

**EARLY START MONITORING REPORT SUMMARY
SAN ANDREAS REGIONAL CENTER**

DATE OF REVIEW: AUGUST 26-29, 2019
FINAL REPORT DATE: DECEMBER 26, 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	40	40	100%
T3	Transition conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	40	40	100%
T4	The Local Educational Agency (LEA) was invited to the transition conference. 34 CFR, §303.209(c)(1)	40	40	100%

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NONCOMPLIANCE

San Andreas 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
R1	Obtained written parental consent for evaluation/assessment. 34 CFR, §303.321(a) and 34 CFR, §303.420(a)(2)	39	40	97.50%	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 Service Plan (IFSP). 34 CFR, §303.21(a)(1) and 34 CFR, §303.321	39	40	97.50%	X			X
R4	Written notice of the IFSP 34 CFR, §303.342(d)(2)	39	40	97.50%	X			X
R5	Initial IFSP meeting must be conducted within the 45-day timeline. 34 CFR, §303.342(a)	33	40	82.50%	X			X
R6	Timely provision of services. (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	37	40	92.50%	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)	36	40	90.00%	X			X
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)	35	40	87.50%		X		X
T1	The IFSP must include transition steps and services. 34 CFR, §303.209(d) & (e), 34 CFR, §303.344(h)(1) & (2)	39	40	97.50%	X			X
T2	Timely referral to LEA 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	36	40	90.00%	X			X
O10	Referral date documented correctly 17 CFR, §52060(a)	30	40	75.00%	X			X

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 Tool item.

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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 was able to gather enough information through reviewing the IFSP and Transition Plan together to meet compliance. However, DDS recommends San Andreas Regional Center 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 8 Natural Environment
5	XXXXXXXX	X
7	XXXXXXXX	X
12	XXXXXXXX	X
20	XXXXXXXX	X
22	XXXXXXXX	X