STATE BOARD OF DISPENSING OPTICIANS

Enabling Laws

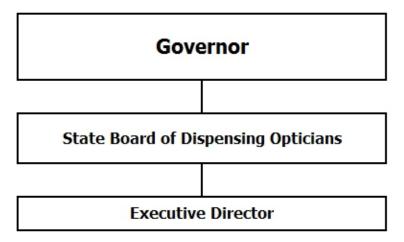
Act 9 of 2010 A.C.A. §17-89-201

History and Organization

The Arkansas Board of Dispensing Opticians was created by A.C.A. §17-89-201 et seq. The Board is composed of nine (9) members appointed by the Governor. The purpose of the Board is to protect the public from those persons who are untrained and unqualified and are in the business of dispensing materials. Ophthalmic dispensing covers the preparation of laboratory work orders, verification and dispensing of spectacle lenses, spectacles and eyeglasses to the intended wearer thereof on a written prescription from a licensed physician skilled in the disease of the eye or licensed optometrist.

The Board evaluates the qualifications and supervises the examination of applicants for licensure or registry. The Board also investigates complaints, allegations, and charges of practices violating the provisions of the establishing act.

The Board has three hundred (300) licensed and registered Opticians, and one hundred twenty five (125) apprentice Opticians.



Agency Commentary

The Board of Dispensing Opticians is responsible for the protection of the public from abuse by optical dispensers. The Board answers complaints by the public concerning certified Opticians. The Board evaluates the qualifications and supervises the examination of applicants for licensure or registry. The Board also investigates complaints, allegations, and charges of practices violating the provisions of the establishing Act.

The Board is requesting Base Level for the 2011-2013 biennium.

Audit Findings

DIVISION OF LEGISLATIVE AUDIT AUDIT OF : ARKANSAS BOARD OF DISPENSING OPTICIANS

FOR THE YEAR ENDED JUNE 30, 2008

Findings		Recommendations						
None	None							
Employment Summary								
	Male	Female	Total	%				
White Employees	0	1	1	100 %				
Black Employees	0	0	0	0 %				
Other Racial Minorities	0	0	0	0 %				
Total Minorities			0	0 %				
Total Employees			1	100 %				

Publications

A.C.A. 25-1-204

Name	Statutory	Requ	ired for	# of	Reason(s) for Continued Publication and Distribution		
	Authorization	Governor	General Assembly	Copies			
None	N/A	Ν	N	0	N/A		

Agency Position Usage Report

		FY20	008 - 2	009		FY2009 - 2010					FY2010 - 2011						
Authorized		Budgetee	đ	Unbudgeted	% of	Authorized	d Budgeted		Unbudgeted	% of	Authorized	Budgeted		Unbudgeted	% of		
in Act	Filled	Unfilled	Total	Total	Authorized Unused	in Act	Filled	Unfilled	Total	Total	Authorized Unused	in Act	Filled	Unfilled	Total	Total	Authorized Unused
1	1	0	1	0	0.00 %	1	1	0	1	0	0.00 %	1	1	0	1	0	0.00 %

Analysis of Budget Request

Appropriation:2KN - Dispensing OpticiansFunding Sources:SDB - Dispensing Opticians Board

The State Board of Dispensing Opticians was established by Act 589 of 1981 and consists of nine (9) members appointed by the Governor. The Board's primary mission is to protect the visual health of the citizens of Arkansas by maintaining rules, regulations, and license requirements for opticians that ensure competence, credibility and integrity within the profession. This appropriation is funded from the receipt of fees charged by the Agency, as authorized by A.C.A. §17-89-101 et seq.

The Agency is requesting Base Level of \$45,835 for each year of the 2011-2013 biennium.

The Executive Recommendation provides for Agency Request.

Appropriation Summary

Appropriation: 2KN - Dispensing Opticians Funding Sources:

SDB - Dispensing Opticians Board

	Agency Request and Executive Recommendation									
	2009-2010	009-2010 2010-2011			2011-2012		2012-2013			
Commitment Item		Actual	Budget	Authorized	Base Level	Agency	Executive	Base Level	Agency	Executive
Regular Salaries	5010000	11,044	14,155	14,342	13,455	13,455	13,455	13,455	13,455	13,455
#Positions		1	1	1	1	1	1	1	1	1
Extra Help	5010001	896	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
#Extra Help		1	1	1	1	1	1	1	1	1
Personal Services Matching	5010003	6,720	7,215	7,519	7,080	7,080	7,080	7,080	7,080	7,080
Operating Expenses	5020002	19,686	20,900	20,900	20,900	20,900	20,900	20,900	20,900	20,900
Conference & Travel Expenses	5050009	0	0	0	0	0	0	0	0	0
Professional Fees	5060010	2,750	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000
Data Processing	5090012	0	0	0	0	0	0	0	0	0
Refunds/Reimbursements	5110014	0	200	200	200	200	200	200	200	200
Capital Outlay	5120011	0	0	0	0	0	0	0	0	0
Total		41,096	46,670	47,161	45,835	45,835	45,835	45,835	45,835	45,835
Funding Sources										
Fund Balance	4000005	202,595	204,521		202,851	202,851	202,851	202,016	202,016	202,016
Special Revenue	4000030	43,022	45,000		45,000	45,000	45,000	45,000	45,000	45,000
Total Funding		245,617	249,521		247,851	247,851	247,851	247,016	247,016	247,016
Excess Appropriation/(Funding)		(204,521)	(202,851)		(202,016)	(202,016)	(202,016)	(201,181)	(201,181)	(201,181)
Grand Total		41,096	46,670		45,835	45,835	45,835	45,835	45,835	45,835