

## 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: Newton County Health Coalition

ARORP #: 23-066

Project Title: Newton County Health Coalition COPE

Date of Audit: June 19, 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: Sherri Henricks (Newton County), 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:** *Newton County Coalition completed all milestones 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? **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? **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:** *Newton County Coalition completed all reporting on time.*

**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?

***Notes: Some receipts were provided following the annual evaluation, which was approved by ARORP.***

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

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

***Notes: In the "mileage" and "display items" lines, there were several adjustments below \$1. The annotated budget is updated.***

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

***Notes: Adjustments are noted in the annotated budget and were approved by ARORP.***

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 (Updated 9/4/24)**

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

***Notes: Newton County returned \$3,444.73 in unused or misspent funding by September 4, 2024.***

Compliance

Is this project in compliance with ARORP requirements? **YES** (Updated 9/4/24)

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

**Notes:** Newton County returned \$3,444.73 in unused or misspent funding by September 4, 2024.

Partnership

What were some successes and challenges with your project?

Challenges:

- Many of the coalition members sent to training had to take time off work, and they didn't have enough vacation.
- The fiscal agency picked up lots of time and expenses to complete the project.

Successes:

- Coalition members learned how to drill down and get data.
- The training brought the coalition together and helped them form their name.
- The coalition has built up goodwill in the community. They are hosting a meeting next week to discuss their DFC application and what the application could do for the community.

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

**Notes:** It may be wise to offer funding for the fiduciary who supports the coalition.

**ARORP Leadership**

Signature of Director Kirk Lane



Date

11-25-24

Signature of Deputy Director Tenesha Barnes



Date

11/25/24