

Office Of Claims And Appeals
Crime Victims Compensation Board
Minutes

March 24, 2020

Total **112**
 Claims:

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

Crime Victims Compensation:

- 22 claims were received
- 22 claims were set up
- 17 full investigations were completed
- 36 claims were assigned or reassigned to investigators
- 19 claims were awarded
- Total Awarded: \$99,018.22
- \$5,755.77 was received in restitution
- \$637.62 was received in donations
- \$0.00 was received through subrogation
- 6 claims were denied

The Sexual Assault Examination Program:

- 108 claims were received
- 76 claims were set up
- 23 claims were ineligible
- 99 claims were awarded
- Total Awarded: \$49,315.15
- 24 claims were denied

138 total claims were decided by the Commission for February, 2020.

Attendees for this month's meeting: Marcus Carey, Delana Sanders, Carlo Wessels (all three via video conference), Mitch Mattingly, Raymond Shields, Amanda McCuiston, and Katie Dean.

For Instructions From the Board

CV-2018-00075/Sartin, Antuan \$2,550.00

Board Action: Board awarded

Comments: Medical/dental expenses were remanded to put Claimant on the clock to submit itemized bills

CV-2019-00082/Johnston, Warren \$5,550.00

Board Action: Board awarded

Comments:

CV-2019-00146/Thang, David. \$86.10

Board Action: Board awarded

Comments:

CV-2019-00193/Eversole, Katie on behalf of XXXX \$1,511.35

Board Action: Board awarded

Comments:

Recommended Orders - Awards

CV-2017-00180/Burns, Kynosheia on behalf of XXXX \$5,000.00

Board Action: Board awarded

Comments:

CV-2018-00180/Moore, Frederick \$4,364.40

Board Action: Board awarded

Comments: LOE was remanded back to the investigator.

CV-2019-00030/Harper, Amanda \$2,121.98

Board Action: Board awarded

Comments:

CV-2019-00226/Campbell, Darlene on behalf of Woodall-Goodman, Amanda \$1,250.00

Board Action: Board awarded

Comments:

CV-2019-00229/Sesay, Gibril on behalf of Minor Child \$5,000.00

Board Action: Board awarded

Comments:

CV-2019-00231/Crowell, Gregory \$5,207.00

Board Action: Board awarded

Comments:

CV-2019-00235/Burtner, Ted \$6,858.51

Board Action: Board awarded

Comments:

CV-2019-00238/Lewis, Toylin \$3,112.12

Board Action: Board awarded

Comments:

CV-2019-00239/Allen, George on behalf of Allen, George \$6,250.00

Board Action: Board awarded

Comments:

CV-2020-00017/Hall, Norma on behalf of Gibson, Ricky \$5,000.00

Board Action: Board awarded

Comments:

Recommended Orders - Denials

CV-2017-00196/Bowman, Kim \$0.00

Board Action: Board ordered dismissed

Comments: Claim may be reviewed for update if no more restitution is paid.

CV-2019-00173/Brown, Nancy \$0.00

Board Action: Board ordered dismissed

Comments: LOE remanded to investigator.

CV-2019-00209/Victor, Angelique on behalf of Moore, Terrill \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2019-00211/Adkins, Beverly on behalf of Adkins, Clancy \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2019-00217/McGehee, Angelica \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2019-00221/Terry, Linda on behalf of Terry, James \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2019-00223/Hildreth, Donna on behalf of Rainey, Stacey \$0.00

Board Action: Board held over until another meeting

Comments: Held over pending further review.

