NONCOMPLIANCE Regional Center of the East Bay 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	Initial Individualized Family Services Plan (IFSP) meeting was conducted within the 45-day timeline. 34 Code of Federal Regulations (CFR), §303.342(a)	12	13	92.3%		х		
I-7	Timely provision of services. (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	8	13	69.2%	Х	Х		
I-8a	The IFSP included timely transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	11	13	84.6%		Х		
I-8b	Timely referral to Local Educational Agency (LEA). 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	11	13	84.6%		Х		
I-8c	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	9	13	69.2%		Х		

Key:

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

OTHER FINDINGS

Regional Center of the East Bay 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	The LEA was invited to the transition conference. 34 CFR, §303.209(c)(1)	11	13	84.6%		Х

Key:

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

DATE OF REVIEW: NOVERMBER 1-5, 2021 FINAL REPORT DATE: FEBRUARY 8, 2022

OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)

#	UCI	I-7 Timely Service
12	XXXXXX	х

DATE OF REVIEW: NOVERMBER 1-5, 2021 FINAL REPORT DATE: FEBRUARY 8, 2022

RECOMMENDATIONS

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

- services did not begin as soon as possible after consent was obtained; and
- transition conference did not occur in a timely manner

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

- timely provision of services; and,
- transition conference requirements

as required by 34 Code of Federal Regulations (CFR), §§303.344(f)(1) and 303.209(c)(1)