



July 10, 2018

Dear P.A.R.K. Parents:

Thank you for enrolling your child in the 2018-2019 P.A.R.K. program for your childcare needs. P.A.R.K. intends to be a complement of your child's school day so after a long day of highly structured school work, children are offered an opportunity to choose from a variety of activities that are planned to be fun and enriching while encouraging children to be active. In order to operate a successful after-school program, we have enclosed the 2018-2019 P.A.R.K. Parent Handbook, Emergency Medical Form and Tuition Payment Slips. Should you have any specific questions after reviewing this information, please call the Parks and Recreation Department at 614-277-3050.

### **P.A.R.K. Parent Handbook, Parent Agreement Form, & Walking Field Trip Permission Slip**

For your convenience, included is the 2018-2019 P.A.R.K. Parent Handbook. This handbook is intended to be a resource for you while your child is enrolled in the P.A.R.K. program. In order for you to better understand the philosophy, policies and procedures of the P.A.R.K. program, please review the handbook. **The Parent Agreement Form and the Walking Field Trip Permission Slip must be signed and submitted to the Parks and Recreation Department by Wednesday, Aug. 1.**

### **Emergency Medical Form**

We require a new Emergency Medical Form to be completed prior to each P.A.R.K. season. A separate form must be submitted for each child. Please complete this form completely and accurately. **The Emergency Medical Form must have at least two emergency contacts listed and must be submitted to the Parks and Recreation Department by Wednesday, Aug. 1.**

### **Tuition Payment Slips**

Enclosed are Tuition Payment Slips. The **August/September payment must be submitted with the appropriate Tuition Payment Slip by Wednesday, Aug. 15** at the Parks and Recreation Department in Kingston Center (Monday through Friday, 8 a.m. to 5 p.m.). In order to assure uninterrupted care for your child, all payments must be received by the required dates. Please note: tuition is per child and requires a slip for each participant, although the payment may be combined (i.e., two slips, one check).

### **Parent Checklist**

Please review this checklist. **Paperwork** is due by **Wednesday, Aug. 1**. **Tuition** is due by **Wednesday, Aug. 15**.

- Emergency Medical Form (must have two emergency contacts listed) - due Aug. 1
- Parent Agreement Form - due Aug. 1
- August/September payment accompanied with the appropriate Tuition Slip - due Aug. 15

For your convenience, materials can be submitted by the following methods:

- Deposited in the secured drop box outside the rear of the Kingston Center, 3226 Kingston Ave.
- Mailed to the Parks and Recreation Department, 3226 Kingston Ave., Grove City, OH 43123
- Dropped off at the Parks and Recreation Office in the Kingston Center during business hours, Monday through Friday, 8 a.m. to 5 p.m.

If you have any questions after reviewing this information, please call the Parks and Recreation Department at 614-277-3050.

Again, thank you for choosing P.A.R.K. for your childcare needs and we look forward to working with your family this upcoming school year.

Sincerely,

*Megan Williams*

*Amanda Gehres*

Megan Williams

Amanda Gehres

Recreation Supervisors

# AFTER-SCHOOL P.A.R.K. 2018-2019 PARENT AGREEMENT

Please sign the following form and return to The City of Grove City, Parks and Recreation Department prior to the first date of the program.

- I have received a Parent Handbook, which contains information on P.A.R.K. policies and procedures. I agree to read the Parent Handbook and to abide by the requirements listed below as well as all rules set forth in the Parent Handbook. In return, the P.A.R.K. staff agrees to provide care for my child that meets the philosophy and goals of the program.

I, the parent of \_\_\_\_\_ agree to:

CHILD'S NAME

1. Enroll my child in the P.A.R.K. program by registering at the City of Grove City Parks and Recreation office located in Kingston Center and paying the \$30 registration fee.
2. Complete all forms necessary before my child can attend the program.
3. Make tuition payments according to the tuition payment deadlines established by the City of Grove City Parks and Recreation Department.
4. Give advance notice in writing in the event I choose to withdraw my child from the program.
5. Pay one month of tuition in the event I choose to withdraw my child from the program if I did not notify the program in advance.
6. Make regular payments according to the tuition payment schedule.
7. Pay a \$25 processing fee for any returned check. If a check is returned a second time, I will make all further payments by cash or money order.
8. Sign in my child for the morning program and out for the afternoon program on the daily attendance sheet.
9. Agree to pick up my child at the program site no later than 6 p.m. I understand that a fee of \$10 for any part of the first 15 minutes after 6 p.m. and \$1 per minute past 6:15 p.m. will be charged to my account by the Recreation Supervisor. In the event of three late pickups, my child may be dismissed from the program.
10. Agree to inform the P.A.R.K. leaders of days my child will not be in attendance, no matter the reason for the absence. I understand that if advance notification of my child's absence is not given to the P.A.R.K. leaders, a tracking fee of \$20 will be charged to my account by the recreation supervisors.
11. Notify the P.A.R.K. leaders and City of Grove City Parks and Recreation office of any changes in my registration information (e.g. address, phone numbers, place of employment, etc.).

