

**EARLY START MONITORING REPORT SUMMARY
REDWOOD COAST REGIONAL CENTER**

DATE OF REVIEW: MAY 5-11, 2020
FINAL REPORT DATE: NOVEMBER 18, 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	29	29	100.0%
R5	Initial Individualized Family Services Plan (IFSP) meeting must be conducted within the 45-day timeline. 34 CFR, §303.342(a)	29	29	100.0%
T4	The Local Educational Agency (LEA) was invited to the transition conference. 34 CFR, §303.209(c)(1)	27	29	100.0%

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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
R1 Obtained written parental consent for evaluation/assessment. 34 CFR, §303.321(a) and 34 CFR, §303.420(a)(2)	28	29	96.55%	3	3	100.0%	X		X	
R4 Written notice of the IFSP meeting. 34 CFR, §303.342(d)(2)	28	29	96.55%	3	3	100.0%	X		X	
T1 The IFSP must include transition steps and services. 34 CFR, §303.209(d) & (e), 34 CFR, §303.344(h)(1) & (2)	26	27	96.30%	3	3	100.0%	X		X	
T3 Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	26	27	96.30%	3	3	100.0%	X		X	

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NONCOMPLIANCE

Redwood Coast 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 initial IFSP. 34 CFR, §303.21(a)(1) and 34 CFR, §303.321	24	29	82.76%	X			X
R6	Timely provision of services. (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	23	29	82.76%		X		X
R7	The IFSP must include the frequency and length of each session for all early intervention services. 34 CFR, §303.344(d)	22	29	75.86%		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)	27	29	93.10%		X		X
T2	Timely referral to LEA 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	23	27	85.19%	X			X

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 tool.

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OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)

#	UCI	Item 6 Timely services	Item 7 Frequency & length	Item 8 Natural environment
8	XXXXXX	X		
10	XXXXXX	X		
12	XXXXXX		X	
14	XXXXXX			X
20	XXXXXX	X		
24	XXXXXX			X