

Compass Project Management Monthly Report Submittals

	District	School	July 2019	August 2019	Sept. 2019	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			8/12/19	9/12/19	10/15/19					
1	Ashland	David Mindness	8/12/19	9/12/19	10/9/19	3	3	6	100%	100%
2	Chicopee	Chicopee Academy at Selsler School (fka Fairview ES)	8/9/19	9/10/19	10/11/19	3	3	6	100%	100%
3	Chicopee	Patrick E. Bowe School	8/9/19	9/10/19	10/11/19	3	3	6	100%	100%
4	Hopkinton	Center ES	8/12/19	9/11/19	10/11/19	3	3	6	100%	100%
5	Middleborough	Middleborough HS	8/12/19	9/12/19	10/11/19	3	3	6	100%	100%
6	Millis	Clyde F. Brown ES	8/12/19	9/12/19	10/11/19	3	3	6	100%	100%
7	Natick	JFK MS	8/12/19	9/12/19	10/12/19	3	3	6	100%	100%
8	Stoughton	High School	8/8/19	9/9/19	10/3/19	3	3	6	100%	100%
9	Stoughton	West ES	8/9/19	9/9/19	10/7/19	3	3	6	100%	100%
10	Topsfield	Proctor ES	8/9/19	9/9/19	10/11/19	3	3	6	100%	100%
11	Topsfield	Steward ES	8/9/19	9/11/19	10/11/19	3	3	6	100%	100%
12	Wellesley	Ernest F Upham	8/12/19	9/11/19	10/11/19	3	3	6	100%	100%

average % compliance 100% 100%

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, 2019