

PMA 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	Berlin-Boylston	Tahanto Regional HS	8/14/17	9/11/17	10/10/17	3	3	6	100%	100%
2	Boston	Boston Arts Academy	8/10/17	9/12/17	10/12/17	3	3	6	100%	100%
3	Carver	Carver ES	8/11/17	9/12/17	10/13/17	3	3	5	100%	83%
4	Danvers	Ivan G. Smith ES		9/12/17	10/12/17	2	2	4	100%	100%
5	Dennis - Yarmouth RSD	Mattacheese MS	8/10/17	9/7/17	10/12/17	3	3	6	100%	100%
6	Essex North Shore Agr/Voc/Tech HS	Essex North Shore Agr/Voc/Tech HS	Final Audit Approved 6/28/17			-	-	-	N/A	N/A
7	Falmouth	Lawrence	8/13/17	9/12/17	10/12/17	3	3	6	100%	100%
8	Hudson	John F Kennedy	-	-	Final Audit Approved 8/23/17	2	0	0	0%	0%
9	Ipswich	Winthrop ES	8/11/17	9/12/17	10/12/17	3	3	6	100%	100%
10	North Reading	High School	8/11/17	9/12/17	10/12/17	3	3	6	100%	100%
11	Saugus	Saugus HS	8/14/17	9/11/17	10/11/17	3	3	6	100%	100%
12	Shrewsbury	Beal ECC	8/14/17	9/11/17	10/10/17	3	3	6	100%	100%
13	Somerville	E Community School	-	-	-	3	0	0	0%	0%
14	Somerville	High School	8/11/17	9/11/17	10/12/17	3	3	6	100%	100%
15	Wareham	Minot Forest ES	8/10/17	9/7/17	10/12/17	3	3	6	100%	100%

average % compliance: **85%** **84%**

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