

WELCOME TO KIDDY KOLLEGE

FAMILY HANDBOOK CHEAT SHEET

SUMMER PROGRAM

IMPORTANT THINGS TO KNOW ABOUT OUR CENTER & POLICIES

FORMS NEEDED FOR PROGRAM

- Enrollment Form
- Food Program Enrollment Form
- Medical Forms (Physical/Health Assessment, Immunization Record, Medical Record, and any Medication releases)
- Authorization for Emergency release form
- Release to participate in field trips and photos
- Field Trip Waiver
- Parent & Provider Agreement
- Authorizations for Billing

HOURS OF OPERATION

- Summer Program hours are Monday Friday 7:30am-5:30pm.
 - o Early bird and Late Pick-ups are available in 30 minute increments as needed. Parents must sign up for these additional hours in advance. Each 30 minute increment is an additional \$5 per week/per child (i.e. if you need to drop off at 7am each day you would be billed an additional \$5 per week / per child enrolled).
- Overtime will be billed at \$1 per minute per child for drop offs before 7:30am and pickups after 5:30pm.

ARRIVALS AND DEPARTURES

- All parents are required to clock their child in and out and sign their times at the end of each day for record-keeping purposes.
 Parents failing to sign their child in or out will be automatically charged a \$1.00 administrative fee regardless of who is dropping child off or picking child up, we must be able to account for each child we have in our care and this is not optional.
- ONLY persons authorized by the parent <u>IN WRITING</u> will be allowed to remove any child from care, the written notification must be either a hand written and signed note given at drop off <u>or</u> an email from an address on file with center. Photo identification will be required for authorized persons that are not recognized. This is for your child's safety and will be strongly enforced. **Please notify authorized pick up persons to allow an additional 5-10 minutes to register into system.**
- Some field trips may end close to pick up time, parents who wish to pick their child up from the field trip destination will have to make those arrangements BEFORE we depart for the trip so that teachers can make departure arrangements and bring sign in/out sheets.

PAYMENT POLICIES & METHODS

- School Age Program Rates:
 - Registration fees:
 - New Families: \$35.00 + \$10.00 each additional child
 - Current/Returning Families: \$10.00 each child
 - \$175.00 one time or \$20.00/weekly activity fee (Covers all field trips and activities) NON-REFUNDABLE
 - o \$130.00 weekly tuition
- Payment for weekly tuition and activity fees are required BEFORE child care services will be rendered. Payments will be **due** weekly on Friday or the last operational day for any given week.
- Kiddy Kollege Child Care accepts the following methods of payments: Automatic payments (every Friday) from debit/credit card or checking/savings, debit/credit card payments made online or on-site, or Money Orders. Kiddy Kollege does not accept Cash Payments or Paper Checks. Online Payments can be made at: www.MyProcare.com, you must have an email on file to process online payments
- Changes in automatic payment or online payments should be made by Thursday at closing to avoid double processing on Friday.

CLOSURES

 We will be closed on Memorial & Independence Day. On these days alternative care will need to be arranged by parents/guardian.

ABSENCES

- When possible, parents should call the center phone 316-201-4333 to notify facility when a child will NOT be in attendance, messages may be left at any time and will be checked frequently.
- Under no circumstance should you bring your child to care sick. If you are not sure your child is well enough to attend child care call and discuss it with a physician or the center director. Masking your child's symptoms with over-the-counter medications and bringing them to care anyway is not allowed and could be cause for immediate termination.
- Your child may return to care 24 hours AFTER symptoms of illness end. Which means if your child is sent home with a fever, diarrhea, or vomiting they cannot return until they have been symptom free for 24 hours without the aid of medication, this is regardless as to whether a doctors not has been given or not.

FIELD TRIPS

- We will be busy doing many fun things over the summer, there are a few things that will be helpful for you to remember.
 - All summer program staff will be attending field trips; for children who cannot attend (due to behaviors, parent choice, or any other reason/absence) are alternative care will be in a younger classroom with qualified staff. No refunds or adjustments will be given for absences.
 - Swim/Outdoor Days We will not have extra supplies on hand (suits, towels, sun block, etc) please be sure to check the
 calendar and plan appropriately. We WILL have water/snacks available; parents have the option to bring individualized
 water bottles if desired.
 - Clothing included in the registration fee is a T-Shirt for field trips. These shirts will be left and laundered at the center
 and sent home at the end of the summer. The shirts will be worn for easy and quick recognition of our children on field
 trips.
 - O Forms the field trip form and release must be signed before children are allowed to go on any field trips.

PERSONAL ITEMS

- Each child will have their own personal basket/storage space to keep their personal items in. Parents are welcome to bring and store spare items in this space if they wish.
- We recommend one complete change of clothing be left at the facility at all times. In the instance of clothing becoming wet/soiled during the day, dirty clothing will be placed in plastic bag and sent home for parents to return/replenish.
- We ask that your child does not bring any personal toys or items from home; Kiddy Kollege will not responsible for any toys/personal items that are lost or broken in care.

