

# Texas Rising Star—certified Screening Form—Homes

## Registered or Licensed Homes

Provider Name: \_\_\_\_\_ Address: \_\_\_\_\_

Director Name: \_\_\_\_\_ License #: \_\_\_\_\_

### Texas Rising Star—certified 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 12-month CCR licensing history.**

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 747.3505 by CCR?  Yes  No

Has 15 or more total 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:\_\_\_\_)

**Repeal certification 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 would lose certification.**

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

4. **PROBATION A**

**Facility is placed on Probation A if it as any of the following deficiencies listed below:**

- 745.621 Background Checks Requirement
- 747.207 (1–), (5–7) Primary Caregiver Responsibilities
- 747.1501(c)(1) Responsibilities of Employees and Caregivers—Demonstrate Competency, Good Judgment, Self-Control
- 747.1501(c)(4) Responsibilities of Caregivers—Supervision of Children
- 747.1313 First Aid and CPR Requirements
- 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, without exceeding 14 total High and/or Medium-High deficiencies, 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 loses certification.*

**Date probation is effective: \_\_\_\_\_**

**Denote which probation:**  1<sup>st</sup>  2<sup>nd</sup>

5. **PROBATION B**

Facility that has 10–14 total CCR weighted High and/or Medium-High deficiencies only is placed on Probation B.

**Total number of High and/or Medium-High Deficiencies: \_\_\_\_\_**

*If additional CCR weighted High and/or Medium-High deficiencies are incurred but do not exceed 14 total, within this 6-month probation, the facility loses a star level for 6-months and a second 6-month probation is established at the point of discovery. If new High and/or Medium-High deficiencies are incurred within the second 6-month probation, facility loses certification.*

**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, no additional deficiencies denoted in section 3 or 4 can be incurred within that 6-month time frame in order to be reinstated at the previous certified star level.**

*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.*

**Texas Rising Star Staff Signature:** \_\_\_\_\_

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