

**NOTICE OF PUBLIC MEETING
CRIME VICTIM COMPENSATION PROGRAM
BOARD MEETING
OF THE PINAL COUNTY ATTORNEY'S OFFICE
AND AGENDA**

Pursuant to A.R.S. §38-431.02, notice is hereby given to the members of the CRIME VICTIM COMPENSATION PROGRAM BOARD of the Pinal County Attorney's Office and to the general public that the CRIME VICTIM COMPENSATION PROGRAM BOARD will hold a meeting open to the public on **Tuesday, August 20, 2019 at 2:00 p.m.** at the Pinal County Attorney's Office, Front Meeting Room at 30 N. Florence Street, Florence, Arizona, 85132. One or more members of the Board may participate in this meeting by telephonic conference call. The Board may go into executive session, which will not be open to the public, to discuss certain matters on any of the following agenda items pursuant to A.R.S. 38-431.03(A) (2).

Pursuant to the Americans with Disabilities Act (ADA), the Pinal County Attorney's Office endeavors to ensure the accessibility of its meetings to all persons with disabilities. Persons with a disability may request a reasonable accommodation, such as a sign language interpreter by contacting the Commission office at (520) 866-6805. Requests should be made as early as possible to allow time to arrange the accommodation.

Agenda for the meeting is as follows:

I. Call to order and Roll Call

Crime Victim Compensation Board Members:

Michael Hing
Barbara Kelly
Betty Peterson
Sandra Walker
Ninfa West

II. Approval of the Minutes from the July 9, 2019 Meeting

III. Financial Report

- Status of accounts

IV. New Case Consent agenda: None

V. Previously Approved/Old Case Consent Agenda

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VC-16-1998	To MH provider and claimant for MH and travel expenses To Journeys Counseling Center for 6 MH appts on 6/3/19, 6/10/19, 7/2/19, 7/11/19, 7/16/19 and 7/30/19 at \$80.00 each	\$	480.00
	To claimant for travel to and from counseling (RT 17.6 mi*.58)=\$10.21*6	\$	61.26
VC-17-2229	To MH provider for MH expenses (Claimant expense)To Grossman & Grossman for 12 MH appts on 3/6/19, 3/13/19, 3/20/19, 3/27/19, 4/3/19, 4/12/19, 4/26/19, 5/3/19, 5/24/19, 5/31/19, 6/7/19 and 6/21/19 at \$80.00 each	\$	960.00
	(Victim expense)To Grossman & Grossman for 11 MH appts on 5/1/19, 5/22/19, 5/29/19, 6/7/19, 6/21/19, 6/28/19,7/5/19, 7/12/19, 7/19/19,7/26/19&7/31/19 at \$80.00 each	\$	880.00
VC-17-2259	To MH provider for MH expenses To Grossman & Grossman for 9 MH appts on 5/2/19, 5/9/19, 5/16/19, 5/30/19, 6/6/19, 6/13/19, 7/11/19, 7/18/19&7/25/19 at \$80.00 each	\$	720.00
VC-18-2282	To MH provider for MH expenses To Grossman & Grossman for 1 MH appt on 5/24/19 billed at \$100, but Victim Comp pays \$80.00	\$	80.00
VC-18-2289	To MH provider for MH expenses To Grossman & Grossman for 4 MH appts on 5/3/19, 5/10/19, 5/24/19 and 5/28/19	\$	320.00
VC-18-2290	To MH provider for MH expenses To Grossman & Grossman for 7 MH appts on 6/5/19, 6/12/19, 6/19/19, 6/25/19,7/9/19, 7/23/19&7/31/19 at \$80.00 each	\$	560.00
VC-18-2398	To MH provider for MH expenses To Grossman & Grossman for 7 MH appts on 5/10/19, 5/14/19, 5/28/19, 6/14/19, 6/21/19, 7/12/19&7/26/19 at \$80.00 each	\$	560.00
VC-18-2404	To MH provider for MH expenses To Grossman & Grossman for 12 MH appts on 5/1/19, 5/8/19, 5/15/19, 5/22/19, 5/29/19, 6/5/19, 6/19/19, 6/28/19,7/5/19, 7/12/19, 7/26/19&7/31/19 at \$80.00 each	\$	960.00
VC-18-2424	To MH provider for MH expenses To Grossman & Grossman for 11 MH appts on 5/4/19, 5/11/19, 5/18/19, 6/3/19, 6/15/19, 6/21/19, 6/24/19,7/11/19, 7/19/19, 7/22/19&7/29/19 at \$80.00 each	\$	880.00
VC-19-2457	To claimant for out-of-pocket MH and travel expenses		

