

**Office Of Claims And Appeals**  
**Crime Victims Compensation Board**  
**Minutes**

**May 25, 2021**

Total  
Claims:       **85**

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

Crime Victims Compensation:

- 24 claims were received
- 24 claims were set up
- 27 full investigations were completed
- 42 claims were assigned/reassigned to investigators
- 6 claims were awarded
  - Total Awarded: \$36,825.07 (including additional awards)
- 9 additional awards were rendered
- \$10,219.66 was received in restitution
- \$500.00 was received in donations
- \$0.00 was received through subrogation
- 11 claims were denied

The Sexual Assault Examination Program:

- 72 claims were received
- 72 claims were set up
- 27 "ineligibles"
- 50 claims were awarded
  - Total Awarded: \$23,439.89
- 27 claims were denied

92 total claims were decided by the Board for April, 2021.

Dale Sights, Joe Childers, Michael Plummer, Edith Halbleib, Mitch Mattingly, Ray Shields, Stephanie Vandever, Sheila Tharpe, Katie Dean, Eden Davis-Stephens, and Jim Howard

Director Halbleib presented her Director's report to the Board and discussed her strategic plan for improving claims processing times.

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**For Instructions From the Board**

CV-2020-00043/XXXX \$1,420.00

*Board Action:* Board awarded

*Comments:* Additional award for mental health expenses

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CV-2020-00146/XXXX \$880.00

*Board Action:* Board awarded

*Comments:* Additional award for mental health counseling expenses

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**Recommended Orders - Awards**

CV-2020-00081/Brown, Kehiaus on behalf of Minor Child \$5,000.00

*Board Action:* Board awarded

Comments:

CV-2020-00227/Cooper, Anthony \$1,200.00

Board Action: Board awarded

Comments: Denial for UC Health expense as said expense was discharged during bankruptcy proceedings

CV-2021-00029/Clark, Regina on behalf of Bibb, Tayveon \$3,634.00

Board Action: Board awarded

Comments: Denial for Medical Center EMS expense as Claimant is not legally responsible

CV-2021-00035/Oxendine, Lonetta on behalf of Oxendine, Lonnie \$5,000.00

Board Action: Board awarded

Comments:

CV-2021-00045/Parker, Nettie on behalf of Deihs, Brittney \$5,000.00

Board Action: Board awarded

Comments:

CV-2021-00047/Fultz, Calvin \$1,950.00

Board Action: Board awarded

Comments:

CV-2021-00058/Hassan, Jelani on behalf of Minor Child \$2,974.00

Board Action: Board awarded

Comments:

CV-2021-00064/Coleman, Felicia on behalf of Hampton, Ronneka \$4,406.00

Board Action: Board held over until another meeting

Comments: Held over to the June docket

**Recommended Orders - Denials**

CV-2020-00132/Castillo-Taboada, Leyvi \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2020-00196/XXXX \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2020-00213/Alexander, Serrandon \$0.00

Board Action: Board ordered dismissed

Comments:

CV-2021-00006/Powers, Jerry on behalf of Minor Child \$0.00

*Board Action:* Board ordered dismissed

*Comments:*

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CV-2021-00016/Lewis, Demetrius on behalf of Minor Child \$1,000.00

*Board Action:* Board awarded

*Comments:* Claimant was awarded OOP but denied balance because there was insufficient proof he is legally responsible.

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CV-2021-00023/Bell, Danielle on behalf of Bell, Dominique \$0.00

*Board Action:* Board ordered dismissed

*Comments:*

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CV-2021-00054/Palmer, Tonya on behalf of Palmer, Aiden \$0.00

*Board Action:* Board held over until another meeting

*Comments:*

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**Sexual Assault Examination Awards**

SA-2020-00886/University of Louisville on behalf of XXXX \$650.00

*Board Action:* Board awarded

*Comments:* Exam, Fac., Lab, Med

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SA-2021-00013/Baptist Health Louisville on behalf of XXXX \$545.00

*Board Action:* Board awarded

*Comments:* Balance after Insurance

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SA-2021-00025/Hardin Memorial Hospital on behalf of XXXX \$1,030.00

*Board Action:* Board awarded

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

HIV Labs & Meds - \$380

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SA-2021-00135/Baptist Health Corbin on behalf of XXXX \$700.00

*Board Action:* Board awarded

*Comments:* Exam, Fac., Lab; HIV Labs

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SA-2021-00163/University of Louisville on behalf of XXXX \$1,030.00

*Board Action:* Board awarded

*Comments:*

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SA-2021-00164/University of Louisville on behalf of XXXX \$44.69

*Board Action:* Board awarded

*Comments:* Insurance Balance

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SA-2021-00165/University of Louisville on behalf of XXXX \$75.03

