

## **AmeriCorps Members Recorded Excessive, Unsupported Service Hours on Timesheets**

Closed 7/31/19

CNCS-OIG investigated allegations that a former employee of Regional School Unit 14 (RSU14) - Windham-Raymond Schools, Windham, ME, approved false timesheets for two former AmeriCorps members (members). CNCS-OIG found the members recorded excessive service days on their timesheets, often ranging from 16-18 hours in a day. The RSU14 employee supervising the members was not in a position to witness members serving that many hours in one day and she did not timely review and sign their timesheets. The CNCS-OIG investigation concluded that the hours submitted and approved for the two members were excessive and lacked adequate support.

### **Agency/Administrative Actions**

CNCS management concurred with CNCS-OIG's findings and RSU14 exited the two members without Education Awards.

Case ID 2018-040