

**EARLY START SELF-ASSESSMENT MONITORING REPORT SUMMARY  
WESTSIDE REGIONAL CENTER**

DATE OF REVIEW: NOVEMBER 1-5, 2021  
FINAL REPORT DATE: DECEMBER 30, 2021

<b>ITEMS AT 100% COMPLIANCE</b>				
	<b>REQUIREMENT</b>	<b>RECORDS IN COMPLIANCE</b>	<b>TOTAL RECORDS REVIEWED</b>	<b>COMPLIANCE PERCENTAGE</b>
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)	10	10	100%
I-8b	Timely referral to Local Educational Agency. 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	10	10	100%

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**NONCOMPLIANCE**

Westside 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)	9	10	90%		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%		X
I-8c	Transition Conference occurred in a timely manner.  34 CFR, §303.209(c)(1)	8	10	80%		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**

Westside 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)	9	10	90%	X	X

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**OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)**

#	UCI	OTHER FINDING Natural Environment
1	XXXXXX	X