



SECRETARY'S BOARD REPORT

January 2022

Asa Hutchinson
Governor

Solomon Graves
Secretary



POLICY:

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

- **Policy Development and Implementation**
(Effective Date: Dec. 2, 2021)

LEGAL:

PRISON RAPE ELIMINATION ACT (PREA):

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

- *Management Level I* – Dec. 13
- *Supervisor Refresher* – Dec. 14 and 21
- *Basic Correctional Officer Training* – Dec. 16

PREA Report Line Data - December 2021:

Total Number of Calls Received	517
Calls Received through PREA Report Line	275
Calls Received through Arkansas State Police Hotline	242
Calls Received from DCC	6 ¹
Calls Received from ADC	511
Duplicate/Repeat Calls Received	146
Hang Up, Technical Failure or Incomplete Calls	196
Calls for PREA Issues Received	55
Calls for Non-PREA Issues Received	73

- The Report Line received 41 harassment complaints. Of these, 14 were on staff and the remaining 27 were inmate-on-inmate complaints.
- A total of 14 of the Report Line calls were to report inmate consensual sexual misconduct.

¹Of the six calls received from DCC, one was an actual complaint and one was a hangup. The rest were test calls.

CLAIMS COMMISSION CASES:

New Claims Received - December 2021	8
Total Claims Active to Date	291

SECRETARY'S OFFICE COMMUNICATIONS:

In December, the Communications Team worked with Human Resources to launch the Wellness Wednesday campaign, which supplies weekly all-DOC emails and social media posts to encourage staff and constituents to adopt healthy mental health habits. Also in December, the team began the process of reviewing the DOC's public website and DOC Connect to improve and update content.

During December, the Comms shop 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 and celebrated staff accomplishments in Areas 5, 8 and 11.

With the holiday season upon us, the team created content featuring Christmas celebrations and decorations at units, centers and administrative offices. We also featured Wrightsville Complex inmates assisting the Martin Luther King Jr. Commission with the organization's annual food donation event and AACET's Santa Central to sponsor 20 families with gifts valued at \$56,000.

COMMUNICATIONS, continued:

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

Facebook – 28,945 followers

- Reach (number of people who saw content) – 60,853
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 24,019
- New Followers – 135
- Page Views – 8,840

Twitter – 1,129 followers

Instagram – 328 followers

LinkedIn – 686 followers

Website –

- Users – 55,207
- New Users – 46,260
- Page Views – 244,968
- Events on Website (page views, link clicks, etc.) – 629,751

The Communications Team fulfilled 13 FOIA requests and responded to 82 constituent emails in December.

SHARED SERVICES:

PROCUREMENT UPDATE:

In December 2021, Purchase Orders and Contracts in excess of \$10,000 amounted to \$4,739,942.46, broken down as follows:

- Division of Correction: \$4,101,112.19
- Division of Community Correction: \$450,784.43
- Shared Services: \$188,045.84

Of the total, \$2,287,752.91 was for Inmate 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 December totaled \$19,872.15. The average cost for bulk E-10 was \$2.55/gallon.

OSP AWARDED BIDS –

- Chillers – Ouachita River Correctional Unit

RENEWED CONTRACTS – FARM

- Miller Bowie
- Ponderosa
- Shamrock Meat

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY –

During the month of December, 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 14 cadets in attendance.

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

DIVISION OF CORRECTION	
December 2021	48
Total for CY2021	521

DIVISION OF COMMUNITY CORRECTION	
December 2021	6
Total for CY2021	100

BENEFITS –

In December, a total of 48 FMLA requests were processed for the **Division of Correction**. Of those, 42 were approved and 6 are pending. A total of 15 catastrophic leave requests were received. Of those, 7 were approved, 1 was denied, and 7 are pending.

A total of 17 FMLA requests were processed for the **Division of Community Correction** in December. Of those, all 16 were approved and one pending. A total of 11 catastrophic leave requests were received with 6 approved, one denied, and four pending.

PHYSICAL ASSESSMENTS –

A total of 96 **Division of Correction** incumbent personnel and applicants were assessed in the month of December. Of those, 52 incumbent personnel passed their physical assessments. The number of applicants who successfully passed their physical assessments totaled 44.

EMPLOYMENT –

In December, 1,914 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 51 Non-Security applications
- 46 CO I applications

The number of Correctional Officers hired totaled 8, while the number of Correctional Officer rehires totaled 27.

The **Division of Community Correction** processed:

- 27 Non-Security applications
- 10 Parole and Probation Officer applications
- 24 CO I applications.

A total of 12 Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – DECEMBER 2021

DIVISION OF CORRECTION	
Total Vacancies	1,773
New Hires	46
Terminations	52
Retirements	9

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	248
New Hires	25
Terminations	16
Retirements	4
Grant Positions	16

DOC personnel attended the following Recruitment Events during December:

Date	Unit	Location
12/01/21	Cummins	Pavilion/Cummins
12/02/21	Cummins	Arkansas Workforce/Monticello
12/07/21	Cummins	WIN Job Center/Greenville, MS
12/07/21	Varner	Varner Unit

Date	Unit	Location
12/08/21	Cummins	Pavilion/Cummins
12/09/21	Delta	Arkansas Workforce Mobile/McGehee
12/14/21	Varner	Varner Unit
12/15/21	Cummins	Pavilion/Cummins
12/21/21	Varner	Varner Unit
12/22/21	Cummins	Pavilion/Cummins
12/28/21	Varner	Varner Unit
12/29/21	Cummins	Pavilion/Cummins

Correctional Officer interviews were conducted in December as follows:

Unit	Interviews	Unit	Interviews
Benton	6	NEACCC	1
CACCC	30	North Central	3
Cummins	3	NWACCC	0
Delta Regional	22	NWAWR	0
EARU	0	OMEGA	10
ECACCC	7	ORCU	2
Ester	13	Pine Bluff Unit	0
Grimes	4	Randall L. Williams	0
Hawkins	0	SWACCC	8
MAX	6	TRCC	0
McPherson	1	Tucker	7
MCWR	1	Varner	8
		Wrightsville	0

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS–

- The **PRISON CONSTRUCTION TRUST FUND** balance on December 31, 2021, was \$19,358,507 (**\$6,100,732***).

DIVISION OF CORRECTION–

- The **INMATE WELFARE FUND** balance on December 31, 2021, was \$13,548,241 (**\$48,326***).
- The **PAWS IN PRISON FUND** balance on December 31, 2021, was \$127,202 (**\$2,182***).
- The **TELEPHONE FUND** balance on December 31, 2021, was \$3,633,907 (**\$706,308***).
- The **WORK RELEASE FUND** balance on December 31, 2021, was \$7,289,462 (**\$1,079,391***).

MISCELLANEOUS FUND REPORTS: (continued):

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$4,623,346.07 and Cash Balance: \$16,515,675.54 (**1,480,485.09***; **\$5,114,959.81****) on December 31, 2021.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$728,212.17 and Cash Balance: \$2,147,741.02 (**\$255,573.95***; **\$1,479,292.79****) on December 31, 2021.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$20,746.12 and Cash Balance: \$74,232.79 (**\$53,342.89***) on December 31, 2021.

The figures noted above in parentheses represent the following:

***COMMITMENTS** against each fund balance

** **FUNDS RESERVATIONS**

INFORMATION TECHNOLOGY:

IT WORK TICKETS – A total of 1,007 work tickets were resolved during the month. Currently, 378 tickets are active.

VIDEO COURT HEARINGS – IT assisted staff as needed for a total of 207 inmate video meetings during the month utilizing the following platforms:

- Zoom – 140
- GoToMeeting – 11
- WebEx – 18
- Video Attorney Visits – 38

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

ICEV – The thin client hardware for the School District ICEV project is configured and being scheduled for installation. Ten devices have been delivered to the Southwest Arkansas Community Correction Center. Five devices are pending

installation at Randall L. Williams facility once network cabling is run.

CROSSMATCH – The new fingerprint scanner for staff processing at HQ was received. IT is working with the vendor and the Arkansas State Police to schedule the installation.

FUELMASTER – Syntech's support tech and one of our network techs was able to resolve the connection issue being experienced at some of our sites using FuelMaster hardware. The FuelMaster hardware for Wrightsville is pending an infrastructure upgrade at the facility.

SECURUS – IT is working with Securus to provide information for the new Unity tablet platform and scheduling the infrastructure upgrades with facilities.

LASERFICHE – IT is designing a DOC requisition form using the existing Laserfiche application for review to see if it will meet the Departments requirements. The layout has been completed and development has moved to the workflow section, which will be based on the DOC procurement policy.

DOC CONNECT – DCC site pages are being updated to reflect the remapping of the Areas. The site page dedicated to the DCC Training Academy is also being updated.

MOBILE DEVICE FORENSICS – IT conferenced with the Cellebrite vendor to discuss the cost of purchasing software subscriptions for the IT department for cell phone audits. GrayKey software is being reviewed for the same purpose.

DCC GED PROGRAM – IT is awaiting approval from the HQ Parole and Probation office as to whether the GED computer KIOSK configuration provides the website access needed for the GED program while securing the hardware for offenders.

- Classroom equipment installation the El Dorado office was completed.
- Equipment was picked up from Central IT to begin working on the classroom at the Camden office.

HQ TRAINING – IT assisted maintenance with the installation of speakers and a projector in the training room.

INFORMATION TECHNOLOGY, continued:

HQ AUDITORIUM – Completion of the auditorium sound system is pending installation of speaker wire.

COAP TREATMENT APP – Zoom rolled back an update to their application that was causing an issue with the Treatment app. The app is functioning properly now with no further changes needed.

NEW PRODUCTS REVIEW –

- **Tanium** – The Tanium proof of concept is complete with continued access to the application until 01/11/2022. IT is working with their team to pull a report on installed network/local printers and software. Although the vendor reported Tanium could provide this information, at this time they have been unable to produce the report. The IT team has also worked with the vendor to identify endpoints that are at risk for the log4j vulnerability and remediate those devices. A quote for the product has been received.
- **1Password** – The proof of concept for 1Password software was completed. The product will fit for corrections account management; however, issues have been found with privileged access management (PAMs) and none of them have an elegant solution for logins for locally installed software.

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

In December, DOC Research and Planning Staff conducted 14 eOMIS user tests for new DCC staff. Additionally, the ADC team provided training on

Incident Reporting while the ACC team offered training 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 14 projects and ad-hoc data requests.

eOMIS DEVELOPMENT:

Staff worked with Marquis to complete four eOMIS updates during the month of December. Mid-month, Marquis staff visited Arkansas in person, setting aside most of the week for targeted project meetings with key staff. In addition to meeting with School District, ADC, Wellpath, and DCC staff on upcoming eOMIS projects, Marquis joined DCC management to discuss the Smart Probation grant received recently by the Division. Marquis was also on hand to assist in presenting the Intake App and the FAC Biometric App to the Board of Corrections. As agreed, Marquis provided the DOC with a time computation guide at the end of the month, and it is currently under review.

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

QI/PE and eOMIS staff completed the initial draft of the 2017 release cohort recidivism report. Additionally, QI/PE staff are currently working on the gender-responsiveness study that will begin in January. 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 DECEMBER 2021

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	67	14	17.28%	2	1	0	1
CENTRAL OFFICE (CR01,CR02,CR08,CR22,CR34, CR35)	351	283	68	19.37%	0	0	1	0
509 CHAPL ADMIN	27	24	3	11.11%	0	0	0	0
CONSTRUCTION (CR04)	145	99	46	31.72%	0	0	0	2
CUMMINS (CR09)	442	221	221	50.00%	0	1	1	0
DELTA (CR10)	180	140	40	22.22%	4	2	2	2
EAST ARKANSAS (CR12)	358	182	176	49.16%	5	3	2	0
ESTER (CR11)	154	113	41	26.62%	2	1	0	0
FARM (CR29)	53	43	10	18.87%	1	0	0	0
GRIMES (CR27)	239	130	109	45.61%	1	5	0	0
HAWKINS (CR06)	74	51	23	31.08%	1	0	0	0
INDUSTRY (CR07)	54	41	13	24.07%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	112	107	48.86%	0	1	0	0
MCPHERSON (CR28)	228	142	86	37.72%	1	1	2	1
MENTAL HEALTH	186	122	64	34.41%	2	2	0	0
MISS COUNTY (CR15)	37	18	19	51.35%	2	1	0	0
NORTH CENTRAL (CR16)	193	180	13	6.74%	0	1	0	1
NORTHWEST ARK (CR17)	29	26	3	10.34%	1	0	0	0
OUACHITA RIVER (CR30)	458	224	234	51.09%	7	5	2	1
PINE BLUFF (CR20)	167	116	51	30.54%	2	1	1	0
RANDALL L. WILLIAMS (CR13)	144	83	61	42.36%	6	3	1	0
TEXARKANA (CR21)	31	25	6	19.35%	0	1	1	0
TRANSPORTATION (CR32)	104	100	4	3.85%	0	0	1	0
TUCKER (CR23)	221	103	118	53.39%	3	0	2	1
VARNER (CR24)	351	199	152	43.30%	5	2	2	0
WRIGHTSVILLE (CR25)	203	112	91	44.83%	1	2	1	0
TOTAL	4,729	2,956	1,773	37.49%	46	33	19	9

Term/Hire report run 1/4/22 - PSR created 1/4/22 for 1/1/22

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT DECEMBER 2021

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	71	52	19	26.76%	3	0	1	0	1
ECC	140	94	46	32.86%	4	0	0	0	2
NEA	71	55	16	22.54%	4	2	1	0	0
NWA	60	43	17	28.33%	3	2	0	0	1
Omega	133	95	38	28.57%	3	1	0	0	1
SWA	93	68	25	26.88%	2	1	1	0	1
Transportation	15	13	2	13.33%	0	0	0	0	0
Area 1	77	71	6	7.79%	0	0	0	0	2
Area 2	39	38	1	2.56%	1	0	0	1	0
Area 3	64	60	4	6.25%	1	0	0	1	1
Area 4	52	51	1	1.92%	0	0	0	0	0
Area 5	56	49	7	12.50%	0	0	0	1	0
Area 6	50	43	7	14.00%	0	2	0	0	0
Area 8	88	83	5	5.68%	2	1	1	0	2
Area 9	34	30	4	11.76%	0	0	0	1	0
Area 10	65	62	3	4.62%	0	0	0	0	0
Area 11	60	59	1	1.67%	0	0	0	0	0
Area 12	56	48	8	14.29%	2	2	1	0	0
Inst. Parole	38	36	2	5.26%	0	0	0	0	0
Field Treatment	116	98	18	15.52%	0	0	0	0	0
SOAP	14	14	0	0.00%	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	24	13	35.14%	0	0	0	0	5
TOTAL	1,469	1,221	248	16.88%	25	11	5	4	16

Term/Hire report run 1/4/22 - PSR created 1/4/22 for 1/1/22

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

DIVISION OF CORRECTION (0480)					
Purchases Over \$10,000					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Henry E Peacock & Associates LLC	Building Maintenance	EARU/Maintenance	4502046850	\$17,871.88	Operational Budget
Sentry Security Fasteners Inc	Building Maintenance	Varner/Maintenance	4502054881	\$13,152.38	Operational Budget
Little Rock Winwater Works Company	Building Maintenance	Tucker	4502055079	\$11,674.19	Operational Budget
American Paper & Twine Co	Kitchen Supplies-COVID Expense	EARU	4502055499	\$26,651.94	Operational Budget
Shaver Foods LLC	Food	Warehouse/Distribution	4502055670	\$157,080.00	Operational Budget
Charm Tex	Clothing	McPherson	4502056069	\$11,024.36	Operational Budget
Fixx Inc	Software Licenses	Construction/Maintenance	4502056183	\$21,027.60	Operational Budget
Huntley Metal Sales	Equipment Maintenance	Construction/Maintenance	4502056188	\$11,606.10	Operational Budget
Arkansas Rural Water Association	Building Maintenance	Ester	4502056198	\$18,722.00	Operational Budget
Arkansas Testing Services Inc	Equipment Maintenance	Delta/Maintenance	4502056394	\$17,450.61	Operational Budget
Sutherlands Grand Prairie LLC	Building Maintenance	Tucker/Maintenance	4502056402	\$10,209.53	Operational Budget
Mark's Plumbing Parts	Building Maintenance	Varner/Maintenance	4502056680	\$10,437.07	Operational Budget
Instrument and Supply Inc	Equipment Maintenance	Cummins/Maintenance	4502056686	\$22,945.58	Operational Budget
Mid-South Sales LLC	Fuel	Cummins/Commissary	4502057216	\$19,872.15	Operational Budget
Bob Barker Company Inc	Hygiene Supplies	Warehouse/Distribution	4502057264	\$20,027.37	Operational Budget
Tencarva Machinery Company	Building Maintenance	Cummins/Construction	4502057754	\$19,852.04	Operational Budget
Mississippi AG Company	Equipment	Delta	4502057995	\$11,939.53	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502058312	\$78,266.40	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502058316	\$362,568.80	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502058334	\$294,296.40	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502058335	\$200,800.60	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502058336	\$255,601.60	Operational Budget
ACI	Janitorial	Warehouse/Distribution	4502058337	\$206,981.66	Operational Budget
Turner Holdings LLC/Hiland Dairy	Food	Warehouse/Distribution	4502058340	\$148,055.04	Operational Budget
Sysco Food Services of Arkansas, Inc	Food	Warehouse/Distribution	4502058341	\$504,900.00	Operational Budget
American Paper & Twine Co	Kitchen Supplies/COVID Expense	Varner	4502058654	\$21,498.74	Operational Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502054623	\$27,740.16	Operational Industry Budget
Rusken Packaging Inc	Boxes	ADC/ACI Warehouse	4502055312	\$11,567.00	Operational Industry Budget
Mid-States Services Inc	Janitorial/Purchase for Resale	ADC/ACI Warehouse	4502055906	\$27,740.16	Operational Industry Budget
Ideal Chemical and Supply Company	Janitorial/Purchase for Resale	Delta/Industry	4502055938	\$14,252.00	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502057080	\$27,740.16	Operational Industry Budget
Acadian Wood Products	Lumber/Purchase for Resale	Wrightsville/Industry	4502057513	\$18,292.46	Operational Industry Budget
Bob Barker Company Inc	Clothing/Purchase for Resale	Cummins/Industry	4502057989	\$35,105.50	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502058816	\$27,740.16	Operational Industry Budget
Pioneer Hi Bred International Inc	Seeds	Cummins, Tucker, EARU/Farm	4502054175	\$628,587.40	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502054871	\$12,889.20	Operational Farm Budget
Greenpoint Ag LLC	Fertilizer	Cummins/Farm	4502055062	\$174,375.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502055689	\$12,889.20	Operational Farm Budget
Hy-Line North America LLC	Chick Restock	Cummins/Farm	4502055842	\$50,500.00	Operational Farm Budget
Riceland Foods Inc	Livestock Feed	Cummins/Farm	4502056161	\$38,000.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502056218	\$13,654.64	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502057762	\$13,654.64	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502057782	\$13,039.16	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502057939	\$12,748.44	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502058310	\$12,727.74	Operational Farm Budget
Liqui-Box Corporation	Milk Processing	Cummins/Creamery	4502058339	\$19,801.25	Operational Farm Budget
CLI Enterprises LLC	Laundry Equipment	NWAWR	4502054523	\$36,862.08	Work Release Funds
Shamrock Meats Inc	Beef	Cummins Cold Storage/Farm	4502054552	\$180,000.00	Operational Farm Budget - Meat
Tycos Fire & Security Management Inc	Equipment Maintenance	Mississippi County/Maintenance	4502055331	\$12,015.07	Telephone Funds
Southwest Microwave Inc	Building Maintenance	Construction	4502057817	\$12,944.80	Telephone Funds
Cummins Sales and Service	Equipment	Cummins	4502058270	\$24,765.40	Telephone Funds
Central States Bus Sales Inc	Handicap Vans	Purchasing/Admin East	4502054687	\$146,967.00	Medical/Monetary Sanction Fund
Total ADC Purchases over \$10,000				\$4,101,112.19	



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

DIVISION OF COMMUNITY CORRECTION (0485)					
Purchases Over \$10,000					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Williams Mechanical Services Inc	Equipment Maintenance	ACC Omega Center	4502049060	\$50,689.63	Residential Services
Lighthouse Mission Ministries Inc	Transitional Housing, Area 8	Parole Area 8	4502054703	\$29,960.00	Special Revenue
ACI	Officer Uniforms	ACC Central Headquarters	4502054879	\$12,791.89	Special Revenue
Williams Mechanical Services Inc	Equipment Maintenance	DCC SWACCC	4502054903	\$34,547.00	Residential Services
Satellite Tracking of People	Device Monitoring	ACC Central Headquarters	4502056590	\$45,518.50	Special Revenue - Tracking
Comfort Systems USA AR Inc	Equipment Maintenance	ACC Central Headquarters	4502056987	\$24,705.39	Residential Services
Covenant Recovery Inc	Reentry Housing	Parole Area 10	4502057821	\$46,486.22	Operational Budget
Covenant Recovery Inc	Reentry Housing	Parole Area 11	4502057822	\$18,207.06	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502057823	\$40,526.40	Operational Budget
Re-Nu Life Center	Reentry Housing,	Parole Area 8	4502057824	\$18,188.92	Operational Budget
Twin Lakes Recovery	Reentry Housing	Parole Area 9	4502057826	\$14,420.58	Operational Budget
Wings to Recover	Reentry Housing	Parole Area 13	4502057827	\$16,682.84	Operational Budget
Sober Living Inc	Transitional Housing	Parole Area 8	4502058006	\$14,280.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 1	4502058008	\$22,200.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502058009	\$16,060.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502058007	\$24,390.00	Special Revenue
Shalom Recovery Centers	Transitional Housing	Parole Area 10	4502058003	\$10,320.00	Special Revenue
Quality Living Center Inc	Transitional Housing	Parole 8	4502058004	\$10,810.00	Special Revenue
Total DCC Purchases over \$10,000				\$450,784.43	

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	

SHARED SERVICES (9903)					
Purchases Over \$10,000					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
Relias LLC	Training Agreement	Training Academy	4502054385	\$86,453.26	9903 Agency Funds
CDW LLC	Printers	Information Services	4502055291	\$21,697.28	9903 Agency Funds
Cisco Systems Inc	Phones	Information Services	4502055871	\$45,636.26	9903 Agency Funds
ACI	Officer Uniforms	Training Academy	4502057737	\$21,098.88	9903 Agency Funds
ACI	Officer Uniforms	Training Academy	4502057740	\$13,160.16	9903 Agency Funds
Total Shared Services				\$188,045.84	

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000					
Arkansas Division of Correction (0480)					
ADC Purchases over \$10,000				\$4,101,112.19	
ADC Total Firm Contracts				\$0.00	
ADC Emergency Purchases				\$0.00	
				\$4,101,112.19	
Arkansas Division of Community Correction (0485)					
DDC Purchases over \$10,000				\$450,784.43	
DDC Total Firm Contracts				\$0.00	
DDC Emergency Purchases				\$0.00	
				\$450,784.43	
Shared Services (9903)					
Purchases over \$10,000				\$188,045.84	
Total Shared Services				\$188,045.84	

INTERNAL AFFAIRS REPORT – DECEMBER 2021

Division of Correction

Opened Investigation, Reviews/ASP - December 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Inmate without Serious Injury	0	1	1	0
Battery on Inmate with Serious Injury	0	0	4	0
Battery on Staff without Serious Injury	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	6	0
Battery on Staff with Use of Unknown Substance	0	0	1	0
Death	0	0	5	0
Employee Misconduct	0	1	0	0
Inmate on Inmate Sexual Harassment	0	15	0	0
Inmate on Inmate Sexual Misconduct	0	17	0	0
Introduction of Contraband	0	0	2	1
Introduction of Drugs	0	0	1	6
Misconduct	1	0	0	0
Other Rule Violation	0	2	0	0
Possession of Cell Phone	0	0	7	0
Possession of Drugs	0	0	9	2
Possession of Money	0	0	1	0
Sexual Assault	0	1	0	0
Sexual Misconduct	1	3	0	0
Staff on Inmate Sexual Harassment	0	21	0	0
Staff on Inmate Sexual Misconduct	1	3	1	0
Staff on Staff Sexual Harassment	1	0	0	0
Staff on Staff Sexual Misconduct	0	1	0	0
Suspected Criminal Activity	1	0	0	0
Trafficking	1	0	0	0
Use of Force	0	46	0	0
Verbal/Written Threat on Staff	0	1	0	0
Visitor Misconduct	0	1	0	0
Total	6	113	39	9

Division of Community Correction

Opened Investigation, Reviews/ASP - December 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Death	0	0	1	0
Employee Misconduct	2	0	0	0
Total	2	0	1	0