

Texas Rising Star—certified Screening Form—After-School

Licensed Child Care After-School Programs

Provider Name: _____ Address: _____

Director Name: _____ License #: _____

Texas Rising Star—certified Programs

1. Facility has CCR licensing history for the 12-month period before the date of the Texas Rising Star monitoring/recertification visit? Yes No

Date of CCR Review: _____

Review 12-month CCR licensing history.

2. On Corrective or Adverse Action with CCR? Yes No

On Corrective Action with Board? Yes No

On Notice of Freeze with TWC? Yes No

Cited for 744.2607 (b-d) by CCR? Yes No

Has 15 or more total CCR weighted High and/or Medium-High Deficiencies? Yes No

Has incurred 3rd consecutive probation (any level)? Yes No (If yes, denote previous probation start dates in last 3 years:____)

Has incurred 5th probation (any level) within last 3 years? Yes No (If yes, denote previous probation start dates in last 3 years:____)

Repeal certification if "Yes" for any criterion above.

3. **STAR-LEVEL DROP**

Facility is dropped one star level for each occurrence if it has received any of the following deficiencies listed below. Two-Star facilities would lose certification.

- 745.635 Criminal Convictions or Central Registry Findings—Take Appropriate Action
- 745.641 Background Checks Requirement—Providing Direct Care
- 744.1201(4) Responsibilities of Employees and Caregivers—Ensure No Child is Abused, Neglected, or Exploited
- 744.1201(5) Responsibilities of Employees and Caregivers—Report Suspected Child Abuse, Neglect, or Exploitation

Date star-level drop is effective: _____

4. **PROBATION A**

Facility is placed on Probation A if it has any of the following deficiencies listed below:

- 745.621 Background Checks Requirement
- 744.1005(a)(1)–(6) Director Responsibilities
- 744.1201(1) Responsibilities of Employees and Caregivers—Demonstrate Competency, Good Judgment, Self-Control
- 744.1203(4) Responsibilities of Caregivers—Supervision of Children
- 744.1315 First Aid and CPR Requirements
- 744.2105 Prohibited Punishments
- 744.2655(a) Administering Medication—How to Administer Medication
- 744.2655(b) Administering Medication—How to Administer Medication

If facility is cited for any Probation A deficiencies within the 6-month probation, without exceeding 14 total High and/or Medium-High deficiencies, the facility loses a star level and a second 6-month probation is established at the point of discovery. If facility is cited for any Probation A deficiencies within the second 6-month probation, facility loses certification.

Date probation is effective: _____

Denote which probation: 1st 2nd

5. **PROBATION B**

Facility that has 10–14 total CCR weighted High and/or Medium-High deficiencies only is placed on Probation B.

Total number of High and/or Medium-High Deficiencies: _____

If additional CCR weighted High and/or Medium-High deficiencies are incurred but do not exceed 14 total, within this 6-month probation, the facility loses a star level for 6-months and a second 6-month probation is established at the point of discovery. If new High and/or Medium-High deficiencies are incurred within the second 6-month probation, facility loses certification.

Date Probation is effective: _____

Denote which probation: 1st 2nd

For any facility on a 6-month star-level reduction, no additional deficiencies denoted in section 3 or 4 can be incurred within that 6-month time frame in order to be reinstated at the previous certified star level.

Place a copy of this form and screenshot of CCR licensing history within the Engage Event Log for applicable status update that results in an impact.

Texas Rising Star Staff Signature: _____

Date: _____