

Compass 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	Blackstone Valley Reg	Blackstone Valley Regional HS	Closeout	online				3	0			
				hard copy				3	0	0	0%	0%
2	Leominster	Fall Brook ES, Southeast ES	Construction	online				3	0			
				hard copy				3	0	0	0%	0%
3	Marshfield	Marshfield HS	Construction	online	5/9/14	6/12/14	7/11/14	3	3			
				hard copy	5/13/14			3	1	2	33%	67%
4	Norfolk County	Norfolk County Agr	Construction	online	5/12/14	6/12/14	7/12/14	3	3			
				hard copy	5/23/14	6/25/14	7/24/14	3	3	3	100%	100%
5	Weston	Field ES	Construction	online	5/13/14	6/11/14	7/21/14	3	3			
				hard copy	5/13/14	7/21/14	7/21/14	3	3	2.5	100%	83%
average % compliance										47%	50%	

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