

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	CCL Corrective Action	Not Eligible	End TRS	End TRS	End TRS	Eligible to reapply no sooner than six months from the loss of certification; additionally, cannot currently be on CCL or Board Corrective Action or TWC notice of Freeze.
	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 CCL 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	3-Star	Eligible to be reinstated at former level if no citations described in §809.132(b)-(d) occur within six-month reduction timeframe. 2-Star: Eligible to reapply no sooner than six 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 CCL Deficiencies	Not Eligible	Probation	Probation	Probation	Six months

*Impact of critical deficiencies are applied for each deficiency cited. Example: November 1, 2018 two critical deficiencies are cited for a 4-star provider. First critical moves 4-star provider to 3-star status. As provider is now 3-star status second critical results in loss of additional star level moving provider to 2-star status. A provider at a 3-star status that receives 2 critical deficiencies would result in loss of TRS.

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 CCL 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 CCL within six months. 2-Star: Eligible to reapply no sooner than six months from loss of certification
2nd Probation	1st Probation with New CCL Deficiencies (<15 total)		2nd Probation	2nd Probation	2nd Probation	Six months
2nd Probation: End TRS	2nd Probation with New CCL Deficiencies (<15 total)		End TRS	End TRS	End TRS	Eligible to reapply no sooner than six months from the loss of certification