

Annual Report 2018

Rainbow of Challenges, Omega Home, SkyROCit, PNC, Inc.

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TO OUR STAKEHOLDERS

Strategic Highlights

Rainbow of Challenges, Inc./Omega Home, Inc./PNC, Inc. (ROC/OH/PNC) analyzes and utilizes the following information to develop organizational goals and objectives in setting its direction.

- Expectation of persons served and other stakeholders
- Relationships with external stakeholders
- Legislative/regulatory environment
- Competitive Environment
- Existing and potential strengths and weaknesses
- External threats and opportunities that affect the ability to carry out the mission
- Service needs
- Demographics
- Financial opportunities/threats
- Organizational Capabilities
- Technology
- Development and fundraising
- Staffing

Financial Highlights

- The safeguarding of funding sources for services will be critical as both the state and federal government struggle with reforming the entire Medicaid service system. Currently, the state is re-designing the service model delivery systems that will impact our program. ROC/OH/PNC must stay in position and maintain flexibility to change as the system changes.
 - All children and adult services are based on a third-party individual needs assessment that has impacted the service delivering and reimbursement for the program.
 - O ROC/OH/PNC must ensure the infrastructure; finances and resources are available to meet the needs of the programs during the transition and system change.
 - O Additionally, ROC/OH/PNC must review all current internal resources to ensure our program can adapt to the changes and ensure our services remain a viable choice for individuals within our state.

• The ability to analyze the organizations financial capabilities to meet the goals identified. The current financial position of ROC/OH/PNC reflects total revenues for FY 2019 budgeted to be just over \$14.5 million dollars, with projected stagnate budget for FY 2020. The current financial position in our combined financial statements reflects ROC/OH/PNC is well positioned to seize the opportunity to develop and initiate services as approved by our state. Potential threats to our financial position are the elimination of our funding and/or services which are critical to the overall service delivery system.

Operating Highlights



Looking Ahead

- The outlook and climate with Federal and State funding is going to require ROC/OH/PNC in the future to develop new and innovative ways to raise money for growth of current services and to add any new services. Developing and maintaining positive interaction within the communities is critical in developing collaborative relationships for growth.
- ROC/OH/PNCSS must have the ability to recruit and retain quality staff at the level needed to provide services and meet the
 needs of the persons served and supported. Prospective staff must be able to pass background checks, drug testing and meet
 training requirements before going to work with persons served or supported.

Judy Watson Chief Executive Officer February 2019

Mission

Rainbow of Challenges, Inc./Omega Home, Inc./PNC, Inc. (ROC/OH/PNC) *maximizes a unique team approach to provide ethical and safe supports* in accomplishing our mission of *Discovering opportunities that inspire lives...whatever it takes.*

Discovering opportunities that inspire lives

CORE VALUES

ROC/OH/PNCSS Core Values are the guiding principles which we use across all areas of the organization to keep us focused on what's important. Our Core Values include:

- Trustworthy:
 - O Someone you can depend on to do the right thing.
 - O A person with pure intentions and willing to admit mistakes and ask for help.
 - High regard for confidentiality of individuals, peers, family, and leadership.
 - Serve as a nonjudgmental safe haven for others.
- Compassionate:
 - The ability to understand someone else's situation or feelings.
 - O Kind, caring, and willing to help others.
 - Respect other's dignity.
 - Place other's needs about your own.
- Efficient:
 - Perform in the best manner with the least amount of time and effort wasted.
 - Show great attention to detail; very careful and precise.
- Adaptable:
 - Ability to change, based on the needs of the individual, job, peer, and environment.
 - Willingness to take on additional duties and responsibilities to serve the greater good.
 - Ability to adjust to changes in the services system.
- Resourceful-Driven:
 - The creative, skillful, and prompt process of problem solving.
 - A compulsion to succeed or excel.
 - Having the ability to find quick and clever way to overcome barriers.
 - Dedicated and Hardworking.
- Good Judgement:
 - To make decisions objectively, wisely, and with good sense.
 - Ability to recognize, predict, and prevent a problem.
 - Take responsibility and lead by example.
- Positive:
 - O Showing optimism in times of adversity.
 - Maintain a good attitude when faced with negativity.
 - "Can Do" Attitude.
 - O Promote harmony and cooperation.

Board of Directors

Clay Lance, PRESIDENT Trevor Coffee, VICE-PRESIDENT John Hollis, SECRETARY Dennis Ramsey, TREASURER

Andrea James Kenneth Muldrew Carol Robinson John Richardson

Shannon Hawthorne Becky Williams Floyd Young Alice McKinnon

Donors

Businesses

Allcare Pharmacy Brazzel/Cornish DeQueen Auto Group Farm Credit Services Heather Manor Hope Auto Company Landes 24hr Towing & Recovery New Millennium Building Systems Pioneer Janitorial Service Smiles of Arkansas Vanco Systems, Inc.

B&R Building Supply Brazzel/Oakcrest Diamond Bank Farmers Bank & Trust Herndon-Fuqua Funeral Home Lawrence Termite & Pest Control Terry's Automotive Wend-XX of Arkansas, Inc.

Bancorp South Brown's Plumbing Edward Jones Flanagan Financial Group Honeycutt Printing James K. Tyson, DDS Inc. McDonalds Pit Stop Quick Lube Southern Bakeries Trull-Hollensworth Wylie Glass & Salvage

Bank OZK Coffee Family Dental Factory Connection Four States Furniture Hope Auto Company Julie's Deli Mustard Seed Wealth Management Power Pharmacy Southern Bancorp **UAHT** Yocum Body Shop

Individuals

New Liberty Baptist Church St. Mark's Épiscopal Church Edward & Valerie Horn Col. Wm Joe McCormick Gene & Čarol Robinson

Bobby & Peggy Burchfield Dr. Dale E. & Brenda Goins Diana Keith Kenneth Mulldrew Joyce Russell

Rusty & Sharlene Burke Sharon Henry Michael & Debbie Malek Dennis & Linda Ramsey Royce & Betina Tallant

Gary & Delphia Egger Virginia Holt Family Patti Manus John Richardson

Employees

Hailey Allgood Trina Austin Stephanie Bateman Charles Black Lura Bolt Victoria Bradley Salina Brooks Flecia Bryant-Bass Michael Burchfield Sharon Carey Jackie Chandler Keidra Coleman Charlotte Cook Mary Cox Sarah Cunningham Jasmine Delamar David Dougan Celeste Eason Carneshia Ellis Billie Ferguson Marketta Flowers Taide Fraire Susan Freeman Allen George Chassity Glenn Doris Gray Debbie Griffin Troy Haddix Romunda Hamilton Julie Harrington Christopher Hatley, Jr Cynthia Henderson Amanda Hermenitt Tammy Hirst Ebone Hopson Caren Hunt Kha'Shunti Ivy

Ajeenah Abdullah Walker Cathy Adair Donald Allison Nikeyia Autry Cassa Beasley Shirley Blackmon Michelle Bolton Lino America Bradshaw David Brotherton Mae Buckley Charles Burdette Victor Carrigan Marsaius Cheatham Tarneki Collins Felicia Corbett Melissa Cox Antonio Curley Shantel Dennis Terri Dougan Cynthia Easter Robert Ellis Jeramy Fielding Chatorie Flowers Robert Francois Kristialyn Fry Haylee Ghormley Janice Glover lames Grav . Vicky Groves Rachel Haddix Rebecca Hamilton Javon Harris Carolyn Hawthorne Socorro Henley Cristal Hernandez Stanley Hise Sheila Hopson Utrilla Hunter

