

**TEXAS RISING STAR PROVIDER CERTIFICATION
SCREENING FORM
After School Programs**

Provider Name: _____
Director Name: _____

Address: _____
License #: _____

Initial Applicants (Sections 1a–5)	TRS Monitoring/Recertification (Sections 1b–5)																						
<p>1a. Applicant has CCL licensing history for the 12-month period prior to the date of application? <input type="checkbox"/> Yes <input type="checkbox"/> No Date of Application: _____ Stop process if “No”</p>	<p>1b. Provider has CCL licensing history for the 12-month period prior to the date of the TRS monitoring/recertification visit? <input type="checkbox"/> Yes <input type="checkbox"/> No Date of TRS Monitoring/Recertification Visit: _____ Review the provider’s 12-month CCL licensing history.</p>																						
<p>2a. On Corrective or Adverse Action with CCL? <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 Stop process if “Yes”</p>	<p>2b. On Corrective or Adverse Action with CCL? <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 Repeal TRS certification if “Yes”</p>																						
<p>3a. Stop process if the applicant has received any of the following CCL Deficiencies listed below.</p>	<p>3b. Provider loses a star level if the certified provider has any of the CCL Deficiencies listed below (2-Star lose TRS certification)</p>																						
<p>CRITICAL DEFICIENCIES:</p> <p>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>744.201(9) Permit Holder Responsibilities – Complying with Child Care Licensing Law in Chapter 45 Human Resources Code</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>744.1201(4) Responsibilities of Employees and Caregivers – Ensure No Child is Abused, Neglected, or Exploited</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>744.1201(5) Responsibilities of Employees and Caregivers – Report Suspected Child Abused, Neglected, or Exploited</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>744.1309(a) Caregiver/Site Director Annual Training – 15 Hours Required</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>744.1311(a) Director Annual Training – 20 Hours Required</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>744.1315 First Aid and CPR Requirements</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>744.2105 Prohibited Punishments</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>744.2655(a) Administering Medication – How to Administer Medication</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>744.2655(b) Administering Medication – How to Administer Medication</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>745.641 Background Checks Requirement – Providing Direct Care</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>745.635 Criminal Convictions or Central Registry Findings – Take Appropriate Action</td> </tr> </table>		<input type="checkbox"/> Yes <input type="checkbox"/> No	744.201(9) Permit Holder Responsibilities – Complying with Child Care Licensing Law in Chapter 45 Human Resources Code	<input type="checkbox"/> Yes <input type="checkbox"/> No	744.1201(4) Responsibilities of Employees and Caregivers – Ensure No Child is Abused, Neglected, or Exploited	<input type="checkbox"/> Yes <input type="checkbox"/> No	744.1201(5) Responsibilities of Employees and Caregivers – Report Suspected Child Abused, Neglected, or Exploited	<input type="checkbox"/> Yes <input type="checkbox"/> No	744.1309(a) Caregiver/Site Director Annual Training – 15 Hours Required	<input type="checkbox"/> Yes <input type="checkbox"/> No	744.1311(a) Director Annual Training – 20 Hours Required	<input type="checkbox"/> Yes <input type="checkbox"/> No	744.1315 First Aid and CPR Requirements	<input type="checkbox"/> Yes <input type="checkbox"/> No	744.2105 Prohibited Punishments	<input type="checkbox"/> Yes <input type="checkbox"/> No	744.2655(a) Administering Medication – How to Administer Medication	<input type="checkbox"/> Yes <input type="checkbox"/> No	744.2655(b) Administering Medication – How to Administer Medication	<input type="checkbox"/> Yes <input type="checkbox"/> No	745.641 Background Checks Requirement – Providing Direct Care	<input type="checkbox"/> Yes <input type="checkbox"/> No	745.635 Criminal Convictions or Central Registry Findings – Take Appropriate Action
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<p>4a1. Number of High and Medium-High Deficiencies – Review 12-month licensing history. Stop process if applicant was cited for five or more deficiencies in High and Medium-High standards listed below</p>	<p>4b1. Number of High and Medium-High Deficiencies – Review 12-month licensing history. Provider who was cited for five or more High and Medium-High deficiencies loses a star level (2-Star loses TRS certification)</p>																						
<p>HIGH AND MEDIUM-HIGH RISK DEFICIENCIES:</p> <p>Number cited:</p> <p>_____ 744.1005(a)(1)-(6) Director Responsibilities</p> <p>_____ 744.1201(1) Responsibilities of Employees and Caregivers – Demonstrate Competency, Good Judgment, Self-Control</p> <p>_____ 744.1203(4) Responsibilities of Caregivers – Supervision of Children</p> <p>_____ 744.1203(5) Additional Responsibilities of Caregivers – Children in Control</p> <p>_____ 745.621 Background Checks Requirement</p> <p>_____ Total Number of High Risk and Medium-High Risk Deficiencies</p>																							
<p>4a2. Number of Deficiencies – Review 12-month licensing history. Stop process if initial applicant has 10 or more total CCL deficiencies (any deficiency).</p>	<p>4b2. Number of Deficiencies – Review 12-month licensing history. Provider who has 10 to 14 total CCL 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.</p> <p>4b3. 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>	<p>_____ Total number of Deficiencies</p>																						

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

Staff Signature: _____ Date: _____