Office Of Claims And Appeals

Crime Victims Compensation Board *Minutes*

June 22, 2021

Total Claims:

94

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

Crime Victims Compensation:

18 claims were received

18 claims were set up

33 full investigations were completed

33 claims were assigned/reassigned to investigators

7 claims were awarded

Total Awarded: \$27,058.00 (including additional awards)

2 additional awards were rendered

\$22,676.53 was received in restitution

\$1.616.66 was received in donations

\$0.00 was received through subrogation

7 claims were denied

The Sexual Assault Examination Program:

119 claims were received

82 claims were set up

21 "ineligibles"

45 claims were awarded

Total Awarded: \$15,770.06

30 claims were denied

83 ttotal claims were decided by the Board for May, 2021.

Attendees: Dale Sights, Joe Childers, Michael Plummer, Mike Wright, Mitch Mattingly, Ray Shields, Sheila Tharpe, Stephanie Vandeveer, Katie Dean, Mona Womack, Jim Howard, Eden Davis-Stephens.

Board Chair Sights called the meeting to order at 10:01 AM. New Executive Director Mike Wright introduced himself to the Board. The Board accepted the May 2021 minutes as drafted. The meeting was adjourned at 10:31 AM.

For Instructions From the Board

CV-2019-00168/Kight, Victoria

\$30.00

Board Action: Board awarded

Comments: Additional award for mental health counseling

CV-2020-00185/Harper, Christopher

\$175.18

Board Action: Board awarded

Comments: Additional award request for medical/dental expenses

CV-2021-00054/Palmer, Tonya on behalf of Palmer, Kelli and Minor Child

\$0.00

Board Action: Board ordered dismissed

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CV-2021-00064/Coleman, Felicia on behalf of Hampton, Ronneka	\$4,406.00
Board Action: Board awarded	
Comments: Held over from May 2021 meeting. Other	
SA-2021-00286/Lexington SANE Program on behalf of XXXX	\$200.00
Board Action: Board awarded	
Comments: Exam Fee	
Recommended Orders - Awards	
CV-2020-00106/Chavez, J. Jesus	\$365.00
Board Action: Board awarded	
Comments: Denial for Alcoa Billing Center and U of L Health expenses (not verified incurred as a direct result of the crime)	_
CV-2021-00008/Norris, Ruby on behalf of Flerrell, Flonnie	\$7,409.80
Board Action: Board awarded	
Comments:	
CV-2021-00022/Baker, Dolores on behalf of McCoy, Paizley and Unborn Child	\$5,000.00
Board Action: Board awarded	
Comments: CV-2021-00036/Fels, Latonya on behalf of Fels, Dominique	\$5,000.00
Board Action: Board awarded	
Comments:	
CV-2021-00037/Baker, Donna on behalf of Baker, Branden	 \$1,058.31
Board Action: Board awarded	
Comments: Denial for the \$259.54 in food and beverages as the Board does not ha compensate for this expense type.	ve authority to
CV-2021-00052/Dorticos-Cordova, Leonardo	\$746.38
Board Action: Board awarded	
Comments:	
CV-2021-00061/Osborne, Charles on behalf of Osborne, Dustin	\$5,000.00
Board Action: Board awarded	
Comments:	
CV-2021-00062/Toussaint, Paul	\$24,700.00
Board Action: Board awarded	
Comments:	

CV-2021-00068/Holland, Janna on behalf of Holland, Chadley	\$5,000.00
Board Action: Board awarded	
Comments:	
CV-2021-00069/Holbrook, Katherine on behalf of Clayton, Jill	\$3,279.00
Board Action: Board awarded	
Comments:	
Recommended Orders - Denials	
CV-2020-00169/Bragg, Emogene	\$0.00
Board Action: Board ordered dismissed	
Comments:	
CV-2020-00217/Lamkin, Dana	\$150.00
Board Action: Board awarded	
Comments: Board granted request for reconsideration and awarded \$150.00 in LOE	
CV-2020-00228/Baldwin, Randy	\$0.00
Board Action: Board ordered dismissed	
Comments:	
CV-2021-00014/Castillo, Kathleen on behalf of Minor Child	\$0.00
Board Action: Board ordered dismissed	
Comments:	
CV-2021-00025/Shaheen, Courtney on behalf of Minor Child	\$0.00
Board Action: Board ordered dismissed	
Comments:	
CV-2021-00031/Portman, McKayla	\$0.00
Board Action: Board held over until another meeting	
Comments: Board remanded case back to investigator for further review of filed exception	ons
CV-2021-00032/King, Crystol	\$0.00
Board Action: Board ordered dismissed	
Comments: The CVCB also doesn't have authority to compensate for personal property Applicant did not submit proof of indebtedness or replacement costs for eyeglasses. CV-2021-00034/James-Wilson, Athena on behalf of James, Dashanell	loss. \$0.00
Board Action: Board ordered dismissed	φυ.υυ
Comments:	
CV-2021-00038/XXXX	\$0.00
Board Action: Board held over until another meeting	75.50

