

**TEXAS RISING STAR PROVIDER CERTIFICATION
SCREENING FORM**

Licensed Child Care Homes/Registered Homes

Provider Name: _____
Director Name: _____

Address: _____
License #: _____

Initial Applicants (Sections 1a–5)	TRS Monitoring/Recertification (Sections 1b–5)
<p>1a. 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: _____ Stop process if “No”</p>	<p>1b. 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.</p>
<p>2a. 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 Stop process if “Yes”</p>	<p>2b. 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 Repeal TRS certification if “Yes”</p>
<p>3a. Stop process if the applicant has received any of the following CCL Deficiencies listed below.</p>	<p>3b. Provider loses a star level if the certified provider has any of the CCL Deficiencies listed below (2-Star lose TRS certification)</p>
<p>CRITICAL DEFICIENCIES:</p> <p>Check Yes or No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No 745.641 Background Checks Requirement – Providing Direct Care</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No 745.635 Criminal Convictions or Central Registry Findings – Take Appropriate Action</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No 747.207(4) Reporting Suspected Child Abuse, Neglect, or Exploitation</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No 747.207(8) Primary Caregiver Responsibilities – Complying with Child Care Licensing Law in Chapter 42 Human Resources Code</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No 747.1309(a) Documented Director Annual Training – 30 Hours Required</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No 747.1313 First Aid and CPR training – Primary and Substitute Caregivers</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No 747.1501(a)(3) Responsibilities of Caregivers – Ensure No Child is Abused, Neglected, or Exploited</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No 747.2705 Prohibited Punishments</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No 747.3605(a) Administering Medication – How to Administer Medication</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No 747.3605(b) Administering Medication – How to Administer Medication</p>	
<p>4a1. Number of High and Medium-High Deficiencies – Review 12-month licensing history. Stop process if applicant was cited for five or more deficiencies in High and Medium-High standards listed below</p>	<p>4b1. Number of High and Medium-High Deficiencies – Review 12-month licensing history. Provider who was cited for five or more High and Medium-High deficiencies loses a star level (2-Star loses TRS certification)</p>
<p>HIGH AND MEDIUM-HIGH RISK DEFICIENCIES:</p> <p>Number cited:</p> <p>_____ 745.621 Background Checks Requirement</p> <p>_____ 747.207(1)–(3),(5)–(7) Primary Caregivers Responsibilities</p> <p>_____ 747.1305(d) Annual Training for Caregivers of Children under 24 Months</p> <p>_____ 747.1309(c) Annual training for Director of Children under 24 Months</p> <p>_____ 747.1501(c)(1) Responsibilities of Employees and Caregivers – Competency, Good Judgement, Self-Control</p> <p>_____ 747.1501(c)(4) Responsibilities of Caregivers – Supervision of Children</p> <p>_____ 747.1501(c)(5) Additional Responsibilities of Caregivers – Children in Control</p> <p>_____ 747.3501 Safety – Areas Free From Hazards</p>	
<p>_____ Total Number of High Risk and Medium-High Risk Deficiencies</p>	
<p>4a2. Number of Deficiencies – Review 12-month licensing history. Stop process if initial applicant has 10 or more total CCL deficiencies (any deficiency).</p>	<p>4b2. Number of Deficiencies – Review 12-month licensing history. 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.</p> <p>4b3. Provider who receives 15 total deficiencies (any deficiency) or is on TRS Probation for more than 12 consecutive months, provider loses their certification.</p>
<p>_____ Total number of Deficiencies</p>	<p>_____ Total number of Deficiencies</p>
<p>5. Is Applicant/Provider Eligible to Continue Certification Process? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Staff Signature _____ Date _____</p>	