

EARLY START MONITORING REPORT SUMMARY  
NORTH LOS ANGELES COUNTY REGIONAL CENTER

DATE OF REVIEW: SEPTEMBER 16-20, 2019  
FINAL REPORT DATE: DECEMBER 26, 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)	45	45	100%

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**NONCOMPLIANCE**

North Los Angeles County 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
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	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	39	45	86.7%		X		X
R4	Written notice of the IFSP meeting.  34 CFR, §303.342(d)(2)	40	45	88.9%	X			X
R5	Initial IFSP meeting must be conducted within the 45-day timeline.  34 CFR, §303.342(a)	40	45	88.9%	X			X
R6	Timely provision of services. (45 days of signed IFSP)  34 CFR, §303.344(f)(1)	34	45	75.6%		X		X
R7	The IFSP must include the frequency and length of each session for all early intervention services.  34 CFR, §303.344(d)	36	45	80.0%		X		X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
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)	43	45	96.6%	X			X
T1	The IFSP must include transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	34	45	75.6%	X			X
T2	Timely referral to Local Educational Agency (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)	29	45	64.4%	X			X
T4	The LEA was invited to the transition conference. 34 CFR, §303.209(c)(1)	32	45	71.1%	X			X
O1	IFSP includes services necessary to meet needs of child & family.  34 CFR, §303.344(d)(1)	43	45	95.6%	X			X
O5	Periodic Review completed when early intervention services added or changed.  34 CFR, §303.342(b)(1)(ii)	40	45	88.9%		X		X

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**RECOMMENDATIONS**

1. During the monitoring review, the Department of Developmental Services (DDS) reviewed multiple transition plans which did not identify or address concerns relating to the transition process. Many plans were determined to contain generic or canned language in the area of transition steps and services. Several plans contained similar information with minimal individualized steps and services. DDS recommends NLACRC review the transition procedures and train staff to ensure steps and services are comprehensive, individualized and address concerns relating to the transition process.

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**OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)**

UCI	Item 2 Evaluation	Item 3 Assessment	Item 6 Timely Service	Item 7 Frequency/Length	Item O5 Periodic Review
XXXXXXXX			X		
XXXXXXXX	X				
XXXXXXXX				X	
XXXXXXXX		X	X		
XXXXXXXX					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.