

**EARLY START SELF-ASSESSMENT MONITORING REPORT SUMMARY
ALTA CALIFORNIA REGIONAL CENTER**

DATE OF SELF-ASSESSMENT: JULY 30- AUGUST 6, 2021
FINAL REPORT DATE: SEPTEMBER 14, 2021

NONCOMPLIANCE

Alta California 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
I-7	Initial Individualized Family Service Plan (IFSP) meeting was conducted within the 45-day timeline. 34 Code of Federal Regulations (CFR), §303.342(a)	13	16	81.25%	X			X
I-1	Timely provision of services. (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	14	16	87.50%	X			X
I-8a	The IFSP included transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	13	16	81.25%	X			X
I-8b	Timely referral to Local Educational Agency. 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	15	16	93.75%	X			X
I-8c	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	12	16	75.00%	X			X

Key:
I- "Indicator" corresponds to the Self-Assessment Review item, followed by the number of the Self-Assessment (ex. I-1 refers to the Indicator number 1).