

YWCA Jamestown

401 North Main ST Jamestown, NY 14701 Phone: (716) 488-2237

Fax: (716) 484-1752 ECE@YWCAofjamestown.com

## ECE DOODLEBUG CONTRACT

Please read thi	s contract carefully before signi	ng. The NYS Department of S	Social Services requires a si	gned contract.
Child's Name:	Last	E'		A
	Last	First	DOB	Age
Start Date: _		_		
My child will att	end the center:			
	Full-Time: <b>M T W TH F</b> (please 30 hours or more per week with		<del></del>	
	Part-Time: <b>M T W TH F</b> (pleas Less than 30 hours per week v times each week		ble, children who attend the	same days and
	Variable Days and Times:			
	Full-Time: 30 hrs or more per	week Part-Time: less tha	an 30 hrs per week (please o	circle)
	For example, children who atte Estimated Days Estimated Times			
	Estimated Times			
	Drop-In (when needed with no	specific schedule known) (24	hour notice required)	
If my child has childcare. I agmorning care	s a variable schedule or is a d gree to call and leave a messa is needed; there may be avail teacher will call you.	rop-in, I agree to give the stage if the daycare center is c	aff my schedule prior to the closed. Please feel free to	call on the
	and that my child will receive th		ng daycare between the spe	ecified hours:
Breakfast: 8:30	0 am to 9 am	Lunch: 11:30 am to 12 pm	Snack:	2:30 pm to 3 pm
us to monitor m while full-time of serve a child an Thank you for y	he October 25, 2004 policy, due nore closely our part-time and di children are not enrolled. Howe nd parent, but if we are no longe your help in our scheduling proc ds as much as possible.	rop-in enrollment. We are hap ver, priority must be given to for er able to accommodate your o	opy to provide part-time and ull-time children. We are ha child, we will give you a one-	drop-in spots appy to be able to -week notice.
YWCA Phone	Number is 488- 2237			
	on the financial information provi sed on State rates. All children x):			
Full Tuition Fee	es are as follows: Weekly \$	Daily \$	Half-day \$	
**I am a DSS A	Applicant □ Yes □ No	My weekly co-pay is: \$		
(Please note th	at if co-pays are more than two			

**I am a Parent Pay Applicant ☐ Yes ☐ No My weekly contracted p	payment is: \$	
Payment can be made to anyone at the front desk (Hours are Mon-F can be put in drop box at front desk.	ri between 8:30am and 4:30pm	) or payment
I have read the Parent handbook and I agree to all the terms discussed:		
Releasing Child From our Center (Parent Handbook - page 5)	YES 🗆	NO 🗆
Admission & Enrollment (Parent Handbook - page 6)	YES 🗆	NO 🗆
Tuition & Fees (Parent Handbook - page 7)	YES □	NO 🗆
DSS Regulations (Parent Handbook - page 9)	YES □	NO 🗆
Safety (Parent Handbook – page10)	YES □	NO 🗆
Illnesses and Emergencies (Parent Handbook - page 11)	YES 🗖	NO 🗆
Health Care Policy (Parent Handbook - page 12)	YES 🗖	NO 🗆
Medication Administration (Parent Handbook - page 15)	YES 🗖	NO 🗆
Lead (Parent Handbook - page 16)	YES □	NO 🗆
Discipline (Parent Handbook - page 18)	YES 🖵	NO 🗆
Behavior Problem (Parent Handbook - page 19)	YES 🖵	NO 🗆
Bus Rules (Parent Handbook – page 20)	YES □	NO 🗆
Elevator (Parent Handbook - page 21)	YES □	NO 🗆
Closings (Parent Handbook - page 23)	YES □	NO 🗆
Miscellaneous - I give permission for my child to:		
**be transported to and/or from all field trips sponsored by the YWCA	YES 🗖	NO 🗖
**participate in hearing, vision or other screenings.	YES 🗖	NO 🗆
**be photographed (news articles, website, slide presentations)	YES □	NO 🗆
Any correspondence or questions concerning the terms of this contract, directed to:	concerns with billing, childcare, e	tc., should be
YWCA of Jamestown	Daycare Direct	or – ext. 250
Kids & Co Early Care and Education 401 North Main Street · Jamestown, NY 14701 (716) 488-2237	Enrollment & Billing Coordinat	or – ext. 251
I have read this contract and the Parent Handbook thoroughly. I un and regulations of the YWCA Kids & Co. – Early Care and Education	_	th all the rules
Signature of Parent or Legal Guardian	Date	
YWCA Representative	 Date	



