

Arcadis Monthly Report Submittals

| | District | School | July 2018 | Aug 2018 | Sept 2018 | Reports Required | Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|-----------|-------------|--------------------------------------|-----------|----------|-----------|------------------|-------------------|-------------------------------|-------------------------|--|
| Due Date: | | | 8/13/18 | 9/12/18 | 10/12/18 | | | | | |
| 1 | Chicopee | Dupont Middle (fka Chicopee Academy) | 8/13/18 | - | 10/12/18 | 3 | 2 | 4 | 67% | 67% |
| 2 | Cambridge | Fletcher Maynard Academy | 8/10/18 | 9/11/18 | 10/11/18 | 3 | 3 | 6 | 100% | 100% |
| 3 | Greenfield | Green River | 8/11/18 | 9/12/18 | 10/12/18 | 3 | 3 | 6 | 100% | 100% |
| 4 | Springfield | JFK MS | 8/11/18 | 9/12/18 | 10/12/18 | 3 | 3 | 6 | 100% | 100% |
| 5 | Springfield | Kensington Avenue | 8/11/18 | 9/12/18 | 10/12/18 | 3 | 3 | 6 | 100% | 100% |
| 6 | Taunton | Edmund Hatch Bennett School | 8/11/18 | 9/12/18 | 10/12/18 | 3 | 3 | 6 | 100% | 100% |
| 7 | Taunton | Joseph H. Martin MS | 8/11/18 | 9/12/18 | 10/12/18 | 3 | 3 | 6 | 100% | 100% |
| 8 | Wellesley | Wellesley MS | - | - | - | 3 | 0 | 0 | 0% | 0% |
| 9 | Worcester | Flagg Street School | 8/11/18 | 9/12/18 | 10/12/18 | 3 | 3 | 6 | 100% | 100% |
| 10 | Worcester | Francis J. McGrath ES | 8/11/18 | 9/12/18 | 10/12/18 | 3 | 3 | 6 | 100% | 100% |
| 11 | Worcester | Grafton Street School | 8/11/18 | 9/12/18 | 10/12/18 | 3 | 3 | 6 | 100% | 100% |
| 12 | Worcester | Jacob Hiatt Magnet School | 8/11/18 | 9/12/18 | 10/12/18 | 3 | 3 | 6 | 100% | 100% |

average % compliance: 89% 89%

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| 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 September 30, 2018