

### PCA 360 Monthly Report Submittals

|                             | District             | School                  | July 2020 | August 2020 | Sept 2020 | Reports Required | Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|-----------------------------|----------------------|-------------------------|-----------|-------------|-----------|------------------|-------------------|-------------------------------|-------------------------|--|
| Due Date:                   |                      |                         | 8/12/20   | 9/14/20     | 10/12/20  |                  |                   |                               |                         |  |
| 1                           | Blackstone-Millville | Blackstone-Millville ES | 8/12/20   | 9/12/20     | 10/13/20  | 3                | 3                 | 5                             | 100%                    | 83%                                      |
| 2                           | Lynn                 | Hood ES                 | 8/12/20   | 9/12/20     | 10/13/20  | 3                | 3                 | 5                             | 100%                    | 83%                                      |
| 3                           | Quincy               | Reay E Sterling MS      | 8/12/20   | 9/13/20     | 10/13/20  | 3                | 3                 | 5                             | 100%                    | 83%                                      |
| 4                           | Springfield          | Fredrick Harris         | 8/12/20   | 9/12/20     | 10/13/20  | 3                | 3                 | 5                             | 100%                    | 83%                                      |
| 5                           | Springfield          | Indian Orchard ES       | 8/12/20   | 9/12/20     | 10/13/20  | 3                | 3                 | 5                             | 100%                    | 83%                                      |
| 6                           | Springfield          | Sumner ES               | 8/12/20   | 9/12/20     | 10/13/20  | 3                | 3                 | 5                             | 100%                    | 83%                                      |
| <b>average % compliance</b> |                      |                         |           |             |           |                  |                   |                               | <b>100%</b>             | <b>83%</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 September 30, 2020**