### Dear Parent, Guardian or CACFP Participant:

This center participates in the Child and Adult Care Food Program (CACFP) and serves nutritious meals each operating day. The information requested on the attached Income Eligibility Form for Child Care or Adult Day Care Centers determines how much reimbursement this center will receive from CACFP for these meals and snacks, based on the United States Department of Agriculture (USDA) family income criteria listed below.

We encourage you to complete the form promptly so your center can maximize its reimbursement for healthy meals and snacks. One form needs to be completed for each household every year except for children enrolled in Head Start or At-Risk Only programs. All information on the form will be confidential and used only for the purpose of determining CACFP reimbursement for meals and snacks served at this center.

Foster children are automatically eligible for the highest rate of reimbursement from CACFP. Households with both foster and non-foster children in day care may complete one form, including the foster child as a household member. Eligibility determination for the non-foster children will be based on the information reported on the form by the household.

## INCOME ELIGIBILITY GUIDELINES (Effective July 1, 2016 until June 30, 2017)

HOUSEHOLD SIZE	REDUCED-PRICE MEALS				
HOUSEHOLD SIZE	YEAR	MONTH	WEEK		
1	21,978	1,832	423		
2	29,637	2,470	570		
3	37,296	3,108	718		
4	44,955	3,747	865		
5	52,614	4,385	1,012		
6	60,273	5,023	1,160		
7	67,951	5,663	1,307		
8	75,647	6,304	1,455		
FOR EACH ADDITIONAL FAMILY MEMBER	+7,696	+642	+148		

SPONSOR/CENTER OFFICIAL

YWCA of Sameston

7/15/16

This institution is an equal opportunity provider.

See INSTRUCTIONS on reverse.		
CHILD CARE CENTER NAME		
Print the name of the child(ren) enrolled in this child care center		
1 2	3	
DIRECTIONS		
Complete SECTION A if anyone in your household  1. Participates in the Supplemental Nutrition Assistance Program (SNAP)  2. Receives Temporary Assistance to Needy Families (TANF)  3. Participates in the Food Distribution Program on Indian Reservations (FDPIR) OR  4. Is a foster child	Complete SECTION B if no one in your h receives TANF, participates in FDPIR or if n the child care center is a foster child.	
SECTION A	SECTION E	DESCRIPTION OF THE PROPERTY.
SNAP Case #	List all household members below. Include children NOT listed above, even if they do income received last month in your house	not receive income. Then list all
FDPIR #	Gross income includes: earnings from work Security, child support, foster child's perso sources of income.	k, pensions, retirement, Social
Names of Foster Children	HOUSEHOLD MEMBER NAME	MONTHLY GROSS SALARY
An adult household member must sign the application before it can be approved. After reading the following statement and the statement on the back, sign below.  I certify that the above information is true. I understand that the center will get Federal funds based on the information I give.  Signature	1	- \$
FOR SPONSOR USE ONLY  CACFP Agreement #  Total Number of Household Members (INCLUDING FOSTER CHILDREN, IF APPLICABLE)  Total Household Income \$  Free Reduced Paid  Date of Determination Signature of	An adult household member must sign to be approved. After reading the following the back, sign below.  I certify that the above information is true I understand that the center will get Federal information I give.  Signature  Print Name	statement and the statement or and that all income is reported. al funds based on the
Center Staff	LAST FOUR (4) DIGITS OF SOCIAL SECURITY NUMBER	DATE

USDA is an equal opportunity provider and employer.

