

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 points of High Deficiencies (5 points each): _____

Total number of Medium-High Deficiencies: _____

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: _____