



PETE CERVINKA
DIRECTOR

State of California—Health and Human Services Agency
Department of Developmental Services
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GAVIN NEWSOM
GOVERNOR

June 6, 2025

Jesse Weller. Psy.D., Executive Director
San Gabriel/Pomona Regional Center
75 Rancho Camino Drive
Pomona, CA 91766

Dear Dr. Weller:

This letter is to convey the results of the Department of Developmental Services' (DDS) review of the Early Start Program at San Gabriel/Pomona Regional Center (SG/PRC). This review was conducted through DDS' Self-Assessment Monitoring (SAM) system January 3, 2025, through April 3, 2025, to ensure that California meets Part C of the Individuals with Disabilities Education Act (IDEA) requirements.

SG/PRC completed a self-assessment of 80 records through SAM. This consisted of 40 regular records and 40 transition records. DDS verified the documentation and the findings for each of the 80 records. DDS identified finding(s) of noncompliance in the following areas:

- Timely provision of services, and
- Timely notification to the Local Educational Agency (LEA) must be sent at least 90 days prior to the child's 3rd birthday.

The details of the findings are in the enclosed monitoring report.

Required Action:

The U.S. Department of Education's Office of Special Education Programs (OSEP) requires the state lead agency, DDS, to verify correction of noncompliance based on the individual child level (prong 1) and the systemic level (prong 2) as soon as possible, and no later than one year from the date of this letter. A plan, signed by you, addressing the systemic level (prong 2) areas of noncompliance is required to be submitted to DDS within 30 days of the date of this letter.

As part of the plan of correction, SG/PRC should identify and address the root cause of noncompliance on each outstanding finding. Identifying the root cause ensures that corrective actions are meaningful and effective. Please forward the required evidence of clearance on each of the outstanding individual findings (prong 1) as soon as it is

available (if applicable). DDS will require SG/PRC to provide subsequent records to clear the systemic level findings. In addition, please see recommendations listed on page 7 of the monitoring report.

Thank you for your cooperation during the monitoring review of the Early Start program at SG/PRC and your commitment to serve children and families. If you have any questions, please contact Reyna Ambriz, Early Start Branch Manager, at (916) 651-0364, or by email at Reyna.Ambriz@dds.ca.gov.

Sincerely,

Original signed by

MARICRIS ACON
Deputy Director
Children, Adolescents, and Young Adult Services Division

Enclosure

cc: Julie Chetney, Board President, SG/PRC
Lupe Magallanes, SG/PRC
Angie Luu, SG/PRC

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

DATE OF REVIEW: JANUARY 3, 2025 – APRIL 3, 2025

FINAL REPORT DATE: June 6, 2025

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), Sections 303.321(a) and 303.420(a)(2)	40	40	100%
R2	Initial evaluation determined the infant's or toddler's level of functioning in all developmental domains, including hearing, vision, and health. 34 CFR, Sections 303.21, 303.24, 303.310, 303.321 and Title 14, California Early Intervention Services Act (CEISA) Section 95014	40	40	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 Individualized Family Service Plan (IFSP). 34 CFR, Sections 303.21, 303.24, 303.310, 303.321 and Title 14, CEISA Section 95014	40	40	100%
R4	Written notice of the IFSP meeting. 34 CFR, Section 303.342(d)(2)	40	40	100%

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<p style="text-align: center;">CLEARED FINDINGS</p> <p style="text-align: center;">Findings cleared prior to the issuance of the report. No further action is required.</p>							
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, Sections 303.310 and 303.342(a)	39	40	97.50%	█	█	100%
R7	The IFSP included the frequency and length for all early intervention services. 34 CFR, Section 303.344(d)(1)(i)	39	40	97.50%	█	█	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, Sections 303.26, 303.126 and 303.344(d)(1)(ii)	37	40	92.50%	█	█	100%
O3	Parental consent was obtained prior to the provision of services. 34 CFR, Section 303.342(e)	39	40	97.50%	█	█	100%
T1	The IFSP included timely transition steps and services. 34 CFR, Sections 303.209(d) & (e) and 303.344(h)	38	40	95.00%	█	█	100%

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T3	Transition Conference occurred in a timely manner and the Local Educational Agency (LEA) was invited to the transition meeting. 34 CFR, Section303.209(c)(1)	38	40	95.00%	█	█	100%

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NONCOMPLIANCE

San Gabriel/Pomona 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
R6	Timely provision of services 34 CFR, Sections 303.344(f)(1) and 303.420(b)(2) Title 17, California Code of Regulations (CCR), Section 52109(b)	35	40	87.50%		X
T2	Timely notification to LEA 34 CFR, Sections 303.209(b) and 303.401(d)	35	40	87.50%		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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RECOMMENDATIONS

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

- Timely provision of services, and
- Timely LEA notification.

For further information, the department encourages SG/PRC to further review available technical assistance resources related to the IFSP. These resources include but are not limited to:

- Early Start Service Coordinator's Handbook: <https://earlystartneighborhood.org/resources/resources-for-early-start-personnel/service-coordination-handbook/>
- IFSP Resources through the Early Childhood Technical Assistance Center: <https://ectacenter.org/topics/ifsp/ifspprocess.asp>
- Educational & Developmental Intervention Services - IFSP Process Guidance Handbook: <https://ectacenter.org/eco/assets/pdfs/EDISIFSPProcessGuidanceHandbook.pdf>

As required by 34 Code of Federal Regulations (CFR) Sections 303.344(f)(1) and 303.420(b)(2) Title 17, California Code of Regulations (CCR), Section 52109(b), 34 CFR, Sections 303.209(b) and 303.401(d)