

### PCA 360 Monthly Report Submittals

|                              | District   | School                      | Jan 2019 | Feb 2019 | Mar 2019 | Reports Required | Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|------------------------------|------------|-----------------------------|----------|----------|----------|------------------|-------------------|-------------------------------|-------------------------|--|
| Due Date:                    |            |                             | 2/12/19  | 3/12/19  | 4/12/19  |                  |                   |                               |                         |  |
| 1                            | Lynn       | Hood ES                     | 2/12/19  | 3/12/19  | 4/12/19  | 3                | 3                 | 6                             | 100%                    | 100%                                     |
| 2                            | Marshfield | Furnace Brook Middle School | 2/12/19  | 3/12/19  | 4/12/19  | 3                | 3                 | 6                             | 100%                    | 100%                                     |
| 3                            | Quincy     | Reay E Sterling MS          | 2/12/19  | 3/12/19  | 4/12/19  | 3                | 3                 | 6                             | 100%                    | 100%                                     |
| <b>average % compliance:</b> |            |                             |          |          |          |                  |                   |                               | <b>100%</b>             | <b>100%</b>                              |

|          |                     |
|----------|---------------------|
| 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 March 31, 2019**