



Big Kids Parent Checklist

Please remember, you must have ALL paperwork complete and turned in, along with registration fee in order to be enrolled in the program.

Registration Form		
Emergency Card		
All Purpose Permission Form		
Parent Notification of Licensing Notebook		
PaySchools Parent Guide		
Parent Handbook available upon request. Can	be found on our website at	www.lapeerschools.org.

Kids & Company



Located at: Rolland Warner Middle School

3145 W. Genesee St. Lapeer, MI 48446 - (810) 667-2454

Today's Date	/	/	School Child A	Attends:	Site C	hild Atten	nds:
Child's Name:					1	/	Grade
				:			
Elementar Summer C	y School amp has	Sites are o a <u>separate</u>	ay 6:30am-6:00pm pen 6:30am until e registration.	n. school begins and	after school ι	ıntil 6:00p	om.
Tentative Sched	ıle: Plea	se circle A	M, PM or BOTH.	i? Y es			
Tentative Schede Mon: AM/F According to the N before/after school program activities This is to verify that the	ule: Plea M/BOTH lichigan I l program unless of the bes	se circle A I Tues: AM Departmer n must sig therwise sp	M, PM or BOTH. /PM/BOTH Wed: nt of Human Service n a statement verified. wledge my child	AM/PM/BOTH Th uce regulations, the ifying that their chi	e: AM/PM/BC parent or gua ld is in good I	OTH Fri: All ardian of a health and	M/PM/BOTH a child enrolled in a d able to participate in
Tentative Schede Mon: AM/F According to the N before/after school program activities This is to verify that to a will inform the child	ule: Plea M/BOTh lichigan I l prograr unless of o the bes care sup	se circle A I Tues: AM Departmer n must sig therwise sp t of my kno ervisor of a	M, PM or BOTH. /PM/BOTH Wed: nt of Human Service n a statement verice pecified. wledge my child ny accidents, illness	AM/PM/BOTH Thuce regulations, the ifying that their chi	parent or guant of the second	OTH Fri: All ardian of a health and no good hea	M/PM/BOTH a child enrolled in a d able to participate in Ith. my child is taking.
Tentative Scheden Mon: AM/F According to the M before/after school program activities This is to verify that to a will inform the child parent/Guardian	ile: Plea M/BOTh lichigan I l program unless of to the best care sup	se circle A I Tues: AM Departmer n must sig therwise sp t of my kno ervisor of a	M, PM or BOTH. /PM/BOTH Wed: nt of Human Service n a statement verice pecified. wledge my child ny accidents, illness	AM/PM/BOTH Th uce regulations, the ifying that their chi	parent or guald is in good I	oTH Fri: All ardian of a health and n good health ardications in the contractions in the contraction in the contra	M/PM/BOTH a child enrolled in a d able to participate i Ith. my child is taking.

CHILD INFORMATION RECORD

State of Michigan - Department of Licensing and Regulatory Affairs - Child Care Licensing Bureau

Instructions: Unless otherwise indicated, all requested information must be provided. If the information is not known or does not apply, "unknown" or "none" is the required response. A blank field, a line through a field or "N/A" are not acceptable responses.

For Provider Use Only:		Date of Admis	ssion Date o	f Discharge	•	·			
Name of Child (Last, First, Middle Initial)							Child's	s Date of Birth	
Address (Number and Street, Building/Apartment Number)				City		State	Zip Co	ode	
Parent/Legal Guardian's Name Primary Phone		Primary Phone ()	Parent/Legal Guardian's Name (Optiona			ll) Primary Phone			
Home Address	ome Address (if not child's address)		2 nd Phone (if applicable)	one (if applicable) Home Address (if not child		child's address)		2 nd Phone (if applicable)	
City	**************************************	State	Zip Code	City		State	Zip Co	ode	
Email Address	(optional)			Email Address	(optional)		1		
Employer Name	9		Work Phone	Employer Name			Work Phone ()		
Name of Child's Physician or Health Clinic Physician's or Health Clinic's Phone Number ()					ne Number				
Hospital Preferr	ed for Emergency Tr	eatment (opt	ional)						
Allergies, Speci (Attach additional sh		cial Instruction	ons? Yes □ No □ If yes,	explain:					
	7/2022) Previous editions	7-18 & 4-21 may	be used					See Reverse Side	
possible, include	at least one person oth	er than the par	iduals, including parents/leg ents/legal guardians to be c re individuals, attach additio	contacted in an eme					
1.				()	, , , , ,	()		
2.				()		()		
3.				()					
Release of Child	Only: List all individuals,	other than the	parents/legal guardians, to wi	nom the child may be	e released. (If more inc	dividuals, attacl	h additio	nal sheets.)	
1.		() 2			()			
3. ·		() 4			()			
Parent/Legal Gu	ıardian Initials:								
	permission to nt for the above named i	minor child whi		he Department of Li	icensing and Regulate	ory Affairs to s	ecure e	mergency	
I certify that I ac	ccurately completed the	nis form and i	f anything changes, I will	notify the provide	r by updating this fo	orm.		***************************************	
Signature of Pare					Date Sign		n own		
Date Card Reviewed	Parent or Legal Guardian Initials	Date Card Reviewed	1	Date Card Reviewed	Parent or Legal Guardian Initials	Date (Revie		Parent or Legal Guardian Initials	
	LAF	RA is an equal	opportunity employer/progr	am.	L	AUTHORI COMPLET PENALTY	TION: R		



