

Office Of Claims And Appeals
Crime Victims Compensation Board
Minutes

November 24, 2020

Total
Claims: **93**

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

Crime Victims Compensation:

- 27 claims were received
- 27 claims were set up
- 18 full investigations were completed
- 32 claims were assigned or reassigned to investigators
- 11 claims were awarded
 - Total Awarded: \$28,544.72
- 10 claims were denied
- \$4,181.14 received through restitution
- \$915.97 received through donations
- \$0.00 was received through subrogation

The Sexual Assault Examination Program:

- 138 claims were received
- 97 claims were set up
- 38 "ineligibles"
- 28 claims were awarded
 - Total Awarded: \$17,263.73
- 13 claims were denied

66 total claims were decided by the Board for October, 2020.

Board Chair Dale Sights called this month's meeting to order at 10:02 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, Ray Shields, Stephanie Vandever, Sheila Tharpe, Amanda McCuiston, Katie Dean, Eden Stephens, and Evan Jones.

For Instructions From the Board

CV-2019-00071/Montgomery, Alan on behalf of XXXX \$1,690.00

Board Action: Board awarded

Comments:

Recommended Orders - Awards

CV-2019-00206/Spurlock, Thomas on behalf of Spurlock, Eddie \$5,000.00

Board Action: Board awarded

Comments:

CV-2020-00014/Washington, Theresa on behalf of Carter, Wesley \$600.00

Board Action: Board awarded

Comments:

CV-2020-00054/Cook, Tara on behalf of Minor Child \$993.88

Board Action: Board awarded

Comments:

CV-2020-00093/Love, Delisa on behalf of Small, Kelsie \$4,316.00

Board Action: Board awarded

Comments:

CV-2020-00105/Bonds, Tabitha on behalf of Robinson, Devon \$3,980.15

Board Action: Board awarded

Comments:

CV-2020-00108/Thacker, Theodore \$1,424.53

Board Action: Board awarded

Comments:

CV-2020-00109/Fletcher, Kenneth on behalf of Fletcher, Stefon \$5,000.00

Board Action: Board awarded

Comments:

CV-2020-00112/Daugherty, Michael on behalf of Daugherty, Nichole \$4,720.00

Board Action: Board awarded

Comments:

CV-2020-00116/Jones, Candy \$329.14

Board Action: Board awarded

Comments:

CV-2020-00119/Scott, Shawna \$9,367.67

Board Action: Board awarded

Comments:

CV-2020-00123/Slaughter, Decora on behalf of Goff, Jasmine \$2,965.00

Board Action: Board awarded

Comments:

CV-2020-00128/Nance, Teresa \$1,236.64

Board Action: Board awarded

Comments:

CV-2020-00129/Bennah, Kamah on behalf of Hill, Teakemue \$2,060.55

Board Action: Board awarded

Comments:

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

Board Action: Board held over until another meeting

Comments:

CV-2020-00145/Thompson, James \$799.16

Board Action: Board awarded

Comments:

CV-2020-00151/Gonzalez, Shannon on behalf of Seymour, Richard \$750.00

Board Action: Board awarded

Comments:

CV-2020-00159/Tipton, Vicky on behalf of Tipton, Anthony \$4,083.00

Board Action: Board awarded

Comments:

CV-2020-00163/McAtee, Tiffani on behalf of McAtee, Marvin \$5,000.00

Board Action: Board awarded

Comments:

Recommended Orders - Denials

CV-2017-00077/Cruz, Maria on behalf of Cruz, Jose \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2019-00215/Collins, Ricky \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2020-00063/Hunt, Kenzie \$0.00

Board Action: Board ordered dismissed

Comments: Claim was dismissed by the Board for failure to perfect only

CV-2020-00096/Brady, Loretta \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2020-00099/Grey, Sonya \$0.00

Board Action: Board ordered dismissed

Comments: Exceptions were filed and reviewed

CV-2020-00118/Stahl, James \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2020-00121/Dawson, Devonda on behalf of Dawson, Devon \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2020-00125/Brickey, Sharon \$0.00

Board Action: Board ordered dismissed

Comments: Exceptions were filed and reviewed

CV-2020-00136/Raeber, Timothy \$0.00

Board Action: Board ordered dismissed

Comments:

Sexual Assault Examination Awards

SA-2020-00516/St. Elizabeth Healthcare on behalf of XXXX \$650.00

Board Action: Board awarded

Comments: Exam, Fac., Lab, Med

SA-2020-00521/Norton Women's and Children's Hospital on behalf of XXXX \$100.70

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00591/Hardin Memorial Hospital on behalf of XXXX \$351.35

