

**TEXAS RISING STAR PROVIDER CERTIFICATION  
SCREENING FORM  
Licensed Child Care Centers**

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

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

Initial Applicants (Sections 1a–5)	TRS Monitoring/Recertification (Sections 1b–5)
<b>1a.</b> Applicant has CCL licensing history for the 12-month period prior to the date of application? <input type="checkbox"/> Yes <input type="checkbox"/> No Date of Application: _____ <b>Stop process if “No”</b>	<b>1b.</b> Provider has CCL licensing history for the 12-month period prior to the date of the TRS monitoring/recertification visit? <input type="checkbox"/> Yes <input type="checkbox"/> No Date of TRS Monitoring/Recertification Visit: _____ Review the provider’s 12-month CCL licensing history.
<b>2a.</b> On Corrective or Adverse Action with CCL? <input type="checkbox"/> Yes <input type="checkbox"/> No On Corrective Action with Board? <input type="checkbox"/> Yes <input type="checkbox"/> No On Notice of Freeze With TWC? <input type="checkbox"/> Yes <input type="checkbox"/> No <b>Stop process if “Yes”</b>	<b>2b.</b> On Corrective or Adverse Action with CCL? <input type="checkbox"/> Yes <input type="checkbox"/> No On Corrective Action with Board? <input type="checkbox"/> Yes <input type="checkbox"/> No On Notice of Freeze With TWC? <input type="checkbox"/> Yes <input type="checkbox"/> No <b>Repeal TRS certification if “Yes”</b>
<b>3a. Stop process if the applicant has received any of the following CCL Deficiencies listed below.</b>	<b>3b. Provider loses a star level if the certified provider has any of the CCL Deficiencies listed below (2-Star lose TRS certification)</b>

<b>CRITICAL DEFICIENCIES:</b>  <b>Check Yes or No</b> <input type="checkbox"/> Yes <input type="checkbox"/> No 745.641 Background Checks Requirement – Providing Direct Care <input type="checkbox"/> Yes <input type="checkbox"/> No 745.635 Criminal Convictions or Central Registry Findings – Take Appropriate Action <input type="checkbox"/> Yes <input type="checkbox"/> No 746.201(9) Permit Holder Responsibilities – Complying with Child Care Licensing Law in Chapter 42 Human Resources Code <input type="checkbox"/> Yes <input type="checkbox"/> No 746.1201(4) Responsibilities of Employees and Caregivers – Ensure No Child is Abused, Neglected, or Exploited <input type="checkbox"/> Yes <input type="checkbox"/> No 746.1201(5) Responsibilities of Employees and Caregivers – Report Suspected Child Abuse, Neglect, or Exploitation <input type="checkbox"/> Yes <input type="checkbox"/> No 746.1311(a) Director Annual Training – 30 Hours Required <input type="checkbox"/> Yes <input type="checkbox"/> No 746.1315 First Aid and CPR Requirements <input type="checkbox"/> Yes <input type="checkbox"/> No 746.2805 Prohibited Punishments <input type="checkbox"/> Yes <input type="checkbox"/> No 746.3805(a) Administering Medication – How to Administer Medication <input type="checkbox"/> Yes <input type="checkbox"/> No 746.3805(b) Administering Medication – How to Administer Medication	
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<b>4a1.</b> Number of High and Medium-High Deficiencies – Review 12-month licensing history. <b>Stop process if applicant was cited for five or more deficiencies in High and Medium-High standards listed below</b>	<b>4b1.</b> Number of High and Medium-High Deficiencies – Review 12-month licensing history. <b>Provider who was cited for five or more High and Medium-High deficiencies loses a star level (2-Star loses TRS certification)</b>
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<b>HIGH AND MEDIUM-HIGH RISK DEFICIENCIES:</b> <b>Number cited:</b>  _____ 745.621 Background Checks Requirement _____ 746.1003 Director Responsibilities _____ 746.1201(1) Responsibilities of Employees and Caregivers – Demonstrate Competency, Good Judgment, Self-Control _____ 746.1203(4) Responsibilities of Caregivers – Supervision of Children _____ 746.1203(5) Responsibilities of Caregivers – Children in Control _____ 746.1305 Pre-Service Training Requirement _____ 746.1309(a) Documented Annual Training – 24 Hours Required _____ 746.1309(d) Annual Training for Caregivers of Children Under 24 Months	
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<b>_____ Total Number of High Risk and Medium-High Risk Deficiencies</b>	
<b>4a2.</b> Number of Deficiencies – Review 12-month licensing history. <b>Stop process if initial applicant has 10 or more total CCL deficiencies (any deficiency).</b>	<b>4b2.</b> Number of Deficiencies – Review 12-month licensing history. <b>Provider who has 10 to 14 total CCL deficiencies (any deficiency) is placed on a 6-month Probation. If recited for same deficiencies within 6 months, the provider loses a star level. If new deficiencies during Probation do not exceed 14, a new 6-month Probation is established.</b>  <b>4b3.</b> Provider who receives 15 total deficiencies (any deficiency) or is on TRS Probation for more than 12 consecutive months, provider loses their certification.
<b>_____ Total number of Deficiencies</b>	<b>_____ Total number of Deficiencies</b>

**5. Is Applicant/Provider Eligible to Continue Certification Process?**  Yes  No

Staff Signature \_\_\_\_\_ Date \_\_\_\_\_