

**EARLY START MONITORING REPORT SUMMARY
INLAND REGIONAL CENTER**

DATE OF REVIEW: 7/10/17–7/14/17

FINAL REPORT DATE: 12/29/17

| 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) | 45 | 45 | 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 CFR, §303.21(a)(1) and 34 CFR, §303.321 | 45 | 45 | 100% |
| R6 | Timely provision of services [45 days of signed Individualized Family Services Plan (IFSP)] 34 CFR, §303.344(f)(1) | 45 | 45 | 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 |
| R7 | The IFSP must include the frequency and length of each session for all early intervention services. 34 CFR, §303.344(d) | 43 | 45 | 95.56% | 4 | 4 | 100% | X | | X | |
| O4 | Location of all services is specified on the IFSP. 34 CFR, §303.344(d)(1)(iii) | 43 | 45 | 95.56% | 4 | 4 | 100% | X | | X | |
| T3 | Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1) | 44 | 45 | 97.78% | 4 | 4 | 100% | X | | X | |
| T4 | The Local Educational Agency (LEA) was invited to the transition conference. 34 CFR, §303.209(c)(1) | 44 | 45 | 97.78% | 4 | 4 | 100% | X | | X | |

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NONCOMPLIANCE

Inland 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 |
| R4 | Written notice of the IFSP meeting 34 CFR, §303.342(d)(2) | 42 | 45 | 93.31% | X | | | X |
| R5 | Initial IFSP meeting must be conducted within the 45-day timeline. 34 CFR, §303.342(a) | 41 | 45 | 91.11% | 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) | 43 | 45 | 95.56% | | X | | X |
| O1 | The IFSP includes services necessary to meet the needs of the child and family. 34 CFR, §303.344(d)(1) | 44 | 45 | 97.78% | X | | | X |
| O10 | The date of the referral is documented in the infant's or toddler's record. 17 California Code of Regulations § 52060(a) | 42 | 45 | 93.33% | X | | | X |
| T1 | The IFSP must include transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2) | 18 | 45 | 40% | X | | | X |
| T2 | Timely referral to LEA 34 CFR, §303.209(b) and 34 CFR, §303.401(d) | 38 | 45 | 84.44% | X | | | X |

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LONGSTANDING NONCOMPLIANCE

Inland 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 (03/12/15).

| REQUIREMENT | | RECORDS IN COMPLIANCE | TOTAL RECORDS REVIEWED | 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 | 43 | 45 | 95.56% | | 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 Assessment | Item 8 Natural Environment |
|----|---------|----------------------|-------------------------------|
| 6 | XXXXXXX | | X |
| 15 | XXXXXXX | | X |
| 44 | XXXXXXX | X | |