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00634/University of Louisville Hospital on behalf of XXXX \$650.00

Board Action: Board awarded

Comments: Exam, Fac., Lab, Med

SA-2020-00638/University of Louisville Hospital on behalf of XXXX \$390.00

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00639/University of Louisville Hospital on behalf of XXXX \$647.00

Board Action: Board awarded

Comments: Exam, Fac., Lab, Med

SA-2020-00646/Baptist Health Louisville on behalf of XXXX \$181.21

Board Action: Board awarded

Comments: All Women OB/Gyn: Balance after Insurance-\$40
Baptist Health Louisville: Balance after Insurance - \$141.21

SA-2020-00649/Baptist Health Louisville on behalf of XXXX \$690.00

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00656/Cincinnati Children's Hospital Medical Center on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: Exam, Fac.

SA-2020-00657/Cincinnati Children's Hospital Medical Center on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: Exam, Fac.

SA-2020-00658/Cincinnati Children's Hospital Medical Center on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: Exam, Fac.

SA-2020-00659/Cincinnati Children's Hospital Medical Center on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: Exam, Fac.

SA-2020-00660/Cincinnati Children's Hospital Medical Center on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: Exam, Fac.

SA-2020-00661/Cincinnati Children's Hospital Medical Center on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: Exam, Fac.

SA-2020-00662/Cincinnati Children's Hospital Medical Center on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: Exam, Fac.

SA-2020-00663/Cincinnati Children's Hospital Medical Center on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: Exam, Fac.

SA-2020-00664/Cincinnati Children's Hospital Medical Center on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: Exam, Fac.

SA-2020-00665/Cincinnati Children's Hospital Medical Center on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: Exam, Fac.

SA-2020-00666/Cincinnati Children's Hospital Medical Center on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: Exam, Fac.

SA-2020-00667/Cincinnati Children's Hospital Medical Center on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: Exam, Fac.

SA-2020-00668/Twin Lakes Regional Medical Center on behalf of XXXX \$550.00

Board Action: Board awarded

Comments: Exam, Fac., Lab

SA-2020-00671/Baptist Health Louisville on behalf of XXXX \$386.74

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00672/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00673/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00674/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00675/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00676/Murray Calloway County Hospital on behalf of XXXX \$347.70

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00677/Murray Calloway County Hospital on behalf of XXXX \$650.00

<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2020-00678/Murray Calloway County Hospital on behalf of XXXX	\$420.16
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00680/University of Louisville on behalf of XXXX	\$89.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00685/University of Louisville on behalf of XXXX	\$390.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00686/University of Louisville on behalf of XXXX	\$110.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00687/Pennyrile Children's Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00688/Pennyrile Children's Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-00689/St Elizabeth Covington Hospital on behalf of XXXX	\$327.86
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00694/University of Louisville Hospital on behalf of XXXX	\$391.16
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00777/University of Louisville Hospital on behalf of XXXX	\$550.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Med	
<u>Sexual Assault Examination Denials</u>	
SA-2020-00369/Mercy Health Lourdes - Paducah on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	

SA-2020-00376/Saint Joseph Jessamine on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Failure to Perfect	
SA-2020-00377/Saint Joseph London on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00378/Saint Joseph London on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00379/Saint Joseph London on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00380/Saint Joseph London on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00381/Saint Joseph London on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00382/Saint Joseph London on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00383/Saint Joseph London on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00384/Three Rivers Medical Center on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Refuse to submit UB-04 or give details on insurance payments received	
SA-2020-00420/Mercy Health Lourdes - Paducah on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00446/Hardin Memorial Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	

SA-2020-00482/Mercy Health Lourdes - Paducah on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY-Insurance Paid

SA-2020-00517/Highlands Appalachian Regional Hospital on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00519/Hardin Memorial Hospital on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY-Insurance Paid

SA-2020-00520/Hardin Memorial Hospital on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY-Insurance Paid

SA-2020-00524/Pikeville Medical Center on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00525/Pikeville Medical Center on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00537/Ohio County Hospital on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00557/Lake Cumberland Regional Hospital MR/MH on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: Duplicate Claim

SA-2020-00585/St. Joseph London on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00619/Medical Center Bowling Green on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY -- Insurance Paid

SA-2020-00636/University of Louisville Hospital on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00637/University of Louisville Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00679/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00681/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00684/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Deny- Insurance Paid	
SA-2020-00696/University of Louisville Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	