

Office Of Claims And Appeals
Crime Victims Compensation Board
Minutes

September 22, 2020

Total **102**
Claims:

Executive Director Mona Womack reported to the Board that for August, 2020, the former Commission:

Crime Victims Compensation:

- 27 claims were received
- 27 claims were set up
- 19 full investigations were completed
- 23 claims were assigned or reassigned to investigators
- 8 claims were awarded
 - Total Awarded: \$43,070.31
- 16 claims were denied
- \$6,126.04 was received in restitution
- \$622.12 was received in donations
- \$0.00 was received through subrogation

The Sexual Assault Examination Program:

- 72 claims were received
- 61 claims were set up
- 41 "ineligibles"
- 24 claims were awarded
 - Total Awarded: \$13,766.65
- 30 claims were denied

106 total claims were decided by the former Commission for August, 2020.

This month's Board meeting was convened via Zoom at 10:06 and adjourned at 10:54.

The following individuals were in attendance at this month's meeting: Dale Sights, Joe Childers, Michael Plummer, Mona Womack, Mitch Mattingly, Ray Shields, Stephanie Vandever, Sheila Tharpe, Jennifer Barrie, Amanda McCuiston, Katie Dean, Eden Davis-Stephens, and Jim Howard.

For Instructions From the Board

CV-2019-00168/Kight, Victoria \$80.31

Board Action: Board awarded

Comments:

Recommended Orders - Awards

CV-2019-00175/Porter, David on behalf of Thompson, Christopher \$5,000.00

Board Action: Board awarded

Comments:

CV-2020-00052/Kerr, Stewart on behalf of Kerr, Jacob \$3,800.00

Board Action: Board awarded

Comments:

CV-2020-00076/Jones, John	\$496.00
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Board Action: Board awarded

Comments:

CV-2020-00086/Harvey, Jeffrey	\$1,920.00
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Board Action: Board awarded

Comments:

CV-2020-00088/Williams, Bryce	\$2,743.08
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Board Action: Board awarded

Comments:

CV-2020-00098/Washington, Sr., Anthony on behalf of Washington, Jr., Anthony	\$5,000.00
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Board Action: Board awarded

Comments:

CV-2020-00100/Kerr, Joseph on behalf of Kerr, Jacob	\$1,200.00
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Board Action: Board awarded

Comments:

CV-2020-00103/Beecham, Sr., DeAndre on behalf of Beecham, Jr., DeAndre	\$4,000.00
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Board Action: Board awarded

Comments:

Recommended Orders - Denials

CV-2018-00026/Stamper, Justin on behalf of Stamper, Justin	\$0.00
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Board Action: Board ordered dismissed

Comments:

CV-2020-00023/Kerr, Jamie on behalf of Kerr, Jacob	\$0.00
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Board Action: Board ordered dismissed

Comments:

CV-2020-00067/Williams, Gordon	\$0.00
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Board Action: Board ordered dismissed

Comments:

CV-2020-00089/Welch, Kiana on behalf of Welch, Keith	\$0.00
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Board Action: Board ordered dismissed

Comments:

Sexual Assault Examination Awards

SA-2020-00135/University of Louisville on behalf of XXXX \$600.00

Board Action: Board awarded

Comments: HIV First Follow Up Meds

SA-2020-00202/University of Louisville Hospital on behalf of XXXX \$600.00

Board Action: Board awarded

Comments: HIV First Follow Up Meds

SA-2020-00223/University of Louisville on behalf of XXXX \$600.00

Board Action: Board awarded

Comments: HIV First Follow Up Meds

SA-2020-00224/University of Louisville on behalf of XXXX \$600.00

Board Action: Board awarded

Comments: HIV First Follow Up Meds

SA-2020-00349/Lexington SANE Program on behalf of XXXX \$200.00

Board Action: Board awarded

Comments: Exam

SA-2020-00357/UK Healthcare Hospital on behalf of XXXX \$200.00

Board Action: Board awarded

Comments: Lexington SANE: Exam-\$200
KY Clinic Pharmacy: DENY-Lab protocol not used to justify HIV meds

SA-2020-00385/UK Healthcare Hospital on behalf of XXXX \$200.00

Board Action: Board awarded

Comments: Exam

SA-2020-00389/U of L Hospital & Brown Cancer Center on behalf of XXXX \$1,030.00

Board Action: Board awarded

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

SA-2020-00416/TJ Samson Community Hospital on behalf of XXXX \$380.00

Board Action:

Comments: HIV Follow up Labs & Meds

SA-2020-00416/TJ Samson Community Hospital on behalf of XXXX \$380.00

Board Action: Board awarded

Comments: HIV Follow Up Labs & Meds

SA-2020-00451/Medical Center Bowling Green on behalf of XXXX \$650.00

Board Action: Board awarded

Comments: Exam, Fac., Lab, Med

SA-2020-00457/Mercy Health Lourdes - Paducah on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY-Insurance Paid

SA-2020-00488/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00490/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00492/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00498/Hardin Memorial Hospital on behalf of XXXX \$390.40

