

**EARLY START MONITORING REPORT SUMMARY
SAN GABRIEL/POMONA REGIONAL CENTER**

DATE OF REVIEW: JULY 29- AUGUST 2, 2019
FINAL REPORT DATE: MAY 21, 2020

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%

**EARLY START MONITORING REPORT SUMMARY
SAN GABRIEL/POMONA REGIONAL CENTER**

DATE OF REVIEW: JULY 29- AUGUST 2, 2019
FINAL REPORT DATE: MAY 21, 2020

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
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	38	39	97.4%	3	3	100%	X		X	
R4	Written notice of the IFSP meeting. 34 CFR, §303.342(d)(2)	36	39	92.3%	3	3	100%	X		X	
R5	Initial IFSP meeting must be conducted within the 45-day timeline. 34 CFR, §303.342(a)	38	39	97.4%	3	3	100%	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	39	92.3%	3	3	100%	X		X	
T1	The IFSP must include transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	38	40	95.0%	3	3	100%	X		X	

**EARLY START MONITORING REPORT SUMMARY
SAN GABRIEL/POMONA REGIONAL CENTER**

DATE OF REVIEW: JULY 29- AUGUST 2, 2019
FINAL REPORT DATE: MAY 21, 2020

NONCOMPLIANCE

San Gabriel/Pomona 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)	38	39	97.4%		X		X
R6	Timely provision of services. (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	33	39	84.6%		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)	36	39	92.3%		X		X
O5	Periodic Review completed when early intervention services added or changed. 34 CFR, §303.342(b)(1)(ii)	36	39	92.3%		X		X
T2	Timely referral to Local Educational Agency (LEA). 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	35	40	87.5%	X			X
T3	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	36	40	90.0%	X			X
T4	The (LEA) was invited to the transition conference. 34 CFR, §303.209(c)(1)	37	40	92.5%	X			X

**EARLY START MONITORING REPORT SUMMARY
SAN GABRIEL/POMONA REGIONAL CENTER**

DATE OF REVIEW: JULY 29- AUGUST 2, 2019
FINAL REPORT DATE: MAY 21, 2020

RECOMMENDATIONS

1. SG/PRC's current process for the development of the initial IFSP may result in noncompliance in multiple areas. The current practice does not provide parents with documentation of the agreed-upon early intervention services at the conclusion of the IFSP meeting, as is outlined in 17 CCR §52102(i). DDS was unable to verify the parent consent provided at the time of the IFSP meeting was accurately reflected in the documents later drafted by the service coordinator. It was also unclear if periodic reviews were completed for any changes to early intervention services that were made prior to the drafting of the IFSP documents, as is required by 17 CCR §52102(b). DDS recommends that SG/PRC reevaluate their process for documenting the development of initial IFSPs. It is also recommended that the necessary changes be implemented immediately to operate in compliance with state and federal regulations, as well as to better serve the needs of children and families in the Early Start system.

**EARLY START MONITORING REPORT SUMMARY
SAN GABRIEL/POMONA REGIONAL CENTER**

DATE OF REVIEW: JULY 29- AUGUST 2, 2019
FINAL REPORT DATE: MAY 21, 2020

OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)

#	UCI	Item 1 Consent	Item 6 Timely Service	Item 8 Natural Environment	Item O5 Periodic Review
11	XXXXX	X			
26	XXXXX			X	
27	XXXXX			X	
32	XXXXX				X
39	XXXXX		X		
40	XXXXX		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.