

**EARLY START MONITORING REPORT SUMMARY
REGIONAL CENTER OF THE EAST BAY**

DATE OF REVIEW: 10/16/17-10/18/17
FINAL REPORT DATE: 2/20/18

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	39	39	100%
R4	Written notice of the Individualized Family Services Plan (IFSP) meeting 34 CFR, §303.342(d)(2)	39	39	100%
T4	The Local Educational Agency (LEA) was invited to the transition conference. 34 CFR, §303.209(c)(1)	39	39	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 timeline. 34 CFR, §303.342(a)	37	39	94.87%	3	3	100%	X		X	
T3	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	36	39	92.31%	3	3	100%	X		X	

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NONCOMPLIANCE

Regional Center of the East Bay 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. CFR, §303.321(a) and 34 CFR, §303.420(a)(2)	35	39	89.74%	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	23	39	58.97%		X		X
R6	Timely provision of services (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	20	39	51.28%		X		X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
R7	The IFSP must include the length of each session for all early intervention services. 34 CFR, §303.344(d)	25	39	64.10%		X		X
R7	The IFSP must include the frequency of each session for all early intervention services. 34 CFR, §303.344(d)	36	39	92.31%		X		X
R8	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)	29	39	74.36%		X		X
O1	The IFSP includes services necessary to meet the needs of the child and family. 34 CFR 303.344(d)(1)	35	39	89.74%		X		X
O3	Parental consent was obtained prior to the provision of services. 34 CFR, §303.342(e)	35	39	89.74%		X		X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
O10	Date referral information was received and documented. 17 California Code of Regulations §52060(a)	37	39	94.87%		X		X
T1	The IFSP must include transition steps and services. 34 CFR, §303.209(d) & (e), 34 CFR, §303.344(h)(1) & (2)	26	39	66.67%	X			X
T2	Timely referral to LEA 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	30	39	76.92%	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)

#	UCI	Item 3 Assessments	Item 6 Timely Services	Item 7 Frequency/Length	Item 8 Natural Environment	O1 Services on IFSP	O3 Parental Consent	O10 Date of Referral
2	XXXXXX				X			
7	XXXXXX			X				X
8	XXXXXX							X
9	XXXXXX				X			
11	XXXXXX			X				
13	XXXXXX				X			
15	XXXXXX				X			
16	XXXXXX		X		X			
17	XXXXXX		X			X		
18	XXXXXX	X	X					
19	XXXXXX	X						
20	XXXXXX	X		X				
23	XXXXXX			X	X			
24	XXXXXX	X						

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OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)

#	UCI	Item 3 Assessments	Item 6 Timely Services	Item 7 Frequency/Length	Item 8 Natural Environment	O1 Services on IFSP	O3 Parental Consent	O10 Date of Referral
25	8040227		X					
26	8039810	X	X		X			
27	8039916				X			
30	8040079	X			X		X	
31	8039619				X		X	
32	8039761	X				X		
33	8039606					X		
34	8039575			X			X	
35	8039677	X						
37	8039704			X			X	
40	8039512	X						