Department of Social Services



Community Policy Management Team
Courtney Tierney, Chair

CPMT MINUTES February 17, 2022 Sudley North – Jean McCoy 2:00 – 4:00 PM

CPMT Members:

Courtney Tierney, Chair, DSS
Kim Keller, JCSU
Carl Street, Youth for Tomorrow (Private Provider)
Lisa Madron, CS
Lisa Fouser, parent rep

Others Present:

Jessica Webb, DSS CSA Shazia Chughtai, DSS CSA Ron Pannell, PWCS

Open Meeting:

Courtney Tierney, Chair, opened the meeting at 2:03PM.

Approve Minutes

Minutes from November 18, 2021, were presented. **MOTION** to approve as presented. [CS motion, LM seconded].

Minutes from January 20, 2022, were presented. **MOTION** to approve as presented. [CS motion, LM seconded].

Residency discussion - presented by Jessica Webb

Youth that does not reside in our locality and is a transfer case must be a resident for 30 days before our locality becomes responsible for payment of services.

Expenditures and budget review – presented by Courtney Tierney

- Budget Budget for FY22, was reviewed.
- Expenditures **MOTION** to approve expenditure approvals from 11/15/2021- 1/14/2022. [CS motion, KK seconded].
- Expenditures **MOTION** to approve expenditure approvals from 1/18/2022- 2/11/2022. [LM motion, LF seconded].

VJCCA Annual Plan - presented by Jessica Webb

No change in plans as of last year, funds used for Molinari Shelter. Discussion to have Katherine
Farmer from the state meet with the CPMT at a later date to discuss other opportunities for way
to utilize these funds. MOTION to approve the plan as presented [CS motion, LM seconded].

CSA Division Report – presented by Jessica Webb

- EBP Update VA DSS expanding types of service they are using for IV-E funding effective July 1, 2022. In addition to the existing EBPs, there will be four new services that are added to the registry Brief Strategic Family Therapy, Family Check-up, Home Builders, and Motivational Interviewing. VDSS has an RFP opportunity for providers to apply to receive training in Brief Strategic Family Therapy.
- 2022 General Assembly Update House Bill 427 passed and removes the prohibition of parent representatives working directly with children through their employment, etc. The requirement for parent representatives to be a caregiver of a child who previously received services through one of the child-serving systems was removed from the bill language, and the SEC will be required to establish a workgroup to look at barriers and best practices to recruiting parent representatives. It is anticipated that the private day rate setting structure will be delayed for at least one year, based on changes in the budget language that is likely to be passed.
- Annual CSA Symposium Rescheduled, new date has not yet been determined.
- "Tell Me Something Good" She'la and Jessica are working with community partners and a residential treatment facility to explore possible solutions to address the barriers for youth with significant needs transitioning home. Through use of outward mindset perspectives during these meetings, a couple of alternative strategies have been identified.

CLOSURE

Courtney Tierney closed the meeting at 3:03 PM. Next meeting is on March 17, 2022.

APPROVED: Slayes Chustair
Clerk to Board

CSA PROGRAM SUMMARY

(as of January 31, 2022)

