



# SECRETARY'S BOARD REPORT

## December 2021

Asa Hutchinson  
Governor

Solomon Graves  
Secretary



### SECRETARY'S HIGHLIGHTS:

#### SPECIAL GUEST FACILITATES TRAINING FOR DOC LEADERSHIP

Bill Lunsford, Special Counsel for the Correctional Leaders Association, met with DOC wardens and leadership in November to conduct training at Headquarters in North Little Rock.



#### SPECIAL GUEST FACILITATES TRAINING FOR DOC LEADERSHIP

The Division of Community Correction in Searcy is a local partner of the Restore Hope and 100 Families Initiative with the goal of moving people from crisis to career. In White County, 148 families with one parent under Division of Community Correction supervision have been served by the initiative.

At a partnership luncheon hosted by the group on November 18, the staff of the local Parole and Probation office was recognized for their ongoing support efforts. Pictured here are Billy Inman and Renie Rule with Restore Hope, along with Parole Board Chairman John Felts and Corrections Secretary Solomon Graves.



### POLICY:

During the month of November, the following secretarial directive was issued:

- **Secretarial Directive 2021-19  
Time Computation Auditing**  
(Effective Date: November 18, 2021)

### LEGAL:

#### PRISON RAPE ELIMINATION ACT (PREA):

The following training was provided by the PREA Coordinator during the month:

- *Management Level I* – Nov. 2
- *Basic Correctional Officer Training* – Nov. 4
- *Supervisor Refresher* – Nov. 16

#### PREA Report Line Data - November 2021:

Total Number of Calls Received	449
Calls Received through PREA Report Line	243
Calls Received through Arkansas State Police Hotline	206
Calls Received from DCC	26 <sup>1</sup>
Calls Received from ADC	423
Duplicate/Repeat Calls Received	147
Hang Up, Technical Failure or Incomplete Calls	216
Calls for PREA Issues Received	37
Calls for Non-PREA Issues Received	53

- The Report Line received 30 harassment complaints. Of these, 10 were on staff and the remaining 20 were inmate-on-inmate complaints.

**PREA, continued:**

- Three of the Report Line calls were to report inmate consensual sexual misconduct.
- One call pertained to staff misconduct allegations.
- One call reported nonconsensual inmate sexual misconduct (a duplicate complaint from 2020).

<sup>1</sup>Of the 26 calls received from DCC, one was an actual complaint. The rest were test calls.

**CLAIMS COMMISSION CASES:**

New Claims Received - November 2021	85
Total Claims Active to Date	289

**SECRETARY'S OFFICE COMMUNICATIONS:**

In November, the Communications Team began promoting a weekly social media campaign called "Flash Back Fridays," featuring interesting facts about the DOC's history.

Also in November, the team used social media and DOC Connect to highlight the important work being accomplished at the Northeast Arkansas, East Arkansas and Southwest Arkansas Community Correction Centers, our training academies, Administrative East and Central Office, Benton, Ouachita River Correctional, Grimes, Delta Regional, Wrightsville, Hawkins, Northwest Arkansas Work Release, East Arkansas Regional, Ester, Maximum Security, Pine Bluff, Randall L. Williams, Tucker and McPherson units.

The team continues to push recruitment efforts using the "Join the AR DOC Family" theme and promote hiring opportunities. We now have DOC recruitment commercials playing continuously on DHS county office lobby televisions.

**SOCIAL MEDIA** – At the end of November, DOC social media account insights reflected the following:

**Facebook – 28,793 followers**

- Reach (number of people who saw content) – 68,781
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 24,474

- New Followers – 140

**Twitter – 1,122 followers**

**Instagram – 324 followers**

**LinkedIn – 669 followers**

**Website –**

- Users – 54,211 (up 6.1 %)
- New Users – 44,744
- Page Views – 242,125
- Events on Website (page views, link clicks, etc.) – 619,357

The Communications Team fulfilled 7 FOIA requests and responded to 82 constituent emails during the month.

**SHARED SERVICES:****PROCUREMENT UPDATE:**

For November 2021, Purchase Orders and Contracts in excess of \$10,000 amounted to \$4,753,516.81, broken down as follows:

- Division of Correction: \$4,315,617.09
- Division of Community Correction: \$437,899.72
- Shared Services: \$0.00

Of the total, \$2,599,951.05 was for Inmate/Resident care and custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 8 and 9.

