

**EARLY START MONITORING REPORT SUMMARY
NORTH BAY REGIONAL CENTER**

DATE OF REVIEW: SEPTEMBER 10-13, 2018
FINAL REPORT DATE: JANUARY 23, 2019

| 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 | 30 | 30 | 100% |
| T2 | Timely referral to Local Educational Agency (LEA). 34 CFR, §303.209(b) and 34 CFR, §303.401(d) | 30 | 30 | 100% |
| T4 | The LEA was invited to the transition conference. 34 CFR, §303.209(c)(1) | 30 | 30 | 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 |
| R1 | Obtained written parental consent for evaluation/assessment. 34 CFR, §303.321(a) and 34 CFR, §303.420(a)(2) | 29 | 30 | 96.67% | 3 | 3 | 100% | X | | X | |
| R4 | Written notice of the Individualized Family Service Plan (IFSP) meeting. 34 CFR, §303.342(d)(2) | 29 | 30 | 96.67% | 3 | 3 | 100% | X | | X | |

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NONCOMPLIANCE

North Bay 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 |
| 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 | 27 | 30 | 90.00% | X | | | X |
| R5 | Initial IFSP meeting must be conducted within the 45-day timeline. 34 CFR, §303.342(a) | 25 | 30 | 83.33% | X | | | X |
| R6 | Timely provision of services. [45 days of signed IFSP] 34 CFR, §303.344(f)(1) | 20 | 30 | 66.67% | X | | | X |
| R7 | The IFSP must include the frequency and length of each session for all early intervention services. 34 CFR, §303.344(d) | 27 | 30 | 90.00% | 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 | 30 | 96.67% | X | | | X |

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| REQUIREMENT | | RECORDS IN COMPLIANCE | TOTAL RECORDS REVIEWED | COMPLIANCE PERCENTAGE | PRONG 1 (CHILD-SPECIFIC) | | PRONG 2 (SYSTEMIC) | |
|-------------|---|-----------------------|------------------------|-----------------------|--------------------------|-------------|--------------------|-------------|
| | | | | | CLEARED | OUTSTANDING | CLEARED | OUTSTANDING |
| O1 | The IFSP includes services necessary to meet the needs of the child and family. 34 CFR 303.344(d)(1) | 20 | 30 | 66.67% | X | | | X |
| T1 | The IFSP must include transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2) | 24 | 30 | 80.00% | X | | | X |
| T3 | Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1) | 27 | 30 | 90.00% | 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.