

**EARLY START MONITORING REPORT SUMMARY
SAN GABRIEL/POMONA REGIONAL CENTER**

DATE OF REVIEW: 08/19/13 – 08/23/13

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)	39	39	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 Code of Federal Regulations (CFR), §303.21(a)(1) and 34 CFR, §303.321	39	39	100%
R7	Timely provision of services [45 days of signed Individualized Family Service Plan (IFSP)] 34 CFR, §303.344(f)(1)	39	39	100%
R9	Services provided in a natural environment or an appropriate justification when services are not provided in a natural environment 34 CFR, §303.344(d)(1)(ii)	39	39	100%
T2	The Local Educational Agency (LEA) was invited to the transition conference 34 CFR, §303.209(c)(1)	36	36	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
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	39	94.9%	3	3	100%	X		X	
R4	Written notice of the IFSP meeting 34 CFR, §303.342(d)(2)	37	39	94.9%	3	3	100%	X		X	
R8	The IFSP must include the frequency of each session for all early intervention services 34 CFR, §303.344(d)	37	39	94.9%	3	3	100%	X		X	
R8	The IFSP must include frequency for all early intervention services (EIS) 34 CFR, §303.344(d)	38	39	97.4%	3	3	100%	X		X	

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NONCOMPLIANCE

Central Valley 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
R3	IFSP meeting must be conducted within the 45 day time line 34 CFR, §303.342(a)	36	39	92.3%	X			X
T1	Timely referral to Local Educational Agency (LEA) 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	25	36	69.4%	X			X
T3	Transition conference occurred in a timely manner 34 CFR, §303.209(c)(1)	32	36	88.9%	X			X
R7	The IFSP must include transition steps and services 34 CFR, §303.209(d) and (e) and 34 CFR, §303.344(h)	23	36	63.9%	X			X
O3	Location of services was documented 34 CFR, §303.344(d)(1)(iii)	33	39	84.6%	X			X

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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