ALL PURPOSE PERMISSION FORM All Kids and Company Programs



Please initial next to each statement you give permission for and sign the bottom. I grant permission for my child to participate in the program activities as listed below. Program activities include: 1. Walking field trips on school property 2. Photographing or videotaping my child for in-school use only for promotional and personal use for parents (gifts or scrapbook). ____ 3. Photographing my child for the local newspaper or marketing to promote Kids and Company events. (No names are ever used) _ 4. Posting photos of my child on the Kids and Company web pages for promotional use by Kids and Company. (No names are ever used) 5. Going with staff to a restroom for toilet training. 6. Riding a Lapeer Community Schools bus or GLTA for any field trip. (Parents will always be notified in advance of any field trip) 7. Allowing staff to give or apply sunscreen and chapstick to my child as needed (parent to provide sunscreen & chapstick). Special needs regarding sunscreen? ____ 8. Transport my child to safety on a Lapeer Schools bus or walk to evacuation site in the event the building is deemed unsafe and needs to be evacuated. This also includes drills. 9. For School Age Programs Only: According to the Michigan Department of Human Services, school age programs operating in a school building are exempt from compliance of the 1997 edition of Public Playground Safety regulations and regular inspections. Before and After School Age Programs are exempt from licensing rules 400.5117 (7-9). www.michigan.gov/childcare 10. I have read and understand all policies and procedures in the Kids and Company Parent Handbook. I agree to adhere to all Kids and Company policies and I understand that violation of any of these policies could result in termination from the program. Parent Signature Date

PARENT NOTIFICATION OF THE LICENSING NOTEBOOK
Child Care Organizations Act, 1973 Public Act 116
Michigan Department of Licensing and Regulatory Affairs **Child Care Licensing Bureau**

CENTER MUST CHECK ONE

The center keep inspections and spe years. The licensing hours. Reports www.michigan.gov	cial investigations, notebook is availa from at least	and related ble to parer	corrective nts/guardia	e action pl ans during	lans for the pregular bus	last 5 siness
The center does from at least the last						eports
I have read the above	statement issued by		Name o	f Child Care Ce	enter	
Child(ren)'s Name(s):						
Parent Name						
Parent Signature				Date		
LARA is an equal opportunity employer/program.						

PaySchools Central

Parent User Guide

3.18.2020

Registration

Create User

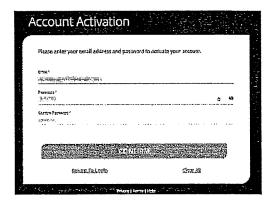
To set up an account, go to
 www.payschoolscentral.com and click
 REGISTER.



- 2) Fill out all fields marked with an asterisk. We strongly suggest adding a mobile number as it will help you reset your password via text if you ever have trouble logging in.
- 3) Review the <u>User Agreement</u> and check the box before clicking
- 4) Click in the pop-up window and check your email inbox for a confirmation email.
- 5) You MUST click the link in the email in order to continue. This link is ONLY VALID FOR 30 MINUTES. If you do not activate the link within 30 minutes,

please return to www.payschoolscentral.com and click I

- forgot my password to request a new email.
- 7) Create and confirm your password in the Account Activation screen after clicking the link in the email. You can view the password complexity rules by clicking



Secure Account

- Fill out your 3 security questions and answers after setting up your password. Answers must be at least two characters long.
- 2) Click to continue.

Add Student and \or Staff

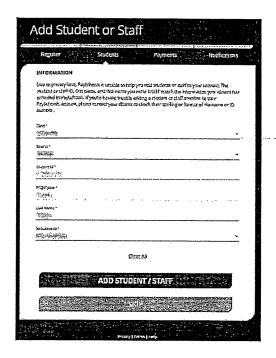
1) You have the option to

Still

this step and add your students/staff later
via the Dashboard.

Add your student(s) and staff by filling in all the required fields and clicking

ADD STUDENT / STAFF

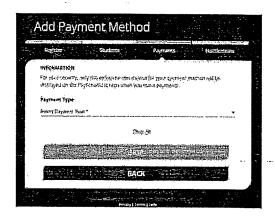


- 3) Once students and staff are added, they will appear at the top of the page where you can remove and manage your students/staff.
- 4) Click

 conveyou've added all of your students and/or staff.
- 5) A summary screen will display all students and staff who've been added. A green circle in a student/patron's card indicates they're active. A red circle indicates they're inactive. If your student or staff is showing up as inactive, please contact your school for assistance.

Add Payment Methods

1) Choose the payment type. Please note school districts choose which payment methods are accepted.



