

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: Jeremiah House dba 29:11 Recovery

ARORP #: 24-360

Project Title: Jeremiah House dba 29:11 Recovery Detox & Residential Treatment

Date of Audit: March 11, 2026

How many years has this project been active: 1

How many years remain: 10

Is this the project's final audit? NO

Attendees Present at Audit: Tenesha Barnes, Joy Spence, Kevin Graham, Zaynab Alnasery, Vickie Poulson

Counties Served: Carroll

Total Funding Amount: \$1,375,674.29

Annual Evaluation**Milestones**

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

Notes: *The promissory note had an original opening date of September 1, 2025. The real opening date was December 2, 2025. Based on the terms of the promissory note and an opening date of December 2, 2025 (provided by Jeremiah House), the project will complete reporting ten years after the opening date if services are completed according to the terms of the promissory note. Formatting adjustments were provided following the evaluation.*

Summary of Process Data:**Recovery**

Number of unique individuals receiving recovery services: 12

From the response above, number of unique individuals in recovery for historic or current opioid misuse: 5

Notes: *For the other substances, seeing methamphetamine, benzos and alcohol.*

Number of people who are NEW to your organization who began receiving services this quarter: 12

From the response above, number of NEW unique individuals in recovery for historic or current opioid misuse: 5

Number of people who your organization helped find a job: 0

Number of people who your organization helped find housing: 0

Number of people who your organization helped receive health insurance: 0

Number of people who received documentation (ex: birth certificate, driver's license): 0

Number of education class sessions: 9

From the question above, list the type of class and the number of sessions held: Artistic Recovery Group - 1 Drug Education - 2 Early Recovery Skills - 6 Health and Wellness - 1 Morning Meditation - 10 Process Group - 5 Recovery Group - 21 Relapse Prevention - 3

Number of people who attended any education class listed above: 365

(For this question, attendees are counted every time they attend class and may be double counted.)

Number of people connected with supportive services such as SNAP, TANF, WIC, HEAP, Head Start: 12

Number of mental health referrals to a licensed provider: 0

Number of those referred who received mental health services: 0

Number referrals to treatment: 0

Number of those referred who received treatment: 0

Number of people who received court advocacy: 0

Number of group recovery meetings hosted by your organization: 10

Number of people who attended group recovery meetings: 12

Note: Count them every time they attend.

Number of one-on-one peer support specialist meetings held: 38

Number of people who attended one-on-one meetings with a peer support specialist: 12

Treatment

Number of unique people who received treatment services this quarter: 12

From the response above, how many of those people are in recovery for historic or current opioid misuse: 5

Number of new admissions this quarter: 12

From the response above, how many of those people are in recovery for historic or current opioid misuse: 5

Number of people who discontinued treatment before completing their treatment plan: 0

How many people successfully completed their treatment plan and were discharged: 7

ARORP-funded Treatment and Detox Beds

Number of people who completed medical detox in an ARORP-funded bed this quarter: 9

Number of people who completed medical detox from opioids in an ARORP-funded bed this quarter: 4

Number of people who were admitted to residential treatment in an ARORP-funded bed this quarter: 3

From the question above, the number of people admitted to residential treatment who are in recovery for historic or current opioid misuse: 0

Number of people who successfully completed residential treatment in an ARORP-funded bed this quarter: 1

Number of people who left an ARORP-funded residential treatment bed this quarter before completing their treatment plan: 0

Number of people who were still in residential treatment in an ARORP-funded bed at the end of the quarter: 7

Treatment and Detox Services Provided

Number of times a neurostimulation device (for example, a bridge device) was provided: 0

Number of people who received a neurostimulation device: 0

Number of times Medication-Assisted Treatment (MAT) was provided: 13

Number of people who received MAT services: 5

Number of case management appointments held with clients: 12

Number of people who received case management services: 12

Number of times people met with a licensed mental health provider: 2

Number of people who met with a licensed mental health provider: 2

Number of times group mental health counseling was provided by a licensed mental health provider: 0

Number of people who received group counseling from a licensed mental health provider: 0

Notes:

- *Clients move from detox to treatment in this facility.*
- *In the future, Jeremiah House will need to count people who attended a recovery meeting every time they attend.*

Financial Audit

Which receipts were requested? **ALL RECIEPTS**

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

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

Amount: \$29,398.64

Date funds were returned to the Arkansas Opioids Qualified Settlement Fund: **April 10, 2026**

Project Compliance

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

Notes:

- *Need additional receipts.*
- *Need formatting adjustments on the milestones.*
- *Return funding.*

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

Date program regained compliance: **April 10, 2026**

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

Additional notes on this project:

Notes: N/A

Partnership

What were some successes and challenges with your project?

Successes:

- The building was purchased, remodeled, and opened.
- Jeremiah House is excited to be accredited and to support the community. The need is even greater than expected.
- They are now employing 30 people in the community.

Challenges:

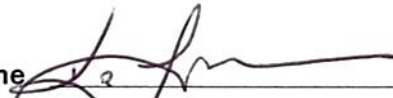
- The accreditation process has been a challenge.
- Some costs are higher than anticipated. For example, purchasing the property was higher. More fire and safety systems were included. They have spent an additional \$100,000 of items not in the budget.

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

Notes: *Nothing to note.*

ARORP Leadership Signature

Signature of Director Kirk Lane



Date 8-6-26

Signature of Deputy Director Tenesha Barnes



Date 8-6-26