

Texas Rising Star-Certified Screening Form—Homes

Facility Name: _____

Address: _____

Director Name: _____

License #: _____

Texas Rising Star-Certified Registered or Licensed Homes

1. Facility has CCR licensing history for the 12-month period before the date of the Texas Rising Star monitoring/recertification visit? ☐ Yes ☐ No

Date of CCR Review: _____

Review most recent 6-months of CCR licensing history for the subsequent sections

2. On Corrective or Adverse Action with CCR? ☐ Yes ☐ No

On Corrective Action with Board? ☐ Yes ☐ No

On Notice of Freeze with TWC? ☐ Yes ☐ No

Cited for 747.3505 by CCR? ☐ Yes ☐ No

Has more than 40 total points (based on CCR weighted High and/or Medium-High Deficiencies)? ☐ Yes ☐ No

Has incurred 3rd consecutive probation (any level)? ☐ Yes ☐ No (If yes, denote previous probation start dates in last 3 years: _____)

Has incurred 5th probation (any level) within last 3 years? ☐ Yes ☐ No (If yes, denote previous probation start dates in last 3 years: _____)

Place on suspension if "Yes" for any criterion above.

3. STAR-LEVEL DROP

Facility is dropped one star level for each occurrence if it has received any of the following deficiencies listed below. 2-Star facilities will be placed on suspension.

- ☐ 745.635 Criminal Convictions or Central Registry Findings – Take Appropriate Action
- ☐ 745.641 Background Checks Requirement – Providing Direct Care
- ☐ 747.207(4) Reporting Suspected Abuse, Neglect, or Exploitation
- ☐ 747.1501(a)(3) Responsibilities of Employees and Caregivers—Ensure No Child is Abused, Neglected, or Exploited

Date star level drop is effective: _____

For any facility on a 6-month star-level reduction, no additional deficiencies denoted in this section can be incurred within that 6-month time frame to be reinstated at the previous certified star level.

4. PROBATION A

Facility is placed on Probation A if it has any of the following deficiencies listed below:

- ☐ 745.621 Background Checks Requirement
- ☐ 747.207 (1–3), (6–7) Primary Caregiver Responsibilities
- ☐ 747.1501(c)(1) Responsibilities of Employees and Caregivers—Demonstrate Competency, Good Judgment, Self-Control
- ☐ 747.1503(a)(4) Responsibilities of Caregivers—Supervision of Children
- ☐ 747.1313 First Aid and CPR Requirements
- ☐ 747.1701 RCCH: Child/Caregiver Ratios
- ☐ 747.1801 LCCH: Child/Caregiver Ratios
- ☐ 747.2705 Prohibited Punishments
- ☐ 747.3501 Safety—Areas Free from Hazards
- ☐ 747.3605(a) Administering Medication—How to Administer Medication
- ☐ 747.3605(b) Administering Medication—How to Administer Medication

If facility is cited for any Probation A deficiencies within the 6-month probation, the facility loses a star level and a second 6-month probation is established at the point of discovery. If facility is cited for any Probation A deficiencies within the second 6-month probation, facility will be placed on suspension.

Date probation is effective: _____

Denote which probation: ☐ 1st ☐ 2nd

For any facility on a 6-month star-level reduction due to consecutive Probation A, no additional deficiencies denoted in this section can be incurred within that 6-month time frame to be reinstated at the previous certified star level.

5. PROBATION B

Facility is placed on Probation B if it that has received more than 25 total points (based on CCR weighted High and/or Medium-High deficiencies)

Total points received: _____

Total number of High Deficiencies: _____

Total number of Medium-High Deficiencies: _____

Total points of High Deficiencies (5 points each): _____

Total points of Medium-High Deficiencies (3 points each): _____

If additional CCR weighted High and/or Medium-High deficiencies are incurred but do not exceed 40 points total, within this 6-month probation, the facility loses a star level for 6-months (Two-Star facilities will be placed on suspension) and a second 6-month Probation B is established at the point of discovery. If new High and/or Medium-High deficiencies are incurred (not to exceed 40 points total) within the second 6-month probation, facility will be placed on suspension.

Date Probation is effective: _____

Denote which probation: ☐ 1st ☐ 2nd

For any facility on a 6-month star-level reduction due to consecutive Probation B, no additional High and/or Medium-High deficiencies can be incurred within that 6-month time frame to be reinstated at the previous certified star level.

Texas Rising Star Staff: Place a copy of this form and screenshot of CCR licensing history within the Engage Event Log for applicable status update that results in an impact.

Child Care Program Signature: _____

Date: _____

Texas Rising Star Staff Signature: _____

Date: _____