CV-2019-00225/Pugh, Audrey \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2019-00244/Burchett, Caleb \$0.00

Board Action: Board ordered dismissed

Comments:

Sexual Assault Examination Awards

SA-2019-01685/St. Elizabeth Healthcare on behalf of XXXX \$650.00

Board Action: Board awarded

Comments:

SA-2019-01686/Pennyrile Children's Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments:

SA-2019-01687/Judi's Place for Kids on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
SA-2019-01688/St. Elizabeth Healthcare on behalf of XXXX	\$650.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
SA-2019-01689/Jackson Purchase Medical Center on behalf of XXXX	\$650.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
SA-2019-01690/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
SA-2019-01691/Silverleaf Sexual Trauma (previously dba Advocacy and Support Center) on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i>	
SA-2019-01692/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-2019-01694/University of Louisville on behalf of XXXX	\$60.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2019-01695/Ephraim McDowell Regional Medical on behalf of XXXX	\$242.25
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2019-01696/Baptist Health Floyd on behalf of XXXX	\$650.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2019-01698/Family & Children's Place on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2019-01699/Family & Children's Place on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	

Comments: CAC Fee

SA-2019-01700/Family & Children's Place on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2019-01710/Family & Children's Place on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-0023/University of Louisville on behalf of XXXX \$75.39

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-0024/University of Louisville on behalf of XXXX \$650.00

Board Action: Board awarded

Comments: Exam, Fac., Lab, Med

SA-2020-0025/University of Louisville on behalf of XXXX \$5.86

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-0026/University of Louisville on behalf of XXXX \$125.93

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-0027/University of Louisville on behalf of XXXX \$157.34

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-0029/University of Louisville on behalf of XXXX \$195.17

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-0030/University of Louisville on behalf of XXXX \$91.28

Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-0032/University of Louisville on behalf of XXXX \$550.00

Board Action: Board awarded

Comments: Exam, Fac., Med

SA-2020-0033/University of Louisville on behalf of XXXX \$550.00

Board Action: Board awarded

Comments: Exam, Fac., Med

SA-2020-0035/University of Louisville on behalf of XXXX	\$0.00
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Board Action:

Comments: Balance after Insurance

SA-2020-0036/University of Louisville on behalf of XXXX	\$550.00
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Board Action: Board awarded

Comments: Exam, Fac., Med

SA-2020-0037/University of Louisville on behalf of XXXX	\$26.41
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Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-0038/University of Louisville on behalf of XXXX	\$181.97
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Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-0039/University of Louisville on behalf of XXXX	\$227.86
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Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-0040/University of Louisville on behalf of XXXX	\$357.67
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Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-0042/University of Louisville on behalf of XXXX	\$111.67
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Board Action: Board awarded

Comments: Balance after Insurance

SA-2020-0044/Lexington SANE Program on behalf of XXXX	\$200.00
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Board Action: Board awarded

Comments: SANE Fee

SA-2020-0045/Lexington SANE Program on behalf of XXXX	\$200.00
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Board Action: Board awarded

Comments: SANE Fee

SA-2020-0046/Lexington SANE Program on behalf of XXXX	\$430.00
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Board Action: Board awarded

Comments: Lexington SANE: Exam-\$200

KY Clinic Pharmacy: HIV Meds-\$230

SA-2020-0047/Lexington SANE Program on behalf of XXXX	\$200.00
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Board Action: Board awarded

Comments: Lexington SANE: Exam-\$200

SA-2020-0048/Lexington SANE Program on behalf of XXXX	\$400.00
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Board Action: Board awarded

Comments: Lexington SANE: Exam - \$200

UK Healthcare: Lab, Meds - \$200

SA-2020-0049/Lexington SANE Program on behalf of XXXX	\$430.00
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Board Action: Board awarded

Comments: Lexington SANE: Exam - \$200

UK Pharmacy: - HIV Meds - \$230

SA-2020-0050/Lexington SANE Program on behalf of XXXX	\$200.00
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Board Action: Board awarded

Comments: Lexington SANE: Exam-\$200

SA-2020-0051/Lexington SANE Program on behalf of XXXX	\$780.00
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Board Action: Board awarded

Comments: Lexington SANE: - Exam-\$200

UK Healthcare: - Lab, Med-\$350

KY Clinic Pharmacy: HIV Meds-\$230

SA-2020-0052/Lexington SANE Program on behalf of XXXX	\$200.00
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Board Action: Board awarded

Comments: Lexington SANE: - Exam-\$200

SA-2020-0053/Lexington SANE Program on behalf of XXXX	\$200.00
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Board Action: Board awarded

