

| Tishman Monthly Report Submittals |           |                 |             |             |             |                     |                      |                                     |                            |   |
|-----------------------------------|-----------|-----------------|-------------|-------------|-------------|---------------------|----------------------|-------------------------------------|----------------------------|---|
|                                   | District  | School          | Oct<br>2017 | Nov<br>2017 | Dec<br>2017 | Reports<br>Required | Reports<br>Submitted | Submitting +<br>Timeliness<br>Score | % Compliance<br>Submitting | % Compliance<br>Submitting in<br>Timely<br>Manner |
| Due Date:                         |           |                 | 11/13/17    | 12/12/17    | 1/12/18     |                     |                      |                                     |                            |   |
| 1                                 | Worcester | Nelson Place ES | 11/2/17     | 12/11/17    | 1/8/18      | 3                   | 3                    | 6                                   | 100%                       | 100%  |
| average % compliance              |           |                 |             |             |             |                     |                      |                                     | 100%                       | 100%  |

|          |                     |
|----------|---------------------|
| 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