

PCA 360 Monthly Report Submittals

	District	School	July 2017	Aug 2017	Sep 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			8/14/17	9/12/17	10/12/17					
1	Clarksburg	Clarksburg ES	8/12/17	9/12/17	10/12/17	3	3	6	100%	100%
2	Fairhaven	Hastings MS	-	-	Final Audit Approved 8/23/17	2	0	0	0%	0%
3	Marshfield	Furnace Brook Middle School	8/11/17	9/11/17	10/12/17	3	3	6	100%	100%
4	Sharon	Heights ES	8/11/17	9/11/17	10/12/17	3	3	6	100%	100%
5	West Bridgewater	Spring Street ES	-	-	-	3	0	0	0%	0%
average % compliance:									64%	64%

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 September 30, 2017