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## SECRETARY'S BOARD REPORT

### June 2020

#### SECRETARY'S UPDATE:

The transformation report on the grant/loan programs was submitted to the TSS Office the first of May.

Celebrations for National Correctional Officers/Employees, Nurses, and Teachers was not the typical large gatherings for awards as in prior years; however, units were able to provide meals to staff and recognize them on social media. We all hope to celebrate together later in the year.

COVID-19 continued to be a focus for the Department with updates, webinars, testing, planning, and continuing the precautions put into place.

Annual Operating Plans were submitted to DFA. Both the Division of Correction and the Division of Community Correction had to certify cash funds to make up for the budget cuts to their areas.

While the Department staff completed performance evaluations, we have been notified that there will not be merit increases. The Governor did express his appreciation to the staff and noted if the forecast changed by fall, he would review the possibility of funding merit increases at that time.

#### COMMUNICATIONS:

At the end of May, the Facebook page had 25,437 followers (an increase of 273 from the number reported at the end of April) and 24,571 "likes" (an increase of 243 from the number reported at the end of April). Our Twitter account had 743 followers at the end of the month. Both accounts include posts highlighting the entire department.

#### SHARED SERVICES:

##### DIVISION OF CORRECTION PROCUREMENT:

For May 2020, Purchase Orders and Contracts in excess of \$10,000 amounted to \$1,900,652.18 (see chart on Page 7 for details). Of this amount, \$631,319.14 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). No bulk fuel costs were incurred during the month of May.

##### CURRENT BIDS –

- Printed Checks and Deposit Books
- Ground Beef
- Paper and Plastic Products
- Bag Feed (Farm)

##### NEW CONTRACTS/OSP –

- Aerial (Tucker Farm)
- Powdered Milk (Farm)

##### NEW CONTRACTS/IN-HOUSE –

- Watermelons for July 4th Distribution

##### ABA BIDS –

- EARU Recreation Yard Precast

##### RENEWED CONTRACTS –

- Canvas Shoes
- Uniform Services
- Inmate Holiday Package
- Appriss
- Aerial (Cummins Farm)
- Hauling (Cummins Farm)

##### DIVISION OF COMMUNITY CORRECTION PROCUREMENT:

For May 2020, Purchase Orders and Contracts in excess of \$10,000 amounted to \$800,130.07 (see chart on Page 8 for details).

**HUMAN RESOURCES UPDATE:**

**WORKPLACE SAFETY –**

During the month of May, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to one Basic Training class with a total of 48 cadets in attendance.

Incidents reported to the Company Nurse for the month are as follows:

DIVISION OF CORRECTION	
May 2020	149
<b>Total for CY2020</b>	392

DIVISION OF COMMUNITY CORRECTION	
May 2020	11
<b>Total for CY2020</b>	44

**BENEFITS –**

A total of 74 FMLA requests were processed for the **Division of Correction**. Of those, 58 were approved, six were denied, and ten are pending. A total of seven catastrophic leave requests were received – three of which were approved, two were denied, and two are pending.

A total of 17 FMLA requests were processed for the **Division of Community Correction**. Of those, 14 were approved, two were denied, and one is pending. Two catastrophic leave requests were received with one approved and one denied.

**PHYSICAL ASSESSMENTS –**

A total of 96 **Division of Correction** applicants and incumbent personnel were assessed in the month of May. Of those, 14 incumbent personnel passed their physical assessments. The number of applicants who successfully passed their physical assessments totaled 82. Incumbent physical assessments have been postponed until July 1.

**EMPLOYMENT –**

A total of 1,455 applications were received by the **Division of Correction** during May and the following were processed:

- 35 Non-Security applications
- 101 CO I applications

The number of Correctional Officers hired totaled 42, while the number of Correctional Officer rehires totaled 13.

The **Division of Community Correction** processed:

- Two (2) Non-Security applications
- Eight (8) Parole and Probation Officer applications
- 14 CO I applications.

Ten (10) Correctional Officers were hired.

