



Eastern Shore of Virginia Community Policy and Management Team

Eastern Shore CPMT Meeting

Chair, Keren Plowden, called the ES CPMT meeting to order at 2:08 PM on October 7, 2022 at the Accomack County Department of Social Services in Accomac, Virginia. Present were Terra Custis, Erica Lawson, Kathy Lewis, Mozella Francis, Vicki Weakley, Rudy Zavala. Designees also attended in order to be acclimated to the CPMT process. They were, ACDS-Nadine Greenly and NCPS-Suzanne Warner.

On a motion per Vicki Weakley and seconded by Terra Custis the CPMT meeting minutes from September 2021 as well as the emergency meeting minutes from September 10, 2021 were approved.

On a motion by Mozella Francis and seconded by Jennifer Annis, the CMPT went into Closed Session in accordance with Section 2.2-3711 of the Code of Virginia, as amended for the purpose of discussion or consideration of the CSA cases. **(ESCSB)** POSO#814871 and 814872. **(NCDSS)** POSO# 912572, 912578, 912576, 912575 and 912581. **(DJJ)** presented POSO# 912577. **(ACPS)** POSO# 814875. **(ACDSS)** POSO# 814871. CPMT also conducted five Utilization Reviews for client STI# 1017705856, 1013521713, 1013878632, 1017206833, and 1018538029.

The ES CPMT returned to Open Session, on a motion by Mozella Francis and seconded by Jennifer Annis. On a roll call vote certifying to the best of each member's knowledge only public matters exempted from the public meeting and in the original motion were discussed. The vote was Keren Plowden: yes, Terra Custis: yes, Erica Lawson: yes, Kathy Lewis: yes, Mozella Francis: yes, and Vicki Weakley: yes.

On a motion by Kathy Lewis, seconded by Jennifer Annis the CMPT approved the POSO#'s listed above. **NOTE:** *During the voting process, each agency head recuses herself/himself during the voting of cases presented from their agency.*

COVID-19

- There were no updates pertaining to COVID-19.

Old Business:

- The CSA Coordinator updated CPMT that all CPMT members have assigned their designees and that these new members would be reflected on each CPMT sign in sheet moving forward.

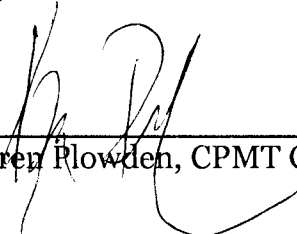
New Business

- The CSA Coordinator updated CPMT on the current funding balance for the Eastern Shore CSA program. Accomack currently has \$522,869.92 left in their mandated funding and \$30,917.00 for their non-mandated or protected funds giving them a grand total of \$553,786.92. Northampton currently has


\$277,671.28 left in their mandated funding and \$16,058.00 for their non-mandated or protected funds giving them a grand total of \$293,729.00.

- The CSA Coordinator did share with CPMT that there would be an upcoming dual FAPT training for all team members and case workers in November. This training will be virtual and an email will be sent out to all members of this training date.
- CPMT discussed that DMAS changed their rates. Originally there was a maximum rate a facility could charge pertaining to the Medicaid rate, however, this will no longer be allowed. This has brought major concerns throughout the state as certain facilities have been discharging kids and some facilities will no longer be accepting Medicaid. Due to this change CSA will be the main funding source if kids are placed at facilities who will no longer accept Medicaid.
- The CSA coordinator also updated CPMT on the upcoming auditing schedule by the state. It was reported that due to the continued uncertainties related to the COVID pandemic, onsite audits have been suspended. Therefore, all FY 22 scheduled engagement have been assigned a CSA Self-Assessment audit and will be conducted remotely. The CSA coordinator recommended that with the upcoming auditing schedule CPMT will need to come together in order to complete this self-assessment together. The plan of action is that CPMT will meet prior to CPMT when truancy meetings will take place and that CPMT will also work on completing the self-assessment during CPMT meetings. This will take place on November 4, 2021.

With no further business to discuss Mozella Francis motioned to adjourn and Terra Custis seconded the motion. The Eastern Shore CPMT adjourned at 4:20 PM. The next regularly scheduled CPMT is November 4, 2021 at the Accomack County Department of Social Services in Accomac, Virginia.



Keren Plowden, CPMT Chair



Rudy Zavala, CSA Coordinator
Scribe