

COMMUNITY POLICY MANAGEMENT TEAM MEETING
May 20, 2024
AGENDA

Call to Order

- A.1. Approval of Minutes from April 22, 2024 Meeting
- A.2. Confidentiality Signature Form
- A.3. Approval of April 2024 Financial Report
- A.4. Approval 07-01-23 to 6-30-24 Encumbered WRAP Funds
- A.5. Approval April 30, 2024 Safe & Stable Funds

UNFINISHED BUSINESS

- A.6. Tazewell County CPMT Long Range Plan Annual Review Finalize Changes
- A.7. Tazewell County Enhanced Technical Assistance Program Enhancement Plan due May 31, 2024

NEW BUSINESS

- A.8. OCS Utilization Comparison Report by Service Placement Type Buchanan • Russell • Tazewell
- A.9. Tazewell County CPMT Fiscal Year 2025 Chair and Vice Chair July 2024 to June 2025
- A.10. Private Provider Response to Tazewell County Year Fiscal Year 2025 Private Provider Invitation to CPMT and FAPT – National Counseling Group
- A.11. Children's Services Act (CSA) Local Agency Annual Risk Assessment Survey - Fiscal Year 2025 Submitted May 10, 2024 • TCCPMT Response (Handout)
- A.12. FY2024 CSA Service Gap Survey (Follow-Up for FY2023 Responses) • TCCPMT Response Submitted May 2, 2024 (Handout)
- A.13. OCS Self-Assessment Workbook Section I: Governance Organizational Level Internal Control Environment Assessment Survey (Handout)
 - 1. Ethics
 - 2. Professional and Technical Competence
 - 3. Organizational Structure
 - 4. Assignment of Authority and Responsibility
 - 5. Risk Assessment
 - 6. Control Activities for Fiscal Process
 - 7. Information
 - 8. Communication
 - 9. Monitoring
- A.14. Office of Children's Services June 2024 Training Calendar (Handout)
- A.15. Community Announcements
- A.16. Enter Closed Session
- B.1. Approval of FAPT Recommendations from May 6, 2024
- B.2. Enter Open Session

Adjourn

Next CPMT Meeting is Monday June 24, 2024 at 10:00 a.m.