

**EARLY START SELF-ASSESSMENT MONITORING REPORT SUMMARY
NORTH LOS ANGELES COUNTY REGIONAL CENTER**

DATE OF SELF-ASSESSMENT: JUNE 14-18, 2021
FINAL REPORT DATE: AUGUST 30, 2021

SUMMARY OF SELF-ASSESSMENT							
North Los Angeles County 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 IFSP meeting was conducted within the 45-day timeline. 34 CFR, §303.342(a)	15	24	62.50%	X		X
I-1	Timely provision of services. (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	22	24	91.67%	X		X
I-8a	The IFSP included transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	24	25	96.00%	X		X
I-8b	Timely referral to LEA. 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	20	25	80.00%	X		X
I-8c	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	22	25	88.00%	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).

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OTHER FINDINGS

North Los Angeles County 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
O-2	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)	22	24	91.67%		X		X

Key:

O- "Other" refers to an additional finding, not included in the Self-Assessment Model.

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RECOMMENDATIONS

Documentation provided by NLACRC through the Self-Assessment monitoring model reflects that NLACRC is not in compliance with the requirement set forth in Title 34, CFR §303.342(a). To align with federal regulations, DDS recommends that NLACRC reviews the requirements for conducting an initial IFSP within 45 days of initial referral. When exceptional family circumstances exist, as outlined in Title 17, California Code of Regulations §52000 (14), DDS recommends NLACRC documents in the child's record any exceptional family circumstances that may arise, as well as repeated attempts made by NLACRC to try to schedule/conduct the initial IFSP within the required timeline.

OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)

#	UCI	Other 2 Natural Environment
22	XXXXXX	X
20	XXXXXX	X