

**EARLY START MONITORING REPORT SUMMARY
TRI-COUNTIES REGIONAL CENTER**

DATE OF REVIEW: NOVEMBER 5-8 & 18-22, 2013

FINAL REPORT DATE: JULY 2, 2014

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	43	43	100%
R8	The Individualized Family Service Plan (IFSP) IFSP must include the frequency of each session for all Early Intervention Services 34 CFR, §303.344(d)	43	43	100%
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)	43	43	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
R5	Initial IFSP meeting must be conducted within the 45 day time line 34 CFR, §303.342(a)	41	43	95.3%	4	4	100%	X		X	
R7	Timely provision of services (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	41	43	95.3%	4	4	100%	X		X	
R8	The IFSP must include the length of each session for all early intervention services 34 CFR, §303.344(d)	41	43	95.3%	4	4	100%	X		X	
O2	The IFSP contains Early Intervention services necessary to meet the needs of the child and family 34 CFR, §303.344(d)	41	43	95.3%	4	4	100%	X		X	
O3	The IFSP Team must include the service coordinator (service coordinator attendance at the IFSP) 34 CFR, §303.343	42	43	97.7%	4	4	100%	X		X	

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NONCOMPLIANCE

Tri-Counties 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
R1	Obtained written parental consent for evaluation/assessment 34 CFR, §303.321(a) and 34 CFR, §303.420(a)(2)	41	43	95.3%	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	35	43	81.4%		X		X
R4	Written notice of the IFSP meeting 34 CFR, §303.342(d)(2)	36	43	83.7%	X			X
T1	Timely referral to Local Educational Agency (LEA) 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	34	44	77.3%	X			X
T2	The LEA was invited to the transition conference 34 CFR, §303.209(c)(1)	40	44	90.9%	X			X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
T3	Transition Conference occurred in a timely manner 34 CFR, 303.209(c)(1)	41	44	93.2%	X			X
T4	The IFSP must include transition steps and services 34 CFR, §303.209 (d) & (e), 34 CFR, §303.344(h)(1) & (2)	41	44	93.2%	X			X
O1	Present levels of development must be included on the IFSP 34 CFR, §303.344(a)	29	43	67.4%	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