

REGISTRATION SCHEDULE

Payments must be made in advance of services. You may pay monthly or bi-weekly installments. A non refundable registration fee of \$20/child, \$30/family will be due at the time of registration. If paying monthly, payments will be due by the 5th of each month. If paying bi-weekly, payments will be due by the 1st & 15th of each month.

FINANCIAL SUPPORT

Our financial assistance program provides individuals and families in need with financial support to enable their participation in the Clifton Springs YMCA membership and program activities. Financial assistance is granted on the basis of need and available resources. Ask for our financial assistance application if interested. Our relationship with the United way makes this possible.

PARENT HANDBOOK

Parents will receive an email with our Child Care Handbook to our programs policies and procedures.





TYPICAL DAILY SCHEDULE

Arrival: Participants are welcome to arrive anytime between 6:45AM and 8:45AM

Pickup: The program ends at 6:00PM each day. Parents are asked to contact the YMCA if running late.

School Age Child Care is available for AM Care (6:45AM—start of normal school day) and PM Care (end of school – 6:00PM).

Before School: Table games, arts and crafts, gym time and more.

Afterschool: Assistance with Homework, healthy snacks, table & gym games plus seasonal crafts.

Care is also available on school holidays and scheduled closure days.

Please contact Bob Sollenne to discuss your particular needs.

Bob@csaymca.org 315-462-5437 Csaymca.org

YMCA Emergency Information Sheet

Child's Full Name:			Date of Birth:	Gend	der:	
Nickname: Child's Home Address:			/ /			
Cilid's Horite Address.						
Name of Person Enrolling Child:	9	Dolations	hip to Child:			
Name of Person Enrolling Child:						
		Parent	Guardian	Caretake	r	
		Relati	ve	Oth	er	
Phone Number(s) of Person Enrolling Child:		_	of Person Enrolling			
1.1				,		
() -						
Email Address:	8					
EMERGENCY CONTACT NAMES / ADDRESSES	Authorized Pick	to	PRIMARY PHONE NUMBER	ОТН	IER PHONE N EMAIL	IUMBER/
Primary Contact		No	NOMBER		EMAIL	
		() -	() -	
	Yes	No				
		() -	() -	
	Yes	No				
		() -	() -	
	•			100		
Check boxes below to indicate if your ch						
Early Intervention/Special Education	Occupational T	herapy	Speech/ Langua	age 🔲 Ph	ysical Thera	ру
Allergies (list)						
Other						
95 Vi						
Child's Primary Care Physician's Name/ Group:				Phon	e Number:	
Dreferred Hespitals				(Dhon) -	
Preferred Hospital: Phone Number:						
Child's Dentist:				Phon	e Number:	
2000				() -	
Child health insurance information The NYS Health Marke						
AGREEMENTS	cpiace websit	e. <u>IICOS.</u>	/ / II y State of frea	icii.iiy.gov		
I consent to emergency medical treatment for	r my child					☐ No
I consent for my child to take part in neighborhood trips (i.e., library, park and playground)						
away from the program under proper supervision						
I understand the program may need additional permission for situations such as					П.,	
transportation, medication, release of information, and field trips				INO		
• I've provided information on my child's special needs to the program to assist in caring for my child				☐ No		
I understand the program must give parents, at the time of enrollment of a child, a written				_		
policy statement as required by regulation				No		
a gree to review and update this into a year					T Yes	☐ No
*						
SIGNATURE - PARENT OR PERSON(S) LEGAL	LT KESPONSIE	DLE:		DATE:	1	

