

ARORP Annual Audit Form

The purpose of this annual audit is to ensure compliance with ARORP requirements; to confirm appropriate progress in the opioid abatement project approved by ARORP, city and county officials, the ARORP Advisory Board, administrators of the Qualified Settlement Fund (QSF), the Association of Arkansas Counties, and the Arkansas Municipal League; and to verify proper stewardship of opioid settlement dollars.

General Information

Organization: UAMS Central Arkansas Crisis Stabilization Unit

ARORP #: 23-039

Project Title: UAMS Central Arkansas Crisis Stabilization Unit Peer Recovery

Date of Audit: March 27, 2024

How many years has this project been active: 1 Year

How many years remain: 1 Years

Is this the project's final audit? YES (*Determined during the course of the audit 3/27/24*)

Attendees Present at Audit: Dr. Lisa Evans, Kirk Lane, Tenesha Barnes, Joy Spence

Milestone Completion

Quarter 1

Were Quarter 1 Milestones completed? **NO**

If “no,” was the adjustment approved by ARORP? **NO**

Were Quarter 1 Milestones completed on time? **NO**

If “no,” was the adjustment approved by ARORP? **NO**

Quarter 2

Were Quarter 2 Milestones completed? **NO**

If “no,” was the adjustment approved by ARORP? **NO**

Were Quarter 2 Milestones completed on time? **NO**

If “no,” was the adjustment approved by ARORP? **NO**

Quarter 3

Were Quarter 3 Milestones completed? **NO**

If “no,” was the adjustment approved by ARORP? **NO**

Were Quarter 3 Milestones completed on time? **NO**

If “no,” was the adjustment approved by ARORP? **NO**

Quarter 4

Were Quarter 4 Milestones completed? **NO**

If “no,” was the adjustment approved by ARORP? **NO**

Were Quarter 4 Milestones completed on time? **NO**

If “no,” was the adjustment approved by ARORP? **NO**

All Quarters

Based on **project milestones**, is the project currently in compliance? **NO**

If no, what is needed to bring the project into compliance?

Notes: *The peer for this project was never hired, which is the purpose of this project. The position was created 5/1/23 and posted 5/17/23. UAMS received 8 applications, but none qualified as a peer support specialist. In the second quarter, UAMS reported a hiring freeze, and was not able to hire throughout the entirety of the project. Because no peer was hired, this project was not started.*

Data Tracking

Quarter 1

Was the Quarter 1 Data Tracking Report submitted? **YES**

Was the Quarter 1 Data Tracking Report submitted past the deadline? **YES**

Are there any concerns with the project's progress based on project data submitted? **YES**

Quarter 2

Was the Quarter 2 Data Tracking Report submitted? **YES**

Was the Quarter 2 Data Tracking Report submitted past the deadline? **YES**

Are there any concerns with the project's progress based on project data submitted? **YES**

Quarter 3

Was the Quarter 3 Data Tracking Report submitted? **YES**

Was the Quarter 3 Data Tracking Report submitted past the deadline? **YES**

Are there any concerns with the project's progress based on project data submitted? **YES**

Quarter 4

Was the Quarter 4 Data Tracking Report submitted? **YES**

Was the Quarter 4 Data Tracking Report submitted past the deadline? **YES**

Are there any concerns with the project's progress based on project data submitted? **YES**

All Quarters

Based on **data submitted**, is the project currently in compliance? **NO**

If no, what is needed to bring project into compliance?

Notes: *The peer for this project was never hired, which is the purpose of this project. All reports were submitted after the due date.*

Financial Audit

Please produce all receipts requested. If you are not able to produce requested receipts, ARORP will request the funding returned within three business days of the audit. If you are able to produce the receipt or invoice within one business day of the ARORP audit, the request for returned funding may be waived.

Which receipts were requested? **ALL RECIEPTS**

Notes: The project did not expend any funding, so there were no receipts.

Were receipts presented? **NA**

Do receipts match the annotated budget? **NA**

Have any line items exceeded the allocated budget? **NA**

Were all budgeted items obtained? **NO**

Were all deviations from the original budget approved by ARORP? (Any adjustments of funding from one line item to another must be approved.) **NO**

Based on the financial audit, is the project currently in compliance? **NO**

If no, what must be completed to bring the project into compliance (list due date)?

Notes: No funding was expended. All funding for this project, \$99,128.00, must be returned to ARORP.

Compliance

Is this project in compliance with ARORP requirements? **NO**

If "no," what steps must be taken to regain compliance?

Notes: All funding for this project, \$99,128.00, must be returned to ARORP.

Partnership

What were some successes and challenges with your project?

- UAMS found that the salary was low to hire a peer at the level desired by UAMS.

Is there anything ARORP could do differently to make your partnership more successful?

- ARORP provided great communication.

Regaining Compliance

UAMS returned \$99,128.00 to ARORP 5/30/24 though requested by 4/30/24.

ARORP Leadership

Signature of Director Kirk Lane



Date

6-12-24

Signature of Deputy Director Tenesha Barnes



Date

6.12.24