

# LICENSING 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><b>1a.</b> Applicant has DFPS 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></p> <p><b>2a.</b> On Corrective or Adverse Action with DFPS? <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" to any</b></p> <p><b>3a. Stop process if the applicant has received any of the following DFPS Deficiencies listed below.</b></p>	<p><b>1b.</b> Provider has DFPS licensing history for the 12-month period prior to the date of the TRS recertification visit? <input type="checkbox"/> Yes <input type="checkbox"/> No Date of TRS Recertification Visit: _____ Review the provider's 12-month DFPS licensing history.</p> <p><b>2b.</b> On Corrective or Adverse Action with DFPS? <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" to any</b></p> <p><b>3b. Provider is reduced to 2-Star certification if the certified provider has any of the DFPS Deficiencies listed below (2-Star lose TRS certification).</b></p>																																				
<p><b>CRITICAL DEFICIENCIES:</b> Check Yes or No</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;"><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td style="width: 15%;">747.207 (9)</td> <td>Primary Caregiver Responsibilities – Complying with Child Care Licensing Law in Chapter 42 Human Resources Code</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>747.1501(a)(3)</td> <td>Responsibility of Caregivers</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>747.207(5)</td> <td>Reporting of Suspected Abuse, Neglect and Exploitation</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>747.2705</td> <td>Prohibited Punishments</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>747.1303(2)</td> <td>Documented Director Annual Training – 30 Hours Required</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>747.1313(a)</td> <td>First Aid and CPR Training – Primary and Substitute Caregivers</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>747.1303(3)</td> <td>Training Requirements for Primary Caregiver – CPR and First Aid</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>747.3605(a)</td> <td>Administering Medication – How to Administer Medication</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>747.3605(b)</td> <td>Administering Medication</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>745.626</td> <td>Background Checks Requirement</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>745.656</td> <td>Individuals on the Texas Sex Offender Registry – Cannot Be Present at Facility</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>745.661</td> <td>Take Appropriate Action for Criminal Conviction or a Finding, Must Remove a Person from a Child Care Operation, and/or Requesting Risk Evaluation</td> </tr> </table>		<input type="checkbox"/> Yes <input type="checkbox"/> No	747.207 (9)	Primary Caregiver Responsibilities – Complying with Child Care Licensing Law in Chapter 42 Human Resources Code	<input type="checkbox"/> Yes <input type="checkbox"/> No	747.1501(a)(3)	Responsibility of Caregivers	<input type="checkbox"/> Yes <input type="checkbox"/> No	747.207(5)	Reporting of Suspected Abuse, Neglect and Exploitation	<input type="checkbox"/> Yes <input type="checkbox"/> No	747.2705	Prohibited Punishments	<input type="checkbox"/> Yes <input type="checkbox"/> No	747.1303(2)	Documented Director Annual Training – 30 Hours Required	<input type="checkbox"/> Yes <input type="checkbox"/> No	747.1313(a)	First Aid and CPR Training – Primary and Substitute Caregivers	<input type="checkbox"/> Yes <input type="checkbox"/> No	747.1303(3)	Training Requirements for Primary Caregiver – CPR and First Aid	<input type="checkbox"/> Yes <input type="checkbox"/> No	747.3605(a)	Administering Medication – How to Administer Medication	<input type="checkbox"/> Yes <input type="checkbox"/> No	747.3605(b)	Administering Medication	<input type="checkbox"/> Yes <input type="checkbox"/> No	745.626	Background Checks Requirement	<input type="checkbox"/> Yes <input type="checkbox"/> No	745.656	Individuals on the Texas Sex Offender Registry – Cannot Be Present at Facility	<input type="checkbox"/> Yes <input type="checkbox"/> No	745.661	Take Appropriate Action for Criminal Conviction or a Finding, Must Remove a Person from a Child Care Operation, and/or Requesting Risk Evaluation
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<p><b>4a1.</b> Number of High and Medium-High Risk Deficiencies – Review 12-month licensing history. <b>Stop process if applicant was cited for five or more deficiencies in High and Medium- High Risk standards listed below</b></p>	<p><b>4b1.</b> Number of High and Medium-High Risk 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 lose TRS certification).</b></p>																																				
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<p><b>4a2.</b> Number of Deficiencies – Review 12-month licensing history. <b>Stop process if initial applicant has 10 or more total DFPS deficiencies (any deficiency).</b></p>	<p><b>4b2.</b> Number of Deficiencies – Review 12-month licensing history. <b>Provider who has 10 to 14 total 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></p> <p><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.</p>																																				
<p>Total number of Deficiencies: _____</p>																																					

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

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