

# Texas Rising Star-Certified Screening Form—School Age

Facility Name: \_\_\_\_\_

Address: \_\_\_\_\_

Director Name: \_\_\_\_\_

License #: \_\_\_\_\_

## Texas Rising Star-Certified Licensed Child Care School Age Programs

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 744.2607(b-d) by CCR?  Yes  No

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

Has incurred 3<sup>rd</sup> consecutive probation (any level)?  Yes  No (If yes, denote previous probation start dates in last 3 years: \_\_\_\_\_)

Has incurred 5<sup>th</sup> 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. Two-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

744.1201(4) Responsibilities of Employees and Caregivers—Ensure No Child is Abused, Neglected, or Exploited

744.1201(5) Responsibilities of Employees and Caregivers—Report Suspected Child Abuse, Neglect, or Exploitation

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

744.1005(a)(1)–(6) Director Responsibilities

744.1201(1) Responsibilities of Employees and Caregivers—Demonstrate Competency, Good Judgment, Self-Control

744.1205(a)(4) Responsibilities of Caregivers—Supervision of Children

744.1315 First Aid and CPR Requirements

746.1601 Child/Caregiver Ratios

744.2105 Prohibited Punishments

744.2655(a) Administering Medication—How to Administer Medication

744.2655(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:  1<sup>st</sup>  2<sup>nd</sup>

*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 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:  1<sup>st</sup>  2<sup>nd</sup>

*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: \_\_\_\_\_