I understand that:

1. The registration fee is non-refundable.
2. I will be asked to withdraw my child in the event tuition payments are not on time according to the tuition schedule.
3. I will be asked to pay the registration fee to re-enroll my child in the program if I/we fail to meet the tuition payment due dates.
4. I am not eligible for any tuition refunds once the month has begun.

5. I will be asked to attend a conference with the staff in the event of a serious behavior problem with my child.
6. I may be asked to provide input, in person or in writing, to help the staff know and serve my child better.
7. Photographs or videos of the children participating in the P.A.R.K. program may be taken periodically and may appear in the newspaper, website or other publications unless I inform the recreation supervisors of my objections in writing.

---

PARENT/GUARDIAN SIGNATURE

---

DATE

---

PARENT/GUARDIAN SIGNATURE

---

DATE



# GROVE CITY PARKS & RECREATION DEPARTMENT

614-277-3050 • 3226 Kingston Ave., Grove City, OH 43123  
GroveCityOhio.gov • facebook.com/GroveCityOhio • twitter.com/GroveCityOhio • instagram.com/GroveCityOhio



## P.A.R.K. PROGRAM EMERGENCY MEDICAL INFORMATION

Completed form must be submitted before entering the program.

### PARTICIPANT INFORMATION

<b>SCHOOL</b>				<b>P.A.R.K. PROGRAM (CHECK ALL THAT APPLY)</b>			
<input type="checkbox"/> Bolton Crossing <input type="checkbox"/> Buckeye Woods <input type="checkbox"/> Highland Park <input type="checkbox"/> J.C. Sommer <input type="checkbox"/> Monterey <input type="checkbox"/> Richard Avenue <input type="checkbox"/> Hayes <input type="checkbox"/> Holt Crossing <input type="checkbox"/> Park Street				<input type="checkbox"/> Morning K-4 <input type="checkbox"/> After-school K-4 <input type="checkbox"/> Morning Intermediate			
<b>CHILD'S LAST NAME</b>			<b>FIRST NAME</b>			<b>MI</b>	
HOME ADDRESS			CITY		STATE	ZIP	
BIRTH DATE (MM/DD/YYYY)		GENDER <input type="checkbox"/> Male <input type="checkbox"/> Female		GRADE <input type="checkbox"/> K <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6			START DATE

### PARENT/GUARDIAN INFORMATION

<b>PARENT/GUARDIAN LAST NAME</b>			<b>FIRST NAME</b>			<b>RELATIONSHIP TO CHILD</b>	
DAYTIME PHONE		CELL/OTHER PHONE		EMAIL			
HOME ADDRESS			CITY		STATE	ZIP	
EMPLOYER					WORK PHONE		
EMPLOYER ADDRESS			CITY		STATE	ZIP	
ADDITIONAL NUMBERS WHERE GUARDIAN CAN BE REACHED							

<b>PARENT/GUARDIAN LAST NAME</b>			<b>FIRST NAME</b>			<b>RELATIONSHIP TO CHILD</b>	
DAYTIME PHONE		CELL/OTHER PHONE		EMAIL			
HOME ADDRESS			CITY		STATE	ZIP	
EMPLOYER					WORK PHONE		
EMPLOYER ADDRESS			CITY		STATE	ZIP	
ADDITIONAL NUMBERS WHERE GUARDIAN CAN BE REACHED							

### EMERGENCY CONTACT INFORMATION

Emergency contact persons and persons who are authorized to pick up the child. These people must be local and able to reach the site within 30 minutes. If additional space is needed, please attach a separate sheet with the information.

