

**EARLY START MONITORING REPORT SUMMARY  
REDWOOD COAST REGIONAL CENTER**

DATE OF REVIEW: 5/1/17 – 5/5/17  
FINAL REPORT DATE: 7/21/17

<b>ITEMS AT 100% COMPLIANCE</b>				
	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)	30	30	100%
R4	Written notice of the Individualized Family Service Plan (IFSP) meeting 34 CFR, §303.342(d)(2)	30	30	100%
R8	The IFSP must include the frequency and length of each session for all early intervention services. 34 CFR, §303.344(d)	30	30	100%
T2	The Local Educational Agency (LEA) was invited to the transition conference. 34 CFR, §303.209(c)(1)	30	30	100%
T3	Transition Conference occurred in a timely manner. 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
R5	Initial IFSP meeting must be conducted within the 45-day timeline. 34 CFR, §303.342(a)	28	30	93.33%	3	3	100%	X		X	

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**NONCOMPLIANCE**

Redwood Coast Regional Center must clear findings on both the child specific and systemic level 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	24	30	80.00%	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 IFSP.  34 CFR, §303.21(a)(1) and 34 CFR, §303.321	27	30	90.00%		X		X
R7	Timely provision of services (45 days of signed IFSP)  34 CFR, §303.344(f)(1)	23	30	76.67%		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)	28	30	93.33%	X			X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
T1	Timely referral to LEA 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	27	30	90.00%	X			X
T4	The IFSP must include transition steps and services. 34 CFR, §303.209(d) & (e), 34 CFR, §303.344(h)(1) & (2)	25	30	83.33%	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 7 Timely Services
7	XXXXXXXX		X
18	XXXXXXXX	X	X
21	XXXXXXXX	X	X
23	XXXXXXXX		X