

Compass Project Management 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	Chicopee Academy at Selser School (fka Fairview ES)	8/13/18	9/21/18	10/12/18	3	3	5	100%	83%
2	Chicopee	Patrick E. Bowe School	8/13/18	9/17/18	10/12/18	3	3	5	100%	83%
3	Hopkinton	Center ES	8/13/18	9/12/18	10/12/18	3	3	6	100%	100%
4	Middleborough	Middleborough HS	8/12/18	9/12/18	10/12/18	3	3	6	100%	100%
5	Millis	Clyde F. Brown ES	8/13/18	9/12/18	10/12/18	3	3	6	100%	100%
6	Natick	JFK MS	8/13/18	9/12/18	10/12/18	3	3	6	100%	100%
7	Stoughton	High School	8/8/18	9/10/18	10/11/18	3	3	6	100%	100%
8	Stoughton	West ES	8/9/18	9/11/18	10/11/18	3	3	6	100%	100%
9	Topsfield	Proctor ES	8/13/18	9/13/18	10/12/18	3	3	5	100%	83%
10	Topsfield	Steward ES	8/13/18	9/13/18	10/12/18	3	3	5	100%	83%
average % compliance									100%	93%

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