

COMMUNITY POLICY MANAGEMENT TEAM MEETING
June 27, 2022
AGENDA

Call to Order

- A.1. Approval of Minutes from May 23, 2022 Meeting
- A.2. Confidentiality Signature Form
- A.3. Approval of Financial Report
- A.4. Approval of Encumbered WRAP Funds
- A.5. Safe & Stable Funds

UNFINISHED BUSINESS

- A.6. CSA Program Audit Quality Improvement Plan; Document CPMT discussion of deficiencies and quality improvement plans. Itemize deficiencies and the corresponding plan of action. CQI Form (Handout)

NEW BUSINESS

- A.7. July Calendar (Handout)
- A.8. Community Announcements
- A.9. New CPMT Officers Election FY 2022 to 2023
- A.10. **Number 2 on CSA Self-Assessment Validation Tazewell County CSA Program Audit- SAV Summary of Self-Reported Non-Compliance and/or (Non-significant) Internal Control Weakness**
 - Contingency and disaster recovery plans to ensure they are current, operational, and effective and fiscal procedures can be resumed within a reasonable timeframe following a service disruption (Handout)
- A.11. Medicaid Budget Impacts on CSA (Forwarded email to all CPMT and FAPT members 5-31-22)
- A.12. Enter Closed Session
- B.1. Approval of FAPT recommendations from June 06, 2022
- B.2. Enter Open Session

Adjourn