



February 2016

RE: YES SACC SUMMER

Dear Families:

Welcome to the 2016 Catholic Charities YES Summer Program! We are excited about this upcoming summer and have many great events and activities planned for your child. Attached you will find the summer program application.

Please be sure to complete and return the entire packet and then mail/email/fax the following:

- 1. Completed application (please keep pages 11 & 12),
- 2. First biweekly payment (\$320.00 if applicable),
- **3.** Field Trip and Pool permission page (Includes payment for all field trips & swimming),
- **4.** \$50 registration fee (waived if we receive your application and first biweekly payment on or before May 2nd).

Families who are interested in requesting financial assistance should read our fee page carefully. Adequate documentation of income is required along with other personal information. Please request this application from our Site Supervisor, Irish Givens.

Current enrolled families receiving subsidy will receive an updated fee agreement for summer camp and do not need to re-apply for this subsidy. The attached application must be returned to hold your slot for the summer program as well as any up-to-date information for our records. **Please note all participants enrolled will be billed for field trips and swimming this year due to additional transportation costs. A minimum of 6 weeks and consistent attendance is required to maintain subsidy for the program.

Sincerely,

Kawanna Anderson Asst. Program Director Child Care Services www.ccdom.org/child-care Irish Givens Site Supervisor Child Care Services

540 Route 22 East Bridgewater, NJ 08807 Phone: (908) 722-1881/Fax: (908) 725-6490



Child(ren)'s Name(s)	Print All Information Clearly
Parent/Guardian Information	Tint All Information Cleany
Mother's Name:	Father's Name:
Home Address:	Home Address:
Home Phone #:	Home Phone #:
Employer:	Employer:
Address:	Address:
Work Phone #:	Work Phone #:
Cell Phone:	Cell Phone:
Work Days & Hours:	Work Days & Hours:
Email Address:	Email Address:
Name (local only)	
Name (local only)	Relationship:
	Work/Cell Phone #:
	Home Phone #:
Name	Relationship:
	Work/Cell Phone #:
	Home Phone #:
Name	Relationship:
	Work/Cell Phone #:
	Home Phone #
your child. Catholic Charities requires a writt your child.	ne list whom we have not met before when they come to pick up ten note from you if someone not listed is coming to pick up
The following people are NOT permitted	• • •
Name	Relationship
Name *A court issued restraining order is requi	Relationship ired to enforce this policy if a parent is listed as one who
may not pick up your child(ren).	Tea to emolee this policy if a parent is listed as one who
	on is requested for statistical purposes. Asian Black or African American White Primary Language:



Child's Name		Date of Birth	Gender M/F	Age	Grade entering 9/2016	School Attending in Sept. 2016
	Child Informati	on & Emergency C	are Permiss	sion Forn	n (Please li	st by child)
-	Child's Name	Health Problems/ needs/Behavior Di		Allergi	es	Medications
-		tholic Charities sumr	mer program	staff nerr	nission to a	nnly
	additiona	l sunblock as neede ren) is/are in g <u>oo</u> d p	d. Yes 🗌	No 🗌		
	PHYSICI	AN TELEPHONE:_				
	emergency should any medical and su by competent medical also appropriate also appropriate and control and child/ren need/substitution in the control and control	nd that while my child/rer occur, every effort will be ingical treatment which in cal clinicians to save the ove the release of any mobe necessary for the physical attention, my indicate that the general consense that occur when I am fying Catholic Charities of	e made to reace the event of a selfe or preserve dedical history of the event of a selfe or preserve dedical history of the event is applicable of the event of available to the event is applicable to the event of the	h me. If all an emergence the health or other mechospital to a der will be be specifically o give conse	efforts fail, I g cy, are deeme of my child. dical data from dminister suc illed first. y and exclusivent. I understa	ive consent to ed necessary the case th treatment. If rely to and that I am
	Parent/Guardia	n Print Name				
	Signature		Da	ate		



Fee Agreement 2016

Program Fees	Cost
Registration Fee	\$50.00 per family
	**(Reg. Fee waived for completed enrollments
	<u>received no later than May 2nd!!)</u>
Weekly Program Fee	\$160.00 per child
Full Time	(5 days per week)

Weeks Attending: (PLEASE CHECK – MINIMUM OF 6 WEEKS IS REQUIRED.

