

## Compass Project Management Monthly Report Submittals

	District	School	Oct 2018	Nov 2018	Dec 2018	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			11/12/18	12/12/18	1/14/19					
1	Chicopee	Chicopee Academy at Selser School (fka Fairview ES)	11/19/18	12/17/18	1/16/19	3	3	3	100%	50%
2	Chicopee	Patrick E. Bowe School	11/19/18	12/17/18	1/16/19	3	3	3	100%	50%
3	Hopkinton	Center ES	11/12/18	12/17/18	1/21/19	3	3	4	100%	67%
4	Middleborough	Middleborough HS	11/12/18	12/12/18	1/12/18	3	3	6	100%	100%
5	Millis	Clyde F. Brown ES	11/14/18	12/17/18	1/16/19	3	3	3	100%	50%
6	Natick	JFK MS	11/12/18	12/17/18	1/16/19	3	3	4	100%	67%
7	Stoughton	High School	11/9/18	12/11/18	1/11/19	3	3	6	100%	100%
8	Stoughton	West ES	11/9/18	12/10/18	1/11/19	3	3	6	100%	100%
9	Topsfield	Proctor ES	11/12/18	12/18/18	1/16/19	3	3	4	100%	67%
10	Topsfield	Steward ES	11/12/18	12/18/18	1/16/19	3	3	4	100%	67%
average % compliance									100%	72%

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, 2018