DATE OF REVIEW: OCTOBER 4-15. 2021 FINAL REPORT DATE: JANUARY 6, 2022

ITEMS AT 100% COMPLIANCE					
	REQUIREMENT	RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE	
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)	20	20	100%	
I-8a	The IFSP included transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	20	20	100%	
I-8c	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	20	20	100%	

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NONCOMPLIANCE

South Central Los Angeles 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)
					OUTSTANDING	OUTSTANDING
I-1	Timely provision of services. (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	17	20	85%		Х
I-8b	Timely referral to Local Educational Agency. 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	18	20	90%		Х

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

South Central Los Angeles 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)
					OUTSTANDING	OUTSTANDING
OTHER FINDING: Natural Environment	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)	11	20	55%	Х	Х

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RECOMMENDATIONS

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

• services were being provided outside of the child's natural environment;

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

services being provided in a natural environment

as required by 34 CFR 303.344(d)(1)(ii)

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OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)

#	UCI	OTHER FINDING Natural Environment
5	XXXXXX	X
6	XXXXXX	X
8	XXXXXX	X
9	XXXXXX	X
13	XXXXXX	X
17	XXXXXX	X
18	XXXXXX	X
19	XXXXXX	X
20	XXXXXX	X