

**EARLY START MONITORING REPORT SUMMARY  
SAN GABRIEL/POMONA REGIONAL CENTER**

DATE OF REVIEW: 09/26/16 – 09/30/16

FINAL REPORT DATE: 3/13/2017

**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)	40	40	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	40	40	100%

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<b>CLEARED FINDINGS</b>											
Findings cleared prior to the issuance of the report. No further action is required.											
<b>REQUIREMENT</b>		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
R4	Written notice of the Individualized Family Service Plan (IFSP) meeting  34 CFR, §303.342(d)(2)	37	40	92.50%	4	4	100%	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)	37	40	92.50%	4	4	100%	X		X	
O4	Location of all services is specified on the IFSP  34 CFR, §303.344(d)(1)(iii)	39	40	97.50%	4	4	100%	X		X	
T2	The Local Educational Agency (LEA) was invited to the transition conference  34 CFR, §303.209(c)(1)	36	37	97.30%	4	4	100%	X		X	
T4	The IFSP must include transition steps and services  34 CFR, §303.209 (d) & (e), 34 CFR, §303.344(h)(1) & (2)	36	37	97.30%	4	4	100%	X		X	

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<b>NONCOMPLIANCE</b>								
San Gabriel/Pomona 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.								
<b>REQUIREMENT</b>		<b>RECORDS IN COMPLIANCE</b>	<b>TOTAL RECORDS REVIEWED</b>	<b>COMPLIANCE PERCENTAGE</b>	<b>PRONG 1 (CHILD SPECIFIC)</b>		<b>PRONG 2 (SYSTEMIC)</b>	
					<b>CLEARED</b>	<b>OUTSTANDING</b>	<b>CLEARED</b>	<b>OUTSTANDING</b>
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 IFSP  34 CFR, §303.21(a)(1) and 34 CFR, §303.321	35	40	87.50%	X			X
R5	Initial IFSP meeting must be conducted within the 45-day timeline  34 CFR, §303.342(a)	35	40	87.50%	X			X
R7	Timely provision of services (45 days of signed IFSP)  34 CFR, §303.344(f)(1)	32	40	80.00%	X			X
R8	The IFSP must include the frequency and length of each session for all early intervention services  34 CFR, §303.344(d)	34	40	85.00%	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)	38	40	95.00%		X		X

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<b>REQUIREMENT</b>		<b>RECORDS IN COMPLIANCE</b>	<b>TOTAL RECORDS REVIEWED</b>	<b>COMPLIANCE PERCENTAGE</b>	<b>PRONG 1 (CHILD SPECIFIC)</b>		<b>PRONG 2 (SYSTEMIC)</b>	
					<b>CLEARED</b>	<b>OUTSTANDING</b>	<b>CLEARED</b>	<b>OUTSTANDING</b>
O6	The early intervention services on the IFSP were determined by the multidisciplinary team, including the parent.  34 CFR, §303.340	37	40	92.50%	X			X
T1	Timely referral to LEA  34 CFR, §303.209(b) and 34 CFR, §303.401(d)	32	37	86.49%	X			X
T3	Transition conference occurred in a timely manner  34 CFR, §303.209(c)(1)	34	37	91.89%	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)**

Record Number	UCI	Regular Item 9
20	XXXXXXXX	X
30	XXXXXXXX	X