The cost of bulk fuel for the month of November totaled \$192,669.29. The average cost for bulk E-10 was \$2.73/gallon, and the average cost for bulk diesel was \$2.71/gallon.

**CURRENT BIDS –**

- Chillers – Ouachita River Correctional Unit

**RENEWED CONTRACTS –**

- W.D.&D. – ADC
- Prison Transport – DCC

**HUMAN RESOURCES UPDATE:****WORKPLACE SAFETY –**

During the month of November, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to two Basic Training classes with a total of 37 cadets in attendance.

**HUMAN RESOURCES UPDATE: (continued):**

Incidents reported to the Company Nurse in November are as follows:

DIVISION OF CORRECTION	
November 2021	34
Total for CY2021	473

DIVISION OF COMMUNITY CORRECTION	
November 2021	8
Total for CY2021	94

**BENEFITS –**

In November, a total of 58 FMLA requests were processed for the **Division of Correction**. Of those, 39 were approved, 3 were denied, and 16 are pending. A total of 9 catastrophic leave requests were received. Of those, 4 were approved, 2 were denied, and 3 are pending.

A total of 23 FMLA requests were processed for the **Division of Community Correction** in November. Of those, 16 were approved, 2 were denied, and 5 are pending. A total of 4 catastrophic leave requests were received with 3 approved and 1 pending.

**PHYSICAL ASSESSMENTS –**

A total of 102 **Division of Correction** incumbent personnel and applicants were assessed in the month of November. Of those, 64 incumbent personnel passed their physical assessments, and one did not. That person rescheduled and passed after receiving a physician's release. The number of applicants who successfully passed their physical assessments totaled 37.

**EMPLOYMENT –**

In November, 1,384 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 66 Non-Security applications
- 46 CO I applications

The number of Correctional Officers hired totaled 26, while the number of Correctional Officer rehires totaled 25.

The **Division of Community Correction** processed:

- 18 Non-Security applications
- 11 Parole and Probation Officer applications
- 12 CO I applications.

A total of 9 Correctional Officers were hired.

**VACANCIES, HIRES, AND TERMINATIONS – NOVEMBER 2021**

DIVISION OF CORRECTION	
Total Vacancies	1,746
New Hires	56
Terminations	76
Retirements	9

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	252
New Hires	19
Terminations	38
Retirements	0
Grant Positions	16

**DOC personnel attended the following Recruitment Events during November:**

Date	Unit	Location
11/02/21	Varner	Varner Unit
11/03/21	Cummins	Pavilion/Cummins
11/03/21	Delta	Arkansas Workforce/McGehee Walmart
11/03/21	EARU	Arkansas Workforce/West Memphis
11/04/21	ORCU	Regional Economic Dev. Alliance and Area Chamber of Commerce/Arkadelphia
11/04/21	SWACCC TRCC	Arkansas Workforce/Texarkana
11/09/21	Varner	Varner Unit
11/10/21	Cummins	Pavilion/Cummins
11/16/21	Ester	Library/Star City
11/16/21	Varner	Varner Unit
11/17/21	Cummins	Pavilion/Cummins
11/17/21	MCWRC NEACCC	Arkansas Northeastern College/Blytheville
11/17/21	Tucker	Area Chamber of Commerce/Lonoke
11/19/21	Tucker	Phillips Community College/Helena
11/23/21	Tucker	Tucker Unit
11/23/21	Varner	Varner Unit
11/24/21	Cummins	Pavilion/Cummins
11/29/21	Tucker	Phillips Community College/Helena
11/30/21	Varner	Varner Unit

Correctional Officer interviews were conducted in November as follows:

Unit	Interviews	Unit	Interviews
Benton	5	NEACCC	5
CACCC	17	North Central	3
Cummins	2	NWACCC	0
Delta Regional	3	NWAWR	0
EARU	2	OMEGA	3
ECACCC	8	ORCU	10
Ester	5	Pine Bluff Unit	0
Grimes	3	Randall L. Williams	1
Hawkins	1	SWACCC	0
MAX	2	TRCC	0
McPherson	3	Tucker	8
MCWR	0	Varner	7
		Wrightsville	8

### MISCELLANEOUS FUND REPORTS:

#### DEPARTMENT OF CORRECTIONS-

- The **PRISON CONSTRUCTION TRUST FUND** balance on November 30, 2021, was \$19,043,347.45 (**\$6,109,081.06\***).