#### Section 9

Unless you list the Food Stamp, TANF or FDPIR number for the child or a household member or are applying for a foster child, Section 9 of the National School Lunch Act requires that you include the Social Security Number of the household member signing the application or indicate that the household member signing the application does not have a Social Security Number. You do not have to list a Social Security Number, but if a Social Security Number is not listed or an indication is not made that the adult household member signing the application does not have a Social Security Number, CACFP cannot approve the application. The Social Security Number may be used to verify the correctness of the information stated on the application. This may include program reviews, audits and investigations and may include contacting employers to determine income, contacting a Food Stamp, TANF or FDPIR office to determine current certification for Food Stamp, TANF or FDPIR benefits, contacting the State employment security office to determine the amount of benefits received and checking the documentation produced by the household member to prove the amount of income received. These efforts may result in a loss or reduction of benefits, administrative claims or legal actions if incorrect information is reported.

#### **Definition of Income**

Income means income before deductions for income taxes, social security taxes, insurance premiums, charitable contributions, and bonds, etc. It includes the following: (1) monetary compensation for services, including wages, salary, commissions or fees; (2) net income from non-farm self-employment; (3) net income from farm self-employment; (4) social security payments; (5) dividends or interest on savings or bonds, income from estates or trusts or net rental income; (6) public assistance or welfare payments; (7) unemployment compensation; (8) government civilian employee or military retirement, or pensions or veteran's payments; (9) private pensions or annuities; (10) alimony or child support payments; (11) regular contributions from persons not living in the household; (12) net royalties; (13) military benefits received in cash, such as housing allowance; and (14) any other cash income.

#### **Definition of Household**

Household means family as defined in Section 226.2. Family means a group of related or non-related individuals who are not residents of an institution or boarding house, but who are living as one economic unit.

#### **INSTRUCTIONS FOR COMPLETING DOH-3688**

#### **Instructions for Parents or Guardians:**

Write in the name of the child care center in the space provided.

Print the name of each child in your household who attends this child care center.

Section A: If anyone in your household receives Food Stamps, Temporary Assistance for Needy Families (TANF) or participates in the Food Distribution Program on Indian Reservations (FDPIR), complete Section A only. Write down the Food Stamp, TANF or FDPIR number (do not use your ACD or DSS child care subsidy number) and sign and date the form and return it to the day care center.

Foster children: If your household includes a foster child who is in child care, complete Section A only. Write in the foster child's name and any income that the child receives from social services for his or her personal use. Write in  $\theta$  if the foster child does not receive any income. A separate application must be completed for each foster child. The foster parent or an official who represents the child must sign and date the form and then return it to the child care center.

Section B: Write in the names of all the people living in your household, even if they do not have any income. Include yourself and all other adults and children in the household, including unrelated people. Do not include the children in child care who are listed at the top of the form.

Enter the amount of income each person received last month, before taxes or anything else was taken out. Refer to the Definition of Income and the Definition of Household, above. If any amount last month was more or less than the usual, write in that person's usual income. The signature and Social Security Number of the adult signing the certification is required. If you do not have a Social Security Number, write none.

#### **Instructions for Centers and Sponsors:**

The For Sponsor Use Only section is to be completed, signed and dated by child care center or sponsor staff.

The sponsor/center representative must review the income eligibility application and ensure that it is completed as indicated in the instructions above. Then indicate the following:

#### The sponsor agreement number.

Total household members – This item does not have to be completed if the parent completed Section A. Add those indicated in Section B (if completed) to the children enrolled in child care.

**Total Income** – This item does not need to be completed if the parent completed Section A. Indicate the total monthly income as calculated from Section B. If the parent chooses not to disclose income, the application must be categorized as *paid*.

Free, Reduced or Paid – Compare the total household income and the total number of household members with the current year's Income Eligibility Guidelines (CACFP-3687) to determine if the household should be categorized as Free, Reduced or Paid. Use the appropriate column on the CACFP-3687 to categorize their income. For example, if the parent indicated biweekly income, multiply this amount by 26 to determine yearly income.

Incomplete applications (missing signatures, income information, or Food Stamp, TANF or FDPIR numbers) are categorized in the paid category.

The income eligibility application is valid until the last day of the month one calendar year from the date of submission. For example, a form submitted on May 12, 2010 is valid until May 31, 2011.

