

COMMUNITY POLICY MANAGEMENT TEAM MEETING
February 27, 2023
AGENDA

Call to Order

- A.1. Approval of Minutes from January 23, 2023 Meeting
- A.2. Confidentiality Signature Form
- A.3. Approval of January Financial Report
- A.4. Approval 07-01-22 to 6-30-23 Encumbered WRAP Funds
- A.5. Approval January Safe & Stable Funds

UNFINISHED BUSINESS

None

NEW BUSINESS

- A.6. Office of Children's Services Data Collection Event - Time to Service Study (Handouts)
- A.7. Local CSA Administrative Resource Survey Results FY2022 (Emailed to CPMT & FAPT 1-31-2023)
- A.8. Fiscal Impact Study of Proposed Private Day Special Education Tuition Rates (Emailed to CPMT & FAPT 1-27-2023)
- A.9. OCS Children's Services Act Winter 2023 Edition (Emailed to CPMT & FAPT 2-14-2023)
- A.10. OCS Follow-up Completion of Quality Improvement Plans (QIPs) Submitted for Tazewell County CSA Audit #28-2020 (Handouts)
 - 1. Assignment of Authority and Responsibility Page 11 No. 5
 - 2. Contingency and Disaster Plan Page 13 No. 11
 - 3. Training Worksheet Page 28
 - 4. CPMT Meeting Available for Public Posting and Review Page 35
- A.11. **Self-Assessment Workbook SECTION III: Internal Control Questionnaire**
 - 1. Reliability and Integrity of information page 3
 - 2. Assets and/or data properly safeguarded page 4
 - 3. Operations are being conducted most economical and efficient manner page 4

Self-Assessment Workbook SECTION IV: Training

 - 4. Training Worksheet
(Regional and Statewide Training Regarding the Children's Services Act (CSA) Annual Report to the General Assembly, December 1, 2022 Handout)
- A.12. OCS March Training Calendar (Handout)
- A.13. Community Announcements
- A.14. Enter Closed Session

- B.1. Approval of FAPT Recommendations from February 6, 2023
- B.2. Enter Open Session

Adjourn

Next CPMT Meeting Monday March 27, 2023 at 10:00 a.m.