Kids Club

2018-2019

Fairland Sports & Aquatics Complex
13820 Old Gunpowder Rd. Laurel MD 20707  301-362-6060

After Care Provided for Kids in Grades K-2 and 3-5
Each Age Group With Their Own Classroom

What we offer:

- Certified Instruction in Gymnastics, Tennis, and Swimming
- Light Snack Provided Daily
- Artistic Release – Arts & Crafts, Drama, and Dance
- Fun Indoor and Outdoor Games

We follow the Prince George’s County school calendar.

Hours of operation are Monday-Friday 2:00-6:00 p.m.

Tuition: 10 installments of $330(resident)/$430(non-resident) with a one time $25.00 registration fee per participant per year.
***Registration information begins for School Year 2018-2019

Saturday, June 2, 2018 - Prince George’s County

Saturday, June 9, 2018 - All Other Counties.

Transportation from Bond Mill Elementary School is provided through Prince George’s County Public School Transportation System. If your child does not attend Bond Mill, then you will need to arrange for your child’s transportation to the facility.

K-2 classroom course code: 13603-623A

Grades 3-5 classroom course code: 13202-623A

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Fees and Payments Schedule

2018-2019 Kid’s Care After School Program

Registration and Enrollment

➢ Openings are limited in number and are available only to Prince George’s County residents. Registrations are on a first-come, first-served basis. Previous enrollment does not guarantee placement.
➢ There will be a $25.00 non-refundable registration fee per child.
➢ Payment of $330.00 per child is due at on August 1st to secure your child’s placement in the program.

Tuition

➢ Kids’ Care Resident fees are $3,300.00 per child, per year, for the 10-month school year. For your convenience, Kids’ Care fees payments are broken down into ten (10) installment payments of $330.00 per child. Non-resident fees are $4,300.00/year or $430 per month.
➢ Installment payments are due by the 11th-15th of the previous month (see Payment Schedule on reverse). Payments can be made in form of cash, check, or money order (made payable to M-NCPPC), MasterCard, American Express, or Visa. Be sure to get a Parks Rec receipt for all your payments.
➢ There are NO financial credits made for absences, illness, or suspensions.

Fee Assistance

➢ Fee Assistance is available based on income (formal proof of income is required). Contact any M-NCPPC Community Center of the Special Programs Division for a Fee Assistance Application form.

Late Tuition Payment Fee

➢ A late payment fee of $25.00 per child will be assessed on all scheduled payments not made by the 16th of the previous month (see Payment Schedule on reverse side).
➢ Payment not received by the 20th of the month may result with a withdrawal from the program. A notice of intent to terminate services will be sent to the parents.

Returned Check Fee

➢ A penalty of $35.00 will be charged for all checks returned by the bank.

Registration and Enrollment

➢ The Kids’ Care Program closes at 6:00 p.m. We understand that emergencies do arise and ask parents to call Kid’s Care if they are delayed.
➢ A late charge of $10.00 for each of 5 minutes will be assessed per child starting at 6:01 p.m. If schools close early due to weather or unforeseen emergencies, the late pick-up fee will be assessed one (1) hour following notification that the Kids’ Care Program must close early.
➢ The late fee payment is due upon pick up and can be made at the Aquatics Desk.