#### DIVISION OF CORRECTION-

- The **INMATE WELFARE FUND** balance on November 30, 2021, was \$11,317,604 (**\$734,661\***).
- The **PAWS IN PRISON FUND** balance on November 30, 2021, was \$123,387.12 (**\$6,613\***).
- The **TELEPHONE FUND** balance on November 30, 2021, was \$3,389,682 (**\$201,462\***).
- The **WORK RELEASE FUND** balance on November 30, 2021, was \$7,134,252 (**\$474,379\***).

#### DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$4,881,062.14 and Cash Balance: \$15,589,307.36 (**7,312,869.90\***) on November 30, 2021.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$768,148.36 and Cash Balance: \$2,238,589.07 (**\$1,846,928.05\***) on November 30, 2021.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$20,784.01 and Cash Balance: \$74,215.88 (**\$77,542.89\***) on November 30, 2021.

\*The figures noted above in parentheses represent the amount committed against each fund balance.

### INFORMATION TECHNOLOGY:

**IT WORK TICKETS** – A total of 991 work tickets were resolved during the month. Currently, 365 tickets are active.

**MOBILE DEVICE MANAGEMENT** – During the month, the iOS version 15.1 update was pushed to department iOS devices. There are 19 devices that have not yet been updated to iOS/iPad 15. Work tickets are being created for each device that is not on iOS 15, which will allow for remote techs to assist end users with updating.

**VIDEO COURT HEARINGS** – IT assisted staff as needed for a total of 237 inmate video meetings during the month utilizing the following platforms:

- Zoom – 177
- GoToMeeting – 7
- WebEx – 10
- Video Attorney Visits – 43

**DATA CIRCUIT UPGRADES** – A data circuit quote was requested for the new DCC office location in Huntsville. Due to the phase out of DSL, an order was made to upgrade DCC's Ashdown (50 MB), Paragould (20 MB), and Trumann (20 MB) locations to Ethernet data circuits. A data circuit upgrade (from 100 MB to 500 MB) was also ordered for the ADC Training Academy to accommodate virtual classes and all other network services.

### FACIAL RECOGNITION BIOMETRICS

**TABLETS** – Phase 2 of the Facial Recognition Biometrics project was started. This includes hardware installation inside the facilities with higher exiting traffic. Hardware issues with barcode scanners losing their configuration and unpairing from Bluetooth persists. The eOMIS team continues working on drafting training material for staff that will include troubleshooting steps for these issues.

**FUELMaster** – FuelMaster units (FMU) at the Cummins Unit and Pine Bluff Complex have been upgraded to work with the new cloud-based FMLive platform. A training session was held to instruct unit personnel on how to operate the systems and create reports. The Wrightsville Complex is the next location scheduled for installation. Needed modifications to existing equipment must be completed before installation can take place.



**INFORMATION TECHNOLOGY, continued:**

**MICROSOFT INTUNE** – After multiple discussions with DIS and testing of the Intune mobile device management software, the needed group policy object (GPO) has been placed in Active Directory (AD). The GPO is now enrolling all Windows devices into Intune. IT is working with DIS to implement BitLocker, Microsoft's hard drive encryption technology, through Intune. Work is also underway to remove Meraki MDM from laptops and transitioning them to Intune.

**DCC GED PROGRAM** – IT imaged and installed the GED computers at HQ and configured and applied the web filter.

**HQ AUDITORIUM** – IT installed a sound board on the hardware rack and mounted receivers for wireless microphones in the HQ auditorium. Installation of speaker wire was requested to continue with setting up the sound system.

**VOIP** – The phones in the Crossett office were migrated to VOIP during the month.

**SERVER UPGRADES –**

- **Hardware Upgrade** – The first two servers for scheduled upgrades have been received. These machines will replace the current hardware at North Central Unit and the backup server at Admin East. The operating systems have been installed, but IT is waiting for additional hard drive caddies to arrive before the storage drives on the machines can be set up.
- **QuickBooks** – The replacement server for QuickBooks has been built. Since the login method has changed with this new version, IT is writing instructions for end users on how to set up the new logins. Completion of the migration will be possible once the accounts have been created.
- **Donation** – The update to the current software has been purchased and installed on the server. Final configuration is in process.

**RESEARCH AND PLANNING/  
APPLICATION DEVELOPMENT:****TRAINING:**

In November, DOC Research and Planning Staff conducted 14 eOMIS user tests for new DCC staff. Additionally, the ADC team provided training on Basic eOMIS and Incident Reporting while the DCC team offered trainings on the InTouch Client Portal to field staff throughout the month.