YMCA Parent Authorizations

Over-the-Counter Medication					
I authorize the YMCA BASP staff to administer over-the-counter topical ointments such as sunscreen, first aid ointments, itch reliever and topically applied insect repellent to my child when needed.					
Parent Initial					
Emergency Transportation					
I authorize the Clifton Springs YMCA to contact 911 to have my child transported in the unlikely event of an accident or illness. I understand and acknowledge that my child may be injured while participating in the YMCA BASP. I will not hold the YMCA BASP or representatives responsible for any injury my child may sustain while participating in this program. I further agree to be legally and financially responsible. My health and accident insurance will cover my child.					
Parent Initial					
Financial Agreement					
If paying monthly, payments will be due by the 5 th of each month. If paying bi-weekly, payments will be due by the 1 st & 15 th each month. Parents whose payments are two weeks late will be asked to withdraw their child from the program, unless other arrangements have been made with the Child Care Director.					
Parent Initial					
Dramatica Agreement					
Promotion Agreement					
The YMCA staff may take photos and videos during program and post them on the organization's social media sites or use them in brochures or other YMCA material. I authorize the YMCA staff to take and post photos or use videos of my child for the use of this program.					
Parent Initial					
SIGNATURE - PARENT OR PERSON(S) LEGALLY RESPONSIBLE: DATE:					
For Program Use Only Date of Enrollment: / / Date of Disenrollment: / /					
Program Enrolled in :					

NEW YORK STATE OFFICE OF CHILDREN AND FAMILY SERVICES

CHILD IN CARE MEDICAL STATEMENT

To Be Completed By Licensed Physician, Physician Assistant or Nurse Practitioner			
Name of Child:	Date of Birth:	Date of Examination:	

				1 1		1 1
Immunizations requir Medical Exemption T of the immunizations v	he physical cor vould endange	ndition of the nam				☐ Yes ☐ No
exempt immunization(s Diphtheria, Tetanus and Pertussis (DPT) Diphtheria and Tetanus and acellular Pertussis (DTaP)	1 st Date / /	2 nd Date	3 rd Date	4 th Dat	e /	5 th Date
Polio (IPV or OPV)	1st Date	2 nd Date / /	3 rd Date	4 th Dat	e /	
Haemophilus influenzae type B (Hib)	1st Date / /	2 nd Date / /	3 rd Date	15 mo	te OR 1st Date nths of age)	(if given on or after
Pnuemococcal Conjugate (PCV) for those born on or after 1/1/08)	1st Date	2 nd Date	3 rd Date	4 th Dat	10-01-0	,
Hepatitis B	1 st Date	2 nd Date / /	3 rd Date / /			•
Measles, Mumps and Rubella (MMR)	1 st Date	2 nd Date				
Varicella (also known as Chicken Pox)	1 st Date	2 nd Date				
Other Immunizations Hepatitis A Type of Immunization: Type of Immunization:	s may includ	Date:	Type of Im	munization:	ıvirus, Inf	Date:
Type of minidalization.		I I	Type or init	munization.		1 1
Tests						
Tuberculin Test Date: TB Tests are at the physi If positive, or if x-ray orde			include Mant		erally approv	mm red test.
Lead Screening Date:	1 1					
Attach lead level stateme		D (t)				
Lead Screening (Included 1 year / /		Results)	mcg/dL	☐ Venous	☐ Capilla	nrv
2 years / /			mcg/dL	☐ Venous	☐ Capilla	
Most recent date of lead screening (if different from above):						
1 1	Result:		mcg/dL	☐ Venous	☐ Capilla	ary
Per NYS law, a blood lead test is required at 1 and 2 years of age and whenever risk of lead poisoning is likely. If the child has not been tested for lead, the day care provider may not exclude the child from child day care, but must give the parent information on lead poisoning and prevention, and refer the parent to their health care provider or the county health department for a lead blood screening test.						

CHILD IN CARE MEDICAL STATEMENT (continued)

Health Specifics					Comments	
Are there allergies? (Specify)	Yes	□No				
Is medication regularly taken? (Specify drug and condition)	☐ Yes	□No				
Is a special diet required? (Specify diet and condition)	☐ Yes	□No				
Are there any hearing, visual or dental conditions requiring special attention?	☐ Yes	□No	425			
Are there any medical or developmental conditions requiring special attention?	☐ Yes	□No				
On the basis of my findings as indicated a that: he/she is free from contagious and coday care.	ibove and communicabl	on my kno le disease	wledge and is	of the	named child, I fi participate in ch	nd nild ☐ Yes ☐ No
Signature of Examiner					Addre	ess
Please Print Name		78 10			City, Stat	to 7in
					colocia - esta condinado	2000 Maria
Title			()	- Phone	

FEE SCHEDULE

Payments will be due by the 5th of each month. If paying bi-weekly, payments will be due by the 1st & 15th of each month. Attached to the back of this packet is the billing form. Everyone needs to fill the form out and sign at the bottom. Forms of payment: Cash, Check, Debit/Credit cards are welcome. If you have any questions let us know.