Comments: Lexington SANE: Exam-\$200

SA-2020-0054/Lexington SANE Program on behalf of XXXX	\$200.00
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Board Action: Board awarded

Comments: Lexington SANE: Exam-\$200

SA-2020-0055/Lexington SANE Program on behalf of XXXX	\$200.00
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Board Action: Board awarded

Comments: Lexington SANE: Exam-\$200

SA-2020-0056/Lexington SANE Program on behalf of XXXX	\$200.00
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Board Action: Board awarded

Comments: Lexington SANE: Exam-\$200

SA-2020-0057/Kentucky Clinic Pharmacy on behalf of XXXX	\$230.00
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Board Action:

Comments: HIV Meds

SA-2020-0062/University of Louisville on behalf of XXXX	\$550.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Med	
SA-2020-0063/University of Louisville on behalf of XXXX	\$650.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2020-0064/University of Louisville on behalf of XXXX	\$550.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Med	
SA-2020-0065/University of Louisville on behalf of XXXX	\$1,030.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med & HIV Labs, Med	
SA-2020-0066/University of Louisville on behalf of XXXX	\$873.11
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-0067/University of Louisville on behalf of XXXX	\$650.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2020-0069/University of Louisville on behalf of XXXX	\$450.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac.	
SA-2020-0070/University of Louisville on behalf of XXXX	\$26.80
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Balance after Insurance	
SA-2020-0087/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-0088/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2020-0089/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	

Comments: CAC Fee

SA-2020-0090/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-0091/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-0092/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-0093/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-0094/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-0095/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-0096/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-0097/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-0098/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-0099/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-0100/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-0101/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

CV-2020-0102/Barren River Area Child Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments:

SA-2020-0103/Pennyrile Children's Advocacy Center on behalf of XXXX \$538.00

Board Action: Board awarded

Comments: CAC Fee

SA-2020-0104/Lexington SANE Program on behalf of XXXX \$400.00

Board Action: Board awarded

Comments: Lexington SANE: Exam-\$200

UK Healthcare: Lab, Med - \$200

SA-2020-0106/St. Elizabeth Healthcare on behalf of XXXX \$650.00

Board Action: Board awarded

Comments: Exam, Fac., Lab, Med

SA-2020-0107/Lexington SANE Program on behalf of XXXX \$400.00

Board Action: Board awarded

Comments: Lexington SANE: Exam-\$200

UK Healthcare: Lab, Med - \$200

SA-2020-0108/St. Elizabeth Healthcare on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: Exam, Fac.

SA-2020-0109/Hardin Memorial Hospital on behalf of XXXX \$395.02

Board Action:

Comments: Balance after Insurance

SA-2020-0110/St. Elizabeth Healthcare on behalf of XXXX \$450.00

Board Action: Board awarded

Comments: Exam, Fac.

SA-2020-0111/Hardin Memorial Hospital on behalf of XXXX \$0.00

Board Action: Board awarded

Comments: Exam, Fac., Lab, Med

SA-2020-0113/TJ Samson Community Hospital on behalf of XXXX \$584.35

Board Action: Board awarded

Comments: Exam, Fac., Lab, Med

SA-2020-0114/Marshall County Hospital on behalf of XXXX \$612.66

Board Action: Board awarded

Comments: Natasha Lane: Exam-\$200
Marshall County Hosp.: Fac., Lab, Med - \$412.66

Sexual Assault Examination Denials

SA-2019-01693/University of Louisville on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2019-01799/Hardin Memorial Hospital on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-0028/University of Louisville on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-0041/University of Louisville on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY-Insurance Paid

SA-2020-0043/University of Louisville on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY-Insurance Paid

SA-2020-0060/University of Louisville on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY- Corrections

SA-2020-0061/University of Louisville on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-0068/University of Louisville on behalf of XXXX \$0.00

Board Action: Board ordered dismissed

Comments: DENY - Corrections

SA-2020-0112/Springview Hospital on behalf of XXXX	\$0.00
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Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid

SA-2020-0116/Springview Hospital on behalf of XXXX	\$0.00
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Board Action: Board ordered dismissed

Comments: DENY - Insurance Paid
