

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

DATE OF REVIEW: OCTOBER 15-19, 2018  
FINAL REPORT DATE: FEBRUARY 24, 2019

<b>ITEMS AT 100% COMPLIANCE</b>				
	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	43	43	100.0%
R7	The Individualized Family Service Plan (IFSP) must include the frequency and length of each session for all early intervention services.  34 CFR, §303.344(d)	43	43	100.0%
T2	Timely referral to Local Educational Agency (LEA).  34 CFR, §303.209(b) and 34 CFR, §303.401(d)	43	43	100.0%

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**NONCOMPLIANCE**

San Diego 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)	41	43	95.4%		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 IFSP. 34 CFR, §303.21(a)(1) and 34 CFR, §303.321	42	43	97.7%		X		X
R4	Written notice of the IFSP meeting. 34 CFR, §303.342(d)(2)	40	43	93.0%	X			X
R5	Initial IFSP meeting must be conducted within the 45-day timeline. 34 CFR, §303.342(a)	39	43	90.8%	X			X
R6	Timely provision of services. (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	40	43	93.0%		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)	40	43	93.0%		X		X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
O1	IFSP includes services necessary to meet needs of child & family. 34 CFR, §303.344(d)(1)	42	43	97.7%		X		X
T1	The IFSP must include transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	43	44	97.7%	X			X
T3	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	39	44	88.6%	X			X
T4	The LEA was invited to the transition conference. 34 CFR, §303.209(c)(1)	40	44	90.9%	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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**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 SDRC 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	R1 Consent to Assess	R3 Assessment	R6 Timely Service	R8 Natural Environment	O1 Services on IFSP
5	XXXXXXXX					x
18	XXXXXXXX	x				
19	XXXXXXXX				x	
24	XXXXXXXX		x	x	x	
28	XXXXXXXX				x	