

## **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: Hot Springs School District (HSSD)

ARORP #: 23-185

Project Title: HSSD Prevention Recovery Specialist

Date of Audit: November 4, 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: Chief Carl Seymour, Anthony Tidwell, 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**

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? **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** (*Updated December 5, 2024*)

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** (*Updated December 5, 2024*)

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

**Notes:** *There are issues with using the TruNarc device, because everything that needs to be tested is a vape. The official training from the developers of TruNarc show that you cannot use TruNarc on a vape. However, there may be a new way upcoming to use the vape.*

*Reporting was provided for quarter 4 following the annual evaluation by December 4, 2024, which was permitted by ARORP.*

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: Amount for copy paper and paystubs for staff for December were provided after the meeting, which was permitted by ARORP.*

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**

*Notes: Amounts exceeded the allocated budget, but ARORP funds did not cover these excess amounts. Hot Springs School District covered all overages. Please see the annotated budget.*

Were all budgeted items obtained? **YES**

*Notes: Windows programs and a laptop case were not purchased; these amounts 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**

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

*Notes: Hot Springs returned \$ 2,579.29 in excess funding by January 6, 2025.*

Compliance

Is this project in compliance with ARORP requirements? **YES**

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

**Notes:** Hot Springs School District turned in all necessary reporting updates by the due dates required, and Hot Springs School District returned \$ 2,579.29 in excess funding by January 6, 2025.

**Partnership**

What were some successes and challenges with your project?

**Successes:**

- Having an SRO in the building was helpful. This helped the Prevention Recovery Coordinator be able to build trust among students.

**Challenges:**

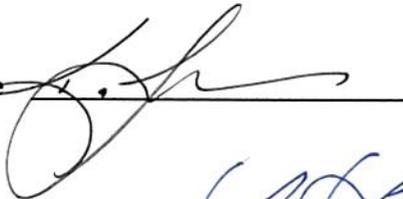
- It took a while to get the coalition going, but it is up and moving now.

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

**Notes:** Questions were answered in a timely manner.

**ARORP Leadership**

Signature of Director Kirk Lane



Date 3-31-25

Signature of Deputy Director Tenesha Barnes



Date 3/27/25