

OR YOUTH DEVELOPMENT⊗ OR HEALTHY LIVING OR SOCIAL RESPONSIBILITY

BEFORE AND AFTER SCHOOL ENRICHMENT ENROLLMENT PACKET

Welcome to Before and After School Enrichment!

We are so excited to have you as part of our YMCA family. Our staff is planning some amazing and extraordinary school-year activites for your child to experience, while also providing homework help!

This completed BASE Enrollment Packet must be submitted in its entirety to attend BASE. Without this completed step, we are not allowed to accept your child into care. Please complete this packet within 14 days of registration, with the exception of the heath report which may be received at a later date, to ensure your enrollment is finalized.

Once completed, paperwork should be sent to the Youth Development Business Office via email to **base@ymcapgh.org**, fax to **412 774 2537**, or mail to:

YMCA of Greater Pittsburgh Youth Development Business Office 7140 Bennett St. Pittsburgh, PA 15208.

For the security of your child's personal information, we request that you do not drop paperwork off at your branches.

The enrollment packet may be typed but signature boxes do require physical signatures. Due to state regulations, electronic signatures cannot be accepted. All lines on the Emergency Contact/Parent Consent form must be completed or the packet will be returned for corrections. If a particular line does not apply, please ensure it is marked N/A. "Same as above" or "Same" cannot be used on the forms. All information, including duplicate information, must be filled in per state regulations.

Our Business Managers are available Monday through Friday, from 7:00 AM to 4:30 PM to assist you with any questions. Please call us at 412 573 4166 for assistance.

We look forward to sharing the school year with you and your child!

Access this form electronically! Visit **pittsburghymca.org**

For a better us.

YOUTH DEVELOPMENT BUSINESS OFFICE YMCA of Greater Pittsburgh 7140 Bennett St. Pittsburgh, PA 15208 412 573 4166

EMERGENCY CONTACT FORM Every field in this form is mandatory. If a field does not apply to your child, you must mark (NA).

Child Name: _____

School Attending: _____

Site Attending: _____

CHILD'S NAME		BIRTHDA		GENDER	ETHNICITY	GRADE IN FALL	
STREET ADDRESS		СІТҮ			STATE	ZIP	
PARENTAL/LEGAL GUARDIAN-PRIMARY		BIRTHDA	BIRTHDATE GENDER		ETHNICITY		
STREET ADDRESS		СІТҮ			STATE	ZIP	
CELL PHONE	IOME PHONE	EMAIL AI	DDRESS				
EMPLOYER		WORK PHONE		WORK PHONE			
EMPLOYER'S STREET ADDRESS		СІТҮ			STATE	ZIP	
PARENTAL/LEGAL GUARDIAN-SE	CONDARY	BIRTHDATE		GENDER	ETHNICITY		
STREET ADDRESS		СІТҮ			STATE	ZIP	
CELL PHONE	IOME PHONE	EMAIL AI	DDRESS				
EMPLOYER		1	WORK PHONE				
EMPLOYER'S STREET ADDRESS		СІТҮ			STATE	ZIP	
EMERGENCY CONTACT PERSON	1	1	TELEPHONE NU	MBER WHEN CHILD IS IN	CARE	I	
EMERGENCY CONTACT PERSON 2	2		TELEPHONE NU	MBER WHEN CHILD IS IN	I CARE		
EMERGENCY CONTACT PERSON 3			TELEPHONE NUMBER WHEN CHILD IS IN CARE				
PERSON(S) WHOM CHILD MAY BE	RELEASED (OTHER THAN PARENT (OR GUARD	IAN ABOVE)	TELEPHONE NUMBER	WHEN CHILD IS IN CAR	E	
STREET ADDRESS CI		СІТҮ		1	STATE	ZIP	
PERSON(S) WHOM CHILD MAY BE RELEASED (OTHER THAN PARENT OR GUARDIAN ABOVE)						E	
STREET ADDRESS CI		СІТҮ	ĪΤΥ		STATE	ZIP	
I PERSON(S) WHOM CHILD MAY BE RELEASED (OTHER THAN PARENT OR		r or guar	GUARDIAN ABOVE) TELEPHONE NUME		BER WHEN CHILD IS IN CARE		
STREET ADDRESS		CITY	СІТҮ		STATE	ZIP	
NAME OF CHILD'S PHYSICIAN/MEDICAL CARE PROVIDER				PHONE		·	
STREET ADDRESS		CITY			STATE	ZIP	
SPECIAL DISABILITIES, IF ANY		ALLERGIES INCLUDING ME		EDICAL REACTION MEDICAL OR DIETARY INFORMATION			
NECESSARY IN AN EMERGENCY SITUATION MEDICA		AL, SPECIAL CONDITION MEDICATIONS ADMINISTERED DURING CARE					
ADDITIONAL INFORMATION ON SPECIAL NEEDS OF CHILD REQUIRED MEDICATION LOG							
HEALTH INSURANCE OR MEDICAL ASSISTANCE BENEFITS (CHILD) POLICY NUMBER (REQUIRED)							
PARENT SIGNATURE IS REQUIRED FOR EACH OF THE (6) ITEMS BELOW TO INDICATE PARENTAL CONSENT.							
1. OBTAINING EMERGENCY MEDICAL CARE (SIGNATURE REQUIRED)		4. ADMIN OF MINOR FIRST – AID PROCEDURES (SIGNATURE REQUIRED)					
2. WALKS AND TRIPS (SIGNATURE REQUIRED)		5. SWIMMING (SIGNATURE REQUIRED)					
3. TRANSPORTATION BY THE FACILITY (SIGNATURE REQUIRED)		(6. WADING (SIGNATURE REQUIRED)					

