

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: Faulkner County Sheriff's Office

ARORP #: 23-126

Project Title: Faulkner County Sheriff's Office Overdose Response Team

Date of Audit: September 25, 2024

How many years has this project been active: 1

How many years remain: 1

Is this the project's final audit? No

Attendees Present at Audit: Ottelia Basart, [Redacted], Chad Wooley, 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? **NO**

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

Notes: Peer was hired early in Quarter 2 rather than Quarter 1. All Quarter 1 milestones have been completed.

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**

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

Notes: Peer was hired early in Quarter 2 rather than Quarter 1, which is past the due date. All Quarter 1 milestones were completed at that time, bringing the project into compliance.

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? **YES**

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

Notes: This report was submitted during ARORP's transition to Redcap.

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**

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?

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

Were all budgeted items obtained? **NO**

***Notes:** 23-126 Faulkner County Sheriff's Department did not purchase the Nighthawk Hot Spot for this project due to adjusted needs. Funds were returned to the Qualified Settlement Fund.*

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 November 26, 2024*)

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

***Notes:** 23-126 Faulkner County Sheriff's Department submitted an updated Y1 annotated budget and returned unused funding in the amount of \$19,447.13 by November 26, 2024.*

Compliance

Is this project in compliance with ARORP requirements? **YES** (Updated November 26, 2024)

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

Notes: 23-126 Faulkner County Sheriff's Department submitted an updated Y1 annotated budget and returned unused funding in the amount of \$19,447.13 by November 26, 2024.

Partnership

What were some successes and challenges with your project?

Successes: The investigator was able to open and close several cases to diminish the illegal drug economy in the county. The Peer was able to serve as an excellent support system for people in Faulkner county seeking treatment for substance misuse.

Challenges: Because they started the program from scratch, the initial program build was difficult.

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

Notes: No adjustments noted; this was an excellent learning experience.

ARORP Leadership

Signature of Director Kirk Lane



Date 3-31-25

Signature of Deputy Director Tenesha Barnes



Date 3/28/25