**DATA GATHERING AND DISTRIBUTION:**

During the month, the Research and Planning Team completed and submitted its work on 11 survey and ad-hoc data requests.

**eOMIS DEVELOPMENT:**

Staff worked with Marquis to complete 19 eOMIS updates during the month of November. DOC went live with the new biometric facility access application in October, and November saw the rollout of some additional tightening to the programming. The first round of programming changes for the Arkansas Correctional School went into production this month, supporting, among others, the move away from “vo-tech” toward “career and technical education.” Additionally, work continued on addressing remaining issues with the Keefe online payment integration. Marquis continues to work to transform the technical time computation document into a functional guide.

**QUALITY IMPROVEMENT AND PROGRAM  
EVALUATION (QI/PE):**

QI/PE and eOMIS staff completed the first draft of the 2017 release cohort recidivism report. Additionally, QI/PE staff are currently working on the gender-responsiveness study that will take place early next year. This study will assess the extent to which the DOC adheres to best practices outlined in the gender-responsiveness literature. Finally, the QI/PE staff are working with training staff to revamp their materials and content.

## DIVISION OF CORRECTION PERSONNEL REPORT NOVEMBER 2021

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	67	14	17.28%	0	3	0	0
CENTRAL OFFICE (CR01,CR02,CR08,CR22,CR34, CR35)	343	280	63	18.37%	2	1	0	1
509 CHAPL ADMIN	27	24	3	11.11%	0	1	0	0
CONSTRUCTION (CR04)	145	100	45	31.03%	0	2	0	0
CUMMINS (CR09)	442	222	220	49.77%	4	1	3	0
DELTA (CR10)	180	141	39	21.67%	0	0	2	0
EAST ARKANSAS (CR12)	358	182	176	49.16%	2	5	1	0
ESTER (CR11)	154	113	41	26.62%	1	3	1	1
FARM (CR29)	53	43	10	18.87%	1	1	0	0
GRIMES (CR27)	239	133	106	44.35%	4	10	1	1
HAWKINS (CR06)	74	51	23	31.08%	2	0	0	0
INDUSTRY (CR07)	54	42	12	22.22%	1	0	0	1
MAXIMUM SECURITY (CR14)	219	111	108	49.32%	3	2	0	0
MCPHERSON (CR28)	228	142	86	37.72%	2	1	1	1
MENTAL HEALTH	186	123	63	33.87%	4	3	0	1
MISS COUNTY (CR15)	37	17	20	54.05%	1	0	0	0
NORTH CENTRAL (CR16)	193	183	10	5.18%	4	3	0	1
NORTHWEST ARK (CR17)	30	25	5	16.67%	1	0	0	0
OUACHITA RIVER (CR30)	458	227	231	50.44%	4	3	2	0
PINE BLUFF (CR20)	167	118	49	29.34%	1	1	0	0
RANDALL L. WILLIAMS (CR13)	144	86	58	40.28%	5	4	0	0
TEXARKANA (CR21)	31	27	4	12.90%	5	2	0	0
TRANSPORTATION (CR32)	104	101	3	2.88%	1	1	0	1
TUCKER (CR23)	191	94	97	50.79%	1	5	2	0
TUCKER REENTRY (CR33)	30	6	24	80.00%	0	0	0	0
VARNER (CR24)	351	202	149	42.45%	4	2	3	0
WRIGHTSVILLE (CR25)	203	116	87	42.86%	3	6	0	1
TOTAL	4,722	2,976	1,746	36.98%	56	60	16	9

Term/Hire report run 12/1/21 - PSR created 12/2/21 for 12/1/21

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

## DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT NOVEMBER 2021

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	71	51	20	28.17%	1	4	1	0	1
ECC	140	90	50	35.71%	2	3	1	0	2
NEA	71	54	17	23.94%	2	1	0	0	0
NWA	60	45	15	25.00%	2	0	0	0	1
Omega	133	100	33	24.81%	0	2	2	0	1
SWA	93	68	25	26.88%	3	5	1	0	1
Transportation	15	12	3	20.00%	0	0	0	0	0
Area 1	77	71	6	7.79%	0	2	0	0	2
Area 2	39	38	1	2.56%	0	1	0	0	0
Area 3	64	59	5	7.81%	0	2	1	0	1
Area 4	52	51	1	1.92%	0	1	0	0	0
Area 5	56	49	7	12.50%	0	2	0	0	0
Area 6	50	45	5	10.00%	3	1	0	0	0
Area 8	88	80	8	9.09%	3	3	0	0	2
Area 9	34	31	3	8.82%	1	0	0	0	0
Area 10	65	58	7	10.77%	1	1	0	0	0
Area 11	60	58	2	3.33%	0	0	0	0	0
Area 12	56	49	7	12.50%	0	0	0	0	0
Inst. Parole	38	35	3	7.89%	1	1	1	0	0
Field Treatment	116	100	16	13.79%	0	0	0	0	0
SOAP	14	13	1	7.14%	0	0	0	0	0
SRT	20	20	0	0.00%	0	0	0	0	0
Re-entry	20	15	5	25.00%	0	0	0	0	0
Central Office	37	25	12	32.43%	0	2	0	0	5
TOTAL	1,469	1,217	252	17.15%	19	31	7	0	16
MFG (M)	16	9	7	43.75%	0	0	0	0	14

