

**EARLY START MONITORING REPORT SUMMARY
EASTERN LOS ANGELES REGIONAL CENTER**

DATE OF REVIEW: MAY 16-20, 2022
FINAL REPORT DATE: AUGUST 12, 2022

ITEMS AT 100% COMPLIANCE				
	REQUIREMENT	RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE
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 Code of Federal Regulations (CFR), §303.21(a)(1) and 34 CFR, §303.321	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
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	39	40	97.5%	3	3	100%
R7	The IFSP included the frequency and length for all early intervention services. 34 CFR, §303.344(d)	39	40	97.5%	3	3	100%

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NONCOMPLIANCE

ELARC 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 CFR, §303.321(a) and 34 CFR, §303.420(a)(2)	13	40	32.5%		X
R4	Written notice of the IFSP meeting. 34 CFR, §303.342(d)(2)	35	40	87.5%		X
R5	Initial IFSP meeting was conducted within the 45-day timeline. 34 CFR, §303.342(a)	19	40	47.5%		X
R6	Timely provision of services. (45 days from obtaining consent t) 34 CFR, §303.344(f)(1)	27	40	67.5%	X	X
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)	28	40	70.0%	X	X
O1	IFSP includes services necessary to meet needs of child & family. 34 CFR, §303.344(d)(1)	38	40	95.0%	X	X
O2	IFSP includes present levels of child's development in all five domains (including health, hearing, and vision). 34 CFR, §303.344(a)	4	40	10.0%	X	X

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					OUTSTANDING	OUTSTANDING
O3	Parental consent was obtained prior to the provision of services. 34 CFR, §303.342(e)	27	40	67.5%	X	X
O4	Location of all services is specified on the IFSP. 34 CFR, §303.344(d)(1)(iii)	22	40	55.0%	X	X
T1	The IFSP included transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	34	40	85.0%		X
T2	Timely referral to Local Educational Agency (LEA). 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	35	40	87.5%		X
T3	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	31	40	77.5%		X
T4	LEA was invited to the transition conference. 34 CFR, §303.209(c)(1)	36	40	90.0%		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 6 Timely Provision of Services	ITEM 8 Natural Environment	OTHER 1 IFSP includes services necessary to meet needs of child & family	OTHER 2 IFSP includes present levels in all domains - including hearing, vision, and health	OTHER 3 Parental Consent for Provision of Services	OTHER 4 Location of Services
1	XXXXXX				X		
2	XXXXXX				X		
3	XXXXXX				X		
4	XXXXXX				X		X
5	XXXXXX				X		
6	XXXXXX		X		X	X	
7	XXXXXX		X		X	X	X
8	XXXXXX				X	X	
9	XXXXXX				X	X	X
10	XXXXXX				X		
11	XXXXXX		X		X		
12	XXXXXX				X		
13	XXXXXX				X		
14	XXXXXX		X		X	X	X
15	XXXXXX		X		X		X
16	XXXXXX				X		
17	XXXXXX				X		
18	XXXXXX				X		
19	XXXXXX			X	X	X	
20	XXXXXX				X		
21	XXXXXX	X			X		
22	XXXXXX		X		X		
23	XXXXXX				X		
24	XXXXXX				X		
25	XXXXXX				X		

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26	XXXXXX				X		
27	XXXXXX				X		
28	XXXXXX				X		
29	XXXXXX				X		
30	XXXXXX				X		
31	XXXXXX				X		
33	XXXXXX		X				
35	XXXXXX		X		X		
36	XXXXXX				X		
37	XXXXXX		X		X		X
38	XXXXXX				X		
40	XXXXXX		X		X		

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RECOMMENDATIONS

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

- hearing and vision screenings were conducted prior to obtaining parental consent;
- the written notice was not provided to the family and other participants early enough (some notices were provided less than 24 hours before the meeting) before the IFSP meeting date to ensure the family and other participants could attend;
- the initial IFSP meeting was held more than 45 days from the date the initial referral was received and there were no indications of exceptional family circumstance
- services identified in the IFSP began beyond the 45-day timeline from obtaining parental consent;
- services were provided outside of the child's natural environment and/or a justification was not included in the child's IFSP as required by regulation
- the IFSP did not include the results of the child's hearing and/or vision screening;
- written parental consent, including electronic or digital signature, for provision of services was not obtained;
- the IFSP did not identify the exact location of services; and,
- the timely transition conference was held fewer than 90 days prior to child's 3rd birthday.

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

- written parental consent before administering screenings, evaluations and assessments;
- written IFSP meeting notification;
- timely initial IFSP meeting;
- timely provision of services;
- natural environment;
- content of the IFSP, specific to location of services and outcome documentation of screenings, evaluations and assessments;
- consent for provision of services; and,
- timely transition conference.

as required by 34 Code of Federal Regulations (CFR) §§303.7, 303.420(a)(1) and (a)(2), 303.342(d)(2), 303.310, 303.342(a), 303.344(f)(1), 340.420(b)(2), 303.26, 303.126, 303.344(d)(1)(ii), 303.342(e), 303.344(d)(1)(iii), 303.209(c)(1); and Title 17, California Code of Regulations (CCR) §52162(a), 52102(h), 52102(a), 52106(d), 52106 (b)(6)(B)