

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

DATE OF REVIEW: 04/18/16 – 04/21/16

FINAL REPORT DATE: 08/08/16

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)	25	25	100%
R4	Written notice of the Individualized Family Service Plan (IFSP) meeting 34 CFR, §303.342(d)(2)	25	25	100%
T3	Transition conference occurred in a timely manner 34 CFR, §303.209(c)(1)	23	23	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	Timely provision of services (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	24	25	96.00%	2	2	100%	X		X	
T1	Timely referral to Local Educational Agency (LEA) 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	22	23	95.65%	2	2	100%	X		X	
T2	The LEA was invited to the transition conference 34 CFR, §303.209(c)(1)	22	23	95.65%	2	2	100%	X		X	
T4	The IFSP must include transition steps and services 34 CFR, §303.209 (d) & (e), 34 CFR, §303.344(h)(1) & (2)	22	23	95.65%	2	2	100%	X		X	

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NONCOMPLIANCE

Kern Regional Center must clear findings on both the child specific and systemic level 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
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	23	25	92.00%		X		X
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 IFSP 34 CFR, §303.21(a)(1) and 34 CFR, §303.321	24	25	96.00%		X		X
R5	Initial IFSP meeting must be conducted within the 45-day timeline 34 CFR, §303.342(a)	17	25	68.00%	X			X
R8	The IFSP must include the frequency and length of each session for all early intervention services 34 CFR, §303.344(d)	22	25	88.00%	X			X
R9	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)	24	25	96.00%		X		X

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					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
O1	IFSP includes present levels of child’s development in all five domains (including health, hearing, and vision). 34 CFR, §303.344(a)	24	25	96.00%		X		X
O2	IFSP includes services necessary to meet the needs of the child and family 34 CFR §303.344(d)(1)	23	25	92.00%		X		X
O3	The early intervention services on the IFSP were determined by the multidisciplinary team, including the parent 34 CFR, §303.340	22	25	88.00%		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)

Record Number	Regular Item 2	Regular Item 3	Regular Item 9	Other Item 1	Other Item 2	Other Item 3
1				X		
6						X
7		X				
10						X
12					X	
16						X
24			X			
25	X					