

Metro City Collegiate Middle School — Launch Readiness Report

Generated September 2, 2026 • 1400 Lakewood Drive, Metro City, MD 21230

Executive Summary

99%

Overall Readiness

95

Risk Score (Low Risk)

0

Open Blockers

2

Overdue Items

153 of 155 milestones complete. 0 critical items remain open. Target open date: 8/23/2026.

Governance Status

Metric	Value	Status
Completion	18/18 (100%)	On Track
Open Blockers	0	Clear
Overdue Items	0	Current
Critical Open	0	OK
Due Soon (14 days)	0	Manageable

Fiscal Controls

Metric	Value	Status
Completion	20/20 (100%)	On Track
Open Blockers	0	Clear
Overdue Items	0	Current
Critical Open	0	OK
Due Soon (14 days)	0	Manageable

Compliance & Opening-Day Readiness

Metric	Value	Status
--------	-------	--------

Completion	23/24 (96%)	On Track
Open Blockers	0	Clear
Overdue Items	1	Overdue
Critical Open	0	OK
Due Soon (14 days)	0	Manageable

Risk Assessment

100

Governance

100

Fiscal

94

Compliance

100

Academic

Module Milestone Summary

MODULE	TOTAL	COMPLETE	IN PROGRESS	BLOCKED	AT RISK	NOT STARTED	SCORE
Governance	18	18	0	0	0	0	100%
Fiscal	20	20	0	0	0	0	100%
Compliance	24	23	1	0	0	0	96%
Academic	18	18	0	0	0	0	100%
Enrollment	18	18	0	0	0	0	100%
Operations	57	56	1	0	0	0	98%

Distress Indicators

No distress indicators triggered — all within acceptable ranges.

INDICATOR	STATUS
Board governance gaps (>30% incomplete)	OK
Fiscal controls deficiency (>30% incomplete)	OK
Multiple open blockers (≥3)	OK
High overdue rate (≥5 items)	OK
Overall readiness below 40%	OK

Compliance gap (>50% incomplete)	OK
Multiple critical items (≥ 3)	OK