

6. Based on the list of elements (*who or what*) that were scheduled to be evaluated,

?

53 of 59 (90%) annual reviews and action plans were appropriately completed.

7. List significant modifications that were made to _____ if any _____, stating the reasons for having made the modifications and the improvements, if any, that resulted.

The deadline for submitting completed PPA reports was extended several times for the purpose of substantially improving the completion rate. The completion rate increased from 51% (28 of 55) at the end of May to 64% (35 of 55) at the beginning of the second week in July, to 73% (40 of 55) by the beginning of August, to 90% (53 of 59) by mid-September. By the latter (