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(Related to VC-19-2474 & 2480)	To claimant for out-of-pocket copay to Ironwood Counseling on 7/30/19 at \$20.00	\$ 20.00
	To claimant for travel to and from counseling on 2/13/19, 3/13/19, 4/8/19, 4/22/19, 5/6/19, 5/20/19 (previous appts) and 7/30/19 (RT 7.6 mi*\$.58)=\$4.41*7	\$ 30.87

VC-19-2480 (Related to VC-19-2457&2474)	To claimant for out- of -pocket mental health and travel expenses	
	To claimant for out of pocket copay for Ironwood Counseling at \$20.00 on 7/18/19	\$ 20.00
	To claimant for travel to and from counseling on 2/6/19, 2/20/19, 2/27/19, 3/7/19, 3/28/19, 4/15/19, 4/26/19, 5/24/19(previous appts) and on 7/18/19 (RT 7.6mi*\$.58=\$4.41*9)	\$ 39.69

VI. Cases scheduled for consideration of award (regular discussion agenda):

OLD BUSINESS (Cases previously considered):

VC-17-2127

(1 of 2)	To claimant for travel expenses	
	To claimant for travel on 8/2/19 to and from Pinal County Superior Court (RT 127.8 mi*\$.58)	\$ 74.12

VC-17-2128

(2 of 2)	To claimant for travel expenses	
	To claimant for travel on 8/2/19 to and from Pinal County Superior Court (RT 127.8 mi*\$.58)	\$ 74.12

VC-17-2195 Determination of eligibility for compensable mental health, work loss and travel expenses not covered by a collateral source due to case was voted Tabled on 8/15/17 and 7/9/19 pending further investigation.

VC-17-2206	To MH provider for MH expense and to claimant for travel	
	To Crisis Preparation and Recovery, Inc for 3 MH appts on 4/4/19, 4/18/19 and on 5/2/19 at \$70.00 each	\$ 210.00
	To claimant for travel to and from counseling (RT 67 mi*\$.58)=\$38.86*3	\$ \$116.58

VC-17-2219	To MH providers for medical expenses	
	To PHI Air Evac Services for medical expenses on 1/27/17 billed at \$4,776.81	\$ 2,513.41
	To Bureau of Medical Economics for Medical Diagnostic Imaging on 1/27/17	\$ 36.00
	To Bureau of Medical Economics for Medical Diagnostic Imaging on 1/27/17 billed at \$1,550.00	\$ 900.00
	To Banner Casa Grande for medical expenses on 1/27/17-ER	\$ 250.00
	To Rural Metro for ambulance on 1/27/17 billed on \$1,359.07	\$ 804.54