(80% attendance is required for those receiving assistance)

Camp Weeks	Check weeks enrolling:
Week 1: July 4-July 8 (closed 7/4)	
Week 2: July 11-July 15	
Week 3: July 18- July 22	
Week 4: July 25-July 29	
Week 5: August 1-August 5	
Week 6: August 8-August 12	
Week 7: August 15-August 19	
Week 8: August 22-August 26	
Week 9: August 29-August 31	

**IMPORTANT NOTE **
Statements will be EMAILED to you.

ONLY cash, money order, credit card, or bank checks will be accepted for Weeks 7, 8, & 9

(NO personal checks will be accepted!)

TOTAL SUMMER FEE:	



Summer Program Biweekly Fee Schedule 2016



Camp Weeks	Biweekly Payment Due Date
Weeks 1 & 2: 7/4-7/8 & 7/11-7/15	May 2nd (or at initial enrollment)
Weeks 3 & 4: 7/18-7/22 & 7/25-7/29	July 11th
Weeks 5 & 6: 8/1-8/5 & 8/8-8/12	July 25th
Weeks 7 & 8: 8/15-8/19 & 8/22-8/26	August 8th
Week 9: August 29-August 31	August 22nd

^{*} A 10% discount is offered for additional siblings concurrently enrolled full-time in the program, who are not receiving any other subsidy.

Quantity Requested:

T-Shirt Size Requested

□ Child's Small	☐ Child's Medium☐ Adult Small (arge □ Child's X-Large —		
SPECIAL OFFER!! **Registration Fee waived if completed enrollment forms and first biweekly payment are received by May 2nd!!! NO EXCEPTIONS!!!*** ***I have read the above and agree to pay the set biweekly fee in advance to Catholic Charities. Failure to comply is a breach of contract and will jeopardize my child's space in the program.					
Print Name					
Signature			Date		





SIGNATURE PAGE- RECEIPT OF PARENT HANDBOOK

I/We,	, acknowledge that ies Child Care Programs on the opportunity to ask ined therein. Furthermore
I/We understand that the policies described in the I are not conditions of enrollment, and the language between Catholic Charities Child Care Programs Catholic Charities Child Care Programs reserves to therwise modify these guidelines, in its sole discre	does not create a contract and the Parent/Guardians he right to alter, amend, or
Signature:	Date:
Print Name:	
Signature:	Date:
Print Name:	

Our Parent Handbook which includes all standard policies and procedures such as the expulsion policy, licensing required information to parents, and Medication Administration Release forms are available for review on our website at http://www.ccdom.org/child-care/school-age-child-care

If you would like a hard copy please request one from your Site Supervisor.



For Credit/Debit Card Authorization, complete and return to Catholic Charities billing office: (908-722-1881 Bridgewater Office).

CREDIT/DEBIT CARD PAYMENT I (we)		ON by authorize Catholic Charities,
Diocese of Metuchen to initiate rec	curring credit/del	bit card charges to the below
referenced credit/debit card accour	_	
		below referenced credit/debit card
1 5	•	payable at the time of the credit/debit
card transaction. I (we) understand		•
		CATHOLIC CHARITIES DOM to
		smit all credit/debit card information.
*		s tuition is due in addition to any late
fees incurred. I (we) indemnify and	_	5
liability resulting from any and all	· ·	± ,
addressed by and between CATHO		
cardholder. I (we) understand tha		
agreement, I (we) are required to		
notice of revocation. A minimum	1 of 5 dusiness a	ays is required to affect revocation.
PLEASE CONTACT CATHOLI QUESTIONS. MASTERCARD,		S DOM WITH ANY ADDITIONAL AND DISCOVER ACCEPTED.
Cardholder Name		Phone #
Cardholder Billing Address (same	as bank/credit ca	ard statement)
City State	Zip	
☐ Credit/ ☐ Debit Card #	CVC#	Expiration Date
Credit/ Debit Card #	C V C #	Expiration Date
Cardholder's Signature		Date
*Tuition Express is an assumed business		
Record Retention Notice: The child		1 ,
		1 ,
	eation for a period	hall retain all parent (client) d of two years from the date of client
authorization forms in a secure loc	eation for a period ess TM program.	d of two years from the date of client
authorization forms in a secure loc withdrawal from the Tuition Expre Statements showing payment and	eation for a period ess TM program. d charges will b	d of two years from the date of client e sent if requested.
authorization forms in a secure loc withdrawal from the Tuition Expre Statements showing payment and For Official Use Only: Date Receive	eation for a period ess TM program. d charges will b ved:	e sent if requested. Employee Initials:
authorization forms in a secure loc withdrawal from the Tuition Expre Statements showing payment and For Official Use Only: Date Receiv **Declined/Expired Card Notice	eation for a period ess TM program. d charges will b ved: :: It is my respon	d of two years from the date of client e sent if requested.



