

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: Sevier County Sheriff's Department

ARORP #: 23-053

Project Title: Sevier County RSAT/Community Outreach Program

Date of Audit: May 29, 2024

How many years has this project been active: 1 Year

How many years remain: 2 Years

Is this the project's final audit? NO

Attendees Present at Audit: Eleuterio Hernandez, Robert Gentry, Chris Wolcott, Kirk Lane, Tenesha Barnes, Joy Spence

Milestone Completion

Quarter 1

Were Quarter 1 Milestones completed? **YES**

If "no," was the adjustment approved by ARORP? **NA**

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

If "no," was the adjustment approved by ARORP? **NA**

Quarter 2

Were Quarter 2 Milestones completed? **YES**

If "no," was the adjustment approved by ARORP? **NA**

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

If "no," was the adjustment approved by ARORP? **NA**

Quarter 3

Were Quarter 3 Milestones completed? **YES**

If "no," was the adjustment approved by ARORP? **NA**

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

If "no," was the adjustment approved by ARORP? **NA**

Quarter 4

Were Quarter 4 Milestones completed? **YES**

If "no," was the adjustment approved by ARORP? **NA**

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

If "no," was the adjustment approved by ARORP? **NA**

All Quarters

Based on **project milestones**, is the project currently in compliance? **YES** (*Project milestones resubmitted 6/17/24*)

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

Notes: *All milestones were turned in on time and were completed. However, there are edits needed for the final milestones sheet. (Edits were submitted 6/17/24)*

- *Milestones must share notes on **ARORP-issued milestones**.*
- *Milestones read as if the program has spent \$6,000 on part-time employees, but the organization has not. The organization will need to adjust the milestones for clarity.*
- *Each quarter, milestones should include a new update. There also needs to be additional narrative. Copying and pasting a list of services without explanation is confusing to the reader.*

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? **NO**

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

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? **YES**

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

Notes: *The first three reports were submitted on time or early, and the last report was submitted after the deadline. There were some concerns with the data.*

- *The opioid nexus was below 5%.*
- *They shared concerns that some staff in the program were not bought into the reporting process, so we discussed hosting a meeting with staff and ARORP.*
- *A strength of the program is significant racial and ethnic diversity.*

23-053 Sevier County will schedule a meeting with ARORP to discuss data collection.

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** (*Updated after funding was received June 3, 2024*)

If no, what must be completed to bring the project into compliance?

- **Notes:** \$93,671.65 of unused funding must be returned to ARORP. (*Funding was received June 3, 2024*)

Compliance

Is this project in compliance with ARORP requirements? **Yes** (Updated 6/17/24)

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

Notes:

- Updated milestones are needed for this project with changes listed above. (Updated milestones were received 6/17/24)
- \$93,671.65 of unused funding must be returned to ARORP. (This was returned June 3, 2024).

Partnership

What were some successes and challenges with your project?

- Successes are people who changed their lives. There is a gentleman who came out of the program, went to college, and is coming to Little Rock to be a football coach. The biggest impact is the local college and wage portion. There is continuing education coming out of it that is improving the community.
- The challenge is breaking the stigma. No one wants to focus on the people who are successful from the program, they want to look at the people who aren't successful. However, it's not money wasted. Sometimes people fail once, then they go back to jail, and when they get out they are motivated to do the program.
- “First time I heard peer recovery come out of your mouth, I thought—you're crazy. There's no way I would take someone like that with me. Now I'm the county sheriff who has more peers working for him than anyone in the state.” --Sheriff Gentry

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


- Nothing at this time.

Regaining Compliance (Compliance gained 6/17/24)

- \$93,671.65 of unused funding was returned to ARORP on June 3, 2024.
- Updated milestones were submitted June 17, 2024.

ARORP Leadership

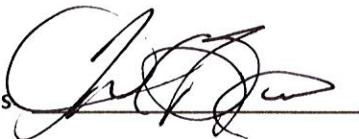
Signature of Director Kirk Lane



Date

8-6-24

Signature of Deputy Director Tenesha Barnes



Date

8/6/24