

PCA 360 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	Lynn	Hood ES	11/9/18	12/12/18	1/11/19	3	3	6	100%	100%
2	Marshfield	Furnace Brook Middle School	11/9/18	12/12/18	1/11/19	3	3	6	100%	100%
3	Quincy	Reay E Sterling MS	11/9/18	12/12/18	1/11/19	3	3	6	100%	100%
4	Sharon	Heights ES	11/6/18	Final Audit Approved 10/31/2018	-	1	1	2	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, 2018