-00429/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-2020-00431/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-2020-00432/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	

Comments: CAC Fee

SA-2020-00433/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX	\$538.00
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Board Action: Board awarded

Comments: CAC Fee

SA-2020-00434/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX	\$538.00
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Board Action: Board awarded

Comments: CAC Fee

SA-2020-00435/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX	\$538.00
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Board Action: Board awarded

Comments: CAC Fee

SA-2020-00436/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX	\$538.00
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Board Action: Board awarded

Comments: CAC Fee

SA-2020-00437/St. Elizabeth Healthcare on behalf of XXXX	\$609.19
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Board Action: Board awarded

Comments: Exam, Fac., Lab, Med

SA-2020-00438/Baptist Health Louisville on behalf of XXXX	\$311.94
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Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00448/Hardin Memorial Hospital on behalf of XXXX	\$650.00
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Board Action: Board awarded

Comments: Exam, Fac., Lab, Med

Sexual Assault Examination Denials

SA-2020-00261/University of Louisville Hospital on behalf of XXXX	\$0.00
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Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00262/University of Louisville Hospital on behalf of XXXX	\$0.00
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Board Action: Board ordered dismissed

Comments: DENY - In Jail at Time of Crime

SA-2020-00264/University of Louisville Hospital on behalf of XXXX	\$0.00
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Board Action: Board ordered dismissed

Comments: DENY -- Insurance Paid

SA-2020-00266/University of Louisville Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00270/University of Louisville Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00272/University of Louisville Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00275/University of Louisville Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00277/University of Louisville Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00330/Highlands Appalachian Regional Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00336/Crittenden Community Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00406/U of L Hospital & Brown Cancer Center on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00419/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00422/Stinson, Cody on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	