			PM	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	Andover	West ES	11/6/19	12/11/19	1/10/20	3	3	6	100%	100%
2	Boston	Boston Arts Academy	11/12/19	12/12/19	1/10/20	3	3	6	100%	100%
3	Carver	Carver ES	11/12/19	12/2/19	1/2/20	3	3	6	100%	100%
4	Danvers	Ivan G. Smith ES	11/12/19	12/12/19	1/10/20	3	3	6	100%	100%
5	Dennis - Yarmouth RSD	Mattacheese MS	11/12/19	12/12/19	1/10/20	3	3	6	100%	100%
6	East Bridgewater	Central ES	11/11/19	12/12/19	1/10/20	3	3	6	100%	100%
7	Norfolk	H Olive Day	11/11/19	12/12/19	1/11/20	3	3	6	100%	100%
8	Saugus	Saugus HS	11/12/19	12/12/19	1/10/20	3	3	6	100%	100%
9	Shrewsbury	Beal ECC	11/6/19	12/11/19	1/10/20	3	3	6	100%	100%
10	Somerville	High School	11/10/19	12/12/19	1/11/20	3	3	6	100%	100%
11	Wareham	Minot Forest ES	11/12/19	12/12/19	1/10/20	3	3	6	100%	100%
			average % compliance			100%	100%			

Red Text	Late Report		
-	No Report Submitted		
	Report Not Required		

average % compliance 100% 100%

Submitting and Timeliness Score

Submitting report on time = 2 points
Submitting report but not on time = 1 point
Submitting no report = 0 points

Review Period Ending December 31, 2019