SIGNATURE OF PARENT OR GUARDIAN

DATE

6 MONTH REVIEW - SIGNATURE OF PARENT OR GUARDIAN

DATE

	c	Child Name:				
FOR YOUTH DEVELOPMENT*	School Attending:					
FOR HOUTH DEVELOPMENT®		Site Attending:				
child's Arrival Time:a.ı		2020 BEFORE AND AFTER SCHOOL ENRICHMENT AGREEMENT Time:p.m.				
	BASE PAYMEN	T SCHEDULE 2020				
Check days child will attend:	Please enter in the monthly dollar amount.	Important Payment Information				
Before School Care: 4-5 Days OM OT OW OTH OF 1-3 Days OM OT OW OTH OF	\$ \$	YMCA membership is required for all children. Credit/debit card or bank draft information to be used for automatic payment is required. Fees will be automatically drafted on due dates. A \$10 return fee will be applied to all returned payments. Payments received more than 5 days late will be subject to a \$25 late payment fee				
Kindergarten Wrap: 4-5 Days OM OT OW OTH OF	\$	Late Pick Up Fee per child is \$15 for 1-15 minutes, \$30 for 16-30 minutes and so on. Fees are charged for each child picked up after the close of the program day. Open and close times vary by location.				
After School Care: 4 – 5 Days OM OT OW OTH OF 1 – 3 Days OM OT OW OTH OF	\$ \$	• CYF • ELRC • YMCA Financial Assistance ELRC Co-Pay \$ Caseworker Additional fees (based on location) may be required based on activities				
Annual one-time fees: Registration	\$	Services provided as part of Before & After School Enrichment tuition include case, snack and/or dinner (dependent upon program registered), homework support, and activities . Extra Services are provided at an additional fee if applicable: Field trips, which would require an additional fee, may be offered throughout the school Year. Advance notice is provided and parents/students may opt-out of attending.				
	by first applying for ELRC. Once	s unable to qualify for tuition subsidy through the typical third party systems the family has received a ELRC denial or waitlist letter, the letter, along with cial Assistance consideration.				
Person(s), other than the parents/ 1. 2. 3.	'guardians, to whom the ch	ild may be released to:				
PARENT ACKNOWL	EDGEMENT					
(3270.124; 3280.124; 329	cy contact/parent consent infor 0.124).	on requested about my child. mation whenever changes occur and every 6 months ne of enrollment (3270.121; 3280.121; 3290.121).				
 I understand that membership fees are non-refundable and non-transferrable. I understand that cancellations must be received in writing 2 weeks prior to a scheduled change to avoid payment. 						

