

**EARLY START MONITORING REPORT SUMMARY
WESTSIDE REGIONAL CENTER**

DATE OF REVIEW: 9/11/17–9/15/17
FINAL REPORT DATE: 12/29/17

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), §303.321(a) and 34 CFR, §303.420(a)(2)	35	35	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 CFR, §303.21(a)(1) and 34 CFR, §303.321	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	PRONG 1 (CHILD-SPECIFIC)		PRONG 2 (SYSTEMIC)	
							CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
R7 The Individualized Family Service Plan (IFSP) must include the frequency and length of each session for all early intervention services. 34 CFR, §303.344(d)	34	35	97.14%	2	2	100%	X		X	
O1 The IFSP includes services necessary to meet the needs of the child and family. 34 CFR, §303.344(d)(1)	34	35	97.14%	2	2	100%	X		X	
T2 Timely referral to Local Educational Agency (LEA) 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	32	34	94.12%	3	3	100%	X		X	

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NONCOMPLIANCE

Westside 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.

REQUIREMENT		RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE	PRONG 1 (CHILD-SPECIFIC)		PRONG 2 (SYSTEMIC)	
					CLEARED	OUTSTANDING	CLEARED	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(a)(1) and 34 CFR, §303.321	29	35	82.86%		X		X
R4	Written notice of the IFSP meeting 34 CFR, §303.342(d)(2)	32	35	91.43%	X			X
R5	Initial IFSP meeting must be conducted within the 45-day timeline. 34 CFR, §303.342(a)	29	35	82.86%	X			X
R6	Timely provision of services (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	28	35	80.00%		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)	25	35	71.43%		X		X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
O5	Periodic Review completed to add early intervention services 34 CFR, §303.342(b)(1)(ii)	31	35	88.57%		X		X
O10	The date of the referral is documented in the infant's or toddler's record. 17 California Code of Regulations § 52060(a)	31	35	88.57%	X			X
T1	The IFSP must include transition steps and services. 34 CFR, §303.209(d) & (e), 34 CFR, §303.344(h)(1) & (2)	18	34	52.94%	X			X
T3	Transition conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	28	34	82.35%	X			X
T4	The LEA was invited to the transition conference. 34 CFR, §303.209(c)(1)	29	34	85.29%	X			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 8 Natural Environment	Other 5 Periodic Review to Add Services
4	XXXXXX	X			
6	XXXXXX			X	
10	XXXXXX				X
12	XXXXXX	X		X	
13	XXXXXX		X		
14	XXXXXX	X		X	
15	XXXXXX			X	
18	XXXXXX	X			
22	XXXXXX	X		X	
23	XXXXXX			X	
27	XXXXXX		X	X	
28	XXXXXX			X	
32	XXXXXX		X		
35	XXXXXX			X	