

Dore & Whittier Monthly Report 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 | Blue Hills RSD | Blue Hills Reg Voc Tech | 11/12/19 | 12/12/19 | 1/13/20 | 3 | 3 | 6 | 100% | 100% |
| 2 | Lexington | Maria Hastings ES | 11/11/19 | 12/12/19 | 1/12/20 | 3 | 3 | 6 | 100% | 100% |
| 3 | Manchester Essex RSD | Memorial ES | 11/11/19 | 12/9/19 | 1/12/20 | 3 | 3 | 6 | 100% | 100% |
| 4 | Mount Greylock | Regional MHS | 11/11/19 | 1/13/20 | 1/13/20 | 3 | 3 | 5 | 100% | 83% |
| average % compliance: | | | | | | | | | 100% | 96% |

| | |
|----------|---------------------|
| 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 December 31, 2019