<b>CONTACT LAST NAME</b>			<b>FIRST NAME</b>			<b>RELATIONSHIP TO CHILD</b>	
DAYTIME PHONE		CELL/OTHER PHONE		ADDRESS			
<b>CONTACT LAST NAME</b>			<b>FIRST NAME</b>			<b>RELATIONSHIP TO CHILD</b>	
DAYTIME PHONE		CELL/OTHER PHONE		ADDRESS			
<b>CONTACT LAST NAME</b>			<b>FIRST NAME</b>			<b>RELATIONSHIP TO CHILD</b>	
DAYTIME PHONE		CELL/OTHER PHONE		ADDRESS			
<b>CONTACT LAST NAME</b>			<b>FIRST NAME</b>			<b>RELATIONSHIP TO CHILD</b>	
DAYTIME PHONE		CELL/OTHER PHONE		ADDRESS			

**MEDICAL PROVIDER/TRANSPORT:**

PREFERRED MEDICAL PROVIDER INFORMATION			
MEDICAL CLINIC/OFFICE NAME	PHYSICIAN	PHONE	
FACILITY ADDRESS	CITY	STATE	ZIP
DENTAL CLINIC/OFFICE NAME	DENTIST	PHONE	
FACILITY ADDRESS	CITY	STATE	ZIP

**COMPLETE PART I OR PART II. DO NOT COMPLETE BOTH.**

**PART I: PERMISSION TO TRANSPORT CHILD**

I give \_\_\_\_\_ my permission to transport  
CHILD CARE FACILITY  
my child, \_\_\_\_\_ ,  
NAME OF CHILD  
to \_\_\_\_\_ for emergency medical care  
HOSPITAL/CLINIC  
or to \_\_\_\_\_ for emergency dental care  
DENTIST/CLINIC  
or to the nearest available source of assistance.

\_\_\_\_\_  
PARENT/GUARDIAN SIGNATURE

\_\_\_\_\_  
DATE

**PART II: REFUSAL TO GRANT PERMISSION TO TRANSPORT CHILD**

I do **not** give \_\_\_\_\_ my permission to transport my  
CHILD CARE FACILITY  
child, \_\_\_\_\_ , for emergency medical or dental  
NAME OF CHILD  
care. In the event of an illness or injury which requires emergency medical or dental treatment, I want the  
childcare facility to take the following actions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
PARENT/GUARDIAN SIGNATURE

\_\_\_\_\_  
DATE

**HEALTH RECORD:**

1. List all allergies and any special precautions and treatment indicated for these allergies (e.g. medications required or foods or environmental modifications).

This does not apply to my child.

---

---

---

2. List medications, food supplements, modified diets or fluoride supplements currently being administered to the child.

This does not apply to my child.

---

---

---

3. List any chronic physical problems and any history of hospitalization.

This does not apply to my child.

---

---

---

4. List any diseases the child has had.

This does not apply to my child.

---

---

---

5. List any information that might be important for P.A.R.K. staff to know regarding your child.

---

---

---







# GROVE CITY PARKS AND RECREATION P.A.R.K.



Programmed After-school Recreation for Kids!

## 2018-2019 P.A.R.K. PAYMENT

Thank you for registering for a P.A.R.K. program for the 2018-2019 school year. Please review the following information regarding the payment process. If you have additional questions, please call 614-277-3050.

### DAYS OF OPERATION

The program operates Monday through Friday when South-Western City Schools are in session. P.A.R.K. is closed on holidays, breaks, inclement-weather days and any other days when South-Western City Schools are closed. The first day of P.A.R.K. is Wednesday, Aug. 22.

### TUITION

A non-refundable registration fee of \$30 is due at the time of registration to secure your child's place in the program. If your child is participating in both before- and after-school P.A.R.K., the fee covers both programs.

- Before-school P.A.R.K.: \$95/month for grades K-4
- After-school P.A.R.K.: \$187/month for grades K-4
- Before and After-school P.A.R.K.: \$282/month for Grades K-4
- Intermediate Before-school P.A.R.K.: \$107/month for grades 5-6

### PAYMENT DUE DATES

Payments are due the 15th of the month previous to the month of attendance. Any payment not received by the deadline may result in your child being dropped from the program. The 2018-2019 tuition schedule is as follows:

- At registration: \$30 non-refundable fee
- Wednesday, Aug. 15 (August/September)
- Monday, Sept. 17 (October)
- Monday, Oct. 15 (November)
- Thursday, Nov. 15 (December)
- Monday, Dec. 17 (January)
- Tuesday, Jan. 15 (February)
- Friday, Feb. 15 (March)
- Friday, March 15 (April)
- Monday, April 15 (May/June)

### METHODS OF PAYMENT

Payments can be made in cash, by credit card (VISA or MasterCard only) or by check made payable to the City of Grove City.

