

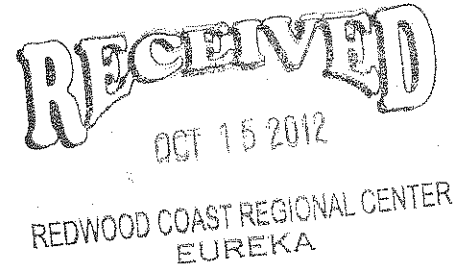
DEPARTMENT OF DEVELOPMENTAL SERVICES

1600 NINTH STREET, Room 330, MS 3-9
SACRAMENTO, CA 95814
TDD 654-2054 (For the Hearing Impaired)
(916) 654-1954



October 10, 2012

Clay Jones, Director
Redwood Coast Regional Center
525 Second Street, Suite 300
Eureka, CA 95501



Dear Mr. Jones:

The purpose of this letter is to convey the results of an on-site monitoring review conducted by the Department of Developmental Services' (DDS) Early Start program staff on May 2- 4, 2012, at Redwood Coast Regional Center (RCRC). This review was conducted to ensure that California meets Part C of the Individuals with Disabilities Education Act requirements.

DDS reviewed a total of 35 records. The regular review consisted of 18 records and the transition review consisted of 17 records. The details of the findings are found on pages 2 and 3 of the enclosed report summary.

Required Action:

The federal Office of Special Education Programs requires the state lead agency to verify correction of noncompliance based on the individual child level (prong 1) and the systemic level (prong 2) as soon as possible, but no later than, one year from the date of this letter. A plan addressing the systemic (prong 2) areas of noncompliance is required to be submitted by RCRC to DDS within 30 days of receiving this letter. DDS will require RCRC to provide subsequent records to clear the outstanding systemic level findings.

Thank you for your cooperation during our visit to your Early Start program. If you have any questions, please contact Erin Paulsen, DDS Early Start Local Support Assistant Chief, at (916) 654-2977, or by email at erin.paulsen@dds.ca.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Knight".

JIM KNIGHT
Assistant Deputy Director
Community Operations Division

Enclosure

cc: See next page

"Building Partnerships, Supporting Choices"

Clay Jones
October 10, 2012
Page two

cc: Janelle Bohannon, RCRC ✓
Sarah Costa, RCRC
Don Braeger, DDS
Erin Paulsen, DDS

EARLY START MONITORING REPORT SUMMARY
REDWOOD COAST REGIONAL CENTER

DATE OF REVIEW: MAY 2-4, 2012
FINAL REPORT DATE: October 10, 2012

ITEMS AT 100 % COMPLIANCE		
REQUIREMENT	RECORDS	COMPLIANCE PERCENTAGE
1. Obtained parental consent for evaluation/assessment 34 CFR Code of Federal Regulations (CFR), §303.404(a)(1)	18 of 18	100%
2. Initial evaluation determined infant or toddler's level of functioning in all five developmental domains including hearing, vision, and health 34 CFR, §303.322(g)(3)(i) & (ii)	18 of 18	100%
3. Initial Individualized Family Service Plan (IFSP) meeting within 45 days 34 CFR, §303.342(a)	18 of 18 7 records contained appropriate documentation of exceptional family circumstances that delayed the initial IFSP	100%
4. Timely provision of services (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	18 of 18	100%
5. The Local Education Agency (LEA) was invited to the transition conference 34 CFR, §303.148(b)(2)(i)	17 of 17 3 records contained documentation that the parent refused the transition conference with the LEA.	100%
6. Transition Steps and Services 34 CFR, §303.344(h)(1) & (2)	17 of 17	100%
7. Present levels of development on the annual IFSP 34 CFR, §303.344(a)(1)	1 of 1	100%

EARLY START MONITORING REPORT SUMMARY
REDWOOD COAST REGIONAL CENTER

Noncompliance						
(Must clear Prong 1 and Prong 2 as soon as possible but no later than one year from the date of this letter)						
REQUIREMENT	RECORDS	COMPLIANCE PERCENTAGE	*Prong 1 (Child Specific)		Prong 2 (Systemic)	
			Cleared	Outstanding	Cleared	Outstanding
1. 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, §303.322(c)(3)(iii) & (e)	17 of 18	94%	X			X
2. Written notice of the IFSP meeting 34 CFR, §303.342(d)(2)	17 of 18	94%	X			X
3. The IFSP includes frequency for all early intervention services 34 CFR, §303.344(d)(1)(i)	16 of 18	89%	X			X
4. The IFSP includes intensity for all early intervention services 34 CFR, §303.344(d)(1)(i)	12 of 18	67%		7030455		X
5. Services provided in a natural environment or an appropriate justification provided 34 CFR, §303.344(d)(1)(ii)	17 of 18	94%	X			X

EARLY START MONITORING REPORT SUMMARY
REDWOOD COAST REGIONAL CENTER

Noncompliance						
(Must clear Prong 1 and Prong 2 as soon as possible, but no later than one year from the date of this letter)						
REQUIREMENT	RECORDS	COMPLIANCE PERCENTAGE	Prong 1 (Child Specific)		Prong 2 (Systemic)	
			Cleared	Outstanding	Cleared	Outstanding
6. Timely referral to LEA 34 CFR, §303.148(b)(1)	13 of 17	76%	X			X
7. Transition Conference occurred in a timely manner 34 CFR, §303.148(b)(2)(i)	15 of 17 4 records contained an appropriately documented exceptional circumstance that delayed the transition conference	88%	X			X

*For the UCI number listed, action is required for this individual record and documentation must be submitted to DDS to clear the finding unless this child is no longer under the jurisdiction of the Early Start Program. If this is the case, please notify your liaison.