COST (PER MONTH) PART-TIME: 1-2 DAYS PER WEEK & FULL TIME: 3-5 DAYS PER WEEK

10% DISCOUNT FOR MULTIPLSIBINGS. EACH SIBLING WILL REVCIEVE 10% OFF RATES

Please check each box that applies to you. Combination						
Before School	After School	Before and Afterschool				
Part Time \$140 /mo.	Part Time \$150 /mo.	Part Time \$250/mo.				
Full Time \$260/mo.	Full Time \$285 /mo.	*Full Time \$410/mo.				
Half days		*Only Half days are included with Combination Full Time.				
\$20 /day		Days off from school are separate.				
Fun Club Days \$45 /day (When school is closed)	Program is year long broken out months. Some months have mon have less days, however the rate	into 10 re days, some				
FUN CLUB Date						
Friday, October 6	Monday, January 15	Wednesday, April 3				
Monday, October 9	Monday, February 19	Thursday, April 4				
Friday, November 10	Tuesday, February 20	Friday, April 5				
Wednesday , November 22	Wednesday, February 21	Monday, April 8				
Friday, November 24	Thursday, February 22	Monday, June 19				
	Friday, February 23	Thursday, June 27				
Friday, December 22	Friday, March 15	Friday, June 28				
Wednesday, December 27	Friday, March 29	Fun Club Days are				
Thursday, December 28	Monday, April 1	separate from the before				
Friday, December 29	Tuesday, April 2	and after school program.				

SACC BILLING FORM



BILLING PARTY INFORMATION (PLEASE PRINT CLEARLY)	YMCA Member: Yes 🗍 No 🗇
Child's Name	
Primary Sponsor Name	Secondary Sponsor Name
Sponsor share%	Sponsor share%
Address	Address
City State Zip	
Home/cell ()	Home/cell ()
LOCATION INFORMATION (PLEASE CHECK ALL THAT APPLY)	START DATE:/
Before School Afterschool program ☐ Part-time \$140/mo. ☐ Part-time \$150 /mo. ☐ Full-time \$285/mo.	Before and Afterschool program (combination) ☐ Part-time \$250 /mo. ☐ Full-time \$410/mo.
Half day FUN CLUB (Schools Out day) \$\frac{1}{3}\$\\$ \$20 \ / day	Total \$
BILLING METHOD Draft date: 🗍 1st of the mon	th 🗍 15th of the month
☐ Check ☐ Master Card ☐ Visa Card ☐ Please draft the account # below	tion Date:/
Account #:	
CID: (3 digit code)	
Account Holder's Name:	Date:
Signature:	
PARENT/GUARDIAN AGREEMENT (I understand:)	

- Only combination before & after school full-time participants will have fee waived for half days of school.
- Vacation Fun Club days are a separate fee.
- Payments are due by the 5th of each month attending. You may choose to have your account drafted on the 1st or 15th.
- Should a non business day or holiday fall on the 1st or 15th, the account will be drafted on the next full business day.
- Payments not received on due date are subject to a \$25 late fee.
- The YMCA requires 2 weeks notice for termination of care. I am responsible for full payment of these 2 weeks of care.
- If payment is not received the YMCA will send me to a collection agency for further action.
- All changes to my child's schedule of care must be made in writing (ASK ABOUT OUR BLUE CHANGE FORM) 48 hours in advance.

MY SIGNATURE ACKNOWLEDGES MY UNDERS	STANDING OF AND AGREEMENT TO THE ABOVE
Parent/Guardian Signature	Date