DOH-3688 (5/10) PAGE 2 OF 2

## NEW YORK STATE OFFICE OF CHILDREN AND FAMILY SERVICES

### **CHILD IN CARE MEDICAL STATEMENT**

To Be Completed B	y Licensed F	Physician, Ph		ssistant or l		
Name of Child:			Date of Birth:		Date of E	xamination:
Immunizations requir	ed for entry in	nto day care				☐ Yes ☐ No
Medical Exemption T						
of the immunizations v exempt immunization(s		r lite or nealth.	Attach certi	tication specif	ying the	
Diphtheria, Tetanus and	1 <sup>st</sup> Date	2 <sup>nd</sup> Date	3 <sup>rd</sup> Date	4 <sup>th</sup> D	ate	5 <sup>th</sup> Date
Pertussis (DPT) Diphtheria and Tetanus and acellular Pertussis (DTaP)						
Polio (IPV or OPV)	1 <sup>st</sup> Date	2 <sup>nd</sup> Date	3 <sup>rd</sup> Date	4 <sup>th</sup> D	ate	
Haemophilus influenzae	1 <sup>st</sup> Date	2 <sup>nd</sup> Date	3 <sup>rd</sup> Date		ate <b>OR</b> 1 <sup>st</sup> Da	ate (if given on or f age)
type B (Hib)						
Pnuemococcal Conjugate (PCV) for those born on or after 1/1/08)	1 <sup>st</sup> Date	2 <sup>nd</sup> Date	3 <sup>rd</sup> Date	4 <sup>th</sup> D	ate	
Hepatitis B	1 <sup>st</sup> Date	2 <sup>nd</sup> Date	3 <sup>rd</sup> Date			
Measles, Mumps and Rubella (MMR)	1 <sup>st</sup> Date	2 <sup>nd</sup> Date				
Varicella (also known as Chicken Pox)	1 <sup>st</sup> Date	2 <sup>nd</sup> Date				
Other Immunization	s may inclu	de the recom	mended va	ccines of Ro	otavirus, I	nfluenza and H
Гуре of Immunization:		Date:	Type of Ir	nmunization:		Date:
Type of Immunization:		Date:	Type of Ir	nmunization:		Date:
Type of Immunization:		Date:	Type of Ir	nmunization:		Date:
Tests		•	•			•
Tuberculin Test Date:	1 1	Mantoux Resu	lts:   Positi	ve 🗌 Negative	e	mm
TB Tests are at the physi	cian's discretion	. Acceptable tes	sts include Mar	toux or other fe	derally appr	oved test.
f positive, or if x-ray orde	red, attach phys	ician's statement	documenting	treatment and fo	ollow-up.	
Lead Screening Date:	/ /					
Attach lead level stateme						
Lead Screening (Include	e All Dates and	Results)				
1 year <u>/ /</u>	Result:		mcg/dL	☐ Venous	☐ Capil	lary
2 years / /	Result:		mcg/dL	☐ Venous	☐ Capil	lary
Most recent date of lead	I screening (if o	lifferent from ab	ove):			
1 1	Result:		mcg/dL	☐ Venous	☐ Capil	lary
Per NYS law, a blood le			ears of age ar		sk of lead p	ooisoning is likely.
If the child has not been give the parent information county health department	on on lead poiso	ning and preven				

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			
Are there any medical or developmental conditions requiring special attention?	☐ Yes ☐ No			
Summary of Physical Exam Include special recommendations to child day care providers				
On the basis of my findings as indicated a that: he/she is free from contagious and coday care.	above and on my known mmunicable disease	wledge of the named child, I find and is able to participate in child	☐ Yes ☐ No	
Signature of Examiner		Address		
Please Print Name		City, State, Zip		

## **Religious Exemptions**

Title

Public Health law Section 2164 allows a child to be religiously exempted from immunization. A written and signed statement from a parent, parents or guardian of the child stating that they object of the immunization of their child due to their sincere and genuine religious beliefs should be submitted to the day care owner, operator or administrator who shall determine whether the statement of religious belief is acceptable.

Phone

Date

### Finance Agreement

# THIS SECTION SHOULD BE COMPLETED BY THE PERSON(s) WHO WILL BE FINANCIALLY RESPONSIBLE FOR THE PAYMENTS TO THIS PROGRAM

The following is an agreement between the YWCA / Early Care and Education Program and the financially responsible parent or guardian of the herein listed child to provide licensed child care services in the form of the ECE Program, in accordance with the terms and conditions outlined in this document as well as in the Parent Handbook.

