

**EARLY START MONITORING REPORT SUMMARY  
GOLDEN GATE REGIONAL CENTER**

DATE OF REVIEW: APRIL 27 -29, 2020  
FINAL REPORT DATE: OCTOBER 20, 2020

<b>ITEMS AT 100% COMPLIANCE</b>					
<b>REQUIREMENT</b>		<b>RECORDS IN COMPLIANCE</b>	<b>TOTAL RECORDS REVIEWED</b>	<b>COMPLIANCE PERCENTAGE</b>	
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	35	35	100%	
R8	Early intervention services are provided in the natural environment or the initial Individualized Family Services Plan (IFSP) contains an appropriate justification when services are not provided in a natural environment.  34 CFR, §303.344(d)(1)(ii)	35	35	100%	

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<b>CLEARED FINDINGS</b>											
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
R1	Obtained written parental consent for evaluation/assessment. 34 CFR, §303.321(a) and 34 CFR, §303.420(a)(2)	33	35	94.29%	3	3	100.0%	X		X	
T2	Timely referral to Local Educational Agency (LEA). 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	34	35	97.14%	3	3	100.0%	X		X	

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**NONCOMPLIANCE**

Golden Gate 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	31	35	91.43%	X			X
R4	Written notice of the IFSP meeting.  34 CFR, §303.342(d)(2)	23	35	65.71%	X			X
R5	Initial IFSP meeting must be conducted within the 45-day timeline.  34 CFR, §303.342(a)	18	35	51.43%	X			X
R6	Timely provision of services. (45 days of signed IFSP)  34 CFR, §303.344(f)(1)	23	35	65.71%	X			X
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%	X			X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
T1	The IFSP must include transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	32	35	91.43%	X			X
T3	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	27	35	77.14%	X			X
T4	The LEA was invited to the transition conference. 34 CFR, §303.209(c)(1)	27	35	77.14%	X			X
O1	IFSP includes services necessary to meet needs of child & family. 34 CFR, §303.344(d)(1)	34	35	97.14%	X			X
O5	Periodic Review completed when early intervention services added or changed. 34 CFR, §303.342(b)(1)(ii)	33	35	94.29%	X			X
O10	Referral date documented correctly. 17 CFR, §52060(a)	30	35	85.71%	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 GGRC review the transition procedures and train staff to ensure steps and services are comprehensive, individualized and address concerns relating to the transition process.