**VACANCIES, HIRES, AND TERMINATIONS – MAY 2020**

DIVISION OF CORRECTION	
<b>Total Vacancies</b>	751
<b>New Hires</b>	55
<b>Terminations</b>	128
<b>Retirements</b>	10

DIVISION OF COMMUNITY CORRECTION	
<b>Total Vacancies</b>	117
<b>New Hires</b>	16
<b>Terminations</b>	14
<b>Retirements</b>	3
<b>Grant Positions</b>	16

**HUMAN RESOURCES (continued):**

Continued COVID-19 precautions limited the ability to host community job fairs and hiring events during May. However, Human Resources personnel hosted one event during the month:

Date	Unit	Location
5/21/20	Cummins	Administration Annex East/ Pine Bluff, AR

Division of Correction Correctional Officer interviews were conducted in May at the following:

Date	Unit	Date	Unit
5/1/20	Varner	5/19/20	MAX MCWRC Varner
5/4/20	MAX	5/20/20	Cummins MAX Tucker
5/5/20	McPherson MCWRC Tucker	5/21/20	Ouachita River
5/6/20	Cummins McPherson Varner	5/22/20	Grimes Tucker
5/11/20	Grimes	5/26/20	McPherson Varner
5/12/20	EARU Varner	5/27/20	Tucker
5/13/20	Cummins Ouachita River	5/28/20	McPherson MCWRC Ouachita River
5/14/20	MCWRC Tucker	5/29/20	Grimes MAX
5/15/20	MAX Tucker		

**MISCELLANEOUS FUND REPORTS:**

**DIVISION OF CORRECTION-**

- The **INMATE WELFARE FUND** balance on May 31, 2020, was \$9,970,112.36.
- The **PAWS IN PRISON FUND** balance on May 31, 2020, was \$309,963.60: ADC account (NDC0500/Recycling) \$106,546.60, and ADC account (QUICKBOOKS) \$203,417.00.

**DIVISION OF COMMUNITY CORRECTION-**

- The **SPECIAL REVENUE FUND** balance was \$6,104,503.15 (Budget)/Cash Balance \$10,941,770.30 on May 31, 2020.
- The **RESIDENTIAL CASH FUND** balance was \$2,530,489.54 (Budget)/Cash Balance \$2,792,001.13 on May 31, 2020.
- The **DRUG COURT ACCOUNTABILITY GRANT FUND** balance was \$528,116.68 (Budget)/Cash Balance \$553,687.61 on May 31, 2020.

**INFORMATION TECHNOLOGY:**

**GENERAL** – Staff members continued providing support to users in a variety of tasks including but not limited to: hardware issues, computer replacements and upgrades, software installation, active directory changes, Laserfiche changes, VPN installation, scan-to-network setups, pushing Cylance to computers, smartphone changes, setups and Meraki maintenance, video courts support, Unitrends backups, update server (WSUS) maintenance, untangling web filter maintenance and updates, etc.

**TIMEX BUILDING** – Planning is underway for the upcoming move into the Timex building. The NLR Parole and Probation office was migrated to the ADC domain. IT staff have held and attended meetings to determine technology requirements for all areas. Staffing assignments for the move are being planned in order to connect equipment and make it network ready after the office equipment is moved.

**VIDEO** – Depositions began being held via ZOOM video and many new courts from across the state were added for video hearings.

**WSUS** – Using Windows Update System, pushed patch 1909 to ADMN East building endpoints; most computers have accepted the update. Also pushed 2004 to server team endpoints with no issues at this point.

**CYLANCE ENDPOINT MONITORING** – A method was found for remotely pushing a registration key to endpoints when automated reporting fails for Cylance activation.

**TELE-DENTISTRY** – Tele-Dentistry software was installed on two computers at EARU for WellPath.

**SERVER ROOM** – IT staff are building a 2019 datacenter server host for the Timex building. The ACC domain controller, management file server, and Bravo file server will be migrated to the new host. The ACCESS and SQL server will be restored from backup to the new host after hours. Once all virtual machines have been migrated, the server will be moved to the Timex building. This host will be used until all DCC sites have been migrated to the ADC domain. Afterwards, the host will be decommissioned.

**INFORMATION TECHNOLOGY (continued):**

**PAROLE BOARD** – Yealink phone installation and testing, to ensure all service is operable for video parole hearings, is being finished.

**SHAREPOINT** – IT staff took part in a meeting for the new “DOC Connect” intranet presence. Graphics for the site pages will be completed by Janie Runkle. A smartsheet survey will be distributed for feedback on ACC content. The next meeting is scheduled for June 26.

**RVTS O365** – Office 365 accounts at Riverside Vo-Tech (Ouachita River Correctional Unit) were migrated to the ADC domain.

