

**EARLY START MONITORING REPORT SUMMARY  
GOLDEN GATE REGIONAL CENTER**

DATE OF REVIEW: APRIL 21-25, 2014  
FINAL REPORT DATE: DECEMBER 23, 2014

**ITEMS AT 100% COMPLIANCE**

	REQUIREMENT	RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE
R1	Obtained written parental consent for evaluation/assessment  34 CFR, §303.321(a) and 34 CFR, §303.420(a)(2)	29	29	100%
R6	Present levels of development must be present in all five domains including vision, hearing, and health on the annual Individualized Family Service Plan (IFSP)  34 CFR, §303.342 (c) and 34 CFR, §303.344(a)(1)	2	2	100%
R9	Early Intervention Services are provided in the natural environment or the IFSP contains an appropriate justification when services are not provided in a natural environment  34 CFR, §303.344(d)(1)(ii)	29	29	100%

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**NONCOMPLIANCE**

Regional Center must clear findings on both the child specific and systemic levels 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
R2	Initial evaluation determined the infant s or toddler’s level of functioning in all five developmental domains including hearing, vision, and health  34 Code of Federal Regulations (CFR), §303.21(a)(1) and 34 CFR, §303.321	27	29	93.1%	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 initial IFSP  34 CFR, §303.21(a)(1) and 34 CFR, §303.321	23	29	79.3%		X		X
R4	Written notice of the IFSP meeting  34 CFR, §303.342(d)(2)	15	29	51.7%	X			X
R5	Initial IFSP meeting must be conducted within the 45 day time line  34 CFR, §303.342(a)	23	29	79.3%	X			X
R7	Timely provision of services (45 days of signed IFSP)  34 CFR, §303.344(f)(1)	22	29	75.9%	X			X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
R8	The IFSP must include the length of each session for all early intervention services  34 CFR, §303.344(d)	11	29	37.9%	X			X
T1	Timely referral to Local Educational Agency (LEA)  34 CFR, §303.209(b) and 34 CFR, §303.401(d)	24	30	80.0%	X			X
T2	The LEA was invited to the transition conference  34 CFR, §303.209(c)(1)	23	30	76.7%	X			X
T3	Transition Conference occurred in a timely manner  34 CFR, 303.209(c)(1)	19	30	63.3%	X			X
T4	The IFSP must include transition steps and services  34 CFR, §303.209 (d) & (e), 34 CFR, §303.344(h)(1) & (2)	21	30	70%	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)

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**Outstanding Individual Findings Summary**

#	UCI	R1. Written parental consent obtained prior to initial eval/assess	R2. Eval to determine evel of functioning in each domain	R3. Assess to determine service needs in each domain	R4. Timely written notice for IFSP meeting	R5. IFSP conducted within 45 days of initial referral	R6. Annual IFSP	R7. Did each service begin timely?	R8. Frequency & length included for services in IFSP?	R9. Services provided in a natural environment?
<b>19</b>	XXXXXXX			X						