		FY	/22 Budget	Y	TD Actuals		Balance		Proj. FY22 Revenue	_		ance to udget
State (includes Medicaid Holdback) PWC - Public Schools		\$	17,511,517 329,799	\$		\$	11,624,118 329,799	\$	12,211,963 329,799	\$ \$		299,554 -
Revenue Total		\$	17,841,316	\$	5,887,399	\$	11,953,917	\$	12,541,762	\$	5,	299,554
CSA Program	CSA Category	F	Y22 Budget	١	TD Actuals		Balance		Proj. FY22 xpenditures			
			405,975	\$	250,567	\$	155,407	\$	405,975	\$		-
Admin	Admin	\$				\$		\$	405,975	<u></u>	_	(-)
Admin Total		\$	405,975	\$	250,567	Þ	155,407	Ş	403,373	•	ä	
	- 37 37	•	0.404.000	•	656,615	\$	1,478,367	\$	1,500,000	9	3	634,982
COMMUNITY BASED	2F - FC Prevention Non-Residential	\$	2,134,982 115,492		60,102	\$	S A	\$	200.000	9		(84,508)
	2F1 - FC Prevention Non-Residential/	\$	15,145,009	\$	6,181,664	\$		S	11,750,000	5	\$ 3	,395,009
	2G - Special Education - Private Da	\$ \$	110,520		60	\$	(-1	\$	12,000		\$	98,520
	2h - Wraparound Services - SPED	\$	779.745	\$	110,123	\$		\$	150,000		\$	629,745
	3 - Non-Mandated CB Service	\$	18,285,748	\$	7,008,565	\$		\$	13,612,000	=	\$ 4	,673,748
COMMUNITY BASED To	otal	Þ	10,203,740	Ą	7,000,505	Υ.	11,277,200	•	,,			
	2a - Therapuetic FC IV-E	\$	84,144	\$	40,950	\$	43,194	\$	85,000		\$	(856)
FOSTER CARE	2a - Therapuetic FC V-E	\$	513,619	\$	233,455	\$	280,164	\$	600,000		\$	(86,381)
	2a2 - Therapuetic FC (NCFC & PA)	\$	-	\$	-	\$	=	\$	5		\$	-
	2c - FC IV-E	\$	64,426	\$	58,452	\$	5,974	\$	50,000		\$	14,426
	2e - Family FC	\$	1,228,678	\$	209,313	\$	1,019,365	\$	600,000		\$	628,678
FOSTER CARE Total	Ze - Fulling FC	\$	1,890,867	\$	542,170	\$	1,348,696	\$	1,335,000	-	\$	555,867
FOSTER CARE TOTAL		*	,	1/4	8.							
RESIDENTIAL	1a - FC & TFC IV-E	\$	71,263	\$	107,123	\$	(35,860)	\$	200,000		\$	(128,737)
RESIDENTIAL	1b - FC & TFC Non-IV-E	\$	981,478	\$	431,934	\$	549,544	\$	600,000		\$	381,478
	1c - FC Prevention Residential *	\$	3,559,619	\$	(184,838)	\$	3,744,457	\$	1,200,000		\$:	2,359,619
	1d - Non-Mandated Res Service	\$	-	\$		\$	-	\$	2		\$	-
	1e - Special Education	\$	1,670,271	\$	729,181	\$	941,090	\$	1,750,000		\$	(79,729)
	2i - Crisis Stabilization	\$	-	\$	-	\$	12	\$	-	_	\$	
RESIDENTIAL Total		\$	6,282,632	\$	1,083,400	\$	5,199,231	\$	3,750,000		\$:	2,532,632
Expenditure Total		\$	26,865,221	\$	8,884,703	\$	17,980,518	\$	19,102,975		\$	7,762,246
General Fund Tax Su	pport	\$	9,023,905	i				\$	6,561,212		\$	2,462,693

 $[\]ensuremath{^{*}}$ Note - The Actuals YTD include the FY21 expenditure accrual reversal.

Agency: CS

FAPT Date	Case Manager	Client's Initials	Type Svcs*	Eligibility	Ser. Dates (start - end)	CM Request	FAPT Recommended	CPMT Approved	Comments
11/17/2021	Black	JH	RTC	М	12/01/21-02/28/22	\$52,403.44	\$52,403.44	\$52,403.44	
11/17/2021	Zuniga Juarez	AW	СВ	FCP	11/23/21-02/28/22	\$19,864.00	\$19,864.00	\$19,864.00	
11/19/2021	Sumner	JF	RTC	М	12/01/21-02/28/22	\$47,826.80	\$47,826.80	\$47,826.80	
11/30/2021	Vymetal-Taylor	JC	RTC	М	12/1/21-12/31/21	\$18,139.92	\$18,139.92	\$18,139.92	
11/30/2021	Gordon	JR	СВ	FCP	11/30/21-05/31/22	\$13,500.00	\$13,500.00	\$13,500.00	
11/30/2021	Vymetal-Taylor	KB	RTC	М	11/30/21-02/28/22	\$33,949.37	\$33,949.37	\$33,949.37	
12/1/2021	Spence	SC	СВ	FCP	01/01/22-06/30/22	\$12,640.00	\$12,640.00	\$12,640.00	
12/1/2021	Nguyen	BC	СВ	FCP	01/1/22-06/30/22	\$4,800.00	\$4,800.00	\$4,800.00	
12/1/2021	Nguyen	AK	RTC	М	01/01/22-03/29/22	\$53,168.00	\$53,168.00	\$53,168.00	
12/1/2021	Nguyen	NKC	СВ	FCP	01/01/22-02/02/22	\$3,750.00	\$3,750.00	\$3,750.00	
12/3/2021	Nguyen	GJ	RTC	М	01/01/22-03/31/22	\$57,589.00	\$57,589.00	\$57,589.00	
12/2/2021	Walker	GG	СВ	FCP	12/15/21-06/30/22	\$20,620.00	\$20,620.00	\$20,620.00	Revision request
12/8/2021	Spence	YE	СВ	FCP	01/01/22-06/30/22	\$19,416.00	\$19,416.00	\$19,416.00	
12/10/2021	Vymetal-Taylor	IJ	RTC	М	01/01/22-03/31/22	\$54,670.50	\$54,670.50	\$54,670.50	
12/14/2021	Vymetal-Taylor	JC	СВ	FCP	12/14/21-05/31/22	\$5,564.00	\$5,564.00	\$5,564.00	
12/14/2021	Gordon	RD	RTC	М	12/14/21-2/28/22	\$41,236.00	\$41,236.00	\$41,236.00	
12/14/2021	Black	SS	RTC	М	01/01/22-01/31/22	\$3,944.85	\$3,944.85	\$3,944.85	
12/15/2021	Black	KMK	CB	FCP	01/01/22-06/30/22	\$24,945.60	\$24,945.60	\$24,945.60	
1/4/2022	Vymetal-Taylor	JW	СВ	FCP	01/05/22-06/30/22	\$14,564.00	\$14,564.00	\$14,564.00	
1/4/2022	Vymetal-Taylor	AA	RTC	M	02/01/22-04/30/22	\$54,352.60	\$54,352.60	\$54,352.60	
1/5/2022	Nguyen	AO	RTC	M	02/01/22-04/30/22	\$57,614.00	\$57,614.00	\$57,614.00	
1/5/2022	Zuniga Juarez	BG	СВ	FCP	02/01/22-06/30/22	\$19,608.00	\$19,608.00	\$19,608.00	
1/11/2022	Walker	LL	CB	FCP	01/11/22-03/31/22	\$4,400.00	\$4,400.00	\$4,400.00	
1/11/2022	Spence	11	CB	FCP	01/11/22-06/30/22	\$16,294.80	\$16,294.80	\$16,294.80	
1/11/2022	Khairkhawa	JT	CB	FCP	01/18/22-06/30/22	\$5,500.00	\$5,500.00	\$5,500.00	
									+
					Total CS	\$660,360.88	\$660,360.88	\$660,360.88	

