DATE OF REVIEW: MARCH 25–28, 2019 FINAL REPORT DATE: AUGUST 13, 2019

	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)	35	35	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	35	35	100%				
R4	Written notice of the Initial Individualized Family Services Plan (IFSP) meeting.  34 CFR, §303.342(d)(2)	35	35	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	PRO (CHILD-S	-	PRON (SYSTE	-
								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)	32	35	91.43%	3	3	100%	Х		Х	

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#### **NONCOMPLIANCE**

Eastern Los Angeles 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 IFSP.  34 CFR, §303.21(a)(1) and 34 CFR, §303.321	30	35	85.71%		X		X
R5	Initial IFSP meeting must be conducted within the 45-day timeline.  34 CFR, §303.342(a)	11	35	31.43%	Х			Х
R6	Timely provision of services. (45 days of signed IFSP)  34 CFR, §303.344(f)(1)	26	35	74.29%		Х		Х
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)	31	35	88.57%		X		X
T1	The IFSP must include transition steps and services.  34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	26	35	74.29%	Х			X
T2	Timely referral to Local Educational Agency (LEA).  34 CFR, §303.209(b) and 34 CFR, §303.401(d)	26	35	74.29%	X			Х

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#### NONCOMPLIANCE

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REQUIREMENT		RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE	PRONG 1 (CHILD-SPECIFIC)		PRONG 2 (SYSTEMIC)	
					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
T3	Transition Conference occurred in a timely manner.  34 CFR, §303.209(c)(1)	26	35	74.29%	Х			Х
T4	The LEA was invited to the transition conference.  34 CFR, §303.209(c)(1)	30	35	85.71%	Х			Х
O5	Periodic Review completed when early intervention services added or changed.  34 CFR, §303.342(b)(1)(ii)	34	35	97.14%	х			Х

#### 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 6 Timely Service	Item 8 Natural Environment
7	XXXXXX		Х	
20	XXXXXX			Х
22	XXXXXX			Х
32	XXXXXX	Х	Х	Х