*Board Action:* Board awarded

*Comments:* Insurance Balance

SA-2021-00166/University of Louisville on behalf of XXXX	\$120.53
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Insurance Balance	
SA-2021-00167/University of Louisville on behalf of XXXX	\$54.43
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Insurance balance	
SA-2021-00170/University of Louisville on behalf of XXXX	\$54.76
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Insurance Balance	
SA-2021-00172/University of Louisville on behalf of XXXX	\$84.36
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Insurance Balance	
SA-2021-00191/Baptist Health Louisville on behalf of XXXX	\$139.60
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Insurance Balance	
SA-2021-00202/University of Louisville on behalf of XXXX	\$650.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2021-00205/Lexington SANE Program on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam	
SA-2021-00206/Kentucky Clinic Pharmacy on behalf of XXXX	\$430.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Lexington SANE: Exam - \$200 KY Clinic Pharmacy: HIV Meds: \$230	
SA-2021-00207/Kentucky Clinic Pharmacy on behalf of XXXX	\$430.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Lexington SANE: Exam - \$200 KY Clinic Pharmacy: HIV Meds - \$230	
SA-2021-00208/Lexington SANE Program on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam	
SA-2021-00209/Lexington SANE Program on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam	

SA-2021-00210/Lexington SANE Program on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam	
SA-2021-00211/Lexington SANE Program on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam	
SA-2021-00212/Lexington SANE Program on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam	
SA-2021-00213/Lexington SANE Program on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam	
SA-2021-00214/Pennyrile Children's Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2021-00215/Pennyrile Children's Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2021-00216/Pennyrile Children's Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2021-00217/Pennyrile Children's Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2021-00218/Lexington SANE Program on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam	
SA-2021-00219/Lexington SANE Program on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam	
SA-2021-00220/Lexington SANE Program on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam	

SA-2021-00221/Lexington SANE Program on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam	
SA-2021-00222/Lexington SANE Program on behalf of XXXX	\$200.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam	
SA-2021-00227/Lake Cumberland CAC on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2021-00228/Hope's Place, Inc. on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2021-00240/Frankfort Regional Medical Center on behalf of XXXX	\$650.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> Exam, Fac., Lab, Med	
SA-2021-00242/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2021-00243/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2021-00244/Barren River Area Child Advocacy Center on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2021-00249/UK HealthCare Good Samaritan Hospital on behalf of XXXX	\$830.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> KY Cliniiic Pharmacy - \$830 Good Samaritan (UK) - Insurance Paid	
SA-2021-00250/Cumberland Valley Childrens Advocacy on behalf of XXXX	\$538.00
<i>Board Action:</i> Board awarded	
<i>Comments:</i> CAC Fee	
SA-2021-00251/St. Elizabeth Healthcare on behalf of XXXX	\$550.00

*Board Action:* Board awarded

*Comments:* Exam, Fac. Lab

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SA-2021-00271/Hope's Place, Inc. on behalf of XXXX \$538.00

*Board Action:* Board awarded

*Comments:* CAC Fee

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SA-2021-00275/University of Louisville on behalf of XXXX \$213.66

*Board Action:* Board awarded

*Comments:* Balance after Insurance

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**Sexual Assault Examination Denials**

SA-2020-00883/Saint Joseph Berea on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* Insurance Paid \$1,501.94 and our bill was for ER evaluation - DENIED

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SA-2021-00019/Baptist Health Paducah on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* DENY - Insurance Paid

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SA-2021-00024/Jackson Purchase Medical Assoc. on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* Victim in Jail at time of crime

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SA-2021-00029/Hardin Memorial Hospital on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* DENY - Insurance Paid

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SA-2021-00150/Barbourville ARH on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* DENY - Insurance Paid

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SA-2021-00168/University of Louisville on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* Insurance Paid

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SA-2021-00169/University of Louisville on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* Insurance Paid \$1,546.34

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SA-2021-00171/University of Louisville on behalf of XXXX \$0.00

*Board Action:* Board ordered dismissed

*Comments:* Insurance Paid \$1,008.68

SA-2021-00173/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Insurance Paid \$801.57 (DENY)	
SA-2021-00174/Ohio County Healthcare on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY- Crime in Ohio	
SA-2021-00176/Meadowview Regional Medical Center on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - WellCare Paid in Full	
SA-2021-00179/Norton Audubon Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY-Insurance Paid	
SA-2021-00199/Mercy Health Hospitals on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid in full	
SA-2021-00201/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Insurance Paid \$1,585.41 - DENY	
SA-2021-00203/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Insurance Paid \$1,099.05	
SA-2021-00204/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Insurance Paid \$909.65	
SA-2021-00229/Three Rivers Medical Center on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Crime Happened in West Virginia	
SA-2021-00231/St. Elizabeth Healthcare on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Crime happened in Cincinnati, OH	
SA-2021-00235/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	



<i>Comments:</i> Insurance Paid \$971.93	
SA-2021-00236/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY	
SA-2021-00237/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Insurance Paid \$558.88. Claim for \$450 (DENY)	
SA-2021-00238/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Insurance Paid \$1,119.52 (DENY)	
SA-2021-00239/University of Louisville on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Insurance Paid \$646.86; Claim amount \$550 (DENY)	
SA-2021-00241/Frankfort Regional Medical Center on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> Insurance Paid \$1,356.75 (DENY)	
SA-2021-00254/Owensboro Health Regional Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	
SA-2021-00266/Pinelake Regional Hospital on behalf of XXXX	\$0.00
<i>Board Action:</i> Board ordered dismissed	
<i>Comments:</i> DENY - Insurance Paid	