

PCA 360 Monthly Report Submittals

| | District | School | April 2018 | May 2018 | June 2018 | Reports Required | Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|-----------------------|------------|--------------------------------|---------------|-------------|--------------|---------------------|----------------------|-------------------------------------|----------------------------|--|
| Due Date: | | | 5/14/18 | 6/12/18 | 7/12/18 | | | | | |
| 1 | Lynn | Hood ES | 5/11/18 | 6/11/18 | 7/6/18 | 3 | 3 | 6 | 100% | 100% |
| 2 | Marshfield | Furnace Brook Middle School | 5/11/18 | 6/12/18 | 7/9/18 | 3 | 3 | 6 | 100% | 100% |
| 3 | Quincy | Reay E Sterling MS | 5/11/18 | 6/12/18 | 7/9/18 | 3 | 3 | 6 | 100% | 100% |
| 4 | Sharon | Heights ES | 5/11/18 | - | 7/6/18 | 3 | 2 | 4 | 67% | 67% |
| average % compliance: | | | | | | | | | 92% | 92% |

| | |
|----------|---------------------|
| 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 June 30, 2018