

**EARLY START MONITORING REPORT SUMMARY  
NORTH LOS ANGELES COUNTY REGIONAL CENTER**

DATE OF REVIEW: JULY 29 – SEPTEMBER 14, 2022  
FINAL REPORT DATE: 11-23-22

<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 CFR, §§303.7 and 303.420(a)(1) and (2)	45	45	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 Code of Federal Regulations (CFR), §§303.24, 303.310 and §303.321	45	45	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, §§303.24 303.310 and 303.321	45	45	100%
R4	Written notice of the Individualized Family Service Plan (IFSP) meeting. 34 CFR, §303.342(d)(2)	45	45	100%
R7	The IFSP included the frequency and length for all early intervention services. 34 CFR, §303.344(d)(1)(i)	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
R5	Initial IFSP meeting was conducted within the 45-day timeline. 34 CFR, §§303.310 and 303.342(a)	42	45	93.3%	3	3	100%
R6	Timely provision of services 34 CFR, §§303.344(f)(1) and 340.420(b)(2) Title 17, California Code of Regulations, §52109(b)	42	45	95.6%	3	3	100%

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**NONCOMPLIANCE**

NLACRC Regional Center must clear findings on both the child-specific and systemic levels. Systemic level findings must be cleared 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 CFR, §§303.26, 303.126 and 303.344(d)(1)(ii)	39	45	86.7%	X	X
T1	The IFSP included transition steps and services.  34 CFR, §§303.209(d) & (e) and 303.344(h)	37	45	82.2%		X
T2	Timely referral to Local Educational Agency (LEA).  34 CFR, §§303.209(b) and 303.401(d)	35	45	77.8%		X
T3	Transition Conference occurred in a timely manner and the LEA was invited to the transition meeting.  34 CFR, §303.209(c)(1)	34	45	75.6%		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 8 Natural Environment	Other 3 Parental Consent
2	8375017	X	
30	8374065	X	
34	8374190	X	
40	8374714	X	
42	8374167	X	

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**RECOMMENDATIONS**

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

- services were provided outside of the child’s natural environment.
- transition plans were not developed.
- the referral to the LEA was sent 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 and did not take place for some records.

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

- natural environment
- timely development of a transition plan
- timely referral to the LEA
- timely transition conference

as required by 34 Code of Federal Regulations (CFR) §§ 303.26, 303.126, 303.344(d)(1)(ii), 303.209(b), 303.209(c)(1), 303.209(d), 303.209(e), 303.344(h), 303.401(d); and Title 17, California Code of Regulations (CCR), §52106 (b)(6)(B), 52112 52112(A), 52112(B) and 52112(c)(1).