Shauna Jackson

Lisa Adams VonShelia Anderson Audrey Avery Jennifer Benton Darrell Blackmon Chikako Bonner Brenda Brantley Leslie Brown Alexandra Buckley Judy Burt Deidra Carrigan Grant Clark Shakeedah Conley Kathy Cornelius Deshae Craig Claude Dabbs Carmella Dickerson Barbara Dowling Dawn Easterling Jasmine Estrada Destiny Fields Courtney Ford Brandon Franklin Shantay Fulks Chelsea Gilbert Joshua Golden Lashonna Grav Loukas Gulley Jacob Haddix Kayla Hamlin Patricia Harris Dana Hawthorne Sharon Henry Kevin Hickev Lydia Holcomb Trent Hopson Kiara Hurn

Shelby Jackson

Disiree Adams Nakia Anthony Christy Ayers Landay Berry Victor Blackmon Orisha Bowles Jordan Braswell Angela Brown Kathy Buehler T'Nesha Burton Brent Carruthers Rebecca Clift Ciji Conway Monica Cornish Destiny Craig Richard Daniels Leah Dill Joyce Dudgeon Peggy Edwards Penny Evans Kelli Fincher Chyna Forest Sindie Franks Linda Galberth Tenesha Gillard Karen Gooden Kiwuane Green Venette Gulley Latashia Hale Douglas Hancock Stephanie Harris Alicia Haynes Sherlonda Henry Shauntara Hickman Nancy Holcomb Betty Howard Daluan Ingram Angela Jackson

Olusegun Adetunji Kristi Aranda Patrena Baker LeAnn Beyerley Jennifer Block Michelle Bowlin Shacoya Briggs Stacy Brown Lewis Bullock Kelbi Campbell Nathaniel Carter Misty Cloud Janet Conway Porchia Cotledge Mary Crane Joseph Davila Jyrunn Dixon Breona Dudgeon Tiffany Elder Emily Evans Cathy Fincher Kimberly Formby Darrin Fraser Ethel Garland Linda Gillard Kaylona Goshen Kimberly Green Shania Ğulley Azurdee Hale Deja Hardin Kimberly Harris Shanice Haynie Vantrece Henry Timothy Hicks Victor Holleman lanice Howard Dorothy Ingram Anthony Jackson

Samantha Adkins Mark Atkins Andrew Barham Cassidy Bingham Katherine Bolin Lincoln Boyd Lorraine Briggs Deborah Brown Kansas Bullock Karri Whitten Jacquelyn Carter Freddie Coddington Annie Conway Ashley Couch Courtney Craven Harley Ďavis Myesha Dixon Barrett Duncan Mary Elledge Felicia Faison Kinisha Flemming Madalyn Fountain Natasha Fraser Latonya Gazolla Brenda Gillard Krystal Goshen Albert Green Helen Gulley Bessie Hall David Harmon Atherlene Harris Byonnka Henderson Ashley Henry Cedric Hicks Kimetra Holyfield Lakesha Hughes Destiny Island Kathy Jackson

Cvnthia Alford Sharon Atkinson Kelly Bass Jasmine Bishop Gary Bolin Teresa Bradley Jeannette Bronkowski Latoya Browning Monique Bullock Sierra Cardwell Zina Ceruantez Beverly Coleman Rhonda Conway Valerie Cowan Pamala Crayton Jennifer Deaton Johnnie Dixon Lewis Durham Trina Ellis Rhoda Farrer Bessie Flores Chelsea Fowler Krishna Frazier Troy Gentry Donna Glendening Linda Grant Shantara Griffen Latosha Gulley Sandra Hall Yanira Harper Shundra Harrison QueChina Henderson Willie Henry Jennifer Hipp Demarco Holyfield Carol Hughes Yvonda Ivory Kelly Jacobs