#### Fees / Rates:

- I agree to pay the greater of the cost of contracted care or the cost of care received based on the daycare rates flyer provided.
- This rate is subject to change without notice.
- I agree to make on time, full rate payments at this rate until any tuition assistance applications are completed and approved, or until DHHS cases are approved and verified by the YWCA.

#### **Program Hours:**

6:30am – 6:00pm Monday through Friday excluding some holidays the center is closed (see Parent Handbook).

#### Payment Agreement:

- I agree to make payment in full regardless of my child(ren)'s attendance.
- I agree to make payment on a weekly basis, with all payments made by the last program day of the week for the following week. This is generally on Fridays, with payment being due for the following week at that time.
- I understand that if my account is more than two weeks delinquent, my child(ren)'s spot in the program will be terminated.
- I understand that if my account is delinquent, the YWCA will turn over my account to a collection agency, at an additional charge of \$25 for which I am responsible.
- I understand that any outstanding balance will prevent the enrollment of any child(ren) in any YWCA Program in my name or any other parent/guardian name listed on my child(ren)'s enrollment form until the delinquent balance is paid in full.
- I understand that it is my responsibility to collect and retain the provided receipt for all payments I make to the program.
- · I agree to the conditions of the late pick-up policy as outlined in the Parent Handbook, and will pay any/all late pick-up fees.
- I agree to be held liable for all payments due for past services rendered to my child(ren) in the event that a clerical error is made, DHHS case changes, or any other circumstance deemed reasonable by the YWCA.
- I agree to all terms and conditions outlined in the Parent Handbook regarding payments, late fees, late pick-up fees, and the policies regarding scholarships, vacations and sick discounts.
- If I am applying for a childcare subsidy case through the Department of Health and Human Services:
  - o I agree to be responsible for any balance incurred prior to the activation of my DHHS subsidy case.
  - o I agree to timely file childcare subsidy recertification paperwork and I will be responsible for any cost of care incurred for a lapse of coverage.
  - I agree that I will not bring my child to the center for care on days when the child's legal guardians are not at school or work, since DHHS does not
    cover those days.
  - o I understand that delinquent accounts can lock childcare DHHS subsidies from being released to other providers.
- I agree to contact the Billing Coordinator at 716-488-2237 x 251 to make payment arrangements immediately upon discovery that timely payment is not possible.

#### Forms of Payment:

- I understand that **preferred payments** are enrolling into the automatic payment program:
  - Check must be made payable to: <u>YWCA</u>.
  - O Credit Cards. (Visa, Mastercard, and Discover. Accepted and processed at no additional fee)
  - o Online Payments: <a href="https://www.TuitionExpress.com">www.TuitionExpress.com</a> (registration forms and information available from Billing Coordinator)
  - o Cash.

I, the signed financially responsible parent/guardian of the herein named child, acknowledges that I will be held financially responsible to YWCA Jamestown for the services of the ECE Program. My information below indicates my acknowledgement that I accept all terms and conditions outlined in this document and the Parent Handbook.

I acknowledge that the information below will be used by the YWCA to maintain financial accounting for my child in this program, and may used in the collections process should my account become delinquent.

Name Of Child in Care:		
Primary Financially Responsible Parent/Guar	rdian (REQUIRED):	
Parent/Guardian Name (Printed)	Parent/Guardian Social Security Number (REQUIRED)	Parent/Guardian Date of Birth (REQUIRED)
Signature of I	Parent/Guardian	Date
Secondary Financially Responsible Parent/G	uardian (OPTIONAL):	
Parent/Guardian Name (Printed)	Parent/Guardian Social Security Number (REQUIRED)	Parent/Guardian Date of Birth (REQUIRED)
Signature of I	Parent/Guardian	Date



Staff Signature

YWCA Jamestown

401 North Main St Jamestown, NY 14701

Phone: (716) 488-2237 Fax: (716) 484-1752

ECE@YWCAofjamestown.com

## RELEASE OF INFORMATION

I authorize the YWCA Kids & Company - Early Care and Education staff to receive and/or share the following information about my child or me, and also authorize the following agencies: 1. \_\_\_\_\_ (Doctor) 2. \_\_\_\_\_ (Dentist) 3. \_\_\_\_\_ (Hospital) ☐ Immunizations (state regulations) ☐ School Records ☐ Physical (state regulations) Appointment Dates (future) ☐ Custody Issues Other The following people may have their information released: Child's Name Date of Birth This release will expire one year from this date.

