

**EARLY START MONITORING REPORT SUMMARY
GOLDEN GATE REGIONAL CENTER**

DATE OF REVIEW: 3/27/17–3/30/17

FINAL REPORT DATE: 7/10/17

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)	33	33	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)	33	34	97.06%	2	2	100%	X		X	

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NONCOMPLIANCE

Golden Gate 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
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	29	33	87.88%		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 Individualized Family Service Plan (IFSP). 34 CFR, §303.21(a)(1) and 34 CFR, §303.321	30	33	90.91%	X			X
R4	Written notice of the IFSP meeting 34 CFR, §303.342(d)(2)	16	33	48.48%	X			X
R5	Initial IFSP meeting must be conducted within the 45-day timeline. 34 CFR, §303.342(a)	23	33	69.70%	X			X
R7	Timely provision of services (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	20	33	60.61%		X		X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
R8	The IFSP must include the length of each session for all early intervention services. 34 CFR, §303.344(d)	27	33	81.81%		X		X
R8	The IFSP must include the frequency of each session for all early intervention services. 34 CFR, §303.344(d)	28	33	84.84%		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)	29	33	87.88%		X		X
O1	The IFSP includes services necessary to meet the needs of the child and family. 34 CFR 303.344(d)(1)	31	33	93.94%		X		X
O2	IFSP includes present levels of child's development in all five domains (including health, hearing, and vision). 34 CFR, §303.344(a)	30	33	90.91%		X		X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
O3	Parental consent was obtained prior to the provision of services. 34 CFR, §303.342(e)	32	33	96.97%		X		X
T2	The LEA was invited to the transition conference. 34 CFR, §303.209(c)(1)	28	34	82.35%	X			X
T4	The IFSP must include transition steps and services. 34 CFR, §303.209(d) & (e), 34 CFR, §303.344(h)(1) & (2)	16	34	47.06%	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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LONGSTANDING NONCOMPLIANCE

Golden Gate Regional Center must clear findings on both the child-specific and systemic level as soon as possible. All systemic findings identified below have been out of compliance since the issuance of the previous report (01/15/2015).

REQUIREMENT		RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE	PRONG 1 (CHILD-SPECIFIC)		PRONG 2 (SYSTEMIC)	
					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
T3	Transition Conference occurred in a timely manner. 34 CFR, 303.209(c)(1)	22	34	64.71%	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).

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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 2 Evaluations	Item 7 Timely Services	Item 8 Frequency/ Length	Item 9 Natural Environment	O1 Services on IFSP	O2 Present Levels	O3 Parental Consent
3	XXXXXXX			X				
6	XXXXXXX	X	X					
14	XXXXXXX		X					
18	XXXXXXX			X				
19	XXXXXXX	X				X	X	
20	XXXXXXX		X					
24	XXXXXXX		X					
26	XXXXXXX							X
28	XXXXXXX		X		X			
30	XXXXXXX				X			
31	XXXXXXX	X	X					
32	XXXXXXX				X		X	
34	XXXXXXX						X	
35	XXXXXXX		X					