ARORP 2025 Annual Evaluation Form

Arkansas Opioid Recovery Partnership

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.

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 or as otherwise specified. If you can produce the receipt or invoice within one business day of the ARORP audit, the request for returned funding may be waived.

General Information:

Organization: ARM 180

ARORP #: 23-144

Project Title: ARM 180 Housing

Date of Audit: April 29, 2025; July 9, 2025

Note: *ARM 180 attended an initial annual evaluation in November of 2024, scheduled one month before the end of their first year. This prompted ARORP to reschedule their annual evaluation following the end of their first year and completion of construction. This evaluation was held in April of 2025, expanding their year 1 evaluation dates to cover December 1 through April 14, 2025. Due to incomplete reporting, a follow-up to the year 1 evaluation was scheduled for July of 2025 for clarity. As such, Year 2 funding evaluation dates will cover April 15, 2025 through April 14, 2026.*

How many years has this project been active: 1

How many years remain: 4

Is this the project's final audit? NO

Attendees Present at Audit: Tenesha Barnes, Joy Spence, Ron Worbington, Heather Parker, Shane Parker

Counties Served: Arkansas

Total Funding Amount: $504,707.09

Annual Evaluation

Milestones

Were all ARORP-issued milestones completed this year? **YES, LATE**

Notes: *ARM 180 updated their milestones sheet following the evaluation due to an incorrect file type. ARM 180 confirmed that they hired the office assistant in the first three months of the project, then continued construction through the end of year 1.*

ARM 180's project began December 1, 2023. ARM 180's project began December 1, 2023, and their evaluation was held in April of 2025 when construction was completed. Construction was completed late according to the ARORP-issued milestones. ARORP milestones were not changed, but this delay expanded their year 1 evaluation dates to cover December 1 through April 14, 2025. As such, Year 2 funding evaluation dates will cover April 15, 2025 through April 14, 2026.

Summary of Process Data:

Notes: *At the end of the year 1 evaluation, ARM 180 had not opened their new beds, so there was no process data. However, they have entered some data that is not relevant to ARORP. ARORP received permission to update these items to 0 on ARM180's behalf in the Redcap database that ARM 180 is unable to access.*

Financial Audit

Which receipts were requested? **ALL RECIEPTS**

Were requested receipts presented within the requested time frame? **YES**

Note: *Receipts that were not produced were not included in the annotated budget expenditure.*

How much unused or misspent funding must be returned to the Arkansas Opioids Qualified Settlement Fund?

Amount: *$44,421.78*

Date funds were returned to the Arkansas Opioids Qualified Settlement Fund: February 26, 2026

Note: *In the initial evaluation meeting held in November of 2024, ARORP noted that invoices included lump sum amounts that did not specifying what was purchased, which could not be accepted without additional documentation. In the April 2025 evaluation, ARM 180 provided additional documentation. However, there were discrepancies between ARM 180's annotated budget and ARM 180's construction vendor's budget. Septic was not included in the original budget, and the construction vendor had previously agreed to cover these additional costs because they had left it out. ARORP verified the invoices provided and received requested invoices following the meeting, concluding with the repayment of **$44,421.78** back to the Qualified Settlement Fund. $30,000 was retained by ARM 180 for year 2 for staff hired after the building open date. **$44,421.78** was returned back to the Qualified Settlement Fund.*

Project Compliance

Following the annual evaluation, what was needed for this project to gain compliance ARORP requirements?

Notes: *ARM 180 provided updated annotated milestones and additional receipts as needed.*

Were all items listed above completed? **YES**

Date program regained compliance: **February 26, 2026**

Is this project currently in compliance? **YES**

Additional notes on this project: ***N/A***

Partnership

What were some successes and challenges with your project?

Successes:

- *ARM 180 is planning a grand opening soon. The building is nice, and they now have a commercial kitchen, which helps tremendously.*
- *ARM 180 learned more about accounting.*
- *Some of the men at ARM 180 helped with construction.*

Challenges:

- *Getting contractors there on time. The area is rural. They had to go back and fix quite a few things.*
- *Weather put off some construction when they started in March.*

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

- *Nothing at the moment.*

ARORP Leadership Signature

Signature of Director Kirk Lane ______________ **Date** 5-6-26

Signature of Deputy Director Tenesha Barnes ______________ **Date** 4/28/26