Agency: CSU

					Total CSU	\$73,028.96	\$73,028.96	\$73,028.96	
1/4/2022	Riddick	GMJ	СВ	NM	01/04/22-06/30/22	\$3,000.00	\$3,000.00	\$3,000.00	
12/8/2021	Mark Mark Control of the Control of	RT	RTC	M	12/13/21-02/2/22	\$47,388.96	\$47,388.96	\$47,388.96	
	Kooyoomjan	JP	CB	FCP	12/08/21-05/31/22	\$9,760.00	\$9,760.00	\$9,760.00	
11/18/2021		NL	СВ	FCP	11/22/21-05/31/22	\$9,880.00	\$9,880.00	\$9,880.00	Admin Request
	Candelaria	KJ	СВ	FCP	11/16/21-4/30/22	\$3,000.00	\$3,000.00	\$3,000.00	
APT Date	Case Manager	Client's Initials	Type Svcs*	Eligibility	Ser. Dates (start - end)	CM Request	FAPT Recommended	CPMT Approved	Comments

Agency: DSS

FAPT Date	Case Manager	Client's Initials	Type Svcs*	Eligibility	Ser. Dates (start - end)	CM Request	FAPT Recommended	CPMT Approved	Comments
11/17/2021	Conley	BC	IL	М	12/01/21-05/31/21	\$45,178.00	\$45,178.00	\$45,178.00	
11/23/2021	Grant	IW	СВ	FCP	11/19/21-5/31/22	\$13,500.00	\$13,500.00	\$13,500.00	Admin request
12/7/2021	McCray	AH	СВ	М	12/7/21-02/09/22	\$6,130.00	\$6,130.00	\$6,130.00	1
12/8/2021	Devers	ET	СВ	FCP	01/01/22-06/30/22	\$2,750.00	\$2,750.00	\$2,750.00	
12/8/2021	Annand	JT	RTC	M	01/01/22-03/31/22	\$11,584.00	\$11,584.00	\$11,584.00	
12/10/2021	Thompson	AAB	RTC	М	01/01/22-03/31/22	\$55,206.00	\$55,206.00	\$55,206.00	
12/10/2021	Otoo	AM	RTC	M	01/01/22-03/31/22	\$34,322.44	\$34,322.44	\$34,322.44	
12/10/2021	Holmes	EPR	TFC	М	01/01/22-06/30/22	\$30,732.85	\$30,732.88	\$30,732.88	
12/14/2021	Pena	ES	СВ	FCP	01/01/22-06/30/22	\$4,280.00	\$4,280.00	\$4,280.00	
12/15/2021	McCray	SB	RTC	М	01/01/22-03/31/22	\$47,952.30	\$47,952.30	\$47,952.30	
12/15/2021	Conley	RB	CB	М	01/01/22-06/30/22	\$41,621.79	\$41,621.79	\$41,621.79	
12/15/2021	Conley	ZP	CB	M	01/01/22-05/26/22	\$5,785.00	\$5,785.00	\$5,785.00	
12/15/2021	Grant	KR	СВ	FCP	12/15/21-06/30/22	\$1,500.00	\$1,500.00	\$1,500.00	
12/17/2021	Pena	MW	CB	FCP	01/01/22-05/31/22	\$10,970.00	\$10,970.00	\$10,970.00	
1/5/2022	Otoo	EG	RTC	М	02/01/22-04/30/22	\$54,352.60	\$54,352.60	\$54,352.60	
1/5/2022	Devers	GV	СВ	FCP	01/05/22-06/30/22	\$3,514.00	\$3,514.00	\$3,514.00	
1/5/2022	Seaton	AFA	CB-	FCP	01/05/22-04/29/22	\$2,782.00	\$2,782.00	\$2,782.00	
1/5/2022	Dinich	EG	СВ	FCP	01/05/22-05/23/22	\$7,625.00	\$7,625.00	\$7,625.00	Admin request
1/11/2022	Devers	JA	СВ	FCP	01/11/22-06/30/22	\$4,375.00	\$4,375.00	\$4,375.00	
1/11/2022	Whittenberg	KN	CB	FCP	02/01/22-06/30/22	\$3,104.64	\$3,104.64	\$3,104.64	
1/11/2022	Pena	EC	RTC	M	02/01/22-04/30/22	\$30,260.00	\$30,260.00	\$30,260.00	
1/11/2022	Blakely	CG	CB	M	01/12/22-06/30/22	\$16,026.50	\$16,026.50	\$16,026.50	
1/12/2022	Grant	DM	СВ	FCP	02/01/22-06/30/22	\$9,172.80	\$9,172.80	\$9,172.80	
1/14/2022	Pena	KM	СВ	М	01/14/22-06/10/22	\$21,489.00	\$21,489.00	\$21,489.00	
1/14/2022	Thompson	AAB	RTC	М	01/14/22-03/31/22	\$26,180.00	\$26,180.00	\$26,180.00	Admin request
1/14/2022	McMullen	DS	RTC	М	02/01/22-04/30/22	\$30,260.00	\$30,260.00	\$30,260.00	
						- P			
					Total DSS	\$520,653.92	\$520,653.95	\$520,653.95	