- 2) Enter in the payment method information, including the payment type, nick name, and card number or routing/account numbers. The "Nickname" field is simply a name you can give your payment method. For example: Jane's Visa CC.
- Please read the Terms and Conditions for each payment method and check the box to agree. Click

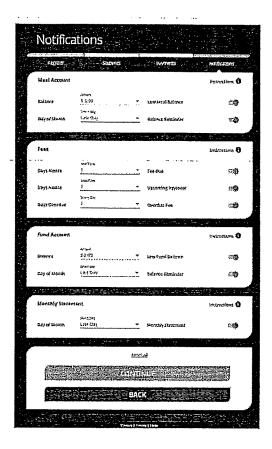
ADD PAYMENT METHOD : to add your payment method.

4) You can store multiple payment methods in your account, including credit/debit cards and ACH. To add another payment method, select another payment type from the drop-down menu and follow steps starting on the Add Payment Methods section of this guide. You can also add more payment methods later by going to the Menu and clicking the Payment Methods option.

Email Notifications



1) To turn on any of the notifications, simply click the on/off toggle. An orange toggle indicates the notifications are on.



- 2) There are instructions for each section to give you more information about each type of notification. Click Instructions to see the notification descriptions.
- 3) To save your notification settings, click

Meal and Fee Payments

1) To make a one-time lunch payment, go to the Dashboard and click the to the

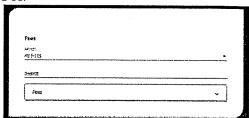


right of your student's name. To make a fee payment, scroll down to the Fees card and click the next to the fee you wish to pay.

Meal:



Fee:



2) Enter the amount you wish to add to the lunch account or how much you'd like to pay towards your fee (if partial payments are allowed) and click

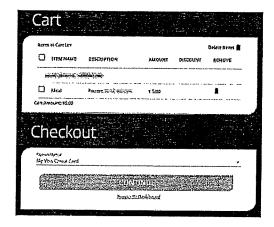




3) You will now see a blue circle in the upper right-hand corner of your screen where your cart is. The blue circle indicates there are items in your cart and the number indicates the amount of items. 4) If you would like to schedule your fee payment for a later date, click Or, Schedule For A Later Time >>.



- 5) To check out, click on the white shopping cart in the upper right-hand corner of the Dashboard screen.
- 6) Review and update the items in your cart and make any necessary changes.
- 7) Select your payment method and click



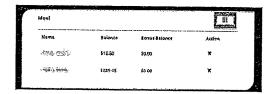
 Check the box in the <u>Totals</u> pop-up window to agree to the terms and conditions and click

MAKE PAYMENT

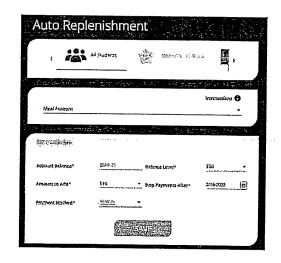
9) After completing your purchase, you will receive an email with a receipt listing the item(s) purchased. You can also view your payment history by opening the Menu and clicking on the Payment History option.

Auto-Replenishment

1) To set up auto-replenish, click the Auto-Replenishment option in the Menu. You can also access Auto-Replenishment by clicking in the Meal card.



2) You will see your list of students and can either select a single name to set up unique auto-replenish settings or you can select All Students to apply the same settings to everyone in your account.



3) Once you've selected your student(s), enter in the required fields and click



- 4) Read the Terms and Conditions and agree by putting a check mark in the box and clicking SAVE
- 5) An orange toggle will appear, which indicates auto-replenishment is on.
- 6) Once your auto-replenish settings have been saved, you will see a status icon next to the <u>Turn Off</u> switch. Hover over the icon to see the auto-replenish status.

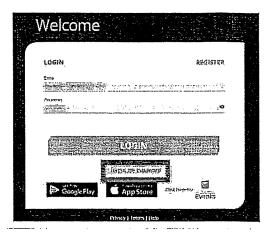
Status indicates the balance level has been met and your account will be replenished that day.

Status indicates the balance level has not yet been met and autoreplenishment has not kicked off.

7) To turn off auto-replenish, simply click the orange toggle.

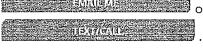
Reset Your Password

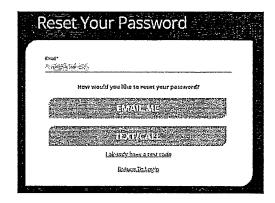
 If you cannot log into PaySchools Central, or if you would like to change your password, click I forgot my password on the login screen and follow the steps to reset your password.



2) Enter in the email address associated with your account where indicated and click

Or



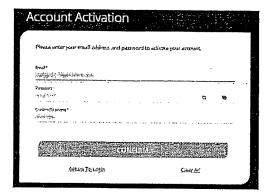


Email

- 1) The solution option will send you an email with a reset password link. Click the link and follow the instructions to reset your password when you reach the Account Activation page.
- 2) Click

 Submit your changes.





Text

1) The option will send you a text verification code, which you'll need to enter on the following page:



2) For either the email or text/call option, click