Evelyn James Audrey Johnson Kathy Johnson Christie Jones Scott Kelton Clara Koontz Jordan Laughard Tassie Lockett Eric Lowe Latasha Manning Belois Matlock Monika McGee Aaliyah McShane Becky Miller Shamic Morgan Aubreauna Muldrew Arron Nelson Whitney Noble Breanna Ollison Terry Pagona Jakayla Paxton Terry Peterson John Pine April Porter Jaretta Purifoy Holly Redmond Teresa Ricks Brandy Robinson George Ross Fannie Scott Shakira Sermons Nathan Simms Terri Small Kimberly Smith Elizabeth Soils Delma Stewart Nicole Stuart Randolph Taylor Kevin Thomsen Rachael Turner Danielle Walker Charnetta Walton Justin Weatherford Cody Wheelington Lvnn Williams Charisma Williams Jacqueline Wilson Lenora Woods Veronica York

Andrea James Cathy Johnson Joseph Johnson Tina Jones Barbara Kennedy Xavier Lacy Anita Leavitt Conston Logan Ashley Lowe Derrick Marlow Darryl Maxwell lennifer McKa Angela McWilliams Shacondra Mitchell Tunga Morrison Whitney Muldrow Yvonne Nelson George Edward Mayte Orozco Shannon Parker Jeramine Paxton Tiffany Phillips Annette Pollock Sandra Porter-White Jalonda Purifoy Christopher Reed Michael Rigney Kimberly Rodgers Lacole Rowe Leaoriea Scott Trakandra Sharp **Judith Sims** Teresa Smith Waylon Smith Regina Sooter Sedalia Stewart Carolyn Stuart Llewellyn Terry Juanita Thornton Debra Vaughn Sandra Walker Obie Washington Jimmy Weatherford John Wheelington Pamela Williams Obie Williams Henry Wilson Tasha Wright Valerie Young

George James III Byron Johnson Chelseva Johnson leisha Jones Nakia Kennel Rebel Lambert John Ledbetter Carolyn Logan Shyevicki Mack Pridgette Marshall Annie Maxwell Shawna McKenzie Ann McWilliams lames Mixon Deborah Morton Dorcene Muldrow Rhonda Newborn Dwanna Odell Karen Otey Cory Parker Romond Pegue Je'Lisa Phillips Deborah Ponder Scotty Powell Theotis Purifoy, Ir Flora Reed Michael Rigney, Jr Nolan Rodgers Destance Roy Carolyn Scott Mary Shaw Tamara Sims Valerie Smith Zachary Smith Vickie Šoto Kylande Stewart Monica Stuart Merchelle Thomas J'Karia Tidwell Ioshua Vaughn Angela Walker Matasha Waters Leann Webb Stacy Whisenhunt Romeka Williams Connie Williams Tamia Wilson Tracey Wright Dexter Young

Temesha Jefferson Adrienne Johnson Deanna Johnson Morgan Jones Patricia Kervin Ashley Lambert Alissa Lewis Keri Loo Sekethia Madison Sherry Marshall Jessica May Heather McKinney Collins Meangwe Audrianna Monk Courtney Mosier Requita Muldrow Terel Newburn-Piggee Rebecca Ogburn Adrienne Pace Jaimie Partin Arshaedna Penerman Trina Perry Gladys Phillips Gail Pooree ' Nicole Powell Patsy Purtle Auston Reed Shelby Rivard Janet Rodriguez Sabrina Sabura Latanjala Scott Porsche Shaw Ramona Sims Carol Smith Tamara Smith Jeremy Spearman Christie Stinnett Kelsey Sullivan Margaret Thomas Amanda Tipton Edith Vermillion Loretta Walker Tammy Watlington Autumn Welch Jo Lou White Krystle Williams Karen Williams Shalicia Wilson Caitlyn Wright Kashunti Young

Christina Jenkins Syketa Johnson

Stanley Jones, Jr.

Robin Jones

Rhonda Key

Carla Love

Linda Lambert

Laura Lindemann

Kortlahn Malone

Breunna Martin

Melissa Medler

Sharon Monk

Dorene Mosier

Tracy Muldrow

Larry Newsom

Kenya Ogden Julie Paddie

Leslie Phillips

Teresa Porter

Glenda Prater

Teresa Randall

Stephen Rivard

Chasity Rogers

Lilli Sanders

Mildred Scott

Shelia Shears

Cynthia Smith

Annette Smith

Brenda Steed

Britney Stinson Carla Sumpter

Makayla Tolliver

Lisa Thomas

Tonya Vickers

Alisa Walker

Judy Watson

, Kiana Wesley

Rosiland White

Demario Williams

Kenny Williams, Jr

Angela Wingfield

Dorothy Wright

Rashawnda Young

Fallon Sims

Charles Reed

Arlie Paul

Monica Jenkins Felisha Johnson Katlyn Jones Lenora Jordan Felicia Koontz Kyairah Land Mieashia Lindsey Jerri Lovelis Ingrid Manigo Destiny Martin Christopher McConnell Rebecca McCord Chandra McKinnon Kimberly McMahan Andrea Miller Coyneil Moore Timothy Mosier Marquita Muldrow Joshua Newsom Darlene Okafor Tiana Page Daeneshia Paxton Ruby Perry Kelly Phillips David Porter Dorothy Pree Brenda Randle Jennifer Reed Ruby Robinson Edgar Rogers Crisselda Schobey Karen Selders Jerica Shelby Kenya Sims Elizabeth Smith Arrie Smith Latrica Stevenson Shealynn Stone Iredell Taylor Frederick Thomas Rachel Torres Althea Waits Lisa Walker Joseph Weatherford Thelma Wesley Maryrose Wicker Paula Williams Jenifer Williamson Tina Wingfield Kaiya Wyatt Larry Young

Scott Jester Cherie Johnson Tori Jones Hailey Joseph Lisa Koontz Anita Lansdell Japheth Lino, Jr Christine Lovell Laquasha Manning Miranda Martin DeVaughn McDonald Breanna McMorris Charles Miller Dawan Morgan Latoya Muldrew Tammi Murray Beverly Newton Kennedy Oliver Wanda Page Samuel Paxton Romona Peters Pamela Phillips Carolyn Porter Novella Price Shannon Reader Kori Reeves Barbara Robinson Christopher Ronsse Monica Scott Kimberly Sennett Cory Shipp Tracy Singletary Gladys Smith Kim Smith Kristopher Stewart David Stovall Hazel Taylor Lori Thompson Ameiah Trotter Loraine Walker Sasha Walters Jonathan Weatherford Cormeashia Wesley Stacey Wiley Elonda Williams Zella Willis Michelle Witherspoon Terri Yarbrough Cecily Young

"there is no greater disability in society, than the inability to see a person as more" Robert M. Hensel

Focus

This year our focus shifted to follow the ever-changing tide of Medicaid reform in our state. The state introduced the PASSE (Provider-Lead Arkansas Shared Savings Entity) system. This will become the new payment system for our adult individuals with Medicaid Waiver. Each adult Waiver client has undergone an independent functional assessment that the state used to categorize them into tiered levels of care. These tiers will determine funding for the individuals care.

Another focus in the year became job placement for individuals in the community. ROC/PNC became a Ticket to Work site through Arkansas Rehabilitation Services. Clients that were interested in finding a job in the community, began the process of learning how to interview for jobs, spending time volunteering and visiting businesses. Successes are evident in the placement of clients at Hope High School cafeteria and Southern Bakeries.

Events/Projects

This year has been busy! Always on the go, discovering those opportunities that inspire lives! Once we kicked the year off, it didn't stop. Here's what we did:



Successes

Suzannah Harper

Suzannah is non-verbal. She has lived the last almost five years female at Omega Home. When she first moved into Omega, she didn't

want to stay in the common areas at all and even that's pretty much all she did in her room. She more time in the common areas. A few years ago, other athletes. This was her first time doing an staff member and she did great. The staff made

Last year, our team and her mother decided to be away from Omega Home overnight, for be there without Omega staff/other ROC staff allowed her to watch their past videos to



ate dinner in her room. She loves watching videos and gradually came out from her room and started spending she went to Special Olympics state games in Searcy with over-night trip. She roomed with another individual and a sure she had a portable DVD player to be watch her videos.

let her attend fall camp. This would mean that she would several nights. Concern was heightened because she would individuals and no DVD player to watch videos. Camp prepare for being away from all she knew. Everyone stayed ready to pick Suzannah anytime if she displayed any issues. Camp never called! She spent 5 days at camp and did many activities with other campers (dancing, archery, rope courses, arts & crafts, etc.) This is a big achievement as she continues to blossom at our programs.

Cameron M.

Cameron is a four-year-old boy that started receiving developmental services in 2017. Testing shows that he has a delay of almost one year of development. Cameron came into the program at Making Rainbows Hope with a profound speech deficiency and visual receptive motor delay. With such overwhelming delays for someone so young, catching up to the curve seems monumental. He struggles with multi-step directions, knowing what objects are used for, telling what happened in a picture, and matching quantities with numbers. These should be typical tasks for a four-year-old, but not Cameron. Over his time with Making Rainbows Hope, can has made great feats to get



where he is now. Cameron can now use age appropriate vocabulary in connected speech, follow one-step instructions, use six-word phrases, recite over half of the alphabet and read number 1-10.

Jeramy Fielding

Jeramy is 37 and lives in the Hope community on his own. He enjoys living in an apartment and manages his daily activities with the assistance of Supportive Living staff. Being a huge comic fan, Jeramy loves to attend Comicon in Little Rock and collect Star Wars®



merchandise for his home. Life is not without its struggles for him. Realizing the importance of keeping his kitchen uncluttered, sanitized and food fresh, is not easily apparent to him. He keeps working on it. At a planning meeting this past year, Jeramy said that he wanted to get a job out in the community. So, when an opportunity came available to work part-time at a local factory, he was beyond excited. He began working Tuesday and Saturdays on a special product line at Southern Bakeries in Hope. Needless to say, he was beyond excited and his self-esteem has grown and strengthened.

Kortez M.

Having suspected something might be wrong with his development, Kortez's mother sought out help at Making Rainbows Lewisville.

After evaluation, he was diagnosed with developmental, profound delays. Kortez is three-years-old boy with the level of a two-year-old. playing alongside his peers, putting on and fastening clothes, copying the use of common objects and using words more than gestures to these struggles don't slow him down. Over his time this year at Lewisville, he has made great strides. He can now use five to ten words to request toys, match some colors, follow one-word commands and



speech and fine motor
He has difficulties with
simple forms, stating
communicate. But
Making Rainbows
spontaneously, vocalize
hold a crayon with his

fingers and not fisted. While our team members continue to work directly with Kortez, we are so excited by each and every small success in his progress and cannot wait to see what the future holds for him. It is a great pleasure to work alongside Kortez's family, helping him to reach his age appropriate developmental milestones.

Kaleb B.

Kaleb is a boy of few words. And that is not a good thing in this instance. Kaleb has attended Bright Beginnings for several years. After receiving services from another provider, Kaleb began developmental therapy at Bright Beginnings in 2018. He is three-years-old with a



developmental level of less than a two-year-old, a profound speech delay, visual motor integration and sensory processing diagnosis. The Kaleb of the past had weaknesses in identifying familiar items in pictures, playing with another while using appropriate eye contact, using gestures or vocalizing want of an object and an overresponsive sensory system to hearing and touch sensation. But there is no stopping Kaleb! He has grown so much. He gives affection and warmth when interacting with caregivers, helps pick up toys, follows familiar directions with gestural clues, seeks out attention, can now identify objects in pictures! He identifies numbers 1-10 and puts them in order from one to ten, after being scrambled them up. Taking the number 1 and the number zero on his own, he said "10"! Using flash cards, he can call the letter of the alphabet, even names the item in the picture.

Outcomes

Programming

in between.



Children Services and Day Services.

Waiver Services, as we call it, is a special Medicaid program that allows

one-to-one staffing for those with a qualifying developmental/intellectual

ROC/PNC program areas include Waiver Services, Residential Waiver,

disability diagnosis. Staff work with individuals skills and assist them in their daily routines. ROC/PNC provides

Waiver services in predominately southwest Arkansas from

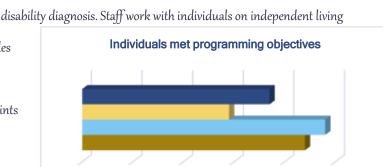
Arkadelphia to Mena, from Texarkana to Magnolia and all points

0%

20%

■ Day Services

Residential Waiver



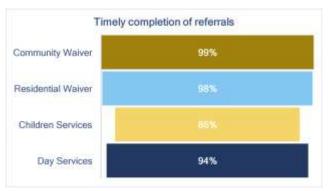
60%

80%

Children Services

■ Community Waiver

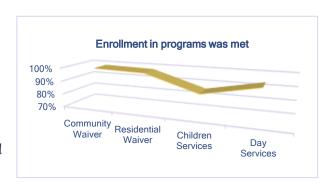
100%



Residential Waiver is for Waiver clients that need more assistance and the support of living in a group setting. Our Residential Waiver homes are located in Hope, Prescott and Caddo Valley.

40%

Children Services provides developmental therapy to children aged birth through five-years-old. ROC/PNC also provides children at risk for delay, Arkansas Better Chance preschool services. Centers are located in Hope, Lewisville and Prescott. Each center utilizes licensed physical, occupational and speech therapist to address developmental needs.



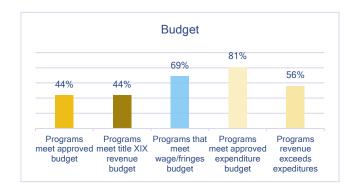
Day Services include a diverse setting of activities. These are recycling, re-sale store, a family style restaurant, three work centers and a workforce readiness program. Our individuals enjoy a wide array of work opportunities that are tailored to their abilities.

Human Resources

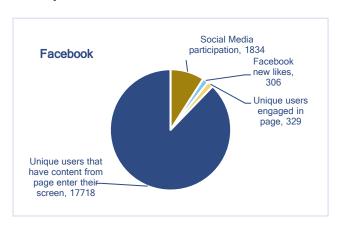




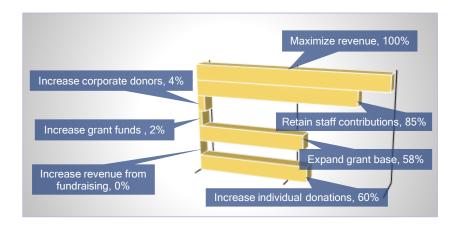
Finance



Publicity



Fundraising



How you can help

Help comes in many forms. And we are no stranger to out of the box thinking.

VolunteerSpecial Olympics coach, Area Games, read to preschoolers, rock babies, run a carnival game

Donate ...gently used items for re-sale, recyclables, toys, art supplies, books, capital items

Give ...one-time monies, recurring monies, bequeaths

Sponsora Special Olympics team, summer camp, fundraising event, purchase of a capital item

All monies/items are used for the support of the children and adults served by our organization as a whole. Without our partners, ROC would not be able to continue the work we do providing services to individuals with developmental delay and intellectual disabilities. 'Discovering opportunities that inspire lives' is our mission and we will accomplish this by doing 'Whatever It Takes' to ensure the health and happiness of our individuals!

Gift giving can be done in the memory of a loved one, honoring someone special or a special event. Your honoree/memorial will receive an acknowledgement from our development department. ROC, and PNC are nonprofit organizations and operating under the federal 501© 3 designation. All donations are tax deductible to the full extent of the law. When submitting donation via checks (Offline Donation), please address to ROC, Omega Home or PNC and mail to: P.O. Box 1540 Hope, AR 71802.



FINANCIAL OVERVIEW

Total Assets

\$11,529,195

Total liabilities

\$3,050,671

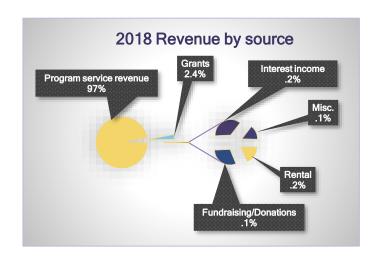
Total unrestricted net assets

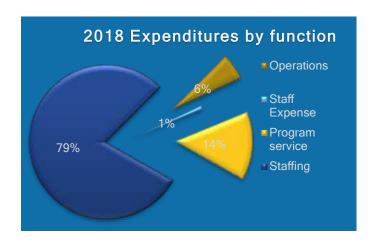
\$8,478,524

Total change in net assets

\$294,318







^{*}Financial amounts are based on fiscal year 2018. 990 is available upon request.

INDEPENDENT AUDITOR'S REPORT

Saunders & Associates, PLLC

Certified Public Accountants

630 East 17th Street * P. O. Box 1406 * Ada, Oklahoma 74820 * (580) 332-8548 * FAX: (580) 332-2272 Website: www.saunderscpas.com

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors Rainbow of Challenges, Inc. and Omega Home, Inc.

We have audited the accompanying combined financial statements of Rainbow of Challenges, Inc. and Omega Home, Inc. (a nonprofit organization), which comprise the combined statement of financial position as of June 30, 2018, and the related combined statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the combined financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these combined financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these combined financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Governmental Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the combined financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the combined financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the combined financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the combined financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the combined financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the combined financial statements referred to above present fairly, in all material respects, the financial position of Rainbow of Challenges, Inc. and Omega Home, Inc. as of June 30, 2018, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

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Other Matters

Our audit was conducted for the purpose of forming an opinion on the combined financial statements as a whole. The accompanying supplemental information, as listed in the preceding table of contents, is presented for purposes of additional analysis and is not a required part of the combined financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the combined financial statements. The information has been subjected to the auditing procedures applied in the audit of the combined financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the combined financial statements or to the combined financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the combined financial statements as a whole.

Other Reporting Required By Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated September 17, 2018 on our consideration of Rainbow of Challenges, Inc. and Omega Home, Inc.'s internal control over financial reporting and on our tests of compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering Rainbow of Challenges, Inc. and Omega Home, Inc.'s internal control over financial reporting and compliance.

SAUNDERS & ASSOCIATES, PLLC Certified Public Accountants

Grundes + associate PLLC

Ada, Oklahoma

September 17, 2018

Saunders & Associates, PLLC

Certified Public Accountants

630 East 17th Street * P. O. Box 1406 * Ada, Oklahoma 74820 * (580) 332-8548 * FAX: (580) 332-2272 Website: www.saunderscpes.com

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors PNC. Inc.

We have audited the accompanying financial statements of PNC, Inc. (a nonprofit organization), which comprise the statement of financial position as of June 30, 2018, and the related statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the financial

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Governmental Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error, in making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of PNC, Inc. as of June 30, 2018, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

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Other Matters

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying supplemental information, as listed in the preceding table of contents, is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Other Reporting Required By Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated August 7, 2018 on our consideration of PNC, Inc.'s internal control over financial reporting and on our tests of compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering PNC, Inc.'s internal control over financial reporting and compliance.

SAUNDERS & ASSOCIATES, PLLC Certified Public Accountants

Saunders + associate PLLC

Ada, Oklahoma

August 7, 2018