

**EARLY START MONITORING REPORT SUMMARY
HARBOR REGIONAL CENTER**

DATE OF REVIEW: 06/15/15 – 06/19/15

FINAL REPORT DATE: 05/09/16

ITEMS AT 100% COMPLIANCE

	REQUIREMENT	RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE
T2	The Local Educational Agency (LEA) was invited to the transition conference 34 Code of Federal Regulations (CFR), §303.209(c)(1)	38	38	100%

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CLEARED FINDINGS											
Findings cleared prior to the issuance of the report. No further action is required.											
REQUIREMENT		ORIGINAL RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	ORIGINAL COMPLIANCE PERCENTAGE	SUBSEQUENT RECORDS IN COMPLIANCE	TOTAL SUBSEQUENT RECORDS REVIEWED	SUBSEQUENT COMPLIANCE PERCENTAGE	PRONG 1 (CHILD SPECIFIC)		PRONG 2 (SYSTEMIC)	
								CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
T4	The Individualized Family Service Plan (IFSP) must include transition steps and services 34 CFR, §303.209(d) & (e), 34 CFR, §303.344(h)(1) & (2)	36	38	94.74%	4	4	100%	X		X	

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NONCOMPLIANCE

Harbor 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)	39	40	97.50%	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	39	40	97.50%	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	36	40	90.00%		X		X
R5	Initial IFSP meeting must be conducted within the 45 day timeline 34 CFR, §303.342(a)	38	40	95.00%	X			X

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REQUIREMENT		RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE	PRONG 1 (CHILD SPECIFIC)		PRONG 2 (SYSTEMIC)	
					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
R7	Timely provision of services (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	26	40	65.00%		X		X
R8	The IFSP must include the length of each session for all early intervention services 34 CFR, §303.344(d)	36	40	90.00%	X			X
R8	The IFSP must include the frequency of each session for all early intervention services 34 CFR, §303.344(d)	39	40	97.50%	X			X
T3	Transition Conference occurred in a timely manner 34 CFR, §303.209(c)(1)	33	38	86.84%	X			X
O2	Parent consented to early intervention services on the IFSP 34 CFR, §303.342(e)	27	40	67.50%		X		X
O3	IFSP includes present levels of child s developmental in all five domains (including health, hearing, and vision). 34 CFR, §303.344(a)	36	40	90.00%	X			X

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LONGSTANDING NONCOMPLIANCE

Harbor Regional Center must clear findings on both the child specific and systemic level as soon as possible. All systemic findings identified below have been out of compliance since the issuance of the previous report (3/26/13).

REQUIREMENT		RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE	PRONG 1 (CHILD SPECIFIC)		PRONG 2 (SYSTEMIC)	
					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
R4	Written notice of the IFSP meeting 34 CFR, §303.342(d)(2)	35	40	87.50%	X			X
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)	30	40	75.00%		X		X
T1	Timely referral to LEA 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	31	38	81.59%	X			X
O1	IFSP includes services necessary to meet the needs of the child and family 34 CFR §303.344(d)(1)	29	40	72.50%	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