**SERVER ADMINISTRATION** – Recent server team activity includes updating Unitrends (backup solution) consoles to the latest release (10.4.4.3) and updating all servers to the latest Unitrends agent. Malicious files were moved to the Global Quarantine list and quarantined via Cylance. DCC forms were migrated from ACCESS to the DCC forms storage on the DOC Connect intranet site. Cell phones at the NLR Parole and Probation office and DCC central office are being issued and upgraded. The new phones are managed by Meraki’s mobile device management software. The iPhone operating system (iOS) update 13.5.1 was pushed to 18 phones via Cisco Meraki. A total of 340 devices are not running a version newer than iOS 12.1.4 (which includes a patch for the camera takeover bug). Work on adding DCC’s Verizon account to the Department’s device enrollment portal continues.

**DATACENTER OPTIMIZATION (DCO)** – The next meeting to discuss the service catalog and costs associated is scheduled for July 16, 2020.

**FY 22-23 IT PLAN** – Work continues for compiling and entering information to complete the FY22-23 ADC and DCC IT plans, which are due by June 30.

**CENTRAL OFFICE FREELINE** – Fiber installation to the Central Office freeline

housing has been completed. Work to terminate the cabling and connect the VOIP phones for service is underway. This project eliminates the VG ports that were needed for the prior analog phones and old copper cabling.

**COMPUTER MIGRATION FROM THE DIVISION OF COMMUNITY CORRECTION TO THE DIVISION OF CORRECTION DOMAIN** – Prior to migration, each site is prepped to include either a new imaged computer or a new imaged hard drive installed with a minimum of 8GB ram for staff. *Please refer to the chart on Page 9 for computer migration status.*

**RESEARCH AND PLANNING:****TRAINING:**

DCC staff conducted eOMIS training for new users. ADC staff conducted the following training sessions: eOMIS Basic, SQL, and eOMIS Incident Reports.

**MEETINGS:**

Members of the Research and Planning team participated in the following meetings:

- **Biometrics**
- **Marquis Project Status**
- **Administrative Office of the Courts**
- **eOMIS Development Priorities**

**DATA GATHERING AND DISTRIBUTION:**

During the month of May, the Research and Planning Team completed and submitted its work on 14 survey and ad-hoc data requests.

**eOMIS DEVELOPMENT:**

A total of 32 Issues were submitted to Marquis for eOMIS development. Of those, 15 were submitted by DOC employees; one by Wellpath; and 16 submitted by Marquis. A total of 44 Issues created by DOC and Wellpath were resolved/closed/cancelled during the month of May.

## DIVISION OF CORRECTION PERSONNEL REPORT MAY 2020

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	78	73	5	6.41%	1	1	0	0
CENTRAL OFFICE/SHARED SERVICES (CR01,CR02,CR08,CR22,CR34)	329	280	49	14.89%	0	1	1	3
509 CHAPL ADMIN	27	27	0	0.00%	0	0	0	0
CONSTRUCTION (CR04)	59	57	2	3.39%	0	0	0	0
CUMMINS (CR09)	452	345	107	23.67%	0	10	11	1
DELTA (CR10)	183	170	13	7.10%	3	2	4	0
EAST ARKANSAS (CR12)	366	270	96	26.23%	9	4	8	0
ESTER (CR11)	157	153	4	2.55%	4	1	0	0
FARM (CR29)	60	45	15	25.00%	0	0	0	0
GRIMES (CR27)	244	224	20	8.20%	0	5	1	0
HAWKINS (CR06)	72	61	11	15.28%	1	0	2	0
INDUSTRY (CR07)	54	44	10	18.52%	0	0	0	0
MAXIMUM SECURITY (CR14)	225	179	46	20.44%	5	6	2	0
MCPHERSON (CR28)	233	192	41	17.60%	2	5	3	1
MENTAL HEALTH	184	140	44	23.91%	1	1	2	1
MISS COUNTY (CR15)	39	34	5	12.82%	1	1	0	0
NORTH CENTRAL (CR16)	197	191	6	3.05%	1	2	2	1
NORTHWEST ARK (CR17)	30	28	2	6.67%	0	0	0	0
OUACHITA RIVER (CR30)	466	372	94	20.17%	6	11	4	1
PINE BLUFF (CR20)	169	157	12	7.10%	4	0	0	0
RANDAL L. WILLIAMS (CR13)	146	134	12	8.22%	5	3	5	0
TEXARKANA (CR21)	30	27	3	10.00%	1	1	0	0
TRANSPORTATION (CR32)	104	97	7	6.73%	1	0	0	2
TUCKER (CR23)	197	144	53	26.90%	2	3	8	0
TUCKER REENTRY (CR33)	32	29	3	9.38%	0	0	1	0
VARNER (CR24)	358	299	59	16.48%	2	5	7	0
WRIGHTSVILLE (CR25)	210	178	32	15.24%	6	5	0	0
<b>TOTAL</b>	<b>4,701</b>	<b>3,950</b>	<b>751</b>	<b>15.98%</b>	<b>55</b>	<b>67</b>	<b>61</b>	<b>10</b>

