

Compass Project Management Monthly Report Submittals

	District	School	Oct 2017	Nov 2017	Dec 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			11/13/17	12/12/17	1/12/18					
1	Chicopee	Fairview ES	11/13/17	12/12/17	1/12/18	3	3	6	100%	100%
2	Chicopee	Patrick E. Bowe School	11/27/17	12/12/17	1/12/18	3	3	5	100%	83%
3	East Longmeadow	Meadow Brook			1/12/18	1	1	2	100%	100%
4	Hopkinton	Center ES	11/13/17	12/12/17	1/12/18	3	3	6	100%	100%
5	Middleborough	Middleborough HS	1/12/18	1/16/18	1/16/18	3	3	3	100%	50%
6	Millis	Clyde F. Brown ES	11/13/17	12/12/17	1/17/18	3	3	5	100%	83%
7	Natick	JFK MS	11/13/17	12/12/17	1/12/18	3	3	6	100%	100%
8	North Reading	E. Ethel Little School	11/13/17	12/12/17	-	3	2	4	67%	67%
9	Stoughton	High School	11/10/17	12/11/17	1/11/18	3	3	6	100%	100%
10	Stoughton	West ES	11/10/17	12/11/17	1/11/18	3	3	6	100%	100%
11	Topsfield	Proctor ES	11/13/17	12/12/17	1/12/18	3	3	6	100%	100%
12	Topsfield	Steward ES	11/13/17	12/12/17	1/12/18	3	3	6	100%	100%
average % compliance:									97%	90%

Red Text	Late Report
-	No Report Submitted
	Report Not Required

Submitting and Timeliness Score

1. Submitting report on time = 2 points
2. Submitting report but not on time = 1 point
3. Submitting no report = 0 points

Review Period Ending December 31, 2017