

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: UA Little Rock MidSOUTH

ARORP #: ARORP22-008

Project Title: UA Little Rock MidSOUTH Take Back

Date of Audit: 1/8/24

How many years has this project been active: 1 Year

How many years remain: Zero due to UA Little Rock MidSOUTH's withdrawal from 2-year project

Is this the project's final audit? Yes

Attendees Present at Audit: Kirk Lane, Tenesha Barnes, Joy Spence, Jessica Simpson, Ivory Daniels

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? NO

If "no," was the adjustment approved by ARORP? YES

Notes: UA Little Rock completed distribution of Take Back stickers after March 31st, 2023, which was their deadline. However, they communicated this issue to ARORP appropriately and received approval.

Quarter 2

Were Quarter 2 Milestones completed? NO

If "no," was the adjustment approved by ARORP? YES

Were Quarter 2 Milestones completed on time? NO

If "no," was the adjustment approved by ARORP? YES

Notes: UA Little Rock has a deadline of April 22, 2022 to distribute 25 Take Back boxes. However, UA Little Rock could not identify 25 agencies who would accept a box. However, they communicated this issue to ARORP appropriately and received approval.

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

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

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? YES

Have the organization's actions to correct concerns been approved by ARORP? YES

Notes: ARORP expressed concerns that radio ads were not reaching all Arkansans. This was fixed in the Fall Take Back.

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

Have the organization's actions to correct concerns been approved by ARORP? YES

Notes: UA Little Rock MidSOUTH submitted their Quarter 2 Report after the deadline of June 30, 2023. ARORP was concerned about the distribution of billboards as they did not adequately reach the southern portion of the state. To address the concern, UA Little Rock MidSOUTH added additional digital billboards.

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

Have the organization's actions to correct concerns been approved by ARORP? NA

Notes: UA Little Rock submitted their third quarter report after the deadline of 9/30/23.

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? NO

Have the organization's actions to correct concerns been approved by ARORP? NA

Notes: Their fourth quarterly report was submitted after the deadline of 12/31/23.

All Quarters

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

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

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? YES

Notes: UA Little Rock MidSOUTH submitted a budget adjustment request to address these concerns, which was approved by ARORP. They are in compliance. UA Little Rock MidSOUTH took a loss of \$9.53.

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.) YES

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)? NA

Compliance

Is this project in compliance with ARORP requirements? YES

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

Partnership

What were some successes and challenges with your project?

Notes: Challenges included getting volunteers to accept the Take Back boxes; they have seven boxes left. Communication and partnership was great.

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

Signature of Director Kirk Lane



Date

1-26-24

Signature of Deputy Director Tenesha Barnes



Date

1/26/24