

**State of Arkansas
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2022**

State/Educational Agency(s): Arkansas Department of Health
Pass-Through Entity: Not Applicable
ALN Number(s) and Program Title(s): 21.027 – COVID 19: Coronavirus State and Local Fiscal Recovery Fund (CSLFRF)
Federal Awarding Agency: U.S. Department of the Treasury
Federal Award Number(s): SLFRP3627
Federal Award Year(s): 2021
Compliance Requirement(s) Affected: Procurement and Suspension and Debarment
Type of Finding: Material Noncompliance and Material Weakness

Views of Responsible Officials and Planned Corrective Action (Continued):

| | Corrective Action | Important Dates | Method of Monitoring |
|---|--|--|--|
| 2 | <p>Upon being contacted by Arkansas Legislative Audit in January 2023 concerning a potential finding regarding the Arkansas Department of Health not verifying that all COVID-19 MOA recipients were not on the suspension and debarment listings, the Agency checked and confirmed that all vendors were not on the lists.</p> <p>Furthermore, to avoid future findings in this area, the Arkansas Department of Health Procurement Support Branch will add the requirement for all Agency buyers who develop contracts and subgrants for the Agency to begin taking screen shots when they have reviewed the suspension and debarment listings. They will print the screen shots a verification that they have check the listings and will include them within the hard files in the Procurement office.</p> | <p>March 2023 – Buyers within the ADH Procurement Support Branch will begin taking screen shots when they have reviewed the suspension and debarment listings for all contractors and subgrants.</p> | <p>Effective December 2023, a random sampling of ADH contracts and subgrants will be reviewed by the ADH Office of Finance to secure that screen shots of the suspension and debarment listings are on file for all agreements within the sampling. The findings of the sampling report will be submitted to the ADH Chief Financial Officer in January 2024. This monitoring effort will occur annually in December</p> |

Anticipated Completion Date: July 1, 2023 and March 31, 2023

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