| PCA 360 Monthly Report Submittals |            |                                |             |             |                               |                     |                      |                                     |                            |  |
|-----------------------------------|------------|--------------------------------|-------------|-------------|-------------------------------|---------------------|----------------------|-------------------------------------|----------------------------|--|
|                                   | District   | School                         | Jan<br>2018 | Feb<br>2018 | Mar<br>2018                   | Reports<br>Required | Reports<br>Submitted | Submitting +<br>Timeliness<br>Score | % Compliance<br>Submitting | % Compliance<br>Submitting in<br>Timely Manner |
| Due Date:                         |            |                                | 2/12/18     | 3/12/18     | 4/12/18                       |                     |                      |                                     |                            |  |
| 1                                 | Clarksburg | Clarksburg ES                  | 2/2/18      | 3/12/18     | Project<br>Removal<br>2/14/18 | 2                   | 2                    | 4                                   | 100%                       | 100%   |
| 2                                 | Lynn       | Hood ES                        | 2/5/18      | 3/12/18     | 4/12/18                       | 3                   | 3                    | 6                                   | 100%                       | 100%   |
| 3                                 | Marshfield | Furnace Brook Middle<br>School | 2/5/18      | 3/12/18     | 4/12/18                       | 3                   | 3                    | 6                                   | 100%                       | 100%   |
| 4                                 | Quincy     | Reay E Sterling MS             | 2/5/18      | 3/12/18     | 4/12/18                       | 3                   | 3                    | 6                                   | 100%                       | 100%   |
| 5                                 | Sharon     | Heights ES                     | 2/9/18      | 3/8/18      | 4/11/18                       | 3                   | 3                    | 6                                   | 100%                       | 100%   |
| average % compl                   |            |                                |             |             |                               | compliance          | 100%                 | 100%                                |                            |  |

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

## Submitting and Timeliness Score

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

Review Period Ending March 31, 2018