

Figure 4.2 IMPACT OF DEFICIENCIES ON TRS STATUS

Priority	Deficiency	TRS Applicant	TRS-Certified Provider			Duration
			2-Star Provider	3-Star Provider	4-Star Provider	
Priority 1: Not Eligible / End TRS	DFPS Corrective Action	Not Eligible	End TRS	End TRS	End TRS	Eligible to reapply no sooner than 12 months from the loss of certification
	Board Corrective Action	Not Eligible	End TRS	End TRS	End TRS	
	TWC Notice of Freeze	Not Eligible	End TRS	End TRS	End TRS	
	15 Total DFPS Deficiencies	Not Eligible	End TRS	End TRS	End TRS	
Priority 2: Not Eligible / Reduce to 2-Star	Any Critical* (TRS Provider Guidelines)	Not Eligible	End TRS	2-Star	2-Star	3-Star/4-Star: Eligible to be reinstated at former level if deficiency is not recited by DFPS within six months. 2-Star: Eligible to reapply no sooner than 12 months from loss of certification
Priority 3: Not Eligible / Star Reduction	Five High to Medium High (TRS Provider Guidelines)	Not Eligible	End TRS	2-Star	3-Star	
Priority 4: Not Eligible / 1st Probation	10–14 Total DFPS Deficiencies	Not Eligible	Probation	Probation	Probation	Six months

*Impact of critical deficiencies are applied for each deficiency cited. Example: March 1, 2017 two critical deficiencies are cited. First critical moves 3 or 4 star provider to 2 star status. As provider is now 2 star status second critical results in loss of certification.

TRS Probation

Probation	Deficiency	TRS Applicant	TRS-Certified Provider			Duration
			2-Star Provider	3-Star Provider	4-Star Provider	
1st Probation: Star Reduction	1st Probation with Re-Cite of Same DFPS Deficiency/Deficiencies	Not Applicable	End TRS	2-Star w/ Probation	3-Star w/ Probation	3-Star/4-Star: Eligible to be reinstated at former level if deficiency is not recited by DFPS within six months. 2-Star: Eligible to reapply no sooner than 12 months from loss of certification
2nd Probation	1st Probation with New DFPS Deficiencies (<15 total)		2nd Probation	2nd Probation	2nd Probation	Six months
2nd Probation: End TRS	2nd Probation with New DFPS Deficiencies (<15 total)		End TRS	End TRS	End TRS	Eligible to reapply no sooner than 12 months from the loss of certification