Parent Signature

Date



YWCA Jamestown

Jamestown, NY 14701 Phone: (716) 488-2237 Fax: (716) 484-1752

ECE@YWCAofjamestown.com

September 1, 2010

Dear Parents,

Due to the high demand of full-time enrollments, it has become necessary for us to monitor more closely our part-time and drop-in enrollment.

### Your children attend our programs based upon these four situations:

- 1. <u>Full-Time Status:</u> 30 hours or more per week.
- **2.** Part-Time with a relatively set schedule: Under 30 hours per week. For example, children who attend the same days and times each week.
- 3. <u>Part-Time with a variable schedule:</u> Under 30 hours per week. For example, children who attend different days and/or different times each week.
- **4. Drop-In Schedules:** Please call as soon as you become aware of a child care need for a specific time and day. A teacher will let you know if there is availability for that day.

### The following pertains to all four situations:

- If a child care need arises and your child is not scheduled, you MUST let us know within 24 hours of needing care so we can do our best to accommodate. We staff within New York State Office of Children & Family Services guidelines and must know in advance in order to staff accordingly. We may or may not be able to accommodate your needs.
- You may call the center the morning care is needed if you have a last minute situation that comes up and child care is needed. There may be availability due to a child's schedule change, sickness, etc.
- \* We are happy to provide part-time and drop-in spots while full-time children are not enrolled. **However, priority will** be given to full-time children. We are happy to serve children and parents. If we are no longer able to accommodate your child, we will give you a one-week notice.
- \* Currently, we are experiencing very high numbers in children's enrollment. We stress to you, because there has been some confusion and unhappy parents when it comes to this policy, <u>full-time status spots take precedence over part-time status AND drop-in status</u>. Part-time status takes precedence over drop-in status. <u>This means that only full-time status can always ensure your childs spot in daycare enrollment</u>. There may come a time, if your child is part-time and/or a drop-in, that we may not be able to accommodate your child's spot.
- \* If that happens, we would give you as much notice as absolutely possible on our end. We want you to clearly understand that if a situation arises where we cannot accommodate your child and your schedule, we need your cooperation and understanding by having a form of back-up/alternate care. In the event that enough full timers enroll that we will not be able to accommodate your schedule at all, we will give you at least a weeks' notice to find alternate care. Thank you in advance for your understanding and cooperation.
- \* <u>Reminder:</u> Our policy states that you must have some form of back-up/alternate care available for your child in cases of sickness, not being able to accommodate your schedule, etc. So, please make sure that is available for you in times that you may need it.

Thank you for your help, cooperation and understanding in our scheduling process. We are very happy to work with all of your children and to meet your scheduling needs as much as possible.

Signature Date Child's Name

(Updated from the October 25, 2004 policy & the October 29, 2009 policy)



YWCA Jamestown Jamestown, NY 14701 Phone: (716) 488-2237 Fax: (716) 484-1752 ECE@YWCAofjamestown.com

## Notification of Program Enrollment

(Child's Name)	
will be enrolled in the following YWCA Program	<u>.</u>
as of l acknowledge that thi	s form may be shared with any partners
of the YWCA in order to notify their organization	n of my child's enrollment into the
program.	
(Parent's Signature)	(Date)
	(2002)
(Staff Signature)	(Date)



EARLY CARE AND EDUCATION

Executive Director: JACQUELINE PHELPS

> ECE Director: TINA JONES

Rooms & Teachers:

BumbleBears EXT 257 (6wks to 18 mos.) NANCY HOLTHOUSE

DoodleBugs EXT 222 (18 mos. To 3 yrs.) SHELLY CHURCHILL

DandeeLions EXT 255 (3 to 4 yrs.) SUE HUMPHREYS

3 Year Old UPK EXT 265
(3 to 4 yrs.)
CHRISTINE MOORE

KinderKubs/UPK EXT 252 (4 to 5 Yrs) BRANDY SMOUSE

> Head Cook: TONYA MACNEIL

Bus Driver: JEFF GULLOTTI



Phone: 716-488-2237 Fax: 716-484-1752 www.ywcaofiamestown.com



### YWCA of Jamestown 401 North Main Street ~ Jamestown NY ~ 14701

## Policy Amendment

Dear Daycare Families,

Due to recent events, we have had to revise our policies for the Admission and Enrollment, and Tuition and Fees sections of our parent handbook; effective December 1, 2014.

