



BEST SUMMER EVER!

2021 YMCA SUMMER CAMP SLATE BELT BRANCH ENROLLMENT PACKET



HIGHLIGHTS

- Registration begins February 15, 2021
- Licensed by the Department of Human Services
- Keystone Stars Accredited
- Accepting Title XX (ELRC)
- Website: www.qv-ymca.org
- Facebook: <u>www.facebook.com/slatebeltymca</u>

Required for completed registration:

- Completed Registration Packet
- Updated Physical/Health Assessment with updated Immunization records.
- \$25 Check or Money Order for Registration Fee (One per family, except SACC)

Any application that does not include each of these items will not be placed on the list until all items are included. Registrations are processed by date all items are received.

OFFICE USE:	Member or Non Member	Reg. Fee received: YES	or NO (Check #)
Date Received:	By: Payment A	mount Received \$	(Check #)

GREATER VALLEY YMCA SLATE BELT BRANCH

315 West Pennsylvania Avenue, Pen Argyl, PA 18072 P) 610-881-4470 (F) 610-881-4474 (W) gv-ymca.org

2021 GREATER VALLEY YMCA, SLATE BELT BRANCH SUMMER CAMP

HOW TO REGISTER

To register, simply complete the attached registration packet, physical, shot record and return it to the Greater Valley YMCA, Slate Belt Branch, 315 West Pennsylvania Ave, Pen Argyl, PA 18072 with a \$25 per family non-refundable reg. fee (excluding 2020-21 S.A.C.C).

Registration deadline is the Tuesday prior to the week you are registering for. Late registration is subject to Director's approval and a \$25 late registration fee.

CONFIRMATIONS

- Incomplete paperwork will delay the registration process.
- Waiting List Status will be notified by phone.
- If all is complete, a confirmation will be sent VIA email.

PAYMENT INFORMATION

- Registration Fee, \$25 per family.
 Registration fee is paid at initial enrollment.
- The first week's tuition payment and registration fee is due the Monday prior to the week attending.
- Tuition payments are due on the start day of the service period; as per Parent Agreement Form Payment Option selected. Payments not received on time will result in a \$15.00 late fee.
- <u>Electronic Credit Card Payment</u>:
 Credit Card Payments will automatically be processed on scheduled due dates as per your parent agreement.
- Electronic Bank Draft Transfer:
 Bank Accounts will be drafted on scheduled due dates as per your parent agreement.
- <u>Checks</u>: Checks payable to Greater Valley YMCA are due the Friday prior to the payment due date.
- Transactions completed in person or by phone: For families who do not have a checking account and/or credit card, money order payments will be accepted. Approval must be obtained by the Director, prior to picking this option. A \$5.00 fee will apply to each payment. Additionally, a \$5.00 fee may apply to credit card transactions processed in person or by phone.

ACCOUNT STATEMENTS

Statements will be printed as per parent's request.

ENROLLMENT CHECKLIST

NAME:

PARENTS: (HIGHLIGHTED SECTIONS ARE INCOMPLETE. PLEASE UPDATE AND RESUBMIT DOCUMENTS TO COMPLETE YOUR REGISTRATION PACKET.)

- ☐ Child Getting to Know You Form: Signature and date required
- ☐ Camper Enrollment: Signature and date required
- Agreement Form:
 Signature & date required
- ☐ Field Trip/General/Statement of Understanding Signature & date required
- Emergency Contact Form: Signature & date required
- Discipline Policy
 Signature & date required
- ☐ Illness/Allergy Policy Signature & date required
- ☐ Emergency Operations Manual Signature & date required
- ☐ Tuition Express Enrollment Form Signature & date required
- Payment Information
 Signature & date required
- ☐ Health Appraisal and Shot Record: Must be received 30 days from start date. Due as follows:
 - Birth thru 23 months –Twice Annually
 - Age 2 thru 5 Annually
 - Age 6 and older Every other year
- ☐ Registration Fee (\$25) per family. (Both registration fee and the first week's tuition are non-refundable).

