

**EARLY START MONITORING REPORT SUMMARY
REGIONAL CENTER OF ORANGE COUNTY**

DATE OF REVIEW: 07/27/15 – 07/31/15

FINAL REPORT DATE: 05/09/16

ITEMS AT 100% COMPLIANCE

	REQUIREMENT	RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE
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 Individualized Family Service Plan (IFSP) 34 Code of Federal Regulations (CFR), §303.21(a)(1) and 34 CFR, §303.321	44	44	100%

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NONCOMPLIANCE

Regional Center of Orange County 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)	43	44	97.71%	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	37	44	84.09%		X		X
R5	Initial IFSP meeting must be conducted within the 45 day time line 34 CFR, §303.342(a)	38	44	86.06%	X			X
T1	Timely referral to Local Educational Agency (LEA) 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	33	45	73.33%	X			X
T2	The LEA was invited to the transition conference 34 CFR, §303.209(c)(1)	34	45	75.56%	X			X
T4	The IFSP must include transition steps and services 34 CFR, §303.209(d) & (e), 34 CFR, §303.344(h)(1) & (2)	22	45	48.89%	X			X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
O2	The early intervention services on the IFSP were determined by the multidisciplinary team, including the parent 34 CFR, §303.340	42	44	95.45%	X			X
O3	Location of all services is specified on the IFSP 34 CFR, §303.344(d)(1)(iii)	42	44	95.45%		X		X
O5	Parent consented to Early Intervention Services identified on the IFSP 34 CFR, §303.342(e)	43	44	97.73%	X			X

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LONGSTANDING NONCOMPLIANCE

Regional Center of Orange County 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)	29	44	65.91%	X			X
R7	Timely provision of services (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	37	44	84.09%		X		X
R8	The IFSP must include the length of each session for all early intervention services 34 CFR, §303.344(d)	8	44	18.18%		X		X
R8	The IFSP must include the frequency of each session for all early intervention services 34 CFR, §303.344(d)	8	44	18.18%		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)	32	44	72.73%		X		X
T3	Transition Conference occurred in a timely manner 34 CFR, 303.209(c)(1)	41	45	91.11%	X			X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
O1	The IFSP includes services necessary to meet the needs of the child and family 34 CFR 303.344(d)(1)	40	44	90.91%		X		X
O4	Periodic Review completed when early intervention services added 34 CFR 303.342(b)(1)(ii)	41	44	93.18%		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)

Record Number	UCI	Regular Item 2	Regular Item 7	Regular Item 8	Regular Item 9	Other Item 1	Other Item 3	Other Item 4
1	XXXXXXX					X		X
2	XXXXXXX			X	X			
4	XXXXXXX	X		X				
5	XXXXXXX			X	X			
6	XXXXXXX			X	X			
7	XXXXXXX			X				
8	XXXXXXX			X			X	
9	XXXXXXX			X				
10	XXXXXXX			X			X	
11	XXXXXXX			X				
13	XXXXXXX			X				
14	XXXXXXX			X	X			
16	XXXXXXX		X	X				
17	XXXXXXX			X				
18	XXXXXXX			X				
19	XXXXXXX			X	X			
20	XXXXXXX			X				
21	XXXXXXX					X		X
23	XXXXXXX		X	X				
24	XXXXXXX			X				
25	XXXXXXX			X	X			
26	XXXXXXX	X	X	X				
27	XXXXXXX			X				
28	XXXXXXX			X				
30	XXXXXXX			X				
31	XXXXXXX			X				
32	XXXXXXX					X		
33	XXXXXXX			X				
34	XXXXXXX			X				
35	XXXXXXX			X				
37	XXXXXXX		X					
38	XXXXXXX	X		X				
40	XXXXXXX			X	X			
41	XXXXXXX			X	X			
42	XXXXXXX	X		X				
43	XXXXXXX	X		X				