- Families enrolling in our day care that will be utilizing DSS childcare subsidy will now be required to have at least a <u>verbal</u> approval from your DSS cas eworker given to the Billing Coordinator before your child can start at the center
- Additionally, when a recertification for your childcare subsidy is due, you will have two weeks after the expiration date to present an approval letter from DSS or for DSS to mail one to us. Failure to do so will result in a suspension from the center until an approval letter is provided. Please remember, it is your responsibility to make sure your childcare examiner has received your enrollment/recert packet, and there is nothing missing; and that you will receive the approval letter before your child is suspended (Billing Coordinator can provide phone number).
- Please note: You are responsible for any daycare costs incurred but rejected by your subsidy case. For example: Exceeding absences all otted, care given outside of approved times in your subsidy case, and care given in anticipation of an approval from DSS but is rejected.
- Payment for daycare services are due the Friday before care is received. Failure to adhere to this policy will result in a <u>suspension</u> from the center until payment is received. Please note that you will continue to accrue charges for any days your child is suspended. These charges must be paid in full before attendance may resume.
- While suspended, your child's spot in his/hers classroom may be reassigned to another child that has their paperwork in and no outstanding balance owed for prior childcare.
- If you are having trouble making your payments please communicate it to the Billing Coordinator before payments are due and suspensions are made. Different payment arrangements may be available. Please call (716) 488-2237 with any questions or concerns.



Executive Director: JACQUELINE PHELPS

> ECE Director: TINA JONES

Rooms & Teachers:

Bumblebears EXT 257 (6wks to 18 mo.) NANCY HOLTHOUSE

Doodlebugs EXT 222 (18 mo. To 3 yrs.) SHELLY CHURCHILL

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Kinder Kubs/UPK EXT 252 (4 to 5 Yrs) BRANDY SMOUSE

> Head Cook: TONY A MACNEIL

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Phone: 716-488-2237 Fax: 716-484-1752 www.ywcaofjamestown.com YWCA Jam estown 401 North Main Street ~ Jam estown NY ~ 14701

## DAYCARE RATE SHEET

Effective June 1, 2018 the rates will be as follows: (All Classrooms require a \$20 yearly membership.)

BumbleBears (6 weeks to 18 months)
Weekly \$200 Over 6 hrs \$44 Under 6 hrs \$30

Doodlebugs (18 months – 3 years)
Weekly \$190 Over 6 hrs \$42 <u>Under</u> 6 hrs \$29

Dandeelion & KinderKubs (3 – 5 years)
Weekly \$180 Over 6 hrs \$40 <u>Under</u> 6 hrs \$27

UNIVER SAL PRE K (3 – 5 years)
School breaks \$180 Holidays \$40 Half days \$27
School Day Wrap Care \$25 per day \$100 per week

YWC Amp Lakeside (Summer Care) (6-12 years)
Weekly Care \$145 Over 6 hrs \$32 Under 6 hrs \$22
No additional charge for Field Trips.

If this will cause a hardship to you, please call (716) 488-2237 ext 251 to speak with me about possible scholarships. Scholarships are given on a case by case basis and funds are limited.





