Kiddy Karousel Childcare Center 3920 13th Ave. E. Hibbing, MN 55746 (218)263-7450 FAX (218)2634000

Todd<u>ler Policies</u> - Effective 8/1/2017

- 1. Part-time children will be accepted as long as the number in the room does not exceed ratio guidelines.
- 2. Parents are responsible for providing a change of clothes and all supplies necessary for diapering.
- 3. Maintaining staff/child ratio is very important to us. Please provide your child's teacher with a schedule whenever possible. If your child is unable to attend on one of those scheduled days, please notify us. If you are in need of care on a day that you are not scheduled, you

may call us to see if we have room that day to take your child.

Parent Statement:

I fully understand and agree to abide by the Kiddy Karousel Toddler Room Enrollment Policies.

Parent Signatu Date	re		
Administrative :	Signature		-
Kiddy Karousel	Childcare Center 6	3920 13 th Ave. E.	
	Hibbing	, MN. 55746	
	(218)263-7450	FAX (218)263-7000	
	Payment Proce	edures and Policies	

Methods of Payment

Private Pay: The parent pays all childcare costs. Preferred payment is to have an active credit or debit card on file. Payments are due every two weeks. Please have your card number available upon registration.

Sliding Fees: A portion of childcare costs are paid by St. Louis County. The amount owed bi-weekly to Kiddy Karousel from the parent is based on income and determined by the County.

County Voucher: The Countypays all childcare costs directly to Kiddy Karousel. It is the responsibility of the parent to sign a voucher bi-weekly before the date it is to be • . submitted to the County for payment.

- * Children in attendance at the center for less than one hour per day will be charged for one hour of care.
- * Nursery School tuition is due by the 1 st of each month.
- * Sliding Fee payments are due bi-weekly.
- * Private pay fees for infant, toddler, day care and school age, are due weekly uhtil credit is established. Thereafter, accounts may be paid bi-weekly.
- * Accounts reflecting a balance at the end of each month will be billed. A billing fee of \$30.00 and a finance charge of 1.5% of the total past due amount will be assessed.
- * Failure to maintain required paperwork through the County or non-payment of Sliding Fees will result in loss of county funding.
- * A one-time \$30.00 Registration Fee will be assessed for each child.
- $_{\star}$ A yearly Insurance Fee of \$30.00 will be charged every September. This fee will be prorated for children enrolling after March 1 8t
- * If payment is not received within 5 working days of billing you will no longer: be able to receive childcare services at the center.

* If accourt to account.	nt is turned over to our collec	tion agency, any fees incurred will be added
I have read the	e Payment Procedures and	Policies and agree to abide by; them.
My child Karousel's		is enrolled in Kiddy
(Circle one) In	fant Toddler Pre-School Sch	nool Age Nursery School
Program at th	ne rate of:	E-Mail Adress:
Parent Signatu	ıre:	Date:
Director's Sign	ature 	Date: