

**EARLY START MONITORING REPORT SUMMARY**  
**FRANK D. LANTERMAN REGIONAL CENTER**

DATE OF REVIEW: MARCH 5–9, 2018  
 FINAL REPORT DATE: JULY 6, 2018

ITEMS AT 100% COMPLIANCE				
	REQUIREMENT	RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE
R1	Obtained written parental consent for evaluation/assessment. 34 Code of Federal Regulations (CFR), §303.321(a) and 34 CFR, §303.420(a)(2)	40	40	100.00%
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	40	40	100.00%
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 Individualized Family Service Plan (IFSP). 34 CFR, §303.21(a)(1) and 34 CFR, §303.321	40	40	100.00%

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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
R4	Written notice of the IFSP meeting  34 CFR, §303.342(d)(2)	39	40	97.50%	3	3	100.00%	X		X	
R5	Initial IFSP meeting must be conducted within the 45-day timeline.  34 CFR, §303.342(a)	38	40	95.00%	3	3	100.00%	X		X	
R7	The IFSP must include the frequency and length of each session for all early intervention services.  34 CFR, §303.344(d)	39	40	97.50%	3	3	100.00%	X		X	

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**NONCOMPLIANCE**

Frank D. Lanterman 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
R6	Timely provision of services (45 days of signed IFSP)  34 CFR, §303.344(f)(1)	31	40	77.50%		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)	36	40	90.00%		X		X
O5	Periodic Review completed when early intervention services added.  34 CFR, §303.342(b)(1)(ii)	38	40	95.00%	X			X
T1	The IFSP must include transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	37	40	92.50%	X			X
T2	Timely referral to Local Educational Agency (LEA) 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	31	40	77.50%	X			X
T3	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	35	40	87.50%	X			X
T4	The LEA was invited to the transition conference. 34 CFR, §303.209(c)(1)	36	40	90.00%	X			X

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OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)

#	UCI	Item 6 Timely Services	Item 8 Natural Environment
4	XXXXX		X
23	XXXXX		X
34	XXXXX	X	X
35	XXXXX		X