	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	100.0%					
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	100.0%					

	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
R5	Initial Individualized Family Services Plan (IFSP) meeting was conducted within the 45-day timeline. 34 CFR, §303.342(a)	33	35	94.3%	3	3	100.0%	Х		Х	
R6	Timely provision of services. (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	33	35	94.3%	3	3	100.0%	Х		х	
R7	The IFSP included the frequency and length for all early intervention services. 34 CFR, §303.344(d)	33	35	94.3%	3	3	100.0%	Х		х	
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)	34	35	97.1%	3	3	100.0%	Х		X	
01	IFSP includes services necessary to meet needs of child & family. 34 CFR, §303.344(d)(1)	34	35	97.1%	3	3	100.0%	Х		Х	

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
O10	The date of referral is documented in the infant's or toddler's record. 17 California Code of Regulations §52060(a)	33	35	94.3%	3	3	100.0%	Х		х	
T1	The IFSP included transition steps and services. 34 CFR, §303.209(d) & (e); 34 CFR, §303.344(h)(1) & (2)	33	34	97.1%	3	3	100.0%	Х		Х	
Т3	Transition Conference occurred in a timely manner. 34 CFR, §303.209(c)(1)	32	34	94.1%	3	3	100.0%	Х		Х	
T4	The Local Educational Agency (LEA) was invited to the transition conference. 34 CFR, §303.209(c)(1)	33	34	97.1%	3	3	100.0%	Х		Х	

NONCOMPLIANCE

Kern 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 COMPLIAI REVIEWED PERCENT		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	33	35	94.3%	Х			Х
R4	Written notice of the IFSP meeting. 34 CFR, §303.342(d)(2)	32	35	91.4%	Х			Х
T2	Timely referral to LEA. 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	30	34	88.2%	Х			Х