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VC-17-2288	To Provider for medical expenses		
	To collection agency HRRG for medical expenses owed to Emergency Physicians SW-billed at \$501.81 on 7/2/17 settled at \$250.91	\$	250.91
VC-18-2353			
(1 of 2)	To claimant for out-of-pocket counseling and travel expenses		
	To claimant for 7 individual counseling out-of-pocket expenses at Encourage Empowerment, LLC at \$80.00 each on 7/12/18, 7/17/18, 7/24/18, 7/31/18, 8/21/18, 9/11/18 and 9/18/18	\$	560.00
	To claimant for travel to and from counseling on 7/12/18, 7/17/18, 7/24/18, 7/31/18, 8/14/18, 8/21/18, 9/11/18, 9/18/18, 10/9/18, 10/16/18, 10/23/18, 11/20/18, 12/4/18, 12/11/18, 12/18/18, 1/8/19 and 1/22/19 (RT 70.6mi*\$0.58*17 trips)	\$	696.15
	Total to claimant	\$	1,256.15
VC-18-2357			
(2 of 2)	To claimant for travel to and from counseling		
	To claimant for travel to and from Encourage Empowerment, LLC (RT 70.6mi*\$0.58*26 trips(from 11/19/18 to 7/3/19)	\$	1,064.70
VC-18-2369	To claimant for travel to and from court		
	To claimant for travel to and from Pinal County Superior Court (RT 48mi*\$.58)	\$	\$27.84
VC-18-2403	To claimant for out-of-pocket medical expense		
	To claimant for co-pay to Nevy Health (Chiropractor) on 7/31/19	\$	45.00
VC-18-2437	To provider for medical and mental health expenses		
	To Banner University Med Ctr for ER Visit on 11/4/18 billed at \$200.00	\$	200.00
	To Banner Behavioral Health for inpatient stay from 11/11/18-11/15/18 billed at \$1,086.40	\$	668.20
	To Banner for psychiatrist Adeola Adelayo MD on 11/15/18 billed at \$483.08	\$	366.54
	Total to Banner Health	\$	1,234.74
VC-19-2448	To MH provider for MH appts and to claimant for travel		
	To Family Strategies and Coaching, LLC for 10 MH appts on 4/5/19, 4/19/19, 4/23/19, 4/30/19, 6/6/19, 6/13/19, 6/20/19, 6/27/19, 7/11/19 and 7/16/19 at \$25.00 each	\$	250.00
	To claimant for travel to and from counseling sessions (RT 110.6mi *\$.58) = \$64.15*10	\$	641.50
VC-19-2451	To claimant for travel to and from court		
	To claimant for travel to and from Pinal County Superior Court on 7/1/19(Roundtrip 57.6mi*\$.58*1)	\$	33.41

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VC-19-2460

(Related to
VC-19-2476)

To Providers for medical expenses		
To Crisis Preparation and Recovery Inc for medical expenses on 2/12/19	\$	20.59
To Emergency Physicians Southwest for ER and medical expenses on 2/12/19	\$	280.20
To Banner Casa Grande for ER visit on 2/12/19 billed at \$1,114.00	\$	682.00
To Banner Health for physician Kelly Hancey PA on 2/13/19	\$	5.99
To Banner Health for physician Shipra Maheshwari, MD on 2/24/19	\$	66.83
To Banner for physician Kristie Julien DO	\$	87.69
	\$	842.51

VC-19-2472

To Medical Providers and claimant for medical expenses		
To Ortho Arizona-AZ Hand Wrist and Elbow Surgeons in 2/8/19-4/15/19 for medical expenses	\$	172.00
To claimant for out-of-pocket (oop) medical expenses paid to Gateway Surgery Center on 3/20/19-4/15/19	\$	604.15
To claimant for oop medical expenses on 3/6/19 paid to Gateway Surgery Center	\$	71.70
To Gateway Surgery Center for medical expenses on 3/6/19 billed at \$956.70	\$	603.35
To Valley Anesthesiology Consultants Inc for medical expenses billed at \$408.52	\$	329.26
To Banner Goldfield for ER visit billed at \$1,441.00	\$	845.50
To Emergency Professional Services for ER services on 2/4/19 billed at \$623.46	\$	436.73
	\$	675.85

VC-19-2474

(Related to VC-19-2457 & 2480)

To claimant for out-of-pocket MH expense and travel expenses		
To claimant for out-of-pocket co-pay of \$20.00 each on 7/18/19 and 8/1/19	\$	40.00
To claimant for travel to and from Ironwood Counseling 12/5/19, 12/11/18, 12/18/18, 1/4/19, 1/15/19, 1/31/19, 5/29/19(from previous appts) and 8/1/19 (RT 7.6mi*\$.58)= \$4.41*8	\$	35.28
To claimant for travel to and from Pinal County Superior Court for a hearing on 5/29/19 (RT 88mi*\$.58)	\$	51.04