Agency: PWCS

APT Date	Case Manager	Client's Initials	Type Svcs*	Eligibility	Ser. Dates (start - end)	CM Request	FAPT Recommended	CPMT Approved	Comments
11/16/2021	Abramson	JR	СВ	NM	11/16/21-4/30/22	\$3,460.00	\$3,460.00	\$3,460.00	
11/16/2021	Raymo	CC	СВ	NM	11/16/21-4/30/22	\$13,500.00	\$13,500.00	\$13,500.00	
11/17/2021	Danner	DO	СВ	FCP	11/17/21-05/31/22	\$15,390.00	\$15,390.00	\$15,390.00	
11/19/2021	Raymo	PG	СВ	FCP	11/19/21-05/31/22	\$2,996.00	\$2,996.00	\$2,996.00	
11/19/2021	Danner	KH	СВ	FCP	12/01/21-05/31/22	\$20,657.60	\$20,657.60	\$20,657.60	
11/30/2021	Raymo	KH	СВ	FCP	12/01/21-05/31/22	\$8,370.00	\$8,370.00	\$8,370.00	
12/1/2021	Orr	ACP	СВ	NM	12/01/21-5/31/22	\$14,700.00	\$14,700.00	\$14,700.00	
12/2/2021	Danner	DO	СВ	FCP	12/02/21-05/31/22	\$850.00	\$850.00	\$850.00	Revision Request
12/3/2021	Danner	KMR	СВ	FCP	12/3/21-05/31/22	\$14,050.00	\$14,050.00	\$14,050.00	-
12/7/2021	Naples	DM	СВ	FCP	01/01/22-06/30/22	\$2,200.00	\$2,200.00	\$2,200.00	
12/7/2021	Raymo	HIL	СВ	NM	01/01/22-05/31/22	\$1,440.00	\$1,440.00	\$1,440.00	
12/10/2021	Raymo	CC	СВ	NM	12/13/21-5/31/22	\$6,375.00	\$6,375.00	\$6,375.00	
12/10/2021	Orr	AK	СВ	NM	01/01/22-06/30/22	\$3,150.00	\$3,150.00	\$3,150.00	
12/15/2021	Orr	AS	СВ	FCP	01/01/22-06/30/22	\$7,195.00	\$7,195.00	\$7,195.00	
12/17/2021	Raymo	KH	СВ	FCP	12/17/21-05/31/22	\$6,500.00	\$6,500.00	\$6,500.00	
12/17/2021	Naples	SA	СВ	FCP	12/17/21-06/30/22	\$28,625.00	\$28,625.00	\$28,625.00	
12/17/2021	Redd	MMP	СВ	FCP	12/17/21-06/30/22	\$10,090.00	\$10,090.00	\$10,090.00	
1/4/2022	Naples	GB	СВ	NM	1/4/22-6/30/22	\$16,641.00	\$16,614.00	\$16,614.00	
1/12/2022	Danner	SSJ	СВ	NM	1/12/22-6/30/22	\$10,740.00	\$10,740.00	\$10,740.00	
1/14/2022	Raymo	KA	СВ	FCP	01/14/22-06/30/22	\$3,900.00	\$3,900.00	\$3,900.00	
					Total PWCS	\$190,829.60	\$190,802.60	\$190,802.60	

