

**EARLY START MONITORING REPORT SUMMARY  
FRANK D. LANTERMAN REGIONAL CENTER (FDLRC)**

DATE OF REVIEW: MAY 10–14, 2021  
FINAL REPORT DATE: AUGUST 31, 2021

<b>ITEMS AT 100% COMPLIANCE</b>				
<b>REQUIREMENT</b>		<b>RECORDS IN COMPLIANCE</b>	<b>TOTAL RECORDS REVIEWED</b>	<b>COMPLIANCE PERCENTAGE</b>
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	40	40	100%
R4	Written notice of the IFSP meeting. 34 CFR, §303.342(d)(2)	40	40	100%
R7	The IFSP included the frequency and length for all early intervention services. 34 CFR, §303.344(d)	40	40	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
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	39	40	97.50%	3	3	100%	X		X	

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<b>NONCOMPLIANCE</b>								
FDLRC 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 Code of Federal Regulations (CFR), §303.321(a) and 34 CFR, §303.420(a)(2)	39	40	97.50%		X		X
R5	Initial IFSP meeting was conducted within the 45-day timeline.  34 CFR, §303.342(a)	37	40	92.50%		X		X
R6	Timely provision of services. (45 days of signed IFSP)  34 CFR, §303.344(f)(1)	37	40	92.50%	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)	39	40	97.50%		X		X
T1	The IFSP included transition steps and services.  34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	37	40	92.50%	X			X
T2	Timely referral to the Local Educational Agency (LEA)  34 CFR, §303.209(b) and 34 CFR, §303.401(d)	28	40	70.00%	X			X
T3	Transition Conference occurred in a timely manner.  34 CFR, §303.209(c)(1)	36	40	90.00%	X			X
T4	The LEA was invited to the transition conference.	36	40	90.00%	X			X

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<b>REQUIREMENT</b>		<b>RECORDS IN COMPLIANCE</b>	<b>TOTAL RECORDS REVIEWED</b>	<b>COMPLIANCE PERCENTAGE</b>	<b>PRONG 1 (CHILD-SPECIFIC)</b>		<b>PRONG 2 (SYSTEMIC)</b>	
					<b>CLEARED</b>	<b>OUTSTANDING</b>	<b>CLEARED</b>	<b>OUTSTANDING</b>
O3	Parental written consent was obtained prior to the provision of services. 34 CFR, §303.342(e)	15	40	37.50%		X		X
O5	Periodic Review completed when early intervention services added or changed. 34 CFR, §303.342(b)(1)(ii)	37	40	92.50%		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.

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**RECOMMENDATIONS**

During the monitoring review, the Department of Developmental Services (DDS) reviewed multiple records where:

- written consent was not found, nor was there any documentation of efforts made to obtain written consent prior to the provision of services;
- notification/referrals to LEAs were only submitted when parental consent was obtained; and,
- steps and services in the transition plan contained generic or canned language

Considering what is outlined above, DDS recommends the following to be implemented for FDLRC to operate in compliance with state and federal regulations, as well as to better serve the needs of children and families in the Early Start system:

- Align practices/procedures related to obtaining written consent as required per Title 34, CFR §§303.342(e) and 303.7(b), FDLRC shall:
  - make all efforts to obtain written consent prior to provision of early start services; and,
  - under circumstances where written consent cannot be obtained, document in the child's record all attempts made to obtain written consent and any exceptional family circumstance (EFC) that may exist.
- Align practices/procedures related to transition as required per Title 34, CFR §303.209, and Title 34, CFR §303.344 (h), FDLRC shall:
  - ensure notification/referrals to Local Education Agencies meet regulatory requirements; and,
  - ensure transition plans in each IFSP include individualized steps and services that support a smooth transition for the child and address the family's concerns and priorities.

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**OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)**

#	UCI	Item 1	item 5	Item 8	Other 3	Other 5
1	XXXXXX				X	
5	XXXXXX				X	
6	XXXXXX				X	
12	XXXXXX				X	
13	XXXXXX	X			X	
15	XXXXXX				X	
22	XXXXXX			X		
26	XXXXXX		X			X
29	XXXXXX				X	
37	XXXXXX				X	