

**EARLY START SELF-ASSESSMENT MONITORING REPORT SUMMARY
GOLDEN GATE REGIONAL CENTER**

DATE OF SELF-ASSESSMENT: SEPTEMBER 13 -17, 2021
FINAL REPORT DATE: NOVEMBER 24, 2021

ITEMS AT 100% COMPLIANCE

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REQUIREMENT		RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE
I-8b	Timely referral to Local Educational Agency. 34 Code of Federal Regulations (CFR), §303.209(b) and 34 CFR, §303.401(d)	10	10	100%

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NONCOMPLIANCE

Golden Gate 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 CFR, §303.342(a)	6	10	60.00%	X			X
I-1	Timely provision of services. (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	7	10	70.00%	X			X
I-8a	The IFSP included transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	9	10	90.00%	X			X
I-8c	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	9	10	90.00%	X			X

Key:
I- "Indicator" corresponds to the Self-Assessment Review item, followed by the number of the Self-Assessment (ex.- I1 refers to the Indicator number 1).

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OTHER FINDINGS

Golden Gate 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
OTHER FINDING: Present Levels	IFSP includes present levels of child's development in all five domains (including health, hearing, and vision). 34 CFR, §303.344(a)	9	10	90.00%	X			X

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RECOMMENDATIONS

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

- initial IFSP meeting was not completed within 45 days from the actual date GGRC received the referral of the child;
- services did not begin as soon as possible after consent was obtained;

Considering what is outlined above, DDS recommends GGRC to align practices/procedures related to:

- timely initial IFSP;
- timely provision of services;

as required by 34 CFR §§303.310, 303.342(a), 303.344 (f)(1); California Code of Regulations §52106