YWCA Jamestown Jamestown, NY 14701

Phone: (716) 488-2237 Fax: (716) 484-1752

ECE@YWCAofjamestown.com

## PAYMENT INFORMATION AND OPTIONS

All daycare payments are due the Friday before care is received. The YWCA offers an array of payment options for the convenience of all our families. In our office we accept Cash, Check and Credit or Debit card payments (Visa, MasterCard, and Discover), which can be received by any of our office staff during office hours of 8:30am – 4:30pm Monday through Friday. If you are unable to make a payment during office hours you can utilize our drop box during daycare operation hours of 6:30am – 6:00pm. The drop box is located on the second floor on the front of the counter next to the staircase. The YWCA also offers Online Payments through Tuition Express as well as automatic withdrawal that our Billing Coordinator would withdraw from the account or credit card your provide every Friday(other arrangements can be made with the Billing Coordinator). If you are interested in signing up for either Online Payments or Automatic Payments please complete the corresponding Tuition Express form that is attached and return it with the enrollment paperwork.



## Automated Payment Processing Safe – Convenient – Easy

We are excited to offer the safety, convenience and ease of Tuition Express Online Payments. You can process on-time tuition and fee payments with your credit card at www.tuitionexpress.com

#### **TUITIONEXPRESS.COM REGISTRATION**

As a customer of www.tuitionexpress.com for the purpo	ose of making Online Payments	(business name), I (we) wis using a credit card.	h to register at
PLEASE CONTACT CENT	ER REPRESENTATIVES FOR (	CREDIT CARD TYPES ACCEPT	ED BY CENTER.
Cardholder Name		Phone #	-
Cardholder Address	City	State	Zip
Cardholder Signature		Date	
Website Registration Code: (Pleas 4 digits	se select a 4 digit PIN that will be used w	hen you register at TuitionExpress.com)	
For Official Use Only  te Received  Employee Signature			A service of  procare  software*

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## Automated Payment Processing Safe – Convenient – Easy

We are excited to offer the safety, convenience and ease of Tuition Express® — a payment processing system that allows secure, on-time tuition and fee payments to be made from either your bank account or credit card.

#### ELECTRONIC FUNDS TRANSFER AUTHORIZATION FOR BANK ACCOUNT and CREDIT CARD

indicated below (Section B) notice (initial) Credit u	ness name) card account (Section A) OR To properly affect the cancella nion members: please contact nter for accepted credit card typ	ation of this agreement, I (w your credit union to verify a	my (our) checki /e) are required t	to give 10 days written
COMPLETE ONE SECTION	ONLY			
SECTION A (Credit Card)				
Cardholder Name		Phone #	<del>3 </del>	
Cardholder Address		City		State Zip
Account Number		Expiration Date		
Cardholder Signature SECTION B (Bank Account)				Date
Your Name		Phone #		
Address		City		State Zip
Bank or Credit Union Name	Bank or Credit Union Address	City		State Zip
Routing Transit Number (see sample	below)	Account Number (see sample	le below)	Checking Savings
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For Official Use Only	John Sample Mary Sample 123 Nice Street	BANK OF THE MEST 595-535-5555	00226	A service of
Date Received	Pay to the order of:  Attach	Voided Check Here	s	
Employee Signature	Dep	osit slips not accepted	Dollars	procare
	Routing Number Account Number	0226 Check Number	Constru	SOFTWARE®



### YWCA of Jamestown 401 North Main Street ~ Jamestown NY ~ 14701

Executive Director: JACQUELINE PHELPS

ECE Director: TINA JONES

Rooms & Teachers:

Bumblebears EXT 257 (6wks to 18 mos.) NANCY HOLTHOUSE

Doodlebugs EXT 222 (19 mos. To 3 yrs.) SHELLY CHURCHILL

Dandeelions EXT 255 (3 to 4 yrs.) SUE HUMPHREYS

3 Yr. Old UPK EXT 265
(3 to 4 yrs.)
CHRISTINE MOORE

Kinder Kubs/UPK EXT 252 (4 to 5 Yrs) BRANDY SMOUSE

Head Cook: TONYA MACNEIL

Bus Driver: JEFF GULLOTTI

Phone: 716-488-2237 Fax: 716-484-1752 www.ywcaofjamestown.com Dear Families,

In order to serve you better, we would like to offer Text Alerts.

This feature would allow our center to send you text messages that would alert you to various changes or upcoming events at our center such as notifications of days that the center is closed or special classroom events.

It will also allow for our Billing Coordinator to send you your account balance.

Primary Cell Phone Number: _	 <del>-</del>	

Cell Provider (ie. AT&T, Verizon):

