

**EARLY START SELF-ASSESSMENT MONITORING REPORT SUMMARY  
SAN GABRIEL/POMONA REGIONAL CENTER**

DATE OF REVIEW: JAN. 10 - 14, 2022  
FINAL REPORT DATE: MARCH 30, 2022

<b>ITEMS AT 100% COMPLIANCE</b>				
	<b>REQUIREMENT</b>	<b>RECORDS IN COMPLIANCE</b>	<b>TOTAL RECORDS REVIEWED</b>	<b>COMPLIANCE PERCENTAGE</b>
I-8b	Timely referral to Local Educational Agency (LEA). 34 Code of Federal Regulations (CFR), §303.209(b) and 34 CFR, §303.401(d)	14	14	100%

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).

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**NONCOMPLIANCE**

San Gabriel/Pomona 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-7	Initial Individualized Family Services Plan (IFSP) meeting was conducted within the 45-day timeline. 34 CFR, §303.342(a)	11	14	78.6%		X
I-1	Timely provision of services. (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	8	14	57.1%	X	X
I-8a	The IFSP included timely transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	13	14	92.9%		X
I-8c	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	13	14	92.9%		X

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**OTHER FINDINGS**

San Gabriel/Pomona 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: Periodic Review	Periodic Review completed when early intervention services added or changed.  34 CFR, §303.342(b)(1)(ii)	12	14	85.7%	X	X
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	14	78.6%	X	X

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

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**OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)**

#	UCI	Indicator 1 Timely Provision of Services	OTHER FINDING Natural Environment	OTHER FINDING Periodic Review
2	XXXXXX		X	
5	XXXXXX		X	
6	XXXXXX			X
7	XXXXXX	X		
14	XXXXXX	X		

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**RECOMMENDATIONS**

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

- initial IFSPs were held after the 45-day timeline;
- provision of services started after the 45-day timeline; and,
- services were being provided outside of the child's natural environment.

Considering what is outlined above, DDS recommends San Gabriel/Pomona Regional Center to align practices/procedures related to:

- timely initial IFSP;
- timely provision of services; and,
- services being provided in a natural environment.

as required by 34 CFR, §§303.342(a), 303.344(f)(1), and 303.344(d)(1)(ii).