Catholic Charities Enrollment & Payment Agreement

1.	Enrollment: I am enrolling my child/children	. I will giv	ve
	two weeks prior notice on any cancellation of my enrolled weeks in	the	
	program in writing to the office.		

- 2. <u>Summer Payment:</u> I am responsible for the total summer fees of _____ which will be billed in two week increments (bi-weekly). I understand I will be billed every other week for the weeks in which my child is enrolled. These bi-weekly fees MUST be paid in advance for my child to attend the enrolled weeks. Failure to make payment will jeopardize my child's slot and will result in temporary suspension or termination. **(See Page 5 for Payment Schedule)**
- 3. <u>Past Due Balances:</u> Any or all unpaid balances due to Catholic Charities must be paid in full before this application can be processed.
- 4. Registration: I will submit my \$50.00 non-refundable registration fee and first biweekly payment with my enrollment form when registering. **(Registration fee waived for completed enrollments received no later than May 2nd)**
- 5. <u>Additional Fees:</u> I understand that I will be billed for any field trips that I sign my child up for along with a swimming fee. (includes all enrolled families)
- 6. Change to Contact Information: I will notify Catholic Charities' Child Care office of any work or home phone number changes for myself and/or emergency contacts.
- 7. Payment Responsibility: Regardless of other activities, illness, or vacations, I am responsible for my child's full tuition payment for each week enrolled. I understand a minimum of 6 weeks of consistent attendance is required to maintain child care assistance.
- 8. **Returned Checks:** There is a \$25.00 processing fee for a returned check. Families must then submit payment by cash, credit card, or money order at the billing office.
- 9. <u>Sign-In/Out Responsibility:</u> The staff will assume responsibility for my child from the time he/she arrives at the program until dismissal time. In the A.M., a parent/authorized person must <u>come inside to sign in</u> their child(ren). Likewise, the child(ren) must be <u>signed out</u> by a parent/authorized person at the close of program.
- 10. <u>Medical Emergency:</u> If a medical emergency arises, the staff will first attempt to contact me. If I or the emergency contacts cannot be reached, the staff will contact 911. If the emergency is such that immediate medical attention is necessary, my child may be treated as per the Emergency Care Permission Form.
- 11. <u>Late Pick Up:</u> Parents picking up their children beyond the close of program will be charged \$1.00 for every minute they are late. These fines are billed directly to me and payable upon receipt. **Repeated lateness may result in dismissal from the program.**
- 12. <u>Sibling Discount:</u> There is a 10% sibling discount for additional children from the same family concurrently enrolled full-time within Catholic Charities' child care programs.
- 13. *Change of Schedule Fee: After June 1st, a \$25.00 change of schedule fee will apply to any changes in weeks enrolled.

I, the undersigned,	agree to the	terms above	and under	rstand I am	responsible	for n	ny
child(ren)'s paymei	nts in full.						

Print Name	
Signature	Date



CHILD CARE SERVICES PHOTO, VIDEO AND PERSONAL INFORMATION RELEASE FORM

At Catholic Charities, Diocese of Metuchen ("Catholic Charities"), the Child Care Center/Program takes many photographs and videos. On occasion, your child may be in the photographs and videos. The photographs and videos may also contain your child's name and a statement provided by your child (such as "I really liked the field trip to the pool!"). At times, we would like to use the photographs, videos, your child's name and statement on our classroom walls; for arts and crafts purposes; as a souvenir for a field trip; or some other happy event. In this age of the internet, we would also like to use the photographs, videos, your child's name and statement on our agency social media outlets. Finally, there may be occasion to use photographs, videos, your child's name and statement for newsworthy activities and press releases about the good things we do at Catholic Charities.

Catholic Charities needs each parent or guardian to accept or decline what we can do with pictures or videos containing your child's likeness. Also, we need each parent or guardian to accept or decline what we can do with your child's name and statement. Please read each description and initial each one as to whether you accept or decline.

1.		e photographs and videos of my child, my child's osted on classroom walls and for other internal arts and crafts; gifts; and souvenirs). Decline		
2.		e photographs and videos of my child, my child's ted on Catholic Charities social media outlets. Decline		
3.	name and my child's statement to be use	e photographs and videos of my child, my child's ed and published in print or electronically for the ress releases about Catholic Charities and its		
I understand this Release will remain in effect as long as my child is in the Child Care program, unless I request and fill out a new form. I have read, initialed this form and understand its purpose.				
Signature of Parent or Guardian		Printed Name of Parent or Guardian		
Name of Child/Children		Date		