Grand Total

\$1,444,873.36

\$1,444,846.39

\$1,444,846.39

CPMT Chair - Courtney Tierney

Signature:

Date: 2.17.22

Agency: CS

					Total CS	\$296,853.04	\$296,853.04	\$296,853.04	
						THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.			
2/11/2022	Nguyen	IB	RTC	FCP	02/11/22-04/30/22	\$48,267.28	\$48,267.28	\$48,267.28	
2/9/2022	Black	NLS	СВ	FCP	02/09/22-06/30/22	\$3,600.00	\$3,600.00	\$3,600.00	
2/8/2022	Gordon	RD	RTC	М	03/01/22-05/31/22	\$62,771.00	\$62,771.00	\$62,771.00	
2/8/2022	Gordon	JS	RTC	М	02/08/22-04/30/22	\$50,086.46	\$50,086.46	\$50,086.46	
2/2/2022	Nguyen	XE	RTC	М	02/09/22-04/30/22	\$52,107.00	\$52,107.00	\$52,107.00	
2/2/2022	Vymetal-Taylor	ST	CB	FCP	02/02/22-05/31/22	\$6,726.00	\$6,726.00	\$6,726.00	
2/2/2022	Black	CA	CB	FCP	03/01/22-06/30/22	\$8,976.00	\$8,976.00	\$8,976.00	
2/2/2022	Khairkhawa	IT	СВ	NM	02/07-06/30/22	\$450.00	\$450.00	\$450.00	Revision Request
2/1/2022	Vymetal-Taylor	AK	CB	FCP	02/01/22-06/30/22	\$5,200.00	\$5,200.00	\$5,200.00	
1/31/2022	Black	SS	RTC	М	01/31/22-04/30/22	\$33,576.30	\$33,576.30	\$33,576.30	Admin Request
1/25/2022	Khairkhawa	IT	СВ	NM	02/07/22-06/30/22	\$5,000.00	\$5,000.00	\$5,000.00	
1/25/2022	Black	JH	СВ	FCP	11/24/21-02/28/22	\$485.00	\$485.00	\$485.00	Revision Request
1/18/2022	Khairkhawa	AA	CB	FCP	02/01/22-06/30/22	\$19,608.00	\$19,608.00	\$19,608.00	
APT Date	Case Manager	Client's Initials	Type Svcs*	Eligibility	Ser. Dates (start - end)	CM Request	FAPT Recommended	CPMT Approved	Comments

Agency: CSU

APT Date	Case Manager	Client's Initials	Type Svcs*	Eligibility	Ser. Dates (start - end)	CM Request	FAPT Recommended	CPMT Approved	Comments
1/18/2022	Hoover	LV	RTC	M	01/18/22-03/31/22	\$47,600.00	\$47,600.00	\$47,600.00	
2/9/2022	Porter	RT	RTC	M	03/01/22-05/31/22	\$55,885.44	\$55,885.44	\$55,885.44	
					Total CSU	\$103,485.44	\$103,485.44	\$103,485.44	

