

**EARLY START MONITORING REPORT SUMMARY  
ALTA CALIFORNIA REGIONAL CENTER**

DATE OF REVIEW: FEBRUARY 25–28, 2019  
FINAL REPORT DATE: JUNE 11, 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	39	39	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)	38	39	97.44%	3	3	100%	X		X	
R8	Early intervention services are provided in the natural environment or the Individualized Family Services Plan (IFSP) contains an appropriate justification when services are not provided in a natural environment. 34 CFR, §303.344(d)(1)(ii)	38	39	97.44%	3	3	100%	X		X	

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### NONCOMPLIANCE

Alta California 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	30	39	76.92%		X		X
R4	Written notice of the IFSP meeting  34 CFR, §303.342(d)(2)	37	39	94.87%	X			X
R5	Initial IFSP meeting must be conducted within the 45-day timeline.  34 CFR, §303.342(a)	37	39	94.87%	X			X
R6	Timely provision of services (45 days of signed IFSP)  34 CFR, §303.344(f)(1)	26	39	66.67%	X			X

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					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)	37	39	94.87%	X			X
O3	Parental consent was obtained prior to the provision of services. 34 CFR, §303.342(e)	38	39	97.44%	X			X
O5	Periodic Review completed when early intervention services added. 34 CFR, §303.342(b)(1)(ii)	37	39	94.87%		X		X
O10	Date referral information was received and documented. 17 California Code of Regulations §52060(a)	22	39	56.41%	X			X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
T1	The IFSP must include transition steps and services. 34 CFR, §303.209(d) & (e), 34 CFR, §303.344(h)(1) & (2)	19	40	47.50%	X			X
T2	Timely referral to Local Educational Agency (LEA). 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	31	40	77.50%	X			X
T3	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	22	40	55.00%	X			X
T4	The LEA was invited to the transition conference. 34 CFR, §303.209(c)(1)	36	40	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.

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OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)

#	UCI	Item 3 Assessments	O5 Periodic Review
12	XXXXXX	X	
32	XXXXXX	X	
38	XXXXXX	X	
39	XXXXXX	X	X