Paperwork must be updated every six months and/or when changes have occurred, as per DHS regulations.

CONTACT

Andrea Kio

AndreaKio@gv-ymca.org 610-881-4470

QUICK FEE LIST

Registration Fee- \$25 per family (except 2020-21 S.A.C.C) Non-Refundable

<u>Camp Member Rate</u>- \$150 a week due the Monday prior to week attending (money order or check payments due Friday prior to payment date) First week is Non-Refundable

<u>Camp Non-Member Rate</u>- \$175 a week due the Monday prior to week attending (money order or check payments due Friday prior to payment date) First week is Non-Refundable

<u>Early Bird Member Rate</u>-\$24 a week due with payment

<u>Early Bird Non-Member Rate</u>-\$30 a week due with payment

Night Owl Member Rate-\$24 a week due with payment

Night Owl Non-Member Rate-\$30 a week due with payment

<u>Late Registration Fee</u>- \$25 when signing up after Monday prior

<u>Late Payment Fee-</u> \$15 per week if not paid by Monday prior to registered week

<u>Returned/Declined Payment</u>- \$25 each time (after 2 times, Money Orders will be required)

<u>Late Pick Up Fee</u>- \$20 for the first 15 mins, \$1 every minute after

Change of Program Fee- \$15 each time

<u>Week Cancelation Fee</u>- \$50 if done by Wednesday the week prior

Registered but Not Attended Fee- Full price will be charged if not canceled by Wednesday prior

<u>Refund Request Processing Fee</u>- \$10 each time

<u>Transactions completed in person or by</u> <u>phone Fee</u>- \$5 each payment

GREATER VALLEY YMCA, SLATE BELT BRANCH SUMMER CAMP 2021 GETTING TO KNOW YOU FORM

Thank you for choosing the Greater Valley YMCA-Slate Belt Branch. We are happy to have you and your child with us. In order for us to serve your child's needs, we ask that you please complete the following form with information regarding your child's preferences.

Camper's Name		Nickname
Date of Birth	Age	□Male □ Female
Grade Next Fall		
Has your child ever been in child care/camp before? If yes, where?	☐ Yes ☐ No	
Are there any needs or fears you would like to let us know about?	☐ Yes ☐ No	
What is your child's preference for social interactions		
Is there any other information that we should know that will help your child transition into camp?	☐ Yes ☐ No	
Do you have an IEP, IFSP, Special Needs Assessment, or other documentation? If so, please attach it for our records	☐ Yes ☐ No	
Are there any behaviors you are aware of that your child may need assistance with from the staff? If yes, please list.	□ Yes □ No	
	Name/Phone	
Are there people who you would like us to contact who have worked with your child?	Name/Phone	
Permission For Release Of Information: The pertaining to my child with agencies involved the contents of this page.		
Parent/Guardian Signature		Date

- In case of an emergency due to illness or accident, when it is thought advisable to have immediate medical attention for my child, I hereby authorize the Greater Valley YMCA- Slate Belt Branch to send my child to the nearest hospital: ______(Easton Hospital will be used if no location is designated)
- I agree to meet the Y Staff person at the hospital as soon as possible after being notified.
- I understand that I must bear all expenses, including those incurred to transport my child to the hospital.
- . In the event of a minor injury, I authorize the Greater Valley YMCA-Slate Belt Branch to administer basic First Aid to my child.