Continued on Reverse Side
## INSTALLMENT PAYMENT CHART

<table>
<thead>
<tr>
<th>Registration Fee</th>
<th>Due Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Upon Application</td>
<td></td>
<td>$25.00</td>
</tr>
<tr>
<td>Payment #1:</td>
<td>Due August 1st</td>
<td>$330.00</td>
</tr>
<tr>
<td>Payment #2:</td>
<td>Due September 1st-15th, September 16th-20th, September 21st - Child Dismissed</td>
<td>$330.00</td>
</tr>
<tr>
<td></td>
<td>Due October 1st-15th, October 16th-20th, October 21st - Child Dismissed</td>
<td>$330.00</td>
</tr>
<tr>
<td>Payment #3:</td>
<td>Due November 1st-15th, November 16th-20th, November 21st - Child Dismissed</td>
<td>$330.00</td>
</tr>
<tr>
<td>Payment #4:</td>
<td>Due December 1st-15th, December 16th-20th, December 21st - Child Dismissed</td>
<td>$330.00</td>
</tr>
<tr>
<td>Payment #5:</td>
<td>Due January 1st-15th, January 16th-20th, January 21st - Child Dismissed</td>
<td>$330.00</td>
</tr>
<tr>
<td>Payment #6:</td>
<td>Due February 1st-15th, February 16th-20th, February 21st - Child Dismissed</td>
<td>$330.00</td>
</tr>
<tr>
<td>Payment #7:</td>
<td>Due March 1st-15th, March 16th-20th, March 21st - Child Dismissed</td>
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<tr>
<td>Payment #8:</td>
<td>Due April 1st-15th, April 16th-20th, April 21st - Child Dismissed</td>
<td>$330.00</td>
</tr>
<tr>
<td>Payment #9:</td>
<td>Due May 1st-15th, May 16th-20th, May 21st - Child Dismissed</td>
<td>$330.00</td>
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</table>
KIDS CLUB PROGRAM

Parent Agreement

Please review the information listed below to ensure that you understand your responsibilities in enrolling your child in the Kids Club program here at Fairland Sports and Aquatics Complex. A copy of this form is provided for your records.

1. **I understand that all forms required** (Parent Agreement, Health Inventory, Immunization Record, Emergency Form, Medication Administration Authorization Form, Parent's Guide, Information For Leaders, Permission for Emergency Care, Specialized Activity Permission Slip, Conduct & Discipline Agreement (and any other additional forms), **must be completed and on file before my child (children) can attend the program**.

2. I understand that during school vacations and days when school is closed because of bad weather there will be **NO program**.

3. I understand that if my child is having problems adjusting to the program, a conference will be arranged between parents/guardians and staff.

4. I understand that if my child's behaviors threaten the health and well-being of other children, I may be asked to withdraw my child. **No refund will be issued**.

5. I understand in the event of illness, vacation, or other extended absences the Kids Club staff will be notified and I will remain responsible for the FULL tuition payment.

6. I understand that I must notify Kids Club staff, in writing, if my child will be participating in any other after school activities during the hours of Kids Club, such as scouts, music lessons, etc.

7. I understand that no child can be released to anyone except custodial parents without specific written permission. I agree to give Fairland Sports and Aquatics Complex a list of all **adult** persons authorized to pick up my child (children) and the circumstances under which my child (children) can be released to these persons. Individuals picking up children will be required to show a photo ID.

8. I understand that it is my responsibility to keep the emergency information updated with work and home telephone numbers and any other pertinent information.

(continued...)
9. I understand that my child (children) cannot attend Kids Club if he/she had any illness that threatens the health of other children and that Health Department regulations concerning periods of infection will be enforced. A doctor’s note may be required for re-admittance to the program.

10. I understand that no medication will be administered without the completion of the Medication Administration Authorization Form.

11. I understand I will give two weeks written notice of withdrawal from the program.

12. I understand that I will be charged a $35.00 fee for all returned checks.

13. I agree to pay the late pick-up fee of $10.00 for each 15 minutes (or portion of 15 minutes) per child whenever my child (children) are cared for after Kids Club program hours regardless of the reason for being late. I understand that I will be asked to pay any overtime fees at the time I pick up my child (children). **I also understand that I may be asked to remove my child (children) from the program if tardiness is habitual.**

14. I understand that Kids Club fees have been calculated on the full school year to create a standard tuition of $330 for Residents, $430 for Non-Residents. I agree to abide by the schedule.

15. I understand that tuition payment is due the 15th of each month and a $25.00 late fee is charged if payment is not received before close of business day (5:00 pm.) the 20th of the month.

16. I agree to adhere to the Kids Club program registration policies and give my child permission to participate fully in this program.

17. My signature reflects my understanding of the responsibilities listed above and my responsibility to advise other family members designated to pick up my child (children).

Signature: ___________________________ Date: _______________________

(Parent/Guardian)