

## 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: Harvest House Coalition / The Way

ARORP #: 23-071

Project Title: Harvest House Coalition / The Way COPE

Date of Audit: June 20, 2024

How many years has this project been active: 1

How many years remain: 0

Is this the project's final audit? YES

Attendees Present at Audit: Steve Mosley (Harvest House Coalition), Kirk Lane (ARORP), Tenesha Barnes (ARORP), Joy Spence (ARORP)

**Milestone Completion**

**Quarter 1**

Were Quarter 1 Milestones completed? **YES**

Were Quarter 1 Milestones completed on time? **YES**

**Quarter 2**

Were Quarter 2 Milestones completed? **YES**

Were Quarter 2 Milestones completed on time? **YES**

**Quarter 3**

Were Quarter 3 Milestones completed? **YES**

Were Quarter 3 Milestones completed on time? **YES**

**Quarter 4**

Were Quarter 4 Milestones completed? **YES**

Were Quarter 4 Milestones completed on time? **YES**

**All Quarters**

Based on **project milestones**, is the project currently in compliance? **YES**

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

**Notes:** *All milestones completed on time.*

**Data Tracking**

**Quarter 1**

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

Was the Quarter 1 Data Tracking Report submitted past the deadline? **NO**

Are there any concerns with the project's progress based on project data submitted? **NO**

**Quarter 2**

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

Was the Quarter 2 Data Tracking Report submitted past the deadline? **NO**

Are there any concerns with the project's progress based on project data submitted? **NO**

**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? **NO**

**Notes:** ARORP notes all awardees were transitioning reporting systems to Redcap at this time.

**Quarter 4**

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

Was the Quarter 4 Data Tracking Report submitted past the deadline? **NO**

Are there any concerns with the project's progress based on project data submitted? **NO**

**All Quarters**

Based on **data submitted**, is the project currently in compliance? **YES**

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

**Notes:** All reporting was completed.

**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**

Were receipts presented? **YES**

If no, what receipts were not presented and for what amounts? **NA**

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

If no, what receipts did not match the budget, and for what amounts? **NA**

Have any line items exceeded the allocated budget? **NO**

Were all budgeted items obtained? **YES**

Were all deviations from the original budget approved by ARORP? (Any adjustments of funding from one line item to another must be approved.) **NA**

Based on the financial audit, is the project currently in compliance? **YES**

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

**Notes:**

- *\$4,550.00 must be returned to ARORP. Harvest House Coalition returned the funding to ARORP on the day of the audit.*

**Compliance**

Is this project in compliance with ARORP requirements? **YES** (Updated 6/24/24 upon receiving the denial letter)

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

**Notes:**

- \$4,550.00 must be returned to ARORP. (This was returned to ARORP on the day of the audit.)
- ARORP requests the denial letter for the DFC application. (This was supplied 6/24/24.)

**Partnership**

What were some successes and challenges with your project?

**Challenges:**

- Getting a needed application number for the DFC application, which took several days.

**Successes:**

- They were able to apply for the DFC.
- There was excellent community involvement. They've gotten more people in town involved and thinking about it.
- They've removed the silos from prevention and recovery.

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

- The trip to CADCA Forum was not recommended by this coalition as the meetings were not effective for them.

**ARORP Leadership Signatures**

Signature of Director Kirk Lane



Date

8-6-24

Signature of Deputy Director Tenesha Barnes



Date

8/6/24