

PMA 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 | Boston | Boston Arts Academy | 2/12/19 | 3/12/19 | 4/12/19 | 3 | 3 | 6 | 100% | 100% |
| 2 | Carver | Carver ES | 2/12/19 | 3/5/19 | 4/12/19 | 3 | 3 | 6 | 100% | 100% |
| 3 | Danvers | Ivan G. Smith ES | 2/12/19 | 3/12/19 | 4/12/19 | 3 | 3 | 6 | 100% | 100% |
| 4 | Dennis - Yarmouth RSD | Mattacheese MS | 2/12/19 | 3/12/19 | 4/11/19 | 3 | 3 | 6 | 100% | 100% |
| 5 | East Bridgewater | Central ES | 4/11/19 | 4/11/19 | 4/12/19 | 3 | 3 | 4 | 100% | 67% |
| 6 | Ipswich | Winthrop ES | 2/1/19 | - | - | 3 | 1 | 2 | 33% | 33% |
| 7 | North Reading | High School | - | - | - | 3 | 0 | 0 | 0% | 0% |
| 8 | Saugus | Saugus HS | 2/12/19 | 3/12/19 | 4/12/19 | 3 | 3 | 6 | 100% | 100% |
| 9 | Shrewsbury | Beal ECC | 2/11/19 | 3/11/19 | 4/12/19 | 3 | 3 | 6 | 100% | 100% |
| 10 | Somerville | High School | 2/11/19 | 3/12/19 | 4/12/19 | 3 | 3 | 6 | 100% | 100% |
| 11 | Wareham | Minot Forest ES | 2/12/19 | 3/12/19 | 4/11/19 | 3 | 3 | 6 | 100% | 100% |

average % compliance: 85% 82%

| | |
|----------|---------------------|
| 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