

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: Sharp County Sheriff's Office

ARORP #: 23-132

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

Date of Audit: November 5, 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: Tenesha Barnes, Joy Spence, Kevin Simpson, Shane Russell, Cassie Wilson, Willie Baker

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? **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? **YES**

Notes: Data from Quarter 2-3 were all submitted in the Quarter 3 report. Demographics were reported incorrectly in this report, but 23-132 Sharp County Sheriff's Office will correct these demographics in the future and in the 3rd Quarter report.

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? **YES**

Notes: Same notes as in Quarter 2.

All Quarters

Based on **data submitted**, is the project currently in compliance? **YES** (Updated June of 2025)

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

Notes: Quarter 4 was due following this report's completion. Reports 1-3 were submitted late. Data from Quarter 2-3 were all submitted in the Quarter 3 report. Demographics were reported incorrectly in this report, but 23-132 Sharp County Sheriff's Office will correct these demographics in the future. They submitted the corrected numbers 12/5/24, but they were not in a digestible format. They submitted final numbers in June of 2025, bringing the project into compliance.

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: Please see annotated budget. Overages were not covered 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.) **NA**

Based on the financial audit, is the project currently in compliance? **YES**

Compliance

Is this project in compliance with ARORP requirements? **YES** (Updated June of 2025)

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

Notes: Demographics were reported incorrectly in this report, but 23-132 Sharp County Sheriff's Office will correct these demographics in the future. They submitted the corrected numbers 12/5/24, but they were illegible. They submitted final numbers in June of 2025, bringing the project into compliance.

Partnership

What were some successes and challenges with your project?

Successes:

- Peer started in March, and Peer Support was new to Sharp County. There are 33 people in treatment, and those are success stories.
- The PACT program was a success, which this team started in the jail.
- The Second Chance Job Fair they held was a success.

Challenges:

- Introducing recovery to the court system was new. Advocating for this was challenging in the beginning.
- The Drug Court Program is new. There was a sense of competition there, but now the two programs are working in tandem together.

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

Notes: With the resources offered to Sharp County, this program is a success. The team's numbers are high, especially considering the population of the area. The team is very hardworking and dedicated.

ARORP Leadership

Signature of Director Kirk Lane



Date 06-27-25

Signature of Deputy Director Tenesha Barnes



Date 6/27/25