LeftField Monthly Report Submittals

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Gardner	Gardner MS	Closeout	online				1	0			
				hard copy				1	0	0	0%	0%
2	Medford	Medford HS	Building Complete	online	11/12/15	12/12/15	1/8/16	3	3			
				hard copy	11/25/15	12/24/15	1/25/16	3	3	9	100%	100%
3	Revere	Garfield	Building Complete	online			1/12/16*	1	1			
				hard copy			1/12/16	1	1	3	100%	100%
4	Springfield	Central High School	Building Complete	online	11/12/15	12/12/15		3	2			
				hard copy	11/25/15	12/24/15	1/25/16	3	3	7	83%	78%
									average % compliance		71%	69%

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

* Revere online system shows a late submission date but the OPM did not have access to the system yet.

Review Period Ending December 31, 2015