

**EARLY START MONITORING REPORT SUMMARY  
ALTA CALIFORNIA REGIONAL CENTER**

DATE OF REVIEW: 05/16/16 – 05/19/16

FINAL REPORT DATE: 10/17/2016

**ITEMS AT 100% COMPLIANCE**

	REQUIREMENT	RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE
R9	Early intervention services are provided in the natural environment or the Individualized Family Service Plan (IFSP) contains an appropriate justification when services are not provided in a natural environment  34 Code of Federal Regulations (CFR), §303.344(d)(1)(ii)	30	30	100.00%

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**NONCOMPLIANCE**

Alta California Regional Center must clear findings on both the child specific and systemic level as soon as possible, but no later than one year from the final report date.

REQUIREMENT		RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE	PRONG 1 (CHILD SPECIFIC)		PRONG 2 (SYSTEMIC)	
					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
R1	Obtained written parental consent for evaluation/assessment 34 CFR, §303.321(a) and 34 CFR, §303.420(a)(2)	27	30	90.00%	X			X
R2	Initial evaluation determined the infant's or toddler's level of functioning in all five developmental domains, including hearing, vision, and health 34 CFR, §303.21(a)(1) and 34 CFR, §303.321	27	30	90.00%		X		X
R3	Initial assessment for service planning identified unique strengths and service needs in all five developmental domains, including hearing, vision, and health, prior to the IFSP 34 CFR, §303.21(a)(1) and 34 CFR, §303.321	24	30	80.00%		X		X
R4	Written notice of the IFSP meeting 34 CFR, §303.342(d)(2)	22	30	73.33%	X			
R5	Initial IFSP meeting must be conducted within the 45-day timeline 34 CFR, §303.342(a)	21	30	70.00%	X			
R7	Timely provision of services (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	23	30	76.67%		X		

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
R8	The IFSP must include the frequency and length of each session for all early intervention services 34 CFR, §303.344(d)	27	30	90.00%		X		X
O1	IFSP includes present levels of child's development in all five domains (including health, hearing, and vision). 34 CFR, §303.344(a)	28	30	93.33%		X		X
O2	IFSP includes services necessary to meet the needs of the child and family 34 CFR, §303.344(d)(1)	25	30	83.33%		X		X
O3	Parent consented to early intervention services on the IFSP 34 CFR, §303.342(e)	29	30	96.67%	X			X
O4	Location of all services is specified on the IFSP 34 CFR, §303.344(d)(1)(iii)	29	30	96.67%		X		X
T1	Timely referral to Local Educational Agency (LEA) 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	15	27	55.56%	X			X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
T2	The LEA was invited to the transition conference 34 CFR, §303.209(c)(1)	25	27	92.59%	X			X
T3	Transition conference occurred in a timely manner 34 CFR, §303.209(c)(1)	18	27	66.67%	X			X
T4	The IFSP must include transition steps and services 34 CFR, §303.209 (d) & (e); 34 CFR, §303.344(h)(1) & (2)	24	27	88.89%	X			X

Key:

R- "Regular" corresponds to the Regular Review Tool item, followed by the number of the Regular Review Tool item (ex.- R1 refers to the Regular Review Tool item number 1).

T- "Transition" corresponds to the Transition Review Tool item, followed by the number of the Transition Review Tool item (ex.- T3 refers to the Transition Review Tool item number 3).

O- "Other" refers to an additional finding, not included in the Regular or Transition review tools.

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**OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)**

<b>Record Number</b>	<b>UCI</b>	<b>Regular Item 2</b>	<b>Regular Item 3</b>	<b>Regular Item 7</b>	<b>Regular Item 8</b>	<b>Other Item 1</b>	<b>Other Item 2</b>	<b>Other Item 4</b>
1	XXXXXXXX			X				
2	XXXXXXXX				X			
4	XXXXXXXX		X					
8	XXXXXXXX						X	
9	XXXXXXXX						X	
10	XXXXXXXX						X	
11	XXXXXXXX		X					
12	XXXXXXXX		X					
14	XXXXXXXX	X	X			X		
16	XXXXXXXX				X			
17	XXXXXXXX	X						X
21	XXXXXXXX			X				
23	XXXXXXXX		X				X	
27	XXXXXXXX			X				
29	XXXXXXXX			X				