# Texas Rising Star-Certified Screening Form—Homes

**Facility Name:**       **Address:**

**Director Name:**       **License #:**

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| **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 6-month CCR licensing history for the subsequent sections** |
| 1. On Corrective or Adverse Action with CCR? [ ]  Yes [ ]  No

On Corrective Action with Board? [ ]  Yes [ ]  NoOn Notice of Freeze with TWC? [ ]  Yes [ ]  NoCited for 747.3505 by CCR? [ ]  Yes [ ]  NoHas more than 40 total points (based on CCR weighted High and/or Medium-High Deficiencies)? [ ]  Yes [ ]  NoHas 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.** |
| 1. **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.* |
| 1. **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.* |
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| *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:** |