Term/Hire report run 6/2/20 - PSR created 6/2/20 for 5/31/20

\*These numbers reflect both security and non-security employees.

## DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT MAY 2020

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	74	64	10	13.51%	1	0	0	0	1
ECC	126	109	17	13.49%	3	2	1	0	2
NEA	71	65	6	8.45%	1	0	0	0	0
NWA	61	53	8	13.11%	2	0	0	1	1
SWA	128	114	14	10.94%	3	4	1	0	1
Omega	93	85	8	8.60%	2	2	0	0	1
Transportation	10	10	0	0.00%	0	0	0	0	0
Area 1	75	72	3	4.00%	2	0	0	0	2
Area 2	39	38	1	2.56%	0	1	0	0	0
Area 3	63	62	1	1.59%	1	0	0	1	1
Area 4	52	50	2	3.85%	0	0	0	1	0
Area 5	55	49	6	10.91%	0	1	0	0	0
Area 6	49	46	3	6.12%	0	0	0	0	0
Area 8	90	84	6	6.67%	0	0	0	0	2
Area 9	37	36	1	2.70%	0	0	0	0	0
Area 10	52	50	2	3.85%	1	0	0	0	1
Area 11	45	44	1	2.22%	0	1	0	0	0
Area 12	47	44	3	6.38%	0	0	1	0	0
Area 13	35	34	1	2.86%	0	0	0	0	0
Inst. Parole	38	38	0	0.00%	0	0	0	0	0
Field Treatment	116	107	9	7.76%	0	0	0	0	0
SOAP	14	12	2	14.29%	0	0	0	0	0
SRT	18	18	0	0.00%	0	0	0	0	0
Re-entry	23	17	6	26.09%	0	0	0	0	1
Central Office	32	25	7	21.88%	0	0	0	0	3
TOTAL	1443	1326	117	8.11%	16	11	3	3	16
MFG (M)	16	10	6	37.50%	0	0	0	0	16