### PAYMENT OPTIONS

#### 1) By Mail:

Grove City Parks and Recreation, 3226 Kingston Ave., Grove City, OH 43123

#### 2) In Person:

Bring to the Parks and Recreation office in the Kingston Center, 3226 Kingston Ave., during business hours: Monday-Friday, 8 a.m.-5 p.m.

#### 3) After-hours Drop Box:

The silver box with the Parks and Recreation logo is on the parking-lot side of the Kingston Center. Drop-box payments are processed the next day.

#### 4) Over the Phone:

By credit card only



# 2018-2019 P.A.R.K.

## PAYMENT 1 (SEPTEMBER)

DUE WEDNESDAY, AUG. 15

Child(ren)'s Name(s):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Parent's Name:

\_\_\_\_\_

### LOCATION

- Bolton Crossing Elementary
- Buckeye Woods Elementary
- Highland Park Elementary
- J.C. Sommer Elementary
- Monterey Elementary
- Richard Avenue Elementary
- Hayes Intermediate
- Holt Crossing Intermediate
- Park Street Intermediate

GRADES K-4			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$95	<input type="checkbox"/> \$187	<input type="checkbox"/> \$282	<input type="checkbox"/> \$107

Amount Enclosed: \_\_\_\_\_

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card:  VISA  MasterCard

ACCOUNT NUMBER	CRV	EXP. DATE
<input type="text"/>	<input type="text"/>	<input type="text"/>

# 2018-2019 P.A.R.K.

## PAYMENT 2 (OCTOBER)

DUE MONDAY, SEPT. 17

Child(ren)'s Name(s):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Parent's Name:

\_\_\_\_\_

### LOCATION

- Bolton Crossing Elementary
- Buckeye Woods Elementary
- Highland Park Elementary
- J.C. Sommer Elementary
- Monterey Elementary
- Richard Avenue Elementary
- Hayes Intermediate
- Holt Crossing Intermediate
- Park Street Intermediate

GRADES K-4			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$95	<input type="checkbox"/> \$187	<input type="checkbox"/> \$282	<input type="checkbox"/> \$107

Amount Enclosed: \_\_\_\_\_

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card:  VISA  MasterCard

ACCOUNT NUMBER	CRV	EXP. DATE
<input type="text"/>	<input type="text"/>	<input type="text"/>

# 2018-2019 P.A.R.K.

## PAYMENT 3 (NOVEMBER)

DUE MONDAY, OCT. 15

Child(ren)'s Name(s):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Parent's Name:

\_\_\_\_\_

### LOCATION

- Bolton Crossing Elementary
- Buckeye Woods Elementary
- Highland Park Elementary
- J.C. Sommer Elementary
- Monterey Elementary
- Richard Avenue Elementary
- Hayes Intermediate
- Holt Crossing Intermediate
- Park Street Intermediate

GRADES K-4			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$95	<input type="checkbox"/> \$187	<input type="checkbox"/> \$282	<input type="checkbox"/> \$107

Amount Enclosed: \_\_\_\_\_

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card:  VISA  MasterCard

ACCOUNT NUMBER	CRV	EXP. DATE
<input type="text"/>	<input type="text"/>	<input type="text"/>

# 2018-2019 P.A.R.K.

## PAYMENT 4 (DECEMBER)

DUE THURSDAY, NOV. 15

Child(ren)'s Name(s):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Parent's Name:

\_\_\_\_\_

### LOCATION

- Bolton Crossing Elementary
- Buckeye Woods Elementary
- Highland Park Elementary
- J.C. Sommer Elementary
- Monterey Elementary
- Richard Avenue Elementary
- Hayes Intermediate
- Holt Crossing Intermediate
- Park Street Intermediate

GRADES K-4			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$95	<input type="checkbox"/> \$187	<input type="checkbox"/> \$282	<input type="checkbox"/> \$107

Amount Enclosed: \_\_\_\_\_

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card:  VISA  MasterCard

ACCOUNT NUMBER	CRV	EXP. DATE
<input type="text"/>	<input type="text"/>	<input type="text"/>

# 2018-2019 P.A.R.K.

## PAYMENT 5 (JANUARY)

DUE MONDAY, DEC. 17

Child(ren)'s Name(s):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Parent's Name:

\_\_\_\_\_

### LOCATION

- Bolton Crossing Elementary
- Buckeye Woods Elementary
- Highland Park Elementary
- J.C. Sommer Elementary
- Monterey Elementary
- Richard Avenue Elementary
- Hayes Intermediate
- Holt Crossing Intermediate
- Park Street Intermediate

GRADES K-4			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$95	<input type="checkbox"/> \$187	<input type="checkbox"/> \$282	<input type="checkbox"/> \$107

Amount Enclosed: \_\_\_\_\_

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card:  VISA  MasterCard

ACCOUNT NUMBER	CRV	EXP. DATE
<input type="text"/>	<input type="text"/>	<input type="text"/>

# 2018-2019 P.A.R.K.

## PAYMENT 6 (FEBRUARY)

DUE TUESDAY, JAN. 15

Child(ren)'s Name(s):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Parent's Name:

\_\_\_\_\_

### LOCATION

- Bolton Crossing Elementary
- Buckeye Woods Elementary
- Highland Park Elementary
- J.C. Sommer Elementary
- Monterey Elementary
- Richard Avenue Elementary
- Hayes Intermediate
- Holt Crossing Intermediate
- Park Street Intermediate

GRADES K-4			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$95	<input type="checkbox"/> \$187	<input type="checkbox"/> \$282	<input type="checkbox"/> \$107

Amount Enclosed: \_\_\_\_\_

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card:  VISA  MasterCard

ACCOUNT NUMBER	CRV	EXP. DATE
<input type="text"/>	<input type="text"/>	<input type="text"/>

# 2018-2019 P.A.R.K.

## PAYMENT 7 (MARCH)

DUE FRIDAY, FEB. 15

Child(ren)'s Name(s):

---

---

---

Parent's Name:

---

### LOCATION

- Bolton Crossing Elementary
- Buckeye Woods Elementary
- Highland Park Elementary
- J.C. Sommer Elementary
- Monterey Elementary
- Richard Avenue Elementary
- Hayes Intermediate
- Holt Crossing Intermediate
- Park Street Intermediate

GRADES K-4			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$95	<input type="checkbox"/> \$187	<input type="checkbox"/> \$282	<input type="checkbox"/> \$107

Amount Enclosed: \_\_\_\_\_

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card:  VISA  MasterCard

ACCOUNT NUMBER	CRV	EXP. DATE
<input type="text"/>	<input type="text"/>	<input type="text"/>

# 2018-2019 P.A.R.K.

## PAYMENT 8 (APRIL)

DUE FRIDAY, MARCH 15

Child(ren)'s Name(s):

---

---

---

Parent's Name:

---

### LOCATION

- Bolton Crossing Elementary
- Buckeye Woods Elementary
- Highland Park Elementary
- J.C. Sommer Elementary
- Monterey Elementary
- Richard Avenue Elementary
- Hayes Intermediate
- Holt Crossing Intermediate
- Park Street Intermediate

GRADES K-4			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$95	<input type="checkbox"/> \$187	<input type="checkbox"/> \$282	<input type="checkbox"/> \$107

Amount Enclosed: \_\_\_\_\_

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card:  VISA  MasterCard

ACCOUNT NUMBER	CRV	EXP. DATE
<input type="text"/>	<input type="text"/>	<input type="text"/>

# 2018-2019 P.A.R.K.

## PAYMENT 9 (MAY/JUNE)

DUE MONDAY, APRIL 15

Child(ren)'s Name(s):

---

---

---

Parent's Name:

---

### LOCATION

- Bolton Crossing Elementary
- Buckeye Woods Elementary
- Highland Park Elementary
- J.C. Sommer Elementary
- Monterey Elementary
- Richard Avenue Elementary
- Hayes Intermediate
- Holt Crossing Intermediate
- Park Street Intermediate

GRADES K-4			INTERMEDIATE
BEFORE SCHOOL	AFTER SCHOOL	BOTH	BEFORE SCHOOL
<input type="checkbox"/> \$95	<input type="checkbox"/> \$187	<input type="checkbox"/> \$282	<input type="checkbox"/> \$107

Amount Enclosed: \_\_\_\_\_

Method of payment:

- Cash
- Check (Make payable to: City of Grove City)
- Credit Card:  VISA  MasterCard

ACCOUNT NUMBER	CRV	EXP. DATE
<input type="text"/>	<input type="text"/>	<input type="text"/>