CV-2021-00044/Hobbs, Rashad	\$0.00
Board Action: Board ordered dismissed	
Comments:	
CV-2021-00046/Mohamed, Nuredin	\$0.00
Board Action: Board held over until another meeting	
Comments: Board remanded case back to investigator for further review of filed exceptions	8
CV-2021-00049/Gaines, Amelia and Williams, Gary on behalf of Gaines, Michael	\$0.00
Board Action: Board ordered dismissed	
Comments:	
CV-2021-00057/Rose, Jason	\$0.00
Board Action: Board ordered dismissed	
Comments:	
CV-2021-00072/Miller, Darius and Penman, Alexis	\$0.00
Board Action: Board ordered dismissed	
Comments:	
CV-2021-00078/Nirwan, Virendra	\$0.00
Board Action: Board ordered dismissed	
Comments:	
CV-2021-00084/Lambert-Bauer, Allisan	\$0.00
Board Action: Board ordered dismissed	
Comments:	
CV-2021-00086/Purcell, James on behalf of Purcell, Donna	\$0.00
Board Action: Board ordered dismissed	
Comments:	
CV-2021-00092/Helms, Brittany on behalf of Minor Child	\$0.00
Board Action: Board ordered dismissed	
Comments:	
Sexual Assault Examination Awards	
SA-2021-00012/Saint Joseph - London on behalf of XXXX	\$248.43
Board Action: Board awarded	
Comments: Balance after Insurance	
SA-2021-00042/Lake Cumberland Regional Hospital on behalf of XXXX	\$215.00

Board Action:

\$215.00
\$372.17
\$650.00
\$650.00
\$650.00
\$200.00
\$200.00
\$200.00
\$200.00
\$580.00
\$200.00

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Comments: Exam Fee	
SA-2021-00289/Lexington SANE Program on behalf of XXXX	\$20
Board Action: Board awarded	
Comments: Exam Fee	
SA-2021-00290/Lexington SANE Program on behalf of XXXX	\$200
Board Action: Board awarded	
Comments: Exam Fee SA-2021-00291/St. Elizabeth Healthcare on behalf of XXXX	 \$60
Board Action: Board awarded	
Comments: Exam, Fac., Lab, Med	
SA-2021-00302/Cincinnati Children's Hospital Medical Center on behalf of XXXX	\$45
Board Action: Board awarded	
Comments: Exam, Fac,	
SA-2021-00303/Barren River Area Child Advocacy Center on behalf of XXXX	\$53
Board Action: Board awarded Comments: CAC Fee	
SA-2021-00304/Barren River Area Child Advocacy Center on behalf of XXXX	\$53
Board Action: Board awarded Comments: CAC Fee	
SA-2021-00305/Barren River Area Child Advocacy Center on behalf of XXXX	\$53
Board Action: Board awarded	
Comments: CAC Fee	\$53
Comments: CAC Fee	
Comments: CAC Fee SA-2021-00306/Barren River Area Child Advocacy Center on behalf of XXXX Board Action: Board awarded	\$53

Comments: CAC Fee	
SA-2021-00309/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
Board Action: Board awarded Comments: CAC Fee	
SA-2021-00317/University of Louisville on behalf of XXXX	\$156.27
Board Action: Board awarded	·
Comments: Balance after Insurance	
SA-2021-00320/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00321/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00322/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00323/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00326/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00330/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00331/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00332/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00333/Family & Children's Place on behalf of XXXX	\$538.00

Board Action: Board awarded

Comments: CAC Fee SA-2021-00334/University of Louisville on behalf of XXXX \$53.56 Board Action: Board awarded Comments: Balance after Insurance SA-2021-00335/Lake Cumberland CAC on behalf of XXXX \$538.00 Board Action: Board awarded Comments: CAC Fee SA-2021-00337/Lake Cumberland CAC on behalf of XXXX \$538.00 Board Action: Board awarded Comments: CAC Fee SA-2021-00338/Lake Cumberland CAC on behalf of XXXX \$538.00 Board Action: Board awarded Comments: CAC Fee SA-2021-00339/Lake Cumberland CAC on behalf of XXXX \$538.00 Board Action: Board awarded Comments: CAC Fee SA-2021-00340/Lake Cumberland CAC on behalf of XXXX \$538.00 Board Action: Board awarded Comments: CAC Fee SA-2021-00341/Lake Cumberland CAC on behalf of XXXX \$538.00 Board Action: Board awarded Comments: CAC Fee SA-2021-00342/Lake Cumberland CAC on behalf of XXXX \$538.00 Board Action: Board awarded Comments: CAC Fee SA-2021-00344/Lake Cumberland CAC on behalf of XXXX \$538.00 Board Action: Board awarded Comments: CAC Fee \$538.00 SA-2021-00345/Lake Cumberland CAC on behalf of XXXX Board Action: Board awarded Comments: CAC Fee SA-2021-00346/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00347/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00348/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00349/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00350/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments:	
SA-2021-00351/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00352/Lake Cumberland CAC on behalf of XXXX	\$583.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00353/Lake Cumberland CAC on behalf of XXXX	\$583.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00354/Lake Cumberland CAC on behalf of XXXX	\$53.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00355/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00356/Lake Cumberland CAC on behalf of XXXX	\$538.00
Board Action: Board awarded	
Comments: CAC Fee	
SA-2021-00357/Lake Cumberland CAC on behalf of XXXX	\$538.00

Board Action: Board awarded

Comments: CAC Fee

Sexual Assault Examination Denials SA-2021-00096/Baptist Health Paducah on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: DENY-Insurance Paid SA-2021-00255/Jennie Stuart Medical Center on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: DeNY-Insurance Paid SA-2021-00315/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: DENY - Insurande Paid SA-2021-00336/University of Louisville on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: DENY - Insurance Paid SA-2021-00343/Lake Cumberland CAC on behalf of XXXX \$0.00 Board Action: Board ordered dismissed Comments: DENY - Duplicate