

COMMUNITY POLICY MANAGEMENT TEAM MEETING
October 24, 2022
AGENDA

Call to Order

Communities in School Student Support Coordinators Meet and Greet Presentation

- A.1. Approval of Minutes from September 26, 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. 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.
- A.7. Tazewell County Private Provider Representative CPMT & FAPT Team Policy and Procedure Manual update

NEW BUSINESS

- A.8. July 2021 through June 2022 CSA funds for substance abuse services (mailed to all CPMT Members 11-4-2022)
- A.9. Results of the Parent Representative Survey (emailed to all CPMT Members 11-3-2022)
- A.10. Office of Children's Services Self-Assessment Workbook for Tazewell County (Handout)

SECTION I: GOVERNANCE

- 1. Internal Control Environment Assessment Survey
 - a. Ethics
 - b. Professional and Technical Competence
 - c. Organizational Structure
 - d. Assignment of Authority and Responsibility
 - e. Risk Assessment
- A.11. November Calendar (Handout)
- A.12. Community Announcements
- A.13. Enter Closed Session

- B.1. Approval of FAPT recommendations from October 03, 2022
- B.2. Enter Open Session

Adjourn