

**EARLY START MONITORING REPORT SUMMARY
GOLDEN GATE REGIONAL CENTER**

DATE OF REVIEW: SEPTEMBER 2 – OCTOBER 19, 2022
FINAL REPORT DATE: JANUARY 17, 2023

ITEMS AT 100% COMPLIANCE				
REQUIREMENT		RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE
R1	Obtained written parental consent for evaluation/assessment. 34 Code of Federal Regulations (CFR), §§303.7 and 303.420(a)(1) and (a)(2)	35	35	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, 303.24, 303.310 and §303.321	34	35	97.1%	3	3	100%
T1	The Individualized Family Services Plan (IFSP) included timely transition steps and services. 34 CFR, §§303.209(d) & (e) and 303.344(h)	34	35	97.1%	3	3	100%
T2	Timely referral to Local Educational Agency (LEA). 34 CFR, §§303.209(b) and 303.401(d)	34	35	97.1%	3	3	100%

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NONCOMPLIANCE

Golden Gate 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
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 IFSP. 34 CFR, §§303.21, 303.24, 303.310 and 303.321	28	35	80.0%	X	X
R4	Written notice of the IFSP meeting. 34 CFR, §303.342(d)(2)	23	35	65.7		X
R5	Initial IFSP meeting was conducted within the 45-day timeline. 34 CFR, §§303.310 and 303.342(a)	27	35	77.1%		X
R6	Timely provision of services 34 CFR, §§303.344(f)(1) and 340.420(b)(2) Title 17, California Code of Regulations, §52109(b)	28	35	80.0	X	X
R7	The IFSP included the frequency and length for all early intervention services. 34 CFR, §303.344(d)(1)(i)	32	35	91.4%	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, §§303.26, 303.126 and 303.344(d)(1)(ii)	32	35	91.4%	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)	33	35	94.3%	X	X

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					OUTSTANDING	OUTSTANDING
O4	Location of all services is specified on the IFSP. 34 CFR, §303.344(d)(1)(iii)	32	35	91.4%	X	X
O5	A Periodic Review was completed when early intervention services were added, decreased or changed. 34 CFR, §303.342(b)(1)(ii)	34	35	97.1%	X	X
T3	Transition Conference occurred in a timely manner and the LEA was invited to the transition meeting. 34 CFR, §303.209(c)(1)	27	35	77.1%		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 3 Assessment	Item 6 Timely Services	Item 7 Frequency & Length	Item 8 Natural Environment	Other 2 Present Levels	Other 4 Location of Services	Other 5 Periodic Review/Addendum
10	6180781		X					
13	6180860				X			
14	6180492		X		X		X	
15	6180766					X		
16	6180831					X		X
19	6180277			X			X	
22	6180043			X				
23	6180930		X	X				
24	6180931	X	X					
26	6180405				X			

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RECOMMENDATIONS

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

- assessments were conducted after the 45-day timeline,
- the written notice was not provided to the family before the IFSP meeting,
- the initial IFSP meeting was held more than 45 days from the date the initial referral was received, and
- transition planning conference occurred fewer than 90 days prior to the child's third birthday, or the LEA was not invited to the transition conference.

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

- timely assessments,
- written IFSP meeting notification,
- timely IFSP, and,
- timely transition conference.

as required by 34 Code of Federal Regulations (CFR) §§303.21, 303.24, 303.310, 303.321, 303.342(d), 303.342(a), 303.209 (c)(1); and Title 17, California Code of Regulations (CCR) §§52084, 52086, 52102 (h), 52102 (a), 52112