Term/Hire report run 12/1/21 - PSR created 12/3/21 for 12/1/21

## DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT (IN EXCESS OF \$10,000) – NOVEMBER 2021 – [Page 1 of 2]

DIVISION OF CORRECTION (0480)					
Purchases Over \$10,000					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Green and Chapman LLC	Fuel	Cummins/Farm	4502047754	\$79,005.80	Operational Farm Budget
Green and Chapman LLC	Fuel	Tucker/Farm	4502047757	\$17,841.25	Operational Farm Budget
Central Laundry Equipment Inc	Laundry Equipment	Pine Bluff	4502048476	\$18,753.70	Work Release
Mid-South Sales LLC	Fuel	Cummins/Commissary	4502050039	\$21,115.49	Operational Budget
Greenway Oil and Gas Company	Fuel	Quachita	4502050190	\$14,940.10	Operational Budget
Cater Veterinary Services PLLC	Veterinary Services	Cummins/Farm	4502050236	\$19,750.00	Operational Farm Budget
Tyson Foods Inc	Feed	Cummins/Farm	4502050266	\$12,054.76	Operational Farm Budget
US Foods Inc	Kitchen Equipment	Varner	4502050276	\$64,016.96	Operational Budget
Green and Chapman LLC	Fuel	EARU/Farm	4502050322	\$19,771.97	Operational Farm Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502050565	\$27,740.16	Operational Industry Budget
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502050601	\$96,000.00	Operational Industry Budget
Westrock Coffee LLC	Food/Purchase for Resale	Grimes/Industry	4502050898	\$11,280.00	Operational Industry Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502051003	\$274,014.20	Operational Budget
Robbins Sales Company	Food	Warehouse/Distribution	4502051010	\$247,951.04	Operational Budget
Sysco Food Services of AR	Food	Warehouse/Distribution	4502051024	\$413,100.00	Operational Budget
Sysco Food Services of AR	Food	Warehouse/Distribution	4502051029	\$117,541.68	Operational Budget
National Food Group	Food	Warehouse/Distribution	4502051034	\$202,339.60	Operational Budget
Tyson Foods Inc	Feed	Cummins/Farm	4502051112	\$12,054.76	Operational Farm Budget
Greenpoint AG LLC	Fertilizer	Cummins/Farm	4502051124	\$16,186.25	Operational Farm Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502051191	\$14,960.47	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502051193	\$14,509.42	Operational Budget
Razor Chemical Inc	Janitorial/Purchase for Resale	Delta/Industry	4502051239	\$24,016.50	Operational Industry Budget
Drew Farm Supply	Maintenance	Cummins/Farm	4502051331	\$17,043.18	Operational Farm Budget
Circle L Feed	Maintenance	Cummins/Farm	4502051333	\$11,418.70	Operational Farm Budget
K C Envelope Company Inc	Envelopes/Purchase for Resale	Wrightsville/Industry	4502051354	\$23,000.00	Operational Industry Budget
Shaver Foods LLC	Food	Warehouse/Distribution	4502051383	\$32,896.40	Operational Budget
Ed's Supply Co Inc	Maintenance	Wrightsville/Maintenance	4502051453	\$10,800.80	Operational Budget
Pine Bluff Sand & Gravel Co	Maintenance	Cummins/Farm	4502051458	\$10,824.23	Operational Farm Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502051779	\$27,740.16	Operational Industry Budget
AR Dept of Emergency Mgmt/Fed. Surplus	Personal Hygiene	Warehouse/Distribution	4502051811	\$12,540.00	Operational Budget
ACI	Boots	Wrightsville	4502052017	\$14,229.22	Operational Budget
Barnes Paper Co	Shipping Supplies	Cummins/Farm	4502052166	\$23,259.69	Operational Farm Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502052240	\$124,864.60	Operational Budget
Syn Tech Systems Inc	Fuelmaster Fleet Management	Purchasing - Multiple Locations	4502052415	\$20,460.00	Operational Budget
Printing Papers Inc	Paper/Purchase for Resale	Wrightsville/Industry	4502052495	\$17,467.80	Operational Industry Budget
Shaver Foods LLC	Food	Warehouse/Distribution	4502052599	\$38,928.48	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502052604	\$251,698.20	Operational Budget
Sysco Food Services of AR	Food	Warehouse/Distribution	4502052609	\$34,457.76	Operational Budget
Robbins Sales Company	Food	Warehouse/Distribution	4502052613	\$230,022.24	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502052616	\$169,327.90	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502052652	\$127,248.00	Operational Budget
Robbins Sales Company	Food	Warehouse/Distribution	4502052656	\$145,335.64	Operational Budget
National Food Group	Food	Warehouse/Distribution	4502052657	\$42,190.00	Operational Budget
American Paper & Twine Co	Paper Towels	Warehouse/Distribution	4502052674	\$26,598.00	Operational Budget
US Foods Inc	Janitorial	Warehouse/Distribution	4502052676	\$13,141.13	Operational Budget
Kerr Paper Properties Inc	Kitchen Supplies	Warehouse/Distribution	4502052685	\$11,183.70	Operational Budget
Athens Paper Co Inc	Paper/Purchase for Resale	Wrightsville/Industry	4502052691	\$11,616.46	Operational Industry Budget
Chempointcom	Janitorial/Purchase for Resale	Delta/Industry	4502052693	\$10,944.00	Operational Industry Budget
Labsource Inc	Nitrile Gloves	Cummins/Commissary	4502052926	\$12,539.56	Operational Budget
Athens Paper Co Inc	Paper/Purchase for Resale	Wrightsville/Industry	4502052963	\$10,054.80	Operational Industry Budget
Tyson Foods Inc	Feed	Cummins/Farm	4502053014	\$12,722.68	Operational Farm Budget
US Foods Inc	Food	Warehouse/Distribution	4502053173	\$11,823.00	Operational Budget
William A Harrison Inc/Trane HVAC Parts	Equipment Rental	Quachita/Maintenance	4502053242	\$11,658.90	Operational Budget
Bob Barker	Clothing	Grimes	4502053616	\$18,685.24	Operational Budget
Thomas Petroleum Inc	Fuel	EARU	4502053990	\$10,524.79	Operational Budget
Smart Auto Group Inc	Vans	Purchasing/Admin East	4502054092	\$63,440.00	Work Release
Dept. of Finance and Administration	Buses	Purchasing/Admin East	4502054108	\$46,000.00	Work Release
Redwood Toxicology Laboratory Inc	Drug Testing	DOC Shared Services	4502052677	\$17,656.88	Operational Budget
RP Power LLC	Equipment Repair	McPherson/Maintenance	4502054156	\$12,866.18	Operational Budget
Helena Chemical Company	Seed	Cummins/Farm	4502054172	\$375,850.00	Operational Farm Budget
Bob Barker Company Inc	Clothing	McPherson	4502054280	\$23,284.03	Operational Budget
ACI	Linens/Clothing	McPherson	4502054293	\$16,550.99	Operational Budget
Smart Auto Group Inc	Vans	Purchasing/Admin East	4502054362	\$460,125.00	Work Release
Tyson Foods Inc	Chicken Feed/Purchase for Resale	Cummins/Farm	4502054433	\$13,654.64	Operational Farm Budget
Total ADC Purchases over \$10,000				\$4,315,617.09	





## DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT (IN EXCESS OF \$10,000) – NOVEMBER 2021 – [Page 2 of 2]

FIRM CONTRACTS OVER \$75,000.00					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
		Total for Contracts		\$0.00	
EMERGENCY PURCHASE ORDERS OVER \$75,000					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
		Total EM Purchases		\$0.00	
DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Satellite Tracking of People LLC	Tracking Device Monitoring	ACC Central Headquarters	4502052088	\$44,727.90	Special Revenue
Otis Elevator	Elevator Service	ECC West Memphis	4502052603	\$53,341.23	Residential Services
Covenant Recovery Inc	Re-Entry Housing	Parole Area 11	4502052830	\$17,305.52	Operational Budget
Covenant Recovery Inc	Re-Entry Housing	Parole Area 10	4502052832	\$53,241.20	Operational Budget
Bob Barker Company Inc	Officer Uniforms	ACC Central Headquarters	4502052848	\$14,514.32	Special Revenue
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502052856	\$42,741.04	Operational Budget
Re-Nu Life Center-Hope Rises	Re-Entry Housing	Parole Area 8	4502052881	\$19,496.00	Operational Budget
Satellite Tracking of People LLC	Tracking Device Monitoring	ACC Central Headquarters	4502053196	\$44,311.95	Special Revenue
Sobriety Inc	Transitional Housing	Parole Area 11	4502053349	\$11,650.00	Special Revenue
Twin Lakes Recovery Inc	Re-Entry Housing	Parole Area 9	4502053483	\$12,988.12	Operational Budget
Wings to Recover	Re-Entry Housing	Parole Area 13	4502053491	\$17,592.44	Operational Budget
Sober Living Inc	Transitional Housing	Parole Area 8	4502053624	\$17,250.00	Special Revenue
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502053627	\$10,530.00	Special Revenue
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502053759	\$10,210.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502053757	\$26,510.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502053749	\$13,820.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 1	4502053755	\$27,670.00	Special Revenue
		Total DCC Purchases over \$10,000		\$437,899.72	
SHARED SERVICES (9903)					
No Purchases for this category					
		Total Purchases		\$4,753,516.81	
		Arkansas Division of Correction (0480)			
		ADC Purchases over \$10,000		\$4,315,617.09	
		ADC Total Firm Contracts		\$0.00	
		ADC Emergency Purchases		\$0.00	
				\$4,315,617.09	
		Arkansas Division of Community Correction (0485)			
		DDC Purchases over \$10,000		\$437,899.72	
		DDC Total Firm Contracts		\$0.00	
		DDC Emergency Purchases		\$0.00	
				\$437,899.72	
		Shared Services (9903)			
		Purchases over \$10,000			
		Total Shared Services		\$0.00	
		Total Purchases		\$4,753,516.81	

## INTERNAL AFFAIRS REPORT – NOVEMBER 2021

## Division of Correction

Opened Investigation, Reviews/ASP - November 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Inmate	1	0	0	0
Attempted Escape	0	1	0	0
Battery on Inmate without Serious Injury	0	0	3	0
Battery on Inmate with Serious Injury	0	0	3	0
Battery on Staff without Serious Injury	0	0	3	0
Battery on Staff with Bodily Fluids	0	0	5	0
Death	0	0	10	0
Employee Misconduct	2	1	0	0
Inmate on Inmate Abusive Sexual Contact	0	1	0	0
Inmate on Inmate Sexual Harassment	0	26	0	0
Inmate on Inmate Sexual Misconduct	0	24	0	0
Inmate on Inmate Nonconsensual Sexual Contact	0	3	0	0
Introduction of Cell Phone	0	0	6	0
Introduction of Contraband	0	1	2	1
Introduction of Drugs	1	0	3	10
Introduction of Weapon	0	0	1	0
Possession of Cell Phone	0	0	13	0
Possession of Drugs	0	0	14	1
Possession of a Weapon	0	0	2	0
Sexual Misconduct	1	3	1	0
Staff on Inmate Sexual Harassment	1	21	0	0
Staff on Inmate Sexual Misconduct	2	3	0	0
Staff on Staff Sexual Harassment	1	0	0	0
Staff on Staff Sexual Misconduct	1	0	0	0
Suspected Criminal Activity	0	1	0	0
Use of Force	0	61	0	0
Verbal Abuse	1	0	0	0
Work Release Misconduct	1	0	0	0
<b>Total</b>	<b>12</b>	<b>146</b>	<b>66</b>	<b>12</b>

## Division of Community Correction

Opened Investigation, Reviews/ASP - November 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	0	0	1	0
Escape	0	1	0	0
Staff on Staff Sexual Misconduct	1	0	0	0
Use of Force	0	6	1	0
<b>Total</b>	<b>1</b>	<b>7</b>	<b>2</b>	<b>0</b>