

### PCA 360 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	Clarksburg	Clarksburg ES	11/10/17	12/13/17	1/11/18	3	3	5	100%	83%
2	Lynn	Hood ES			1/12/18	1	1	2	100%	100%
3	Marshfield	Furnace Brook Middle School	11/10/17	12/12/17	1/12/18	3	3	6	100%	100%
4	Quincy	Reay E Sterling MS	11/10/17	12/13/17	1/12/18	3	3	5	100%	83%
5	Sharon	Heights ES	11/10/17	12/12/17	1/10/18	3	3	6	100%	100%
6	West Bridgewater	Spring Street ES	12/22/17	12/22/17	Final Audit Approved 12/13/17	2	2	2	100%	50%
average % compliance:									100%	87%

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