

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

DATE OF REVIEW: 10/19/15 – 10/23/15

FINAL REPORT DATE: 01/06/16

ITEMS AT 100% COMPLIANCE

| | REQUIREMENT | RECORDS IN COMPLIANCE | TOTAL RECORDS REVIEWED | COMPLIANCE PERCENTAGE |
|----|--|-----------------------|------------------------|-----------------------|
| 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 | 40 | 40 | 100% |
| R8 | The Individualized Family Service Plan (IFSP) must include the frequency and length of each session for all early intervention services 34 CFR, §303.344(d) | 40 | 40 | 100% |
| T3 | Transition Conference occurred in a timely manner 34 CFR, 303.209(c)(1) | 40 | 40 | 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 |
| T1 | Timely referral to Local Educational Agency (LEA) 34 CFR, §303.209(b) and 34 CFR, §303.401(d) | 36 | 40 | 90.0% | 10 | 10 | 100% | X | | X | |
| T2 | The LEA was invited to the transition conference 34 CFR, §303.209(c)(1) | 38 | 40 | 95.0% | 10 | 10 | 100% | X | | X | |
| T4 | The IFSP must include transition steps and services 34 CFR, §303.209 (d) & (e), 34 CFR, §303.344(h)(1) & (2) | 32 | 40 | 80.0% | 10 | 10 | 100% | X | | X | |

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| NONCOMPLIANCE | | | | | | | | |
|--|---|-----------------------|------------------------|-----------------------|--------------------------|-------------|--------------------|-------------|
| San Diego 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) | 38 | 40 | 95% | 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 | 37 | 40 | 92.5% | X | | | X |
| R4 | Written notice of the IFSP meeting 34 CFR, §303.342(d)(2) | 36 | 40 | 90.0% | X | | | X |
| R5 | Initial IFSP meeting must be conducted within the 45 day time line 34 CFR, §303.342(a) | 34 | 40 | 85.0% | X | | | X |
| R7 | Timely provision of services (45 days of signed IFSP) 34 CFR, §303.344(f)(1) | 38 | 40 | 95.0% | | 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 | 75.0% | | X | | X |

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| San Diego 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 |
| O1 | IFSP includes services necessary to meet the needs of the child and family 34 CFR 303.344(d)(1) | 37 | 40 | 92.5% | X | | | X |
| O2 | Periodic Review completed to add Early Intervention Services 34 CFR 303.342(b)(1)(ii) | 38 | 40 | 95.5% | 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