

Texas Rising Star Current Screening Form—Homes

Registered or Licensed Homes

Provider Name: _____ Address: _____

Director Name: _____ License #: _____

Current Texas Rising Star 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 747.3505 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: ___)

Place on Suspension 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. 2-Star facilities will be placed on suspension.

- 745.635 Criminal Convictions or Central Registry Findings – Take Appropriate Action
 745.641 Background Checks Requirement – Providing Direct Care
 747.207(4) Reporting Suspected Abuse, Neglect, or Exploitation
 747.1501(a)(3) Responsibilities of Employees and Caregivers—Ensure No Child is Abused, Neglected, or Exploited

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
 747.207 (1–3), (5–7) Primary Caregiver Responsibilities
 747.1501(c)(1) Responsibilities of Employees and Caregivers—Demonstrate Competency, Good Judgment, Self-Control
 747.1501(c)(4) Responsibilities of Caregivers—Supervision of Children
 747.1313 First Aid and CPR Requirements
 747.2705 Prohibited Punishments
 747.3501 Safety—Areas Free from Hazards
 747.3605(a) Administering Medication—How to Administer Medication
 747.3605(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 will be placed on suspension.

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 will be placed on suspension.

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: _____