BEHAVIOR

• Children occasionally will act out in their behavior which is very normal. However, dangerous behavior to the other children, destructive behavior to personal property, and/or repetitive inappropriate behavior WILL NOT be tolerated. Dangerous and/or threatening behavior will cause for termination of care and no monies will be refunded in this instance.

TERMINATION

- All parents are required to give a **two week written notification** for termination of child care services. The two week notification period is to be **paid in full**, regardless of whether or not your child is in attendance! The two week notification period will run Friday to Friday, mid-week notices will be effective for the upcoming Friday.
- Failure to give notice and pay for two week notification period will result in legal action. NO EXCEPTIONS!
- If the agreement is terminated by the parents, there will not be a refund for the remainder of the week or for any enrollment fees or deposits paid. If the agreement is terminated by the center, for reasons that are not at fault by the parents, parents will be eligible for a full refund of the deposit and partial refund of the enrollment fee (Fee paid less \$20.00 admin

ENROLLMENT FORM - SUMMER PROGRAM

CHILD INFORMAT	'ION &	EMERGENO	CY CONTACT						
Name(s):									
DOB(s) & Sex:/_	/	M F	/	/	M F		/	/	M F
Shirt Size: ☐ YXS ☐ YS	□ YM	□ YL □ YXL	□ YXS □ YS		YL 🗖 YXL		′XS □ YS □	YM 🗖 YI	_ □ YXL
		<u>N</u>	AME		ADDRESS]	PHONE	
Physician or Doctor									
Hospital									
Emergency Contact (Other than Parent)		Relation:							
Emergency Contact (Other than Parent)		Relation:							
Does your child(ren) ha	ave any	of the following							
☐ Asthma ☐ Bee Stings Any Medical Conditions				☐ Peanuts ☐ No, If Y	□ Penicillin, es Please ex			□ Wł	heat
PARENT/GUARDI	AN INI	FORMATION	N = 1F NON-4P	PIICARI	F MARK N	A FIII (OUT COMP	IFTFIV	7
Mother:							JOT COMI		
Address:									
Employer:									
Employer Address:									
Father:									
Address:Employer:									
Employer Address:									
PICK UP AUTHOR	IZATI	ON							
Persons Authorized t	o pick ι	ip my child(re	en) – Attach pag	e for addit	tional autho	orized per	sons:		
<u>NAME</u>		<u>ADI</u>	<u>DRESS</u>	<u>RE</u>	LATIONSH	<u>IP</u>	<u>PHON</u>	IE NUMB	<u>ER</u>
Persons <u>NOT</u> authorize	d to picl	c up my child (Γo refuse paterna	l parent yo	u must prov	ide court d	locumentatio	on):	
Children will <u>only</u> be released updated whenever changes a regarding child's custody in t	are necess	ary. <u>ALL</u> authoriz	ed persons to pickup	children will	be required to	have valid p	ohoto identifica		
TIME AGREEMENT	Γ								
The summer program of	-		-			-	-	-	
needed. Each 30 minut			-				-		
would be billed an addi	tional \$	5 per week / po	er child enrolled)	. Overtime v	will be billed	l at \$1/mir	ı before 7:30	and after	· 5:30.
Early Bird Drop Off				Late Pick Up					
□6:30am - 7:00am	\$5/chil	-	:00am - 7:30am	\$5/child	l/week	⊒ 5:30pm -		\$5/child	/week
		1		•	•		· ·		
								,	,
Parent's Name (Please	Print)	Parent's Signature							

CHILD INTRODUCTION FORM

Please help us get to know your child(ren). Older kids are typically able to tell us what they like/dislike and what their needs are. Please indicate any additional information you think we should know before taking care of your child.

(Behaviors, Recent home changes, Etc)

Child's Name		
Any Developmental Concerns?		
Any Behavior Concerns?		
Interests/Likes		
Fears/Dislikes		
Habits		
Favorites		
Typical Daily Routine		
Previous Childcare Experiences?		
Any other notes we should know?		

Customer Signature

AUTHORIZATION FOR AUTOMATIC BILLING

Kiddy Kollege uses Tuition Express to process automatic tuition payments. This form gives Kiddy Kollege the authorization for automatic tuition billing through the Tuition Express Merchant. Parents may choose either a Credit/Debit Card or a Checking or Savings Account for their auto billing account.

