

Compass Project Management Monthly Report Submittals

	District	School	Jan 2017	Feb 2017	March 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			2/13/17	3/13/17	4/12/17					
1	Chicopee	Chicopee Academy at Selser School	2/10/17	3/13/17	4/12/17	3	3	6	100%	100%
2	Chicopee	Patrick E. Bowe School	2/10/17	3/10/17	4/12/17	3	3	6	100%	100%
3	Hopkinton	Center ES	2/10/17	3/13/17	4/12/17	3	3	6	100%	100%
4	Marshfield	Marshfield HS	2/7/17	3/8/17	4/6/17	3	3	6	100%	100%
5	Middleborough	Middleborough HS	2/27/17	4/14/17	5/9/17	3	3	3	100%	50%
6	Millis	Clyde F. Brown ES	2/10/17	3/13/17	4/12/17	3	3	6	100%	100%
7	Natick	JFK MS	2/10/17	3/13/17	4/12/17	3	3	6	100%	100%
8	North Reading	E. Ethel Little School	2/10/17	3/15/17	4/12/17	3	3	5	100%	83%
9	Stoughton	High School	2/8/17	3/8/17	4/11/17	3	3	6	100%	100%
10	Stoughton	West ES	2/7/17	3/8/17	4/11/17	3	3	6	100%	100%
11	Topsfield	Proctor ES	2/10/17	3/13/17	4/12/17	3	3	6	100%	100%
12	Topsfield	Steward ES	2/10/17	3/13/17	4/12/17	3	3	6	100%	100%
average % compliance									100%	94%

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 March 31, 2017