# 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 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  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.** |
| 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.* |
|  |
| *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:** |