Agency: DSS

APT Date	Case Manager	Client's Initials	Type Svcs*	Eligibility	Ser. Dates (start - end)	CM Request	FAPT Recommended	CPMT Approved	Comments
1/19/2022	Wooten	NB	RTC	М	02/01/22-04/30/22	\$30,253.58	\$30,253.58	\$30,253.58	
1/21/2022	Holmes	DRM	RTC	M	02/01/22-04/30/22	\$33,775.50	\$33,775.50	\$33,775.50	
1/21/2022	Williamson	KT	СВ	FCP	02/01/22-06/30/22	\$18,750.00	\$18,750.00	\$18,750.00	
1/25/2022	Pena	OOA	СВ	FCP	01/26/22-03/31/22	\$330.00	\$330.00	\$330.00	
1/25/2022	Pena	MB	СВ	FCP	01/26/22-03/31/22	\$660.00	\$660.00	\$660.00	
1/25/2022	Blakely	BR	СВ	M	02/01/22-04/30/22	\$3,669.12	\$3,669.12	\$3,669.12	
1/28/2022	Thompson	TB	RTC	М	02/01/22-02/28/22	\$10,267.60	\$10,267.60	\$10,267.60	
1/28/2022	McCray	KJ	СВ	М	02/14/22-06/30/22	\$45,753.18	\$45,753.18	\$45,753.18	
1/28/2022	Pena	BA	СВ	FCP	02/01/22-04/30/22	\$3,420.00	\$3,420.00	\$3,420.00	
1/28/2022	Duerr	MW	СВ	FCP	01/28/22-04/30/22	\$6,840.00	\$6,840.00	\$6,840.00	
2/1/2022	Devers	BL	СВ	FCP	03/01/22-06/30/22	\$7,086.00	\$7,086.00	\$7,086.00	
2/1/2022	Otoo	RS	СВ	FCP	03/01/22-06/30/22	\$2,030.00	\$2,030.00	\$2,030.00	
2/1/2022	Smith	RD	СВ	FCP	02/01/22-05/31/22	\$4,233.60	\$4,233.60	\$4,233.60	
2/1/2022	Smith	RD	CB	FCP	02/01/22-05/31/22	\$4,233.60	\$4,233.60	\$4,233.60	
2/1/2022	Wittenberg	МН	CB	FCP	02/01/22-06/30/22	\$12,850.00	\$12,850.00	\$12,850.00	
2/8/2022	Pena	BH	СВ	M	03/01/22-05/04/22	\$14,278.50	\$14,278.50	\$14,278.50	
2/9/2022	Annand	MB	СВ	M	02/09/2-06/30/22	\$5,376.00	\$5,376.00	\$5,376.00	
2/9/2022	Grant	EH	СВ	FCP	02/09/22-06/30/22	\$19,200.00	\$19,200.00	\$19,200.00	***************************************
2/9/2022	Combs	KS	CB	М	02/14/22-04/30/22	\$20,250.00	\$20,250.00	\$20,250.00	***************************************
2/9/2022	Seaton	SM	СВ	FCP	03/01/22-06/30/22	\$4,180.00	\$4,180.00	\$4,180.00	
					Total DSS	\$247,436.68	\$247,436.68	\$247,436.68	

