

**EARLY START MONITORING REPORT SUMMARY
ALTA CALIFORNIA REGIONAL CENTER**

DATE OF REVIEW: APRIL 4–8, 2022
FINAL REPORT DATE: MAY 23, 2022

ITEMS AT 100% COMPLIANCE				
	REQUIREMENT	RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE
R2	Initial evaluation determined the infant's or toddler's level of functioning in all five developmental domains, including hearing, vision, and health. 34 Code of Federal Regulations (CFR), §303.21(a)(1) and 34 CFR, §303.321	38	38	100%
R4	Written notice of the Individualized Family Service Plan (IFSP) meeting. 34 CFR, §303.342(d)(2)	38	38	100%
R7	The IFSP included the frequency and length for all early intervention services. 34 CFR, §303.344(d)	38	38	100%
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 CFR, §303.344(d)(1)(ii)	38	38	100%
T2	Timely referral to Local Educational Agency (LEA). 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	40	40	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
T4	The Local Educational Agency (LEA) was invited to the transition conference. 34 CFR, §303.209(c)(1)	37	40	92.5%	3	3	100%
05	Periodic Review completed when early intervention services added or changed. 34 CFR, §303.342(b)(1)(ii)	37	38	97.3%	3	3	100%

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NONCOMPLIANCE

Alta California 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
R1	Obtained written parental consent for evaluation/assessment. 34 Code of Federal Regulations (CFR), §303.321(a) and 34 CFR, §303.420(a)(2)	33	38	86.8%	X	X
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 IFSP. 34 CFR, §303.21(a)(1) and 34 CFR, §303.321	32	38	84.2%	X	X
R5	Initial IFSP meeting was conducted within the 45-day timeline. 34 CFR, §303.342(a)	27	38	71.0%		X
R6	Timely provision of services. (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	31	38	81.6%	X	X
T1	The IFSP included transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	28	40	70.0%		X
T3	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	29	40	72.5%		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.

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OUTSTANDING INDIVIDUAL FINDINGS (PRONG 1)

#	UCI	Item 1 CONSENT	Item 3 ASSESSMENT	Item 6 TIMELY SERVICES	Other 5 PERIODIC REVIEW
1	XXXXXX	X			
3	XXXXXX			X	
4	XXXXXX			X	
11	XXXXXX		X		
18	XXXXXX		X		
19	XXXXXX		X		
20	XXXXXX		X		
31	XXXXXX	X			
32	XXXXXX			X	

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RECOMMENDATIONS

During the 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.
- Transition plan was developed fewer than 90 days prior to the child's third birthday.
- Transition Planning Conference occurred fewer than 90 days prior to the child's third birthday.

Considering what is outlined above, DDS recommends Alta California Regional Center to align practices/procedures related to:

- Timely initial IFSP
- Timely provision of services
- Timely development of Transition Plan
- Timely Transition Conferences

as required by 34 CFR §§303.342(a), 303.344(f)(1), and 303.209.