

**EARLY START MONITORING REPORT SUMMARY  
SAN DIEGO REGIONAL CENTER**

DATE OF REVIEW: JANUARY 31 – FEBRUARY 4, 2022  
FINAL REPORT DATE: MARCH 10, 2022

<b>ITEMS AT 100% COMPLIANCE</b>				
	<b>REQUIREMENT</b>	<b>RECORDS IN COMPLIANCE</b>	<b>TOTAL RECORDS REVIEWED</b>	<b>COMPLIANCE PERCENTAGE</b>
R1	Obtained written parental consent for evaluation/assessment.  34 Code of Federal Regulations (CFR), §303.321(a) and 34 CFR, §303.420(a)(2)	44	44	100%
R2	Initial evaluation determined the infant's or toddler's level of functioning in all five developmental domains, including hearing, vision, and health.  34 CFR, §303.21(a)(1) and 34 CFR, §303.321	44	44	100%
R3	Initial assessment for service planning identified unique strengths and service needs in all five developmental domains, including hearing, vision, and health, prior to the initial Individualized Family Services Plan (IFSP).  34 CFR, §303.21(a)(1) and 34 CFR, §303.321	44	44	100%
R4	Written notice of the IFSP meeting.  34 CFR, §303.342(d)(2)	44	44	100%
R5	Initial IFSP meeting was conducted within the 45-day timeline.  34 CFR, §303.342(a)	44	44	100%
T1	The IFSP included transition steps and services.  34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	45	45	100%

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**CLEARED FINDINGS**

Findings cleared prior to the issuance of the report. No further action is required.

REQUIREMENT		ORIGINAL RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	ORIGINAL COMPLIANCE PERCENTAGE	SUBSEQUENT RECORDS IN COMPLIANCE	TOTAL SUBSEQUENT RECORDS REVIEWED	SUBSEQUENT COMPLIANCE PERCENTAGE
R6	Timely provision of services. (45 days of signed IFSP) 34 Code of Federal Regulations (CFR), §303.344(f)(1)	42	44	95%	3	3	100%
R7	The IFSP included the frequency and length for all early intervention services. 34 CFR, §303.344(d)	42	44	95%	3	3	100%
O1	IFSP includes services necessary to meet needs of child & family. 34 CFR, §303.344(d)(1)	43	44	98%	3	3	100%
O4	Location of all services is specified on the IFSP. 34 CFR, §303.344(d)(1)(iii)	43	44	98%	3	3	100%
T2	Timely referral to Local Educational Agency (LEA). 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	42	45	93%	3	3	100%
T3	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	41	45	91%	3	3	100%
T4	LEA was invited to the transition conference. 34 CFR, §303.209(c)(1)	41	45	91%	3	3	100%

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**NONCOMPLIANCE**

San Diego 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. **A Plan of Correction and subsequent review are required to clear these items.**

REQUIREMENT		RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE	PRONG 1 (CHILD-SPECIFIC)	PRONG 2 (SYSTEMIC)
					OUTSTANDING	OUTSTANDING
R8	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 Code of Federal Regulations (CFR), §303.344(d)(1)(ii)	43	44	97.7%		X

Key:

R- "Regular" corresponds to the Regular Review Tool item, followed by the number of the Regular Review Tool item (ex.- R1 refers to the Regular Review Tool item number 1).

T- "Transition" corresponds to the Transition Review Tool item, followed by the number of the Transition Review Tool item (ex.- T3 refers to the Transition Review Tool item number 3).

O- "Other" refers to an additional finding, not included in the Regular or Transition review tools.