To Complete:

Complete Customer Information and Payment Information sections below and sign and date form. Upon approval, we will

your monthly statement. You may cancel this au	0				
<u>Custom</u>	IER INFORMATION (completed by parent)				
Parent – Guardian Name:					
Address:	City:	ST: ZIP:			
Email Address:	Phone:				
REGISTRATION PAYMENT DETAIL (completed by parent – check all that apply) If nothing is checked the default position will be to charge what is due per our center policy					
☐ I authorize Kiddy Kollege LLC to bill my one-time	\$50.00 Family <mark>Child Care</mark> Enrollment Fe	e using the payment information below.			
☐ I authorize Kiddy Kollege LLC to bill my \$35.00 + returning families registration fee for School Age Spri					
$\hfill \square$ I authorize Kiddy Kollege Child Care Center to bill	my one-time Non-ACH and/or Hold Dep	posit using the payment information below.			
Pre-Registration is NOT complete until we have r registration process. Once families are					
<u>Weekly</u>	PAYMENT DETAIL (completed by center)				
I authorize Kiddy Kollege Child Care Center to automa	atically bill the card or account listed \underline{we}	<u>eekly</u> as specified for child care services for			
the following children:					
Name:	DOB:	Rate: \$			
Name:	DOB:	Rate: \$			
Name:	DOB:	Rate: \$			
Total Recurring Payment: \$+ Any o	other accrued fees including but not limited to: l	ate, overtime, activity, & termination notification			
Start On:/ All recurring payments will end upon termination of child care unless indicated otherwise in writing					
PAYMEN	NT INFORMATION (completed by parent)				
☐ CREDIT/DEBIT CARD					
Name on Card (Cardholder):		Billing Zip Code:			
Card Number:	Expiration (MM/YY:	3-digit Code (CVV)			
	-or-				
☐ ELECTRONIC CHECK (e-check) - <u>A Voided Check or</u>	Deposit Slip must be attached for Checking Ac	ccount			
Name on Account (Account holder):					
Bank Name:					
Routing Number (9-digits):					
Account Number:					
Receipts/State	ements are available as needed at <u>www.M</u>	<u>yProcare.com</u>			

Date

Erika Pryor-Tomlin, Kiddy Kollege Child Care

Provider's Name (Please Print)

PARENT & PROVIDER AGREEMENT

The following contract pertains to the policies and procedures set forth in the Family Handbook governed and enforced by Kiddy Kollege Child Care Center. It is the <u>Parent's responsibility</u> to read the Handbook <u>completely</u> and understand the policies and procedures within the handbook <u>before</u> signing this acknowledgement of understanding. It is also the Parent's responsibility to abide by all the policies and procedures stipulated within the Handbook. This parent and provider agreement is a <u>Legal and Binding Contract</u>, this contract verifies a meeting of the minds and obligates its signors to the conditions set forth. **Failure to abide by any of the terms set forth within the handbook, especially including termination and financial obligations <u>will result in legal action</u>. I understand a TWO WEEK WRITTEN** notification is required to terminate this agreement.

WRITTEN notification is requ	ired to terminate this ag	reement.				
AUTHORIZATI	ON FOR AUT	COMATIC PAYM	ENTS			
automatic tuition billing throu	igh the Tuition Express Maccount (Separate form r	tic child care tuition payments. Merchant. Parents may choose or equired). Parents who do NOT stild enrolling.	either a <u>Credit/Debit Card</u> or a	Checking or Savings		
☐ I DO NOT wish to e		utomatic tuition payments an ess for automatic tuition payn end care.				
ENROLLMENT	DOCUMENT	ATION				
☐ Immunization Record		rollment Form	☐ Release Form			
☐ Health Assessment	☐ Fie	☐ Field Trip Permission Form ☐ Parent Pro		ider Agreement		
☐ Auth for Emergency Medica	al Care	CFP Enrollment Form				
ENROLLMENT	FEE & DEPO	SIT				
families must pay a summer r	egistration fee of \$10.00	registration fee of \$35.00+\$10 per child. By signing this agree long with the Enrollment form t	ment you are acknowledging th	nis fee and agree to pay		
ACTIVITY FEE						
\$175.00 for all activities, if paid I would like to pay the	id weekly the activity feence \$175.00 activity fee in	oay an activity fee in addition to the is \$20.00 per week. Please indi to full at enrollment. Installments of \$20.00. The first	cate how you wish to have you	r activity fee billed.		
FINANCIAL AG	REEMENT					
Registration Fee + -	Activity Fee	+ First Week Tuition	+ Non-Auto Pay Deposit	TOTAL DUE		
CARE FOR (CHILD'S NAME)		Type of C	ARE	WEEKLY RATE		
APPLICABLE DI	SCOUNTS					
		TOTAL WEEKL	y Cost Of Child Care			
due at minimum weekly before give such notice will incur a f	<u>re</u> care is rendered. I/W ee equivalent to the tota	e Child Care as listed above. I/fe understand a two week notical weekly cost of care multiplied in legal action at the expense of the state of the expense o	e is required to terminate servi I by two in addition to any othe	ce at any time; failure to		
Danant'a Nama (Dlacas Dai	.+)	Danant'a Cianatura	D-4	/ /		
Parent's Name (Please Prin	LJ	Parent's Signature	Dat	. C		

Provider's Signature

Date