Dear Parents,						
This letter will serve as a permission slip for any of the trips your child will be attending. Please return by mail/email/fax, this signed permission slip along with a check for the total cost of all trips with your application and first biweekly payment (if applicable). ***All enrolled families are responsible for field trip costs.						
Please check by each trip your child (ren) will be attending.						
☐ July 13 th Brunswick Zone, North Brunswick, NJ (cost \$25.00 per child)						
☐ July 27 th Sky Zone, South Plainfield, NJ (cost \$25.00 per child)						
☐ August 3 rd Adventure Aquarium Point Pleasant, NJ (cost \$25.00 per child)						
☐ August 17 th Fun Plex Mt. Laurel, NJ (cost \$35.00 per child)						
NO REFUNDS and NO EXCEPTIONS						
I give permission for my child(ren)						
(print child(ren)'s names)						
to attend and be transported by, First Student, Inc. to the above named trips.						
Parent/Guardian Signature						
Please indicate total amount enclosed for all trips:						





Dear Parents:

In an effort to ensure we have confirmation of the children attending swimming at Brookside Swim Club for the YES Summer Program this summer, please sign and confirm your agreement to the following terms. You may choose to pay in one installment or two by the due dates designated. Please note the fees are per child. No exceptions!				
\square I agree to pay for swimming in one installment for a total cost of \$50.00 per child due no later than 7/11/2016.				
\square I agree to pay for swimming in two installments at \$25.00 each for a total of \$50.00 per child due on 7/11/16 & 8/8/16.				
NO REFUNDS				
I give permission for my child(ren)				
(print child(ren)'s names)				
to attend and be transported by, First Student, Inc. to swimming at the Brookside Swim Club located in Milltown, New Jersey for nine weeks.				
I understand if payment is not received by the due dates it will affect my child from attending swimming. I also understand there will be no refunds if my child does not attend on any swim days.				
Parent/Guardian Signature				



Please indicate total amount enclosed for swimming:

10:122-7.5 Administration and control of prescription and non-prescription medicines and health care procedures

May be used to record permission for administration of medication to children

PERMISSION TO GIVE MEDICATION IN CHILD CARE

(Please use one form per medication.)

The following information is to be completed by the child's parent:

Child's name:	Birthdate:	Weight:
Medication:	Allergies:	
Dosage:	Include fo	od and/or medication allergies
Time of day medication is to be given:		
Purpose of medication:		_
Special instructions:		
Possible side effects:		
Start date:	End date	
The following is to be completed by the parent or I hereby give permission for my child, receive the above medication, according to the li or the Child Care Director designee. I confirm thany evidence of side effects or adverse reaction medication in its original container and labele	sted directions and caut at I have given at least ones. I understand that it is	one dose of the medication without s my responsibility to provide the
appropriate measuring device needed to give the I usually do the following to make giving medica	accurate dose of the me	
Amount of medication brought to Child Care:		
Date:		
	Signature of Paren	t or Guardian
Date & amount of medication returned to Parent:	·	
Signature of Director/Director Designee		Signature of Parent/Guardian



Source: Medication Administration in Child Care, Healthy Child Care New Jersey

YES SACC Summer Program 2016 Program Information Page (PIP) PLEASE KEEP FOR YOUR INFORMATION!!!

Daily Schedule:

The schedule offers a variety of daily activities surrounding weekly themes in addition to enrichment opportunities. A weekly calendar of activities is available at the summer program. On pool days, trip days, and when special events occur, the schedule may vary. If you are not sure where your child should be, please check the group schedule or ask the YES staff.

Pool Information and Schedule:

***All families enrolled will be required to pay a \$50.00 swimming fee per child for the summer program to cover the cost of the swimming and transportation. This can be paid in one installment or two by the due dates designated on the swim form. The pool hours for the program are from 10:00am to 12:00pm. Please make sure your child has a swimsuit, sun block, and a towel on swim days. The children will go to the pool once a week. The children will be grouped by grade and age. Please review pool etiquette with your child. The public pool has very strict rules for safety reasons and we must adhere to their policies.

Breakfast and Snacks:

YES SACC Summer Program will provide free breakfast, lunch and snack for all children for the first 8 weeks of camp. The remaining week breakfast and snack will be provided; lunch will need to be brought to the program. Dates for the free food program will follow. Water will be available to the children throughout the day, your child may bring a "water bottle" to keep and refill from the water coolers

Field Trips:

Please refer to your trip schedule for scheduled dates/times and costs. Supervision is available at the program for those students not attending field trips. All enrolled families will be billed for the field trips they sign their child up for.

THANK YOU FOR JOINING THE YES SACC SUMMER PROGRAM OF CATHOLIC CHARITIES DIOCESE OF METUCHEN!!!