Agency: PWCS

APT Date	Casa Manager	Client's	Type	Climibility	Ser. Dates	CMD	FART R	COLUTA	
	Case Manager	Initials	Svcs*	Eligibility	(start - end)	CM Request	FAPT Recommended	CPMT Approved	Comments
1/18/2022	Raymo	KR	СВ	FCP	01/24/22-06/30/22	\$3,750.00	\$3,750.00	\$3,750.00	
1/18/2022	Naples	RM	СВ	FCP	02/01/22-03/31/22	\$1,350.00	\$1,350.00	\$1,350.00	
1/19/2022	Boateng	TC	СВ	FCP	01/19/22-06/18/22	\$6,000.00	\$6,000.00	\$6,000.00	
1/19/2022	Redd	GFP	СВ	FCP	01/19/22-06/30/22	\$10,200.00	\$10,200.00	\$10,200.00	
1/19/2022	Redd	JD	СВ	FCP	01/19/22-06/30/22	\$10,200.00	\$10,200.00	\$10,200.00	
1/25/2022	Abramson	BF	IEP	M	1/1/22-6/30/22	\$44,364.00	\$44,364.00	\$44,364.00	
1/25/2022	Abramson	EH	IEP	М	9/1/21-6/30/22	\$71,945.00	\$71,945.00	\$71,945.00	
1/25/2022	Abramson	XBS	IEP	М	5/1/22-6/30/22	\$10,763.00	\$10,763.00	\$10,763.00	
1/25/2022	Abramson	LR	IEP	М	7/1/21-6/30/22	\$2,304.00	\$2,304.00	\$2,304.00	
1/25/2022	Abramson	VW	IEP	М	8/1/21-6/30/22	\$72,192.00	\$72,192.00	\$72,192.00	
1/25/2022	Abramson	JG	IEP	М	10/1/21-6/30/22	\$58,319.00	\$58,319.00	\$58,319.00	
1/25/2022	Abramson	VM	IEP	М	11/1/21-6/30/22	\$52,731.00	\$52,731.00	\$52,731.00	
1/25/2022	Abramson	JK	IEP	М	9/1/21-6/30/22	\$74,665.00	\$74,665.00	\$74,665.00	
1/25/2022	Abramson	LH	IEP	М	10/25/21-6/30/22	\$59,156.00	\$59,156.00	\$59,156.00	
1/25/2022	Abramson	FS	IEP	М	9/27/21-6/30/22	\$68,202.00	\$68,202.00	\$68,202.00	
1/25/2022	Abramson	AHF	IEP	М	11/1/21-6/30/22	\$59,704.00	\$59,704.00	\$59,704.00	
1/25/2022	Abramson	BW	IEP	М	11/8/21-6/30/22	\$38,646.00	\$38,646.00	\$38,646.00	
1/25/2022	Abramson	SH	IEP	М	12/6/21-6/30/22	\$54,619.00	\$54,619.00	\$54,619.00	
1/25/2022	Naples	EB	IEP	М	12/1/21-6/30/22	\$51,251.00	\$51,251.00	\$51,251.00	
1/25/2022	Naples	LC	IEP	М	6/1/22-6/30/22	\$8,053.00	\$8,053.00	\$8,053.00	
1/25/2022	Naples	МН	IEP	М	11/1/21-6/30/22	\$49,840.00	\$49,840.00	\$49,840.00	
1/25/2022	Naples	AWJ	IEP	М	3/1/22-6/30/22	\$27,980.00	\$27,980.00	\$27,980.00	500 200
1/25/2022	Naples	IW	IEP	М	7/1/21-6/30/22	\$5,376.00	\$5,376.00	\$5,376.00	
1/25/2022	Naples	JMO	IEP	М	8/1/21-6/30/22	\$72,192.00	\$72,192.00	\$72,192.00	
1/25/2022	Naples	NW	IEP	М	8/1/21-6/30/22	\$70,727.00	\$70,727.00	\$70,727.00	
1/25/2022	Naples	CA	IEP	М	3/1/22-6/30/22	\$31,407.00	\$31,407.00	\$31,407.00	
1/25/2022	Naples	JH	IEP	М	3/1/22-6/30/22	\$33,704.00	\$33,704.00	\$33,704.00	
1/25/2022	Naples	JB	IEP	М	10/1/21-6/30/22	\$71,098.00	\$71,098.00	\$71,098.00	
1/25/2022	Naples	CW	IEP	М	11/1/21-6/30/22	\$51,589.00	\$51,589.00	\$51,589.00	
1/25/2022	Naples	AM	IEP	М	11/1/21-6/30/22	\$53,734.00	\$53,734.00	\$53,734.00	
1/25/2022	Naples	AG	IEP	М	11/1/21-6/30/22	\$54,967.00	\$54,967.00	\$54,967.00	Company of the Compan
1/25/2022	Naples	KT	IEP	М	10/19/21-6/30/22	\$66,146.00	\$66,146.00	\$66,146.00	
1/25/2022	Naples	IS	IEP	М	10/1/21-6/30/22	\$44,372.00	\$44,372.00	\$44,372.00	
1/25/2022	Naples	EB	IEP	М	1/1/22-6/30/22	\$37,800.00	\$37,800.00	\$37,800.00	
1/25/2022	Naples	DRM	IEP	М	11/15/21-6/30/22	\$33,932.00	\$33,932.00	\$33,932.00	
1/25/2022	Naples	JSL	IEP	М	12/9/21-6/30/22	\$46,936.00	\$46,936.00	\$46,936.00	
1/25/2022	Raymo	AB	IEP	М	11/1/21-6/30/22	\$50,228.00	\$50,228.00	\$50,228.00	
1/25/2022	Raymo	ВС	IEP	М	3/1/22-6/30/22	\$20,944.00	\$20,944.00	\$20,944.00	
1/25/2022	Raymo	AM	IEP	М	8/31/21-6/30/22	\$43,005.00	\$43,005.00	\$43,005.00	
1/25/2022	Raymo	AK	IEP	М	8/1/21-6/30/22	\$57,846.00	\$57,846.00	\$57,846.00	
1/25/2022	Raymo	JM	IEP	М	8/1/21-6/30/22	\$78,392.00	\$78,392.00	\$78,392.00	
1/25/2022	Raymo	МО	IEP	М	2/1/22-6/30/22	\$38,755.00	\$38,755.00	\$38,755.00	
1/25/2022	Raymo	JS	IEP	М	8/1/21-6/30/22	\$72,192.00	\$72,192.00	\$72,192.00	
1/25/2022	Raymo	JP	IEP	м	12/14/21-6/30/22	\$41,856.00	\$41,856.00	\$41,856.00	
ACCOUNT OF THE PARTY OF THE PAR	Raymo	JE	IEP	м	11/1/21-6/30/22	\$60,391.00	\$60,391.00	\$60,391.00	
1/25/2022		KH	IEP	М	11/8/21-6/30/22	\$58,804.00	\$58,804.00	\$58,804.00	
	Raymo	QH	IEP	М	11/8/21-6/30/22	\$39,918.00	\$39,918.00	\$39,918.00	
1/25/2022	Raymo	RC	IEP	М	7/1/21-6/30/22	\$123,787.00	\$123,787.00	\$123,787.00	
1/25/2022	Orr	SSA	CB	FCP	01/25/22-06/30/22	\$2,568.00	\$2,568.00	\$2,568.00	
1/25/2022	Naples	FR	СВ	NM	01/25/22-03/30/22	\$2,200.00			
1/28/2022	Raymo	AHF	СВ	NM		\$2,200.00	\$2,200.00	\$2,200.00	
1/31/2022	Orr	SSA	СВ	FCP	02/01/22-06/30/22		\$22,140.00	\$22,140.00	
					01/31/22-06/30/22	\$2,461.00	\$2,461.00	\$2,461.00	Admin Request
2/1/2022	Abramson	EHC	CB	NM	02/02/22-06/30/22	\$24,750.00	\$24,750.00	\$24,750.00	
2/8/2022	Redd	DHP	CB	FCP	03/01/22-06/30/22	\$5,940.00	\$5,940.00	\$5,940.00	
2/8/2022	Naples	SR	СВ	FCP	02/08/22-04/30/22	\$20,801.76	\$20,801.76	\$20,801.76	
	1						1		

