

December 19, 2025

Patrick Ruppe, Executive Director
Harbor Regional Center
21231 Hawthorne Blvd.
Torrance, CA 90503

Dear Patrick Ruppe:

This letter is to convey the results of the Department of Developmental Services' (Department) review of the Early Start Program at Harbor Regional Center (HRC). This review was conducted through Department's Self-Assessment Monitoring (SAM) system August 22, 2025, through October 15, 2025, to ensure that California meets Part C of the Individuals with Disabilities Education Act (IDEA) requirements.

HRC completed a self-assessment of 80 records through SAM. This consisted of 40 regular records and 40 transition records. The Department verified the documentation and the findings for each of the 80 records. The Department identified finding of noncompliance in the following area:

- Early Intervention Services must be provided in the natural environment.

The details of the finding 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, the Department, 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 the Department within 30 days of the date of this letter.

As part of the plan of correction, HRC 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). The Department will require HRC 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 HRC 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,



MARICRIS ACON
Deputy Director
Early Childhood and Youth Services Division

Enclosure

cc: LaVelle Gates, Board President, HRC
LaWanna Blair, HRC

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

DATE OF REVIEW: AUGUST 22, 2025 – OCTOBER 15, 2025
FINAL REPORT DATE: DECEMBER 19, 2025

ITEMS AT 100% COMPLIANCE				
REQUIREMENT		RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE
R2	Initial evaluation determined the infant's or toddler's level of functioning in all developmental domains, including hearing, vision, and health. 34 Code of Federal Regulations (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 initial 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 Individualized Family Service Plan (IFSP) meeting. 34 CFR, Section 303.342(d)(2)	40	40	100%
R5	Initial IFSP meeting was conducted within the 45-day timeline. 34 CFR, Sections 303.310 and 303.342(a)	40	40	100%
T1	The IFSP included timely transition steps and services. 34 CFR, Sections 303.209(d) & (e) and 303.344(h)	40	40	100%
T3	Transition Conference occurred in a timely manner and the Local Educational Agency (LEA) was invited to the transition meeting. 34 CFR, Section 303.209(c)(1)	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
R1	Obtained written parental consent for evaluation/assessment. 34 CFR, Sections 303.321(a) and 303.420(a)(2)	38	40	95.00%	3	3	100%
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)	39	40	97.50%	3	3	100%
R7	The IFSP included the frequency and length for all early intervention services. 34 CFR, Section 303.344(d)(1)(i)	38	40	95.00%	3	3	100%
O4	Location of all services is specified on the IFSP. 34 CFR, Section 303.344(d)(1)(iii)	39	40	97.50%	3	3	100%
T2	Timely notification to LEA. 34 CFR, Sections 303.209(b) and 303.401(d)	39	40	97.50%	3	3	100%

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NONCOMPLIANCE

Harbor 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
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)	30	40	75.00%	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)

RR #	UCI	ITEM R8 Natural Environment
RR 02	8353568	X
RR 06	8352575	X
RR 16A	8352875	X
RR 29	8352896	X
RR 38	8352712	X

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RECOMMENDATIONS

Considering what is outlined above, the Department recommends HRC to align practices/procedures related to:

- Natural Environment

For further information, the Department encourages HRC 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 303.26, 303.126 and 303.344(d)(1)(ii).