

Compass Project Management Monthly Report Submittals

| | District | School | Oct 2019 | Nov 2019 | Dec 2019 | Reports Required | Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|-----------|---------------|---|----------|----------|----------|------------------|-------------------|-------------------------------|-------------------------|--|
| Due Date: | | | 11/12/19 | 12/12/19 | 1/13/20 | | | | | |
| 1 | Ashland | David Mindness | 11/12/19 | 12/11/19 | 1/13/20 | 3 | 3 | 6 | 100% | 100% |
| 2 | Chicopee | Chicopee Academy at Selser School (fka Fairview ES) | 11/11/19 | 12/12/19 | 1/10/20 | 3 | 3 | 6 | 100% | 100% |
| 3 | Chicopee | Patrick E. Bowe School | 11/11/19 | 12/12/19 | 1/10/20 | 3 | 3 | 6 | 100% | 100% |
| 4 | Hopkinton | Center ES | 11/12/19 | 12/12/19 | 1/10/20 | 3 | 3 | 6 | 100% | 100% |
| 5 | Middleborough | Middleborough HS | 11/12/19 | 12/11/19 | 1/12/20 | 3 | 3 | 6 | 100% | 100% |
| 6 | Millis | Clyde F. Brown ES | 11/12/19 | 12/12/19 | 1/13/20 | 3 | 3 | 6 | 100% | 100% |
| 7 | Natick | JFK MS | 11/12/19 | 12/11/19 | 1/10/20 | 3 | 3 | 6 | 100% | 100% |
| 8 | Stoughton | High School | 11/10/19 | 12/9/19 | 1/9/20 | 3 | 3 | 6 | 100% | 100% |
| 9 | Stoughton | West ES | 11/10/19 | 12/10/19 | 1/11/20 | 3 | 3 | 6 | 100% | 100% |
| 10 | Topsfield | Proctor ES | 11/11/19 | 12/12/19 | 1/10/20 | 3 | 3 | 6 | 100% | 100% |
| 11 | Topsfield | Steward ES | 11/11/19 | 12/12/19 | 1/10/20 | 3 | 3 | 6 | 100% | 100% |
| 12 | Watertown | Watertown HS | 11/12/19 | 12/11/19 | 1/12/20 | 3 | 3 | 6 | 100% | 100% |
| 13 | Wellesley | Ernest F Upham | 11/11/19 | 12/12/19 | 1/10/20 | 3 | 3 | 6 | 100% | 100% |

average % compliance: 100% 100%

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|----------|---------------------|
| Red Text | Late Report |
| - | No Report Submitted |
| | Report Not Required |

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| 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 December 31, 2019