CAMPER	EARLY BIRD	DAY CAMP	NIGHT OWL
ENROLLMENT	6–9 AM	9 AM–4 PM	4-6 PM
Member	\$24/wk	\$150/wk	\$24/wk
Non Member	\$30/wk	\$175/wk	\$30/wk
SESSION			
#1 SPLASHtacular Jun 14-18			
#2 Decades of Fun Jun 21-25			
#3 Discover What's Under Your Feet Jun 28- Jul 2			
#4 America the Beautiful Jul 5- Jul 9			
#5 Beach Party Jul 12-16			
#6 STEAM Week Jul 19-23			
#7 Animal Planet Jul 26-30			
#8 Express Yourself Aug 2-6			
#9 Fun and Fitness Aug 9-13			
#10 Camp Luau Aug 16-20			
#11 FUNtastic Finale Aug 23-27			
 Any registration packet 	received after TUE. at 6:00 PM, th	e week prior to registered week w	vill incur a \$25 late fee.
Child's Name		**All weeks subj	ect to change**
Expected Time of: Arriv	ral Departure		
Parent/Guardian Signatus	re	Date	_
Director Signature		Date	

Financial Policy & Procedure- Agreement Form

Session Tuition includes: Swimming, field trip admission, and transportation to field trips/swimming are included with Day Camp fee.

Subsequent Weeks: Subsequent weeks identified on this registration form must be automatic drafted by EFT or Debt/Credit via the Authorization Form in this packet and will be drafted Mondays.

Payment Due Date: Initial camp week payment due at time of registration and \$25 registration fee per family. Any registration received after MONDAY 6:00PM, prior to the registered camp week, will incur a \$25 late fee. Campers will be placed on waiting list in the event that payment is not received and/or late. Payment for Summer Camp must be completed by Monday, the week prior to the start of the camp session.

Late Payment/Registration Fee: Any registration packet received after MONDAY at 6:00 PM will incur a \$25.00 late fee. Any payment received after Monday will incur a \$15.00 late fee.

Returned Check /Bank Draft: A \$35.00 fee per NSF bank draft will be assessed; future payments may be required in the form of cash.

Declined Credit Card: A \$25.00 fee will be applied each time a credit card is declined for any reason.

Late Pick Up Fee: \$20 for the first 15 minutes past program hours selected and \$1.00 each minute thereafter.

Change of Program Fee: A \$15.00 fee will be assessed for any enrollment change (i.e. session or schedule change) Absences/Vacation Days/Holidays: Parent/Guardian is responsible for paying the required tuition amount each week. No credit will be given for days during the session not in attendance. No credit will be given for days registered, but unattended.

Outstanding Balances: If your child has an outstanding balance your child will be declined the ability to attend, register or attend a new session, transition to a new classroom/program, register at another YMCA, transfer records, or obtain end of year statements until the account balance is current or paid in full.

Refunds/Credit Policy: First week's tuition is nonrefundable. Cancelation of the weeks signed up for must be received by Wednesday prior to the week in question, a \$50.00 nonrefundable fee will be charged for improper cancelations. Cancelations must be received in writing. All refund requests must be approved by Director and may be subject to a \$10 processing fee.

Subsidy Provider Information- TXX (ELRC) ☐ YMCA Financial Assistance % Approved	
Start Date: End Date:	
□ State Subsidy (Current Agreement Form and/or	
Confirmation must be on file prior to tuition	
adjustment.)	
☐ Northampton County CCIS ☐ Bucks County CCI	S
☐ Lehigh County CCIS ☐ Other:	
☐ Case Worker:	
☐ Phone Number:	
☐ CCIS Copay: \$	
☐ YMCA Copay: \$	

LI TIMEA Copay: \$
I, the parent/guardian have reviewed and approved this registration information. I have read, understand and agree to comply with the Y's payment procedures and policies. I understand that my child will become ineligible for participation in camp sessions if payment has not been received by the YMCA prior to or on scheduled due date. I agree to update the emergency contact, parent consent form, agreement form and health appraisal forms information whenever changes occur or every six months at a minimum (DHS Standards - 3270.124, 3280.124, 3290.124).
Camper's Name:
Parent/Guardian Name (printed):
Parent/Guardian Signature:
Date:
Registrar/Director's Signature:
Date: Confirmation Sent: Billing Date:
Enroll Date: Withdrawal Date:

PAYMENT SCHEDULE

Camp Week	Payment Due Date
Session 1 June 14-18	Monday, June 7th
Session 2 June 21-25	Monday, June 14th
Session 3 June 28- July 2	Monday, June 21st
Session 4 July 5-9	Monday, June 28th
Session 5 July 12-16	Monday, July 5th
Session 6 July 19-23	Monday, July 12th
Session 7 July 26-30	Monday, July 19th
Session 8 Aug 2-6	Monday, July 26th
Session 9 Aug 9-13	Monday, Aug 2nd
Session 10 Aug 16-20	Monday, Aug 9th
Session 11 Aug 23-27	Monday, Aug 16th

Reminder- Registration is Due Monday prior or will be charged a \$25 late fee. Payments are Due Monday prior or will be accessed a \$10 late fee

<u>siate Bei</u>	t Branch	Handbook	<u>Understanding</u>	

have read and understand the SBY hand	book and policies.
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Parent/Guardian Sig.:	
Date:	

Camper's Name Birth Date

FIELD TRIP PERMISSION

I give my consent for the above camper to attend the field trip associated with their week of camp. Please note that the camper must be enrolled in that Session Week in order to attend the field trip.

In giving my permission, I understand that the Slate Belt Branch will be providing transportation to and from all field trips. I accept full responsibility and release the Slate Belt Branch of all liability. I understand that field trip days are subject to change based on session enrollment and COVD-19 restrictions.

*Field trips TBA *

Parent/Guardian Signature

Date

GENERAL PERMISSIONS

By initialing below, I indicate my permission for field trips and preferences for the camper named above: (If checking no to walks, swimming, transportation or field trips, other arrangements will need to be made by the parent or quardian for times these things occur.)

YES	NO	
		Use my child's photograph in any official publicity pieces. Publicity pieces include but are not limited to
		news releases, social media, publications and web use
		Permission to use photographs of my child taken during the program or Y events, ONLY within the Y or
		Child Care Center
		Staff to apply sunscreen/lotion to my son/daughter that I will provide
		To use hand sanitizer to supplement hand washing
		Go for walks
		Swim/wading in outdoor and/or indoor pools
		Be transported by Y vehicles or vehicle contracted by the Y
		Field Trips (listed above)
		Permission to post my child's allergies in their classroom or binders.

Parent/Guardian Signature

Date

STATEMENT OF UNDERSTANDING/YMCA CHILD ABUSE POLICY

The following information is important for the safety and protection of your child. Please read the information, and sign the permission form indicating your understanding. A copy will be placed in your child's records.

- I understand that my child will not be allowed to leave with any unauthorized person. All persons authorized to pick up my child, including older siblings or other relatives, must be listed with the Y and must be 18 or older. Any other arrangements must be made by calling the office at 610-881-4470.
- I understand that should a person arrive to pick up my child who appears to be under the influence of drugs or alcohol, for the child's safety, staff may have no recourse but to contact the police. Please do not put staff in a position where they have to make this judgment call.
- I understand that the Y is mandated by state law to report any suspected cases of child abuse or neglect to the appropriate authorities for investigation.
- I understand that Y staff and volunteers are not allowed to babysit or transport children at any time outside the Y program. Immediate disciplinary action will be taken by the Y toward staff and volunteers if a violation is discovered.
- I understand that I am not to leave children unattended. I will wait for Y staff or volunteer to receive and supervise the child.
- I understand that children should not receive excessive gifts (e.g., TV, video games, jewelry) from Y staff or volunteers, and that I should report this to a supervisor if they do.
- I understand that I can help ensure my child's safety by taking an active interest in his or her Y experience. I too, will monitor volunteer and staff
 interactions with my child and ask my child specific questions about program activities and volunteer or staff relationships with my child.

