

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: Bridging the Gaps (BTGA) Coalition

ARORP #: 23-068

Project Title: Bridging the Gaps Coalition COPE

Date of Audit: June 25, 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: Johnny Riley (BTGA), 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 project milestones were 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? **YES**

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? **YES**

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**

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**

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 reports were submitted past the due date. However, all reports were submitted.

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: Receipts were needed for some educational materials. Receipts were provided as requested by ARORP through August of 2024.

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

Notes: Updates were made in and following the annual evaluation to ensure that all receipts matched the budget.

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? **NO**

Notes: Some educational materials were not obtained. However, Bridge the Gaps remains in compliance.

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 September 12, 2024)**

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

Notes:

- *Bridging the Gaps must submit additional receipts. (Additional receipts were submitted in the month of August, 2024).*
- *Bridging the Gaps must return \$10,748.40 in unused or misspent funds. (Funds were returned by September 12, 2024.)*

Compliance

Is this project in compliance with ARORP requirements? **Yes** (Updated September 12, 2024)

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

Notes:

- *Bridging the Gaps must submit additional receipts. (Additional receipts were submitted in the month of August, 2024).*
- *Bridging the Gaps must return \$10,748.40 in unused or misspent funds. (Funds were returned by September 12, 2024.)*

Partnership

What were some successes and challenges with your project?

Success:

- They were able to work with new individuals in the community, including the police department.
- They were able to do trainings with people in the health care arena, particularly mental health.

Challenges:

- There was a change in leadership in government, and they will need to build and reestablish relationships.

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

Notes:

- *More training would be helpful, especially in community relationship building. With the state, you have the power to convene, and that helps to bring people together. The notoriety of the state helps get people in the room.*
- *ARORP did an outstanding job to make this program work.*

ARORP Leadership

Signature of Director Kirk Lane



Date

11-25-24

Signature of Deputy Director Tenesha Barnes



Date

11/25/24