DATE OF REVIEW: NOVEMBER 2-6, 2020 FINAL REPORT DATE: APRIL 6, 2021

	ITEMS AT 100% COMPLIANCE				
REQUIREMENT		RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE	
R1	Obtained written parental consent for evaluation/assessment.  34 Code of Federal Regulations (CFR), §303.321(a) and 34 CFR, §303.420(a)(2)	45	45	100%	
R2	Initial evaluation determined the infant's or toddler's level of functioning in all five developmental domains including hearing, vision, and health.  34 CFR, §303.21(a)(1) and 34 CFR, §303.321	45	45	100%	
R4	Written notice of the Initial Individualized Family Service Plan (IFSP) meeting.  34 CFR, §303.342(d)(2)	45	45	100%	
R7	The IFSP must include the frequency and length of each session for all early intervention services.  34 CFR, §303.344(d)	45	45	100%	
R8	Early intervention services are provided in the natural environment or the initial IFSP contains an appropriate justification when services are not provided in a natural environment.  34 CFR, §303.344(d)(1)(ii)	45	45	100%	

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ITEMS AT 100% COMPLIANCE						
	REQUIREMENT RECORDS IN COMPLIANCE TOTAL RECORDS REVIEWED COMPLIANCE PERCE					
T1	The IFSP must include transition steps and services.  34 CFR, §303.209(d) & (e) and 34 CFR, §303.344(h)(1) & (2)	45	45	100%		
T2	Timely referral to Local Educational Agency (LEA).  34 CFR, §303.209(b) and 34 CFR, §303.401(d)	45	45	100%		
Т3	Transition Conference occurred in a timely manner.  34 CFR, §303.209(c)(1)	45	45	100%		
T4	The LEA was invited to the transition conference.  34 CFR, §303.209(c)(1)	45	45	100%		

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### NONCOMPLIANCE

Central Valley 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	38	45	84.44%	Х			X
R5	IFSP meeting must be conducted within the 45-day timeline.  34 CFR, §303.342(a)	29	45	64.44%	Х			X
R6	Timely provision of services. (45 days of signed IFSP)  34 CFR, §303.344(f)(1)	42	45	93.33%		X		Х
01	IFSP includes services necessary to meet needs of child & family.  34 CFR, §303.344(d)(1)	38	45	84.44%	Х			X
O5	Periodic Review completed when early intervention services added or changed.  34 CFR, §303.342(b)(1)(ii)	43	45	95.56%	Х			X
O10	Date referral information was received and documented correctly.  Title 17, California Code of Regulations §52060(a)	43	45	95.56%	Х			Х

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#	UCI	Item 6 Timely Service		
21	XXXXX	X		

**OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)**