Parent Signature	Date
Purent Siunuture	Dule

2021 SLATE BELT SUMMER CAMP EMERGENCY CONTACT / PARENTAL CONSENT FORM

(A	LL LINES MUST E	BE COMPLETED - WRITE	N/A IF NOT APPLICABLE)	
CHILD'S NAME	SHIRT SIZE	BIRTH DATE	GENDER	
ADDRESS	•	•	•	
PARENT'S NAME/LEGAL GUARDIAN CHILD MAY BE RELEASED TO INDIVIDUA	AL 🗆	BIRTHDATE		
ADDRESS		CELL NUMBER (Will be adde	d to ClassDojo for updates)	
BUSINESS NAME		EMAIL ADDRESS		
BUSINESS ADDRESS		BUSINESS TELEPHONE NU	IMBER	
PARENT'S NAME/LEGAL GUARDIAN CHILD MAY BE RELEASED TO INDIVIDUA	AL 🗆	BIRTHDATE		
ADDRESS		CELL NUMBER (Will be adde	d to ClassDojo for updates)	
BUSINESS NAME		EMAIL ADDRESS		
BUSINESS ADDRESS		BUSINESS TELEPHONE NU	IMBER	
EMERGENCY CONTACT PERSON NAME: CHILD MAY BE RELEASED TO INDIVIDUAL		DAYTIME PHONE NUMBER	8	
ADDRESS:				
EMERGENCY CONTACT PERSON NAME: CHILD MAY BE RELEASED TO INDIVIDUAL		DAYTIME PHONE NUMBER	8	
ADDRESS:				
EMERGENCY CONTACT PERSON NAME: CHILD MAY BE RELEASED TO INDIVIDUAL		DAYTIME PHONE NUMBER	8	
ADDRESS:				
NAME OF CHILD'S PHYSICIAN / MEDICAL CARE PROVIDER		TELEPHONE NUMBER		
ADDRESS				
SPECIAL DISABILITIES (IF ANY)	LERGIES INCLUDING	MEDICATION REACTION		
MEDICAL OR DIETARY INFORMATION NEEDED IN AN EMERGENCY MEDICATION, SE		AL CONDITIONS		
ADDITIONAL INFORMATION ON SPECIAL NEEDS OF CHILD- DOES YOUR CHILD HAVE AN IFSP/IEF	??	NO (IF YES, PLEASE PROV	DE)	
HEALTH INSURANCE COVERAGE FOR CHILD OR MEDICAL ASSISTANCE BENEFITS		POLICY NUMBER (REQUIRED)		
PARENT'S SIGNATURE IS REQUIRED FOR EACH ITEM BELOW TO INDICATE PARENTAL C	ONSENT	I		
OBTAINING EMERGENCY MEDICAL CARE (initial)	OMINISTRATION OI	F MINOR FIRST - AID PROCE	DURES (initial)	
WALKS AND TRIPS (initial)	SWIMMING (initial)			
TRANSPORTATION BY THE FACILITY (initial)	WADING (initial)			
(If no initial to walks, swimming, wading, transportation or field trips, other arrangements things occur.)	will need to be mad	de by the parent or guardiar	for times these	
SIGNATURE OF PARENT OR GUARDIAN	DATE			