SIGNATURE OF STAFF

t

DATE OF ADMISSION

DATE OF WITHDRAW

SIGNATURE OF PARENT OR GUARDIAN

6 MONTH REVIEW - SIGNATURE OF PARENT OR GUARDIAN

DATE YMCA of Greater Pittsburgh | Pg. 3

DATE

CHILD HEALTH REPORT

Child Name: _____

CHILD NAME	NAME PARENT GUARDIAN							
DATE OF BIRTH HOME PHONE	RTH HOME PHONE ADI				DRESS			
FACILITY NAME								
FACILITY PHONE COUNTY				WO	RK PHONE			
O I authorize the camper care staff and my child's health professional to communicate directly if needed to clarify information on this form about my camper. PARENT'S SIGNATURE								
DO NOT OMIT ANY INFORMATION								
This form may be updated by a health professional. Initial and date any new data. The child care facility needs a copy of the form.								
HEALTH HISTORY AND MEDICAL INFORMATION PERTINENT TO ROUTINE CHILD CARE AND DIAGNOSIS/TREATMENT IN EMERGENCY (DESCRIBE, IF ANY): O NONE								
DESCRIBE ALL MEDICATION AND ANY SPECIAL DIET THE CHILD RECEIVES AND THE REASON FOR MEDICATION AND SPECIAL DIET. ALL MEDICATIONS A CHILD RECEIVES SHOULD BE DOCUMENTED IN THE EVENT THE CHILD REQUIRES EMERGENCY MEDICAL CARE. ATTACH ADDITIONAL SHEETS IF NECESSARY. O NONE								
CHILD'S ALLERGIES (DESCRIBE, IF ANY): O NONE								
LIST ANY HEALTH PROBLEMS OR SPECIAL NEEDS AND RECOMMENDED TREATMENT/SERVICES. ATTACH ADDITIONAL SHEETS IF NECESSARY TO DESCRIBE THE PLAN FOR CARE THAT SHOULD BE FOLLOWED FOR THE CHILD, INCLUDING INDICATION OF SPECIAL TRAINING REQUIRED FOR STAFF, EQUIPMENT AND PROVISION FOR EMERGENCIES. O NONE								
YOUR ASSESSMENT, IS THE CHILD ABLE TO PARTICIPATE IN CHILD CARE AND DOES THE CHILD APPEAR TO BE FREE FROM CONTAGIOUS OR COMMUNICABLE DISEASES? O YES O NO IF NO, PLEASE EXPLAIN YOUR ANSWER:								
				DE THE DA1	E THE SCRE	ING OR LEAD SCREENINGS WERE ABNORMAL. IF THE SCREENING EENING WAS COMPLETED AND INFORMATION ABOUT REFERRALS, OR THE CHILD CARE FACILITY.		
SCHEDULE AT WWW.AAP.ORG) O YES O NO	v	VISION (Subjective until age 3)						
HE			HEARING (Subjective until age 4)					
			LEAD					
RECORD DATES OF IMML	JNIZATIO	NS BELOW	OR ATTACH	Ι Α ΡΗΟΤΟ	OPY OF TH	IE CHILD'S IMMUNIZATION RECORD		
IMMUNIZATIONS	DATE	DATE	DATE	DATE	DATE	COMMENTS		
HEP-B								
ROTAVIRUS		+						
DTAP/DTP/TD								
нв		+						
PNEUMOCOCCAL								
POLIO		_						
MMR								
VARICELLA								
HEP-A								
MENINGOCOCCAL								
OTHER								
MEDICAL CARE PROVIDER				SIGNATURE OF PHYSICIAN, CRNP OR PHYSICIAN'S ASSISTANT				
ADDRESS					TITLE			
PHONE					LICENSE NUMBER DATE FOR SIGNED			



FOR YOUTH DEVELOPMENT* FOR HEALTHY LIVING FOR SOCIAL RESPONSIBILITY

YMCA of Greater Pittsburgh

Authorization Agreement for Automatic Payment

The YMCA of Greater Pittsburgh requires all child care and day camp tuition to be paid via bank draft, credit card draft, or debit card. Payments for standard tuition plans are deducted on the 1st and 15th of each month. ELRC copays are deducted on the 1st day of care each week.

Parent's Name	Child's Name	
Billing Address		
City	State	Zip

O Please enroll me in automatic payment via bank draft from my financial institution.					
Financial institution name					
Name as it appears on account					
Financial institution routing number					
Financial institution account number					
PLEASE ATTACH VOIDED CHECK					

○ Please enroll me in automatic payment via credit/debit card.					
○ Visa ○Mastercard ○Discover					
Name as it appears on card					
Account number					
Expiration date (mm/yy)	3-Digit security code				

I understand I am responsible for ensuring that the account designated above has sufficient funds on my automatic payment date to allow for the automatic deduction of my payment. Should any draft/charge not be honored by my bank for any reason, I realize that I am still responsible for that payment plus a returned payment fee of \$10.00 per transaction. This is in addition to any fee my bank may charge. I am also responsible for notifying the YMCA of any changes made to my drafting information, including credit card expirations, checking account charges, card number changes, etc.

I understand that they YMCA reserves the right to increase tuition as necessary and will notify me in writing at least 30 days prior to an increase at the address I have given, unless such increase is due to change in ELRC or other third party funding out of the YMCA's control.

I understand that it is my responsibility to bring any billing discrepencies to the YMCA's attention within 60 days after they first appear on my financial statements. After 60 days, I waive my right to dispute such discrepencies.