

# ARKANSAS STATE BOARD OF PHYSICAL THERAPY

## Enabling Laws

Act 158 of 2010  
A.C.A. §17-93-201

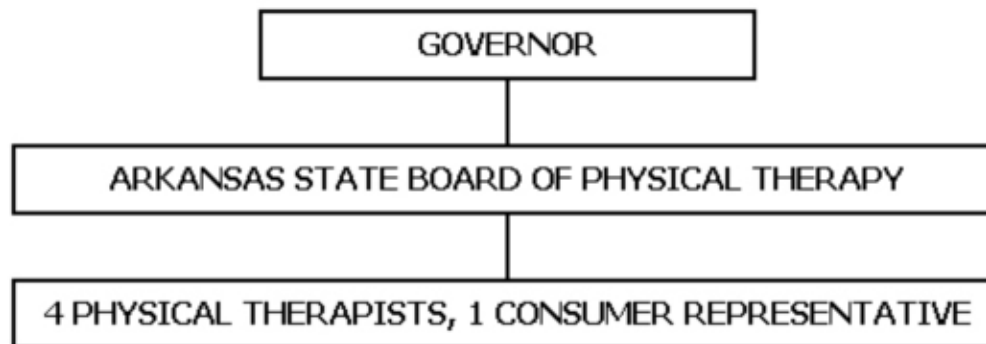
## History and Organization

History: A.C.A. §17-93-201 established the Arkansas State Board of Physical Therapy. It authorized a five member Board that is made up of four Physical Therapists and a consumer representative.

Mission: To administer the statute with the highest degree of integrity, competence, and efficiency commensurate with the professional standards of physical therapy providers.

Statutory Responsibility: To see that persons attesting to provide physical therapy services have met all requirements and by doing so protect the public.

Primary Activities: 1) Grant a license to those who meet all requirements, including verification of eligibility to take the national examination and otherwise qualify; 2) Oversee examination which tests for minimum level competency; 3) Determine whether those who apply for a license to practice qualify; 4) Annually register and issue an annual license to practice; and 5) Investigate violations of the Act and take disciplinary action where appropriate after conducting a hearing.



## **Agency Commentary**

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The Arkansas State Board of Physical Therapy is requesting Base Level in each year of the 2011-13 biennium.

## **Audit Findings**

DIVISION OF LEGISLATIVE AUDIT  
AUDIT OF :  
ARKANSAS STATE BOARD OF PHYSICAL THERAPY

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Findings

A separate report for this Agency was not issued. However, financial activity for the Agency was included in the audit of the State's CAFR for the year ended June 30, 2009.

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Recommendations

## Employment Summary

	Male	Female	Total	%
White Employees	0	2	2	100 %
Black Employees	0	0	0	0 %
Other Racial Minorities	0	0	0	0 %
	Total Minorities		0	0 %
	Total Employees		2	100 %

## Cash Fund Balance Description as of June 30, 2010

Fund Account	Balance	Type	Location
3460000	\$123,622	Checking/Treasury	Metropolitan/State Treasury

### Statutory/Other Restrictions on use:

A.C.A. 17-93-203 Provides for the deposit of funds.

### Statutory Provisions for Fees, Fines, Penalties:

A.C.A. 17-93-203 Authorizes the agency to collect fees.

### Revenue Receipts Cycle:

Annual renewal fees are due by March of each year. Other funds are collected on an irregular basis.

### Fund Balance Utilization:

Funds are expended for the purpose of regulating, licensing and examining physical therapists and physical therapists assistants.

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Fund Account	Balance	Type	Location
3460000	\$525,373	Investment-Certificate of Deposit	Metropolitan/State Treasury

Statutory/Other Restrictions on use:

A.C.A. 17-93-203 Provides for the deposit of funds.

Statutory Provisions for Fees, Fines, Penalties:

A.C.A. 17-93-203 Authorizes the agency to collect fees.

Revenue Receipts Cycle:

Annual renewal fees are due by March of each year. Other funds are collected on an irregular basis.

Fund Balance Utilization:

Funds are expended for the purpose of regulating, licensing and examining physical therapists and physical therapists assistants.

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Fund Account	Balance	Type	Location
PTP0100	\$104	Payroll	State Treasury

Statutory/Other Restrictions on use:

A.C.A. 17-93-203 Provides for the deposit of funds.

Statutory Provisions for Fees, Fines, Penalties:

A.C.A. 17-93-203 Authorizes the agency to collect fees.

Revenue Receipts Cycle:

Annual renewal fees are due by March of each year. Other funds are collected on an irregular basis.

Fund Balance Utilization:

Funds are expended for the purpose of the board payroll.

## Publications

### A.C.A. 25-1-204

Name	Statutory Authorization	Required for		# of Copies	Reason(s) for Continued Publication and Distribution
		Governor	General Assembly		
Annual Report	A.C.A. §17-93-203 (c)	Y	N	1	Report receipts and disbursements
Directory	A.C.A. §17-93-202 (4)(A)	N	N	2,700	Communication with Licensees
Newsletter	None	N	N	2,600	Practice Changes:Suspension

## Agency Position Usage Report

FY2008 - 2009						FY2009 - 2010						FY2010 - 2011					
Authorized in Act	Budgeted			Unbudgeted	% of Authorized Unused	Authorized in Act	Budgeted			Unbudgeted	% of Authorized Unused	Authorized in Act	Budgeted			Unbudgeted	% of Authorized Unused
	Filled	Unfilled	Total	Total			Filled	Unfilled	Total	Total			Filled	Unfilled	Total	Total	
2	2	0	2	0	0.00 %	2	2	0	2	0	0.00 %	2	2	0	2	0	0.00 %

## **Analysis of Budget Request**

**Appropriation:** B47 - Cash Operations

**Funding Sources:** 346 - Physical Therapy Cash Operations

The Arkansas State Board of Physical Therapy was created by A.C.A. §17-93-201. The primary duties of the Board include the licensure of Physical Therapists and Physical Therapy Assistants through examination. The Board is a cash agency funded from licensure and renewal fees charged pursuant to A.C.A. §17-93-202. The Board utilizes these funds to finance two Regular Salary positions and provide operating expenses for the administration of the laws governing individuals who provide physical therapy services.

Base Level salaries and matching do not include appropriation for a Cost of Living Adjustment or Career Service Payments. The Base Level request for Regular Salaries includes board member stipend payments.

The Agency is requesting Base Level of \$250,305 in each year of the biennium. This will provide appropriation for existing staff and operating costs necessary to conduct the business of the Physical Therapy Board.

The Executive Recommendation provides for the Agency Request. Expenditure of appropriation is contingent upon available funding.

## Appropriation Summary

**Appropriation:** B47 - Cash Operations  
**Funding Sources:** 346 - Physical Therapy Cash Operations

### Historical Data

### Agency Request and Executive Recommendation

Commitment Item		Historical Data			Agency Request and Executive Recommendation			Agency Request and Executive Recommendation		
		2009-2010 Actual	2010-2011 Budget	2010-2011 Authorized	2011-2012			2012-2013		
					Base Level	Agency	Executive	Base Level	Agency	Executive
Regular Salaries	5010000	82,995	85,054	100,711	84,454	84,454	84,454	84,454	84,454	84,454
<b>#Positions</b>		<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>
Extra Help	5010001	0	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
<b>#Extra Help</b>		<b>0</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>
Personal Services Matching	5010003	24,744	26,598	29,217	26,529	26,529	26,529	26,529	26,529	26,529
Operating Expenses	5020002	48,149	89,833	89,833	89,833	89,833	89,833	89,833	89,833	89,833
Conference & Travel Expenses	5050009	2,039	3,489	3,489	3,489	3,489	3,489	3,489	3,489	3,489
Professional Fees	5060010	4,413	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000
Data Processing	5090012	0	0	0	0	0	0	0	0	0
Capital Outlay	5120011	0	0	0	0	0	0	0	0	0
<b>Total</b>		<b>162,340</b>	<b>250,974</b>	<b>269,250</b>	<b>250,305</b>	<b>250,305</b>	<b>250,305</b>	<b>250,305</b>	<b>250,305</b>	<b>250,305</b>
<b>Funding Sources</b>										
Fund Balance	4000005	605,421	649,099		573,125	573,125	573,125	497,820	497,820	497,820
Cash Fund	4000045	206,018	175,000		175,000	175,000	175,000	175,000	175,000	175,000
<b>Total Funding</b>		<b>811,439</b>	<b>824,099</b>		<b>748,125</b>	<b>748,125</b>	<b>748,125</b>	<b>672,820</b>	<b>672,820</b>	<b>672,820</b>
Excess Appropriation/(Funding)		(649,099)	(573,125)		(497,820)	(497,820)	(497,820)	(422,515)	(422,515)	(422,515)
<b>Grand Total</b>		<b>162,340</b>	<b>250,974</b>		<b>250,305</b>	<b>250,305</b>	<b>250,305</b>	<b>250,305</b>	<b>250,305</b>	<b>250,305</b>