

Coast and Harbor Monthly Report Submittals

	District	School	Status		April 2014	May 2014	June 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Quaboag Regional	Warren Community ES	Closeout	online		7/11/14		3	1			
				hard copy				3	0	0.5	0%	17%
								average % compliance			0%	17%

red text	late report
	reports not required

submitting + timeliness score
submitting report on time = 1 point,
submitting online report after 12th of
the month or submitting hard copy
after 25th of month = .5 points,
submitting no report for the month =
0 points

Review Period Ending June 30, 2014