Grand Total

\$2,924,967.92

\$2,924,967.92

\$2,924,967.92

CPMT Chair - Courtney Tierney

Date: 2/17/27



COMMONWEALTH of VIRGINIA

Scott Reiner, M.S. Executive Director

OFFICE OF CHILDREN'S SERVICES

Administering the Children's Services Act

January 21, 2022

Elijah Johnson, Acting County Executive Prince William County, Virginia P.O. Box 699 Prince William, Virginia 24588

Re: Prince William County Children's Services Act (CSA) Audit Findings

Dear Mr. Johnson.

On July 21, 2021, the Office of Children's Services (OCS) issued the final report of the audit of the Prince William County CSA program (Report # 27-2020). As shared with the Prince William County Community Policy and Management Team (CPMT), several observations of non-compliance with CSA statutes, policies of the State Executive Council for Children's Services (SEC), or internal control deficiencies were identified.

Further information provided has resolved several of these findings. The remaining findings are as follows:

- The required Virginia Enhanced Maintenance Tool (VEMAT) was missing for one child to support payment of additional daily supervision. This finding falls into Level Three under State Executive Council (SEC) Policy 4.7 (Response to Audit Findings with Regard to the Children's Services Act) and is subject to denial of funds in the current audit cycle. The state share of funds for this finding is \$1,475.26.
- 2. CSA state pool funds were reimbursed for expenditures when those expenditures were eligible for funding through another source (i.e., title IV-E funds for transportation of an eligible child in foster care and Medicaid for residential therapies). This finding falls into Level Three under SEC Policy 4.7 and is subject to denial of funds in the current audit cycle. The state share of funds for this finding is \$3,960.64.
- 3. Incorrect service coding resulting in an underpayment of the local match. This finding falls into Level Three under SEC Policy 4.7 and <u>is subject to denial of funds</u> in the current audit cycle. The state share of funds for this finding is \$604.62. Additionally, there were additional coding errors that had no fiscal impact.
- 4. In several cases, the determination of medical necessity required under SEC Policy 6.3 (Community-based Behavioral Health Services) was not completed. This finding falls into Level Two under SEC Policy 4.7 and is not subject to denial of funds in the current audit

cycle. Repeat findings on this issue in a future audit would result in a denial of CSA reimbursement per Policy 4.7.

- 5. The Prince William County CSA Program Policy manual established certain exemptions from statutory requirements and/or policies of the Virginia Department of Social Services pertaining to foster care maintenance. This is a repeat finding from the previous CSA audit completed in October 2018. This finding falls into Level One under SEC Policy 4.7 and is not subject to denial of funds in the current audit cycle. Repeat findings on this issue in a future audit could result in suspension of CSA reimbursements until the issue is corrected
- There were several instances where client case documentation was lacking certain important components such as treatment plans and progress reports, utilization review and discharge plans and parent/guardian signatures as required by State Executive Council Policy 3.5 (Records Management).

The denial by the Office of Children's Services of financial reimbursement, in the amount of \$6,040.52, may be appealed through the steps established in SEC Policy 3.4 (Dispute Resolution Process), which may be located at the following web address: https://www.csa.virginia.gov/content/doc/CSA Policy Manual 2019 revision.pdf. A copy of that policy is attached to this letter. To initiate the appeal process, notice must be received by this office within 45 calendar days of receipt of this letter (no later than March 11, 2022).

The Prince William County CPMT has submitted responses to these findings that are incorporated in the final audit report as well as a Quality Improvement Plan. OCS Audit staff will monitor implementation of that Plan.

Please accept my appreciation for the cooperation of the Prince William County CSA Coordinator and CPMT Chair throughout this review period.

Should you have any questions about this communication, please contact me by phone at 804-662-9082 or via e-mail, scott.reiner@csa.virginia.gov.

Sincerely,

Scott Reiner Executive Director

cc: Jessica Webb, Prince William County CSA Coordinator Courtney Tierney, Prince William County CPMT Chair Elizabeth Roe, Prince William County CSA Fiscal Agent Kristy Wharton, CSA Business and Finance Manager Stephanie Bacote, CSA Audit Program Manager