VC-19-2476

(Related to
vc-19-2460)

To MH provider for counseling expenses		
To KM Counseling Services for 4 counseling sessions on 6/4/19, 6/11/19, 6/18/19 and 6/25/19 at \$80.00 each	\$	320.00

VC-19-2479

To MH provider for MH appts		
To Grossman & Grossman for 4 MH appts on 6/17/19, 6/28/19, 7/8/19&7/15/19 at \$80.00 each	\$	320.00

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VC-19-2486	To claimant for out-of-pocket medical expenses To claimant for out-of-pocket medical expenses-supplies for wound care purchase from multiple stores- 5/9/19-6/3/19	\$	122.10
VC-19-2487	To claimant for out-of-pocket medical expenses-prescription To claimant for out-of-pocket prescription-Sertraline 25MG-8/9/18, 9/11/18, 10/9/18, 11/8/18, 12/7/18 and 1/16/19	\$	27.55
VC-19-2490	To MH provider for MH appts To Grossman & Grossman for 10 MH appts on 4/8/19, 4/16/19, 4/30/19, 5/7/19, 5/21/19, 5/28/19, 7/9/19, 7/16/19, 7/23/19&7/30/19 at \$80.00 each	\$	800.00

VII. NEW BUSINESS:

- VC-19-2501** To Board for determination of eligibility for compensable medical, mental health, work loss and travel expenses not covered by a collateral source.
- VC-19-2502** To Board for determination of eligibility for compensable medical, mental health, work loss and travel expenses not covered by a collateral source.
- VC-19-2503** To Board for determination of eligibility for compensable funeral and work loss expenses not covered by a collateral source and approval of payment to claimant for funeral expenses \$1,156.80 not covered by a collateral source.
- VC-19-2504** To Board for determination of eligibility for compensable medical expenses not covered by a collateral source.
- VC-19-2505** To Board for determination of eligibility for compensable mental health and work loss expenses not covered by a collateral source.
- VC-19-2506** To Board for determination of eligibility for compensable mental health, work loss and travel expenses not covered by a collateral source
- VC-19-2509** To Board for determination of eligibility for compensable mental health, work loss and travel expenses not covered by a collateral source.
- VC-19-2510** To Board for determination of eligibility for compensable mental health, work loss and funeral expenses not covered by a collateral source.
- VC-19-2511** To Board for determination of eligibility for compensable medical, mental health, work loss and travel expenses not covered by a collateral source.
- VC-19-2513 (1 of 3)** To Board for determination of eligibility for compensable mental health expenses not covered by a collateral source.

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- VC-19-2514 (2 of 3)** To Board for determination of eligibility for compensable mental health expenses not covered by a collateral source.
- VC-19-2515 (3 of 3)** To Board for determination of eligibility for compensable mental health expenses not covered by a collateral source.
- VC-19-2516** To Board for determination of eligibility for compensable medical, mental health and travel expenses not covered by a collateral source.

VIII. Call to the Public

Those wishing to address the Compensation Board need not request permission in advance. Action taken as a result of public comment will be limited to directing Board members to study the matter or rescheduling the matter for further consideration and decision at a later date.

IX. Date-Time-Location of Next Meeting

The next proposed Crime Victim Compensation Program Board meeting is scheduled for **Tuesday, September 17, 2019 at 2:00 p.m.** at the Pinal County Attorney’s Office, Front Meeting Room. 30 N. Florence Street, Florence, Arizona.

X. Other Business

- Motion to approve travel expenses for Board members attending the May meeting:

Michael Hing	\$ 33.90
Ninfa West	\$55.45

XI. Adjournment

A copy of the agenda background material provided to Compensation Board members is available for public inspection at the Pinal County Attorney’s Office, 45 N. Pinal Street, Florence, AZ, 85132 (520) 866-6805. This document is available in alternative formats by contacting the Pinal County Attorney’s Office.