GREATER VALLEY YMCA, SLATE BELT BRANCH CREDIT CARD/EFT AUTHORIZATION FORM

CHILD(REN) NAME(S)	START DATE						
Changes to your credit/debit account should be submitted in writing to the Greater Valley YMCA. Any changes to your child's enrollment must be submitted in writing with a 2 week minimum notice. You are responsible for all program fees accrued during child's enrollment.							
Weekly – (Monday, the week before) FREQUENCY Bi-Weekly – (Monday, the week before) Monthly – (The 1st Monday of each month)							
OPTION 1- Credit/Debit	Type of Card Visa/Debit Visa MC Discover AmEx						
	Name on Card						
For split billing	Card Number						
(two parties will each pay) make a	Expiration Date CVV						
copy of this form	Amount to be Charged						
and complete for the second payer.	Complete Billing Address That Statements Are Mailed To						
OPTION 2 – EFT/Bank Draft	Attached a Voided Check						
AUTHORIZATION	I hereby authorize the Greater Valley YMCA to initiate and continue auto transactions to my account as indicated above. I understand that I must submit a 15 day written notice to cancel my membership and associated billing.						
By signing below, I indicate my	I understand that if my credit card transaction is declined, I will be assessed a fee						
permission to charge the above account.	of \$25 per transaction plus the total tuition. Returned checks/EFT will be assessed a \$35 fee per transaction plus the total tuition.						
above account.	I understand that if an Early Drop Off or Late Pick-Up fee is billed, it will be charged to the above account for each instance.						
ACCOUNT	HOLDER IS RESPONSIBLE FOR ANY UNPAID CHILD CARE FEES						
CARDHOLDER NAME							
CARDHOLDER SIGNATURE	DATE						
EMAIL ADDRESS							

GREATER VALLEY YMCA SLATE BELT BRANCH

315 West Pennsylvania Avenue, Pen Argyl, PA 18072 **P** 610-881-4470 **F** 610-881-4474 **W** gv-ymca.org

Parent/Provider fill in this part.

Parents may write immunization dates; health professional should verify and complete all data.

CHILD HEALTH REPORT

(55 PA CODE §§3270.131, 3280.131 AND 3290.131)

CHILD'S NAME: (LAST)	(F	IRST)		PARENT/GU	PARENT/GUARDIAN:			
DATE OF BIRTH:	Н	OME PHONE:		ADDRESS:				
CHILD CARE FACILITY NAME:								
CHES CARE PACIETY NAME.								
FACILITY PHONE: COUNTY:				WORK PHONE:				
I authorize the child care staff and my child's health professional to communicate directly if needed to clarify information on this form about my child.								
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): 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.								
NONE								
CHILD'S ALLERGIES (DESCRIBE, IF ANY):								
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. NONE								
IN YOUR ASSESSMENT, IS THE CHILD ABLE TO PARTICIPATE IN CHILD CARE AND DOES THE CHILD APPEAR TO BE FREE FROM CONTAGIOUS OR COMMUNICABLE DISEASES? YES NO IF NO, PLEASE EXPLAIN YOUR ANSWER:								
HAS THE CHILD RECEIVED ALL AGE APPRO SCREENINGS LISTED IN THE ROUTINE PRI HEALTH CARE SERVICES CURRENTLY RECO BY THE AMERICAN ACADEMY OF PEDIATRI	NOTE BELOW IF THE RESULTS OF VISION, HEARING OR LEAD SCREENINGS WERE ABNORMAL. IF THE SCREENING WAS ABNORMAL, PROVIDE THE DATE THE SCREENING WAS COMPLETED AND INFORMATION ABOUT REFERRALS, IMPLICATIONS OR ACTIONS RECOMMENDED FOR THE CHILD CARE FACILITY.							
SCHEDULE AT <u>WWW.AAP.ORG</u>) U YES U NO		VISION (subjective until age 3)						
		HEARING (subjective until age 4)						
	LEAD							
RECORD DATES OF IMM	IS BELOW OR ATTACH A PHOTOCOPY OF				THE CHILD'S IMMUNIZATION RECORD			
IMMUNIZATIONS	DATE	DATE	DATE	DATE	DATE	COMMENTS		
нер-в								
ROTAVIRUS								
DTAP/DTP/TD								
HIB								
PNEUMOCOCCAL								
POLIO								
INFLUENZA								
MMR								
VARICELLA								
HEP-A								
MENINGOCOCCAL								
OTHER								
MEDICAL CARE PROVIDER:					SIGNATURE	OF PHYSICIAN, CRNP OR PHYSICIAN'S ASSISTANT		
ADDRESS:								
PHONE:					LICENSE NUMBER: DATE FORM SIGNED:			
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