EARLY START MONITORING REPORT SUMMARY FAR NORTHERN REGIONAL CENTER

DATE OF REVIEW: APRIL 26–30, 2021 FINAL REPORT DATE: JUNE 21, 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)	30	30	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	30	30	100%					
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	30	30	100%					
R4	Written notice of the IFSP meeting. 34 CFR, §303.342(d)(2)	30	30	100%					
R6	Timely provision of services. (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	30	30	100%					
R7	The IFSP included the frequency and length for all early intervention services. 34 CFR, §303.344(d)	30	30	100%					
T1	The IFSP included transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	30	30	100%					
T3	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	30	30	100%					
T4	The Local Educational Agency (LEA) was invited to the transition conference. 34 CFR, §303.209(c)(1)	30	30	100%					

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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
R5	Initial IFSP meeting was conducted within the 45-day timeline. 34 CFR, §303.342(a)	29	30	96.67	3	3	100%	Х		Х	

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NONCOMPLIANCE

Far Northern 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			PRONG 1 (CHILD-SPECIFIC)		PRONG 2 (SYSTEMIC)		
					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING	
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)	29	30	96.67%	Х			X	
T2	Timely referral to LEA. 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	28	30	93.33%	Х			Х	

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.