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00506/St. Elizabeth Healthcare on behalf of XXXX \$618.16

Board Action: Board awarded

Comments: Exam, Fac., Lab, Med

SA-2020-00513/Murray Calloway County Hospital on behalf of XXX \$650.00

Board Action: Board awarded

Comments: Exam, Fac., Lab, Med

SA-2020-00526/Greenview Regional Hospital on behalf of XXXX \$550.00

Board Action: Board awarded

Comments: Exam. Fac., Med

SA-2020-00527/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00528/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00529/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00530/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00531/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00532/Baptist Health Paducah on behalf of XXXX \$650.00

Board Action: Board awarded

Comments: Exam, Fac., Lab, Med

SA-2020-00533/Murray Calloway County Hospital on behalf of XXXX \$287.97

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00540/Baptist Health Richmond on behalf of XXXX \$149.12

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00542/Hardin Memorial Hospital on behalf of XXXX \$676.98

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00543/UK Healthcare Hospital on behalf of XXXX \$550.00

Board Action: Board awarded

Comments: Exam, Fac. Lab

SA-2020-00544/Marshall County Hospital on behalf of XXXX \$300.26

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-00545/Pennyrile Children's Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00546/Pennyrile Children's Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00547/Judi's Place for Kids on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00569/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00570/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00571/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00572/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00573/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00574/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00575/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00576/Lake Cumberland CAC on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-00578/Murray Calloway County Hospital on behalf of XXXX \$650.00

Board Action: Board awarded

Comments: Exam, Fac. Lab, Med

SA-2020-00579/Murray Calloway County Hospital on behalf of XXXX \$518.00

Board Action: Board awarded

Comments: Exam, Fac., Med

Sexual Assault Examination Denials

SA-2020-00333/Clark Regional Hospital on behalf of XXXX \$0.00

<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance paid	
SA-2020-00334/Clark Regional Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00343/Lexington SANE on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00344/Lexington SANE on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00345/Stinson, Cody on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00374/Owensboro Health Regional Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00375/Saint Claire Medical Center on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Evidentiary not completed	
SA-2020-00386/UK Healthcare Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance paid	
SA-2020-00387/UK Healthcare Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance paid	
SA-2020-00414/Stinson, Cody on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00417/UK Healthcare Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00418/UK Healthcare Hospital on behalf of XXXX	\$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00421/Mercy Health Lourdes - Paducah on behalf of XXXX	\$0.00
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Board Action: Board ordered dismissed

Comments: DENY-Insurance Paid

SA-2020-00426/Mercy Health Lourdes - Paducah on behalf of XXXX	\$0.00
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Board Action: Board ordered dismissed

Comments: DENY-Insurance Paid

SA-2020-00428/Meadowview Regional Medical Center on behalf of XXXX	\$0.00
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Board Action: Board ordered dismissed

Comments: DENY-Insurance Paid

SA-2020-00430/Stinson, Cody on behalf of XXXX	\$0.00
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Board Action: Board ordered dismissed

Comments: DENY-Insurance Paid

SA-2020-00444/Major Health Partners on behalf of XXXX	\$0.00
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Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00450/Murray Calloway County Hospital on behalf of XXXX	\$0.00
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Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00452/Baptist Health Paducah on behalf of XXXX	\$0.00
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Board Action: Board ordered dismissed

Comments: Paid by Insurnace - DENY

SA-2020-00479/Saint Claire Medical Center on behalf of XXXX	\$0.00
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Board Action: Board ordered dismissed

Comments: Evidentiary not completed

SA-2020-00480/Owensboro Health on behalf of XXXX	\$0.00
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Board Action: Board ordered dismissed

Comments:

SA-2020-00499/UK HealthCare Good Samaritan Hospital on behalf of XXXX	\$0.00
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Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00501/Mercy Health Lourdes - Paducah on behalf of XXXX	\$0.00
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<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00504/Baptist Health Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Paid by Insurnace - DENY	
SA-2020-00505/Stinson, Cody on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00509/Owensboro Health Regional Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00510/Owensboro Health Regional Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00511/Owensboro Health Regional Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00515/UK HealthCare Good Samaritan Hospital on behalf of XXXX	\$0.00
 <i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00518/Hardin Memorial Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance	
SA-2020-00522/UK HealthCare on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2020-00523/Mercy Health Lourdes - Paducah on behalf of XXXX	\$34.48
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-00534/Murray Calloway County Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2020-00535/UK HealthCare on behalf of XXXX	\$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00536/UK HealthCare on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00538/UK HealthCare on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00539/UK HealthCare on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00541/UK HealthCare on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00548/Jennie Stuart Medical Center on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance

SA-2020-00549/Jennie Stuart Medical Center on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance

SA-2020-00565/UK Healthcare Hospital on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00566/The Medical Center at Bowling Green on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00567/UK Healthcare Hospital on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00568/Clark Regional Medical Center on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-00593/Owensboro Health Regional Hospital on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Patient refused exam

SA-2020-00596/King's Daughters' Medical Center on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance
