

Lucy Craft Lancy

DR. CORDARYL C. MIDDLETON – PRINCIPAL DR. BRITTANY BUSH – ASSISTANT PRINCIPAL MRS. CARLOTTE FIELDS – ASSISTANT PRINCIPAL

Complaint Procedures Prohibiting Fraud, Waste, Mismanagement, Corruption or Misuse of Funds Purpose

In compliance with White House Executive Order 12731, the Richmond County School System provides all employees, clients, vendors, and individuals with confidential channels to report suspicious activities. The Richmond County School System shall not tolerate fraud, waste, abuse or corruption of any kind and has an established system for the reporting and investigating of suspicious activities.

A.	Grounds for a Com laint
Count	mployee, individual, organization or agency ("complainant") may file a complaint with the Richmond y Board of Education if that individual, organization or agency believes and alleges that a violation of a ld or State statute or regulation has occurred that applies to a program operated by the School System and ted by Federal or State funds including. Title I Part A. Title I Part C. Title I Part D. Title IL Part
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(SIG);	le III, Part A; Title VI, Part B; the McKinney-Vento Act; School Improvement 1003(a) and 1003(g) and IDEA. The complaint must allege a violation that occurred not more than one (1) year prior to the lat the complaint is received, unless a longer period is reasonable because the violation is considered to be lic or ongoing.
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"Fran	d" means the intentional decention nemetrated by an individual or individuals, or an experience of

"Corruption" includes dishonest proceedings, bribery, debasement, alteration, or perversion of integrity. Corruption threatens equal access, quantity and quality of education.

Examples of Fraud, Waste, Abuse and Corruption (Not all-inclusive)

- Personal use of district-owned vehicles
- Long distance personal phone calls
- Personal use of district owned supplies or equipment
- Violations of system and/or state procurement policy
- Excessive or unnecessary purchases
- Falsification of official documents (timesheets leave reports travel vouchers etc.)

- Contract fraud
- Serious abuse of time
- Inappropriate expenditures
- Embezzlement
- Theft or misuse of school funds or property
- Neglect of duty
- Bribery

Statement of Administrative Regulations:

• Any and all reports of suspectious activity and/or suspected fraud, waste, abuse, or

waste, abuse, and corruption will be thoroughly investigated to determine if disciplinar

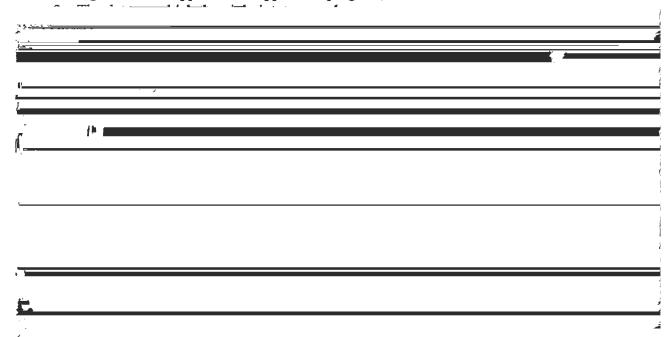
Confidentiality

C. Filin a Com laint

A formal complaint must be made in writing to the Richmond County School System Superintendent or his/her designee.

The complaint must include the following:

1. A statement that the LEA has violated a requirement of a Federal or State statute or regulation that applies to an applicable program;



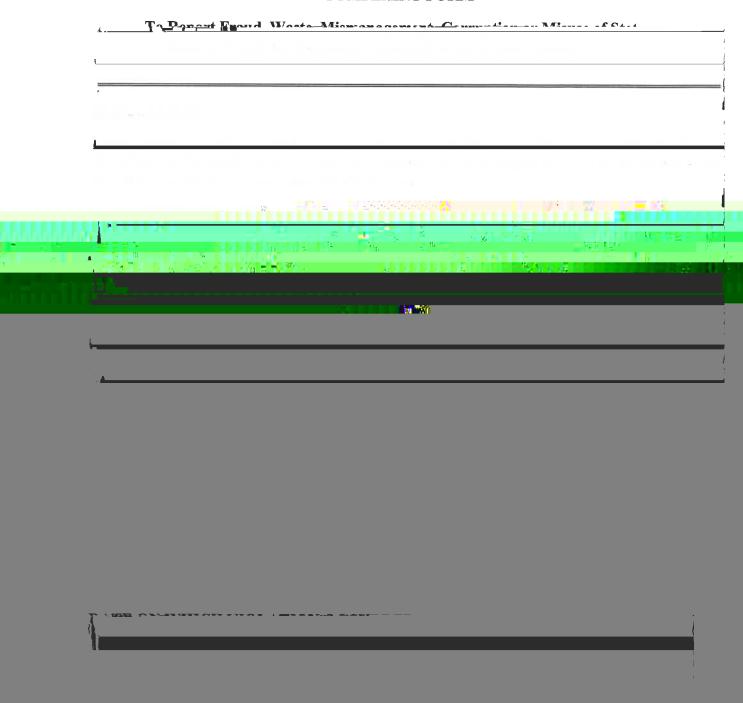
- 3. The facts on which the statement is based and the specific requirement allegedly violated (include citation to the Federal of State statute or regulation);
- 4. A list of the names and telephone numbers of individuals who can provide additional information:
- 5. Copies of all applicable documents supporting the complainant's position; and
- 6. The name, address and contact information of the complainant.
- 7. The formal complaint shall be sent to:

Richmond County School System Superintendent of Schools 864 Broad Street Augusta, GA 30901-1215 for completion will be included. Either the 30-day or the 60- day timelines outlined above may be extended, in the sole discretion of the Superintendent or his designee, if exceptional circumstances exist. The Letter of Findings will be sent directly to the complainant.

E. Right of Appeal

If the complaint cannot be resolved at the local level, the complainant has the right to request

COMPLAINT FORM



Name:	<mark>∰ XX, PP</mark>						
Last Address:	First	Middle					
City:	State: Zip:						
Email:							
Company, organization, or other er	ntity affiliation, if applic	able):					
(If additional individuals can provide information, please attach separate page.)							

SUPPORTING DOCUMENTATION

Please provide any additional information concerning this misconduct, such as (1) a list or description of any documents you or others may have that in relevant to the complaints (2) any