**TEXAS RISING STAR CURRENT SCREENING FORM**

**Licensed Child Care Centers**

**Facility 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 [ ]  No**Repeal certification if “Yes”** |
| 1. **Facility is placed on a 6-month Probation if they have received any of the following occurrences listed below in 3a through 3c.**

**3a. LEVEL 1: Facility is placed on Probation if they have received any of the following listed below:** **Check Yes or No** [ ]  Yes [ ]  No 745.641 Background Checks Requirement – Providing Direct Care [ ]  Yes [ ]  No 745.635 Criminal Convictions or Central Registry Findings – Take Appropriate Action [ ]  Yes [ ]  No 746.201(9) Permit Holder Responsibilities – Complying with Child Care Licensing Law in Chapter 42 Human Resources Code [ ]  Yes [ ] No 746.1201(4) Responsibilities of Employees and Caregivers – Ensure No Child is Abused, Neglected, or Exploited  [ ]  Yes [ ]  No 746.1201(5) Responsibilities of Employees and Caregivers – Report Suspected Child Abuse, Neglect, or Exploitation  [ ]  Yes [ ]  No 746.1315 First Aid and CPR Requirements  [ ]  Yes [ ]  No 746.2805 Prohibited Punishments  [ ]  Yes [ ]  No 746.3805(a) Administering Medication – How to Administer Medication [ ]  Yes [ ]  No 746.3805(b) Administering Medication – How to Administer Medication**Date Probation is effective** ***If cited for any deficiencies within 6-months, without exceeding 14 total, the facility loses a star level and a 2nd 6-month Probation is established*.** **3b. LEVEL 2: Facility is placed on Probation if they have received 5 or more total of the following 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 [ ]  746.1203(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 **Total Number of High Risk and Medium-High Risk Deficiencies** **Date Probation is effective** ***If cited for any deficiencies within 6-months, without exceeding 14 total, the facility loses a star level and a 2nd 6-month Probation is established.*** |
| **3c. TOTAL NUMBER OF DEFICIENCISE – Review 12-month licensing history.**Facility who has 10 to 14 total CCL deficiencies (any deficiency) is placed on Probation. If recited for any of the same deficiencies within 6-months, the facility loses a star level. If new 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**  |
| 1. **TOTAL NUMBER EXCEED 15 - Review 12-month licensing history.**

A facility that receives 15 total deficiencies (any deficiency) or is on TRS Probation for more than 12 consecutive months, loses their certification**.****Total number of deficiencies** **Date loss of certification is effective**  |
| ***For any facility on a 6-month star level reduction due to a 2nd probation, no additional deficiencies can be incurred within that 6-month timeframe in order to be reinstated at the previous star level.*** |
| **5. Is Facility Eligible to Continue Certification Process?** [ ]  **Yes** [ ]  **No** **Texas Rising Star Staff Signature Date** |