Term/Hire report run 6/2/20 - PSR created 6/2/20 for 5/31/20



**DIVISION OF CORRECTION PROCUREMENT REPORT  
(IN EXCESS OF \$10,000) – MAY 2020**

<b>PURCHASE ORDERS OVER \$10,000.00</b>					
<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>LOCATION</b>	<b>PO#</b>	<b>PURCHASE AMOUNT</b>	<b>FUND</b>
Emblems Inc The Emblem Authority	Badges for Uniforms	ADC/Industry	4501948030	\$11,587.50	Operational Industry Budget
Miller Bowie Supply.Com	Poultry Layer Pre-Mix	Cummins/Farm	4501947836	\$20,988.00	Operational Farm Budget
Select Concrete Company LLC	Concrete	Varner/Construction	4501947833	\$12,130.30	Var/Tuc Armories Const
Printing Papers Inc	Paper	Central Warehouse	4501947776	\$35,500.08	Operational Budget
Shoe Corporation of Birmingham	Boots	ACI Warehouse	4501947652	\$10,036.80	Operational Industry Budget
Pittsburg Tank & Tower Co Inc	Water Tower Repair	EARU/Maintenance	4501944912	\$10,605.00	Operational Budget
Mid States Services Inc	Toilet Paper	ACI Warehouse	4501948264	\$27,740.16	Operational Industry Budget
Marubeni America Corporation	Herbicides	Cummins/Farm	4501948115	\$189,986.50	Operational Farm Budget
Eds Supply Co Inc	Freezer Repair Parts	Central Warehouse	4501948861	\$18,019.93	Operational Budget
Greenpoint AG LLC	Fertilizer for Rice Crop	Cummins/Farm	4501948694	\$33,550.00	Operational Farm Budget
Robbins Sales Company Inc	Food	Central Warehouse	4501948659	\$198,130.24	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food	Central Warehouse	4501948671	\$272,500.48	Operational Budget
Senstar Inc	Senstar System Repair	Wrightsville/Maintenance	4501948673	\$13,454.98	Operational Budget
ITR America HeavyQuip	Dozer Repair	Construction/Construction	4501948704	\$20,850.00	Telephone Funds
US Foods Inc	Food	Central Warehouse	4501948472	\$38,750.00	Operational Budget
Marubeni America Corporation	Herbicide for Rice	Tucker/Farm	4501948887	\$35,400.00	Operational Farm Budget
Greenpoint AG LLC	Fertilizer for Corn	Tucker/Farm	4501948785	\$29,016.00	Operational Farm Budget
Proffer Wholesale Produce Inc	Watermelons	Various Units	4501948915	\$23,252.10	Operational Budget
Randy Kenward R & K Welding	Paddlewheel Repair	Cummins/Maintenance	4501939941	\$19,378.10	Operational Budget
Marubeni America Corporation	Herbicide	Tucker/Farm	4501949056	\$13,249.50	Operational Farm Budget
Brown Brothers Produce Company	Vaccinate Pullets	Cummins/Farm	4501948812	\$20,593.65	Operational Farm Budget
American Paper & Twine	Paper Towels	Central Warehouse	4501949033	\$26,855.40	Operational Budget
Nutrien Ag Solutions CPS Timberland Div	Herbicide for Corn	EARU/Farm	4501949289	\$46,474.00	Operational Farm Budget
Marubeni America Corporation	Herbicide for Soybeans	Tucker/Farm	4501949288	\$52,500.00	Operational Farm Budget
Greenpoint AG LLC	Herbicide for Rice	Tucker/Farm	4501949283	\$44,242.50	Operational Farm Budget
RP Power LLC	Generator	Max Sec/Construction	4501949115	\$38,633.76	Telephone Funds
Kronos Incorporated	Time Clocks & Supplies	ADC/Industry	4501949581	\$10,299.50	Operational Industry Budget
Niche Chem Industries	Janitorial Chemical	Delta/Janitorial	4501949791	\$10,575.00	Operational Industry Budget
Southern Folger Detention Equipment	Cell Door Motors	Construction/Construction	4501949831	\$10,318.00	Telephone Funds
Prison Rehabilitate Industries	Hand Sanitizer	Delta/Janitorial	4501950172	\$10,127.10	Operational Industry Budget
VF Imagewear Inc	Clothing-Shirts	ACI Warehouse	4501949859	\$14,019.84	Operational Industry Budget
VF Imagewear Inc	Clothing-Shirts	ACI Warehouse	4501949866	\$45,916.80	Operational Industry Budget
McClendon Mann & Felton Gin Co Inc	Cotton Seed for Feed	Cummins/Farm	4501950393	\$10,150.00	Operational Farm Budget
Progressive Technologies Inc	Camera Equipment	Construction/Construction	4501950269	\$37,345.09	Telephone Funds
Mid States Services Inc	Toilet Paper	ACI Warehouse	4501950361	\$27,740.16	Operational Industry Budget
Marubeni America Corporation	Herbicide for Rice	Cummins/Farm	4501950543	\$25,754.40	Operational Farm Budget
Greenpoint AG LLC	Fertilizer for Rice Crop	Cummins/Farm	4501950545	\$49,984.00	Operational Farm Budget
Marubeni America Corporation	Herbicide for Rice	Tucker/Farm	4501950579	\$22,400.00	Operational Farm Budget
Gary R Powell AG H20	Pivot Repair	EARU/Farm	4501947113	\$11,786.84	Operational Farm Budget
William R Hill & Co Inc Doug Waldmann	Vegetable Oil	Central Warehouse	4501950875	\$24,679.20	Operational Budget
Pinnacle Agriculture Distribution I Sander	Fertilizer for Corn	Cummins/Farm	4501950452	\$106,836.00	Operational Farm Budget
McVay and Helms Veterinary Clinic	Cattle Supplies	Wrightsville/Farm	4501951156	\$10,713.02	Operational Farm Budget
Premier Select Sires Inc	Bull Semen	Wrightsville/Farm	4501951181	\$14,524.00	Operational Farm Budget
Western Detention Products	Locks & Lock Parts	Construction/Construction	4501951185	\$19,640.62	Telephone Funds
Tyco Fire & Security Johnson Controls	Simplex System Upgrade	McPherson/Maintenance	4501951630	\$19,948.37	Telephone Funds
William A Harrison Inc	Chiller Replacement	Ouachita/Maintenance	4501951344	\$27,068.38	Operational Budget
US Foods Inc	Liquid Bleach	Central Warehouse	4501951577	\$11,651.64	Operational Budget
WW Grainger Inc	Scanner	Emergency Prep/North Central	4501951476	\$23,353.00	Work Release
WW Grainger Inc	Scanner	Emergency Prep/Grimes	4501951474	\$23,406.08	Work Release
Jersey Dental Supplies	Masks & Gowns	Admin Services	4501950102	\$41,250.00	Operational Budget
Mid States Services Inc	Toilet Paper	ACI Warehouse	4501951615	\$27,740.16	Operational Industry Budget
				<i>Total for Purchases over \$10,000</i>	<i>\$1,900,652.18</i>
<b>FIRM CONTRACTS OVER \$25,000.00</b>					
<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>Contract # P.O#</b>	<b>PURCHASE AMOUNT</b>	<b>FUND</b>
				<i>Total for Contracts</i>	<i>\$0.00</i>
<b>EMERGENCY PURCHASE ORDERS OVER \$25,000.00</b>					
				<i>Total EM Purchases</i>	<i>\$0.00</i>
<b>Total Purchases</b>				<b>\$1,900,652.18</b>	





