**TEXAS RISING STAR SCREENING FORM FOR CURRENT PROGRAMS**

**Licensed Child Care Centers**

**Provider Name:**       **Address:**

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

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|  **Current Applicants for Quarterly Monitoring and Recertification (Sections 1—5)** |
| 1. Facility has CCL licensing history for the 12-month period prior to the date of the TRS monitoring/recertification visit?[ ]  Yes [ ]  No

Date of Review:      **Review 12-month CCL history** |
| 1. On Corrective or Adverse Action with CCL? [ ]  Yes [ ]  No

On Corrective Action with Board? [ ]  Yes [ ]  NoOn Notice of Freeze with TWC? [ ]  Yes [ ]  NoCited for 746.3707 (b -d) with CCL? [ ]  Yes [ ]  NoHas 15 or more total High/Medium-High CCL Deficiencies? [ ]  Yes [ ]  NoHas incurred a 3rd consecutive Probation Level 1? [ ]  Yes [ ]  NoHas incurred 5th probation (any level) within last 3 years? [ ]  Yes [ ]  No**Repeal certification if “Yes”** |
| 1. **STAR LEVEL DROP**

**Facility is dropped one-star level for each occurrence if they have received any of the following deficiencies listed below. 2-star facilities would lose certification.**[ ]  745.635 Criminal Convictions or Central Registry Findings – Take Appropriate Action[ ]  745.641 Background Checks Requirement – Providing Direct Care[ ]  746.1201(4) Responsibilities of Employees and Caregivers – Ensure No Child is Abused, Neglected, or Exploited [ ]  746.1201(5) Responsibilities of Employees and Caregivers – Report Suspected Child Abuse, Neglect, or Exploitation  **Date star level drop is effective**  |
| 1. **PROBATION LEVEL 1**

**Facility is placed on Probation Level 1 if they have any of the following deficiencies listed below:**☐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☐ 746.1315 First Aid and CPR Requirements ☐ 746.2805 Prohibited Punishments ☐ 746.3805(a) Administering Medication – How to Administer Medication☐ 746.3805(b) Administering Medication – How to Administer Medication**Date probation is effective** **Date 2nd Probation is effective** *If facility is cited for any Probation Level 1 deficiencies within the 6-month probation,* *without exceeding 14 total High/Medium-High deficiencies, the facility loses a star level and a 2nd 6-month Probation is established.* |
| **5. PROBATION LEVEL 2**Facility who has 10 to 14 total CCL deficiencies (High or Medium-High) is placed on Probation Level 2. If recited for any of the same deficiencies within 6-months, the provider loses a star level. If new High/Medium-High deficiencies are incurred during Probation but do not exceed 14, a 2nd 6-month Probation is established.**Total number of Deficiencies** **Date Probation is effective** **Date 2nd Probation is effective**  |
| ***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 timeframe in order to be reinstated at the previous star level.*** |
| *A facility cannot exceed 2 consecutive probations, nor can have more than 4 total probations (any level) within the previous 3-years.*Denote anyprevious probations in last 3 years:  |
| **Is Facility Eligible to Continue Certification Process?** [ ]  Yes [ ]  No*Place a copy of this form and screenshot of CCL history within Engage Event Log for applicable status update.***Texas Rising Star Staff Signature Date** |