## **Anthony Guigli Monthly Report Submittals**

|   |   | District  | School          | Status               |           | Oct<br>2014 | Nov<br>2014 | Dec<br>2014 | #Reports<br>Required | #Reports<br>Submitted | Submitting +<br>Timeliness<br>Score | % Compliance<br>Submitting | % Compliance<br>Submitting in<br>Timely Manner |
|---|---|-----------|-----------------|----------------------|-----------|-------------|-------------|-------------|----------------------|-----------------------|-------------------------------------|----------------------------|--|
|   | 1 | Brookline | Edward Devotion | Feasibility<br>Study | online    | 11/12/14    | 12/12/14    | 1/11/15     | 3                    | 3                     |                                     |                            |  |
|   |   |           |                 |                      | hard copy | 11/12/14    | 12/22/14    | 1/11/15     | 3                    | 3                     | 9                                   | 100%                       | 100%   |
| - |   |           |                 |                      |           |             |             |             | average %            | compliance            | 100%                                | 100%                       |  |

| Red Text | Late Report         |
|----------|---------------------|
|          | Report Not Required |

## **Submitting and Timeliness Score**

- 1. Submitting both reports on time = 3 points
- 2. Submitting online report on time = 2 points
- 3. Submitting online report but not on time = 1 point
- 4. Submitting hard copy report on time = 1 point
- 5. Submitting hard copy report but not on time = 0 points
- 6. Submitting no reports = 0 points

**Review Period Ending December 31, 2014**