## COMPUTER NETWORK MIGRATION STATUS MAY 2020

The "Status" column below identifies proposed dates for migration. The date may change depending on the time required for migration for each office or facility. Sites that have been changed from the DCC network to the ADC network are identified as "Completed." Sites that are identified as pending DOC circuit are not currently on the DCC domain. Data circuits are necessary for connection to the domain and central management.

North Little Rock Parole and Probation is currently a priority.

Hybrid = Router setup in Hybrid mode to allow computer migration to the new domain in groups due to the large number of computers.

OFFICE/FACILITY	AREA	Status
ACC Central Office	08	Hybrid
Fayetteville Area Office	01	Hybrid - Migration in Process
NWACCC	01	Hybrid
SWACCC	12	Hybrid
NEACCC/Osceola	04	Hybrid
EACCC	04	Hybrid
CACCC	08	Hybrid
Omega	10	Hybrid
Pine Bluff Area Office	11	Migration in Process
Lonoke	03	Migration in Process
Pocahontas	03	Delayed
Heber Springs	03	Ready for Migration
Batesville	03	Delayed
Blytheville	04	Delayed
Paragould Office/DC	04	Delayed
Jonesboro	04	Delayed
Booneville	05	Delayed
Clarksville	05	Delayed
Ozark	05	Delayed
Mena	05	Delayed
Fort Smith	05	Delayed
SRT/Reentry/SOAP	08	Delayed
Forrest City	09	Delayed
Helena	09	Delayed
West Memphis	09	Delayed
Arkadelphia	10	Delayed
Hot Springs	10	Delayed
Malvern	10	06/19
Stuttgart	11	07/07
Training Office PB	11	Migration in Process
Ashdown	12	06/25
Hope	12	07/16
Lewisville	12	07/20
Nashville	12	07/21
Huntsville	01	Pending DOC Circuit

OFFICE/FACILITY	AREA	Status
Bentonville DC	01	Pending DOC Circuit
Salem	02	Pending DOC Circuit
Des Arc	03	Pending DOC Circuit
Wynne	09	Pending DOC Circuit
Hope Court	10	Pending DOC Circuit
DeQueen	12	Pending DOC Circuit
Prescott	12	Pending DOC Circuit
Truman	04	Pending DOC Circuit
Harrisburg	04	Pending DOC Circuit
Star City	11	Pending DOC Circuit
Fayetteville DC	01	Completed
El Dorado	13	Completed
Harrison	02	Completed
Conway	06	Completed
Russellville	06	Completed
Danville	06	Completed
Morrilton	02	Completed
Berryville	02	Completed
Camden	13	Completed
Melbourne	02	Completed
Mountain View	02	Completed
Rogers	01	Completed
Hardy	03	Completed
Walnut Ridge	03	Completed
Mountain Home	02	Completed
Magnolia	13	Completed
Fordyce	13	Completed
Sheridan	10	Completed
Crossett	11	Completed
Newport	03	Completed
Parole Board	08	Completed
Sentencing Comm./Jail Standards	08	Completed
Monticello	11	Completed
Searcy	03	Completed
Benton	10	Completed