

EARLY START MONITORING REPORT SUMMARY  
REGIONAL CENTER OF ORANGE COUNTY

DATE OF REVIEW: AUGUST 6-10, 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	45	45	100.0%

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<b>CLEARED FINDINGS</b>											
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
T4	The Local Educational Agency (LEA) was invited to the transition conference. 34 CFR, §303.209(c)(1)	43	45	95.6%	3	3	100.0%	x		x	

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**NONCOMPLIANCE**

Regional Center of Orange County 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. 34 CFR, §303.321(a) and 34 CFR, §303.420(a)(2)	44	45	97.8%		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 Services Plan (IFSP). 34 CFR, §303.21(a)(1) and 34 CFR, §303.321	40	45	88.9%		X		X
R4	Written notice of the IFSP meeting. 34 CFR, §303.342(d)(2)	32	45	71.1%	X			X
R5	Initial IFSP meeting must be conducted within the 45-day timeline. 34 CFR, §303.342(a)	41	45	91.1%	X			X
R6	Timely provision of services. (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	40	45	88.9%		X		X
R7	The IFSP must include the frequency and length of each session for all early intervention services. 34 CFR, §303.344(d)	42	45	93.3%		X		X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
R8	Early Intervention (EI) 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)	30	45	66.7%		X		X
T1	The IFSP must include transition steps and services.  34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	32	45	71.1%	X			X
T2	Timely referral to LEA.  34 CFR, §303.209(b) and 34 CFR, §303.401(d)	38	45	84.4%	X			X
T3	Transition Conference occurred in a timely manner.  34 CFR, §303.209(c)(1)	39	45	86.7%	X			X
O1	IFSP includes services necessary to meet needs of child & family.  34 CFR, §303.344(d)(1)	41	45	91.1%		X		X
O5	Periodic Review completed when early intervention services added or changed.  34 CFR, §303.342(b)(1)(ii)	44	45	97.8%		X		X
O7	Holder of Education Rights consented to EI services on the IFSP.  34 CFR, §303.420 and 34 CFR, §303.342(e)	43	45	95.6%		X		X

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**OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)**

#	UCI	R1 Consent (Assess)	R3 Assessment	R6 Timely Services	R7 Frequency & Length	R8 Natural Environment	O1 Services on IFSP	O5 Periodic Review	O7 Consent (Service)
3	XXXXXX					x			
4	XXXXXX			x		x	x		
6	XXXXXX					x			
9	XXXXXX					x			
10	XXXXXX					x			
14	XXXXXX					x			
15	XXXXXX	x	x						x
17	XXXXXX					x			
20	XXXXXX		x	x	x	x	x		
21	XXXXXX					x			
22	XXXXXX			x					
29	XXXXXX			x		x			
32	XXXXXX		x						
33	XXXXXX					x			

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#	UCI	R1 Consent (Assess)	R3 Assessment	R6 Timely Services	R7 Frequency & Length	R8 Natural Environment	O1 Services on IFSP	O5 Periodic Review	O7 Consent (Service)
34	XXXXXX							x	
37	XXXXXX		x			x			
38	XXXXXX					x			
39	XXXXXX					x			
44	XXXXXX								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.