

**EARLY START MONITORING REPORT SUMMARY  
SAN ANDREAS REGIONAL CENTER**

DATE OF REVIEW: 7/18/2016 - 7/21/2016

FINAL REPORT DATE:

<b>ITEMS AT 100% COMPLIANCE</b>				
	<b>REQUIREMENT</b>	<b>RECORDS IN COMPLIANCE</b>	<b>TOTAL RECORDS REVIEWED</b>	<b>COMPLIANCE PERCENTAGE</b>
R1	Obtained written parental consent for evaluation/assessment  34 Code of Federal Regulations (CFR), §303.321(a) and 34 CFR, §303.420(a)(2)	34	34	100%
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	34	34	100%
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 Individualized Family Service Plan (IFSP)  34 CFR, §303.21(a)(1) and 34 CFR, §303.321	34	34	100%
T2	The Local Educational Agency (LEA) was invited to the transition conference  34 CFR, §303.209(c)(1)	33	33	100%

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**NONCOMPLIANCE**

San Andreas 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
R4	Written notice of the IFSP meeting 34 CFR, §303.342(d)(2)	28	34	82.35%	X			X
R5	Initial IFSP meeting must be conducted within the 45-day timeline 34 CFR, §303.342(a)	32	34	94.12%	X			X
R7	Timely provision of services (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	28	34	82.35%		X		X
R8	The IFSP must include the frequency and length of each session for all early intervention services 34 CFR, §303.344(d)	31	34	91.18%		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)	28	34	82.35%		X		X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
O1	IFSP includes services necessary to meet the needs of the child and family 34 CFR 303.344(d)(1)	33	34	97.06%		X		X
T1	Timely referral to LEA 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	17	33	51.52%	X			X
T3	Transition conference occurred in a timely manner 34 CFR, §303.209(c)(1)	29	33	87.88%	X			X
T4	The IFSP must include transition steps and services 34 CFR, §303.209 (d) & (e); 34 CFR, §303.344(h)(1) & (2)	29	33	87.88%	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 7</b>	<b>Regular Item 8</b>	<b>Regular Item 9</b>	<b>Other Item 1</b>
6	XXXXXXXX	<b>X</b>		<b>X</b>	
7	XXXXXXXX			<b>X</b>	
9	XXXXXXXX			<b>X</b>	
14	XXXXXXXX			<b>X</b>	
17	XXXXXXXX			<b>X</b>	
19	XXXXXXXX				
21	XXXXXXXX				
26	XXXXXXXX	<b>X</b>			<b>X</b>
35	XXXXXXXX	<b>X</b>			

**X**