

**EARLY START MONITORING REPORT SUMMARY
WESTSIDE REGIONAL CENTER**

DATE OF REVIEW: SEPTEMBER 28-OCTOBER 2, 2020
FINAL REPORT DATE: JANUARY 11, 2021

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	35	35	100%
R4	Written notice of the Individual Family Service Plan (IFSP) meeting. 34 CFR, §303.342(d)(2)	35	35	100%
R5	Initial IFSP meeting must be conducted within the 45-day timeline. 34 CFR, §303.342(a)	35	35	100%
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	35	100%

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NONCOMPLIANCE

Westside 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)	34	35	97.14%	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	29	35	82.86%	X			X
R6	Timely provision of services. (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	34	35	97.14%	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
T1	The IFSP must include transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	27	33	81.82%	X			X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
T2	Timely referral to Local Educational Agency (LEA). 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	26	33	78.79%	X			X
T3	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	25	33	75.76%	X			X
T4	The LEA was invited to the transition conference. 34 CFR, §303.209(c)(1)	30	33	90.91%	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)	34	35	97.14%	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.