

WESD KidSpace

Spring Fling!



Child care is offered
6:30 a.m. to 6:00 p.m.
March 16 thru March 20, 2020

Choose a location to attend...

LOOKOUT MOUNTAIN

15 W. Coral Gables
602-896-5991

ORANGEWOOD

7337 N. 19th Ave.
602-347-2914

SUNBURST

14218 N. 47th Ave
602-896-6415



Monday

3/16/20

- Sugar Cube Painting
- Hand Print Flower Craft
- Egg Drop Challenge
- Peep Toss Game

Tuesday

3/17/20

- Bubble Paint Flower Art
- Jellyfish Cupcake
- Bird Feeder Craft
- Egg Race Game

Wednesday

3/18/20

- Ice Cream In-A-Bag Activity
- Rainbow Butterfly Craft
- Builders & Dozers Game
- Paper Plate Bumble Bee Craft

Thursday

3/19/20

- Paper Umbrellas
- Plastic Egg Maracas
- Jelly Bean Challenge
- Spring Pictionary Game

Friday

3/20/20

- Bunny Mask
- Rice Krispy Nest Activity
- Design an Umbrella
- Egg Tag Game
- Egg Q-Tip Painting Craft

ASK ABOUT DAILY RATES AND MULTI-CHILD DISCOUNTS!



-Complete and return the contract below to your home school-



2020 Spring Break Contract

March 16 through 20, 2020

Please indicate desired site: Lookout Mountain 15 W. Coral Gables 602-896-5991 Sunburst 14218 N. 47th Ave. 602-896-6415 Orangewood 7337 N. 19th Ave. 602-347-2914

Student Name: _____ Grade: _____ Home School: _____
 Parent/Guardian Name: _____ E-mail: _____
 Phone #1: _____ Phone #2: _____ Phone #3: _____

Is this student currently enrolled in KidSpace? Yes No

Special Accommodations/Medical Conditions: _____

FEE CLASSIFICATION: (mark one option)

Full Tuition Client: _____ WESD Employee: _____ Sibling: _____ (Applies to Oldest Children)

ECE: _____ (List Current Contracted Hours)

DES/SRP Copay: Full-Day \$ _____ Half-Day \$ _____ Start Date: _____ Stop Date: _____

DES clients must prepay their co-pay to secure a reservation.
 Contracts will only be accepted when DES authorization has been received at camp location.

COSTS & FEES:

- Individual Contracted FULL-DAY Charge: \$25 per child
- Individual Contracted HALF-DAY Charge (5.75 hr. maximum): \$18 per child
- All tuition fees due with contract and payable by check or money order
- Parents are responsible to pay for all days selected on the Spring Break Contract**
- No credits for non-used days. DAYS MAY NOT BE TRANSFERRED WITHIN WEEK**
- \$25 cancellation fee per child if canceling after 3/13/20**
- \$25 registration fee is charged per child if registration is received after 3/6/20**
- Any additional days added after 3/13/20 will be charged at the Non-Contracted rates**
- \$30 daily rate for non contracted days used
- \$3/minute per child will be charged for late pick up after 6:00 p.m.
- Multi-child (older siblings)/Employee Discount: Full-Day-\$20 per child or Half-Day-\$15 per child

No contracts accepted without a blue emergency card, immunization record & full payment. Due to HOME SCHOOL site by 3/6/20. Home school site will be responsible for forwarding information to Spring Break sites.

| SUMMARY OF FEES: | |
|--------------------------------------|------|
| Registration Fee (after 3/6/20) | \$25 |
| Contracted FULL-DAY | \$25 |
| Contracted HALF-DAY | \$18 |
| Discounted Contracted FULL-DAY | \$20 |
| Discounted Contracted HALF-DAY | \$15 |
| Non-Contracted FULL-DAY | \$30 |
| Non-Contracted HALF-DAY | \$23 |
| Discounted Non-Contracted FULL-DAY | \$25 |
| Discounted Non-Contracted HALF-DAY | \$20 |
| DES/SRP Non-Contracted HALF/FULL-DAY | \$1 |
| Late Pickup - per minute | \$3 |
| Cancellation Fee | \$25 |
| Nonsufficient Funds | \$25 |

***** NON-PERISHABLE LUNCH MUST BE BROUGHT FROM HOME *****

INDIVIDUAL FULL or HALF-DAY OPTION:

| | Monday 3/16/20 | Tuesday 3/17/20 | Wednesday 3/18/20 | Thursday 3/19/20 | Friday 3/20/20 |
|------------------------------|-------------------|--------------------|----------------------|---------------------|-------------------|
| HALF-DAY: (check box) | | | | | |
| FULL-DAY: (check box) | | | | | |
| CHARGE: | | | | | |

TOTAL DUE TO HOME SCHOOL SITE ON OR BEFORE 3/6/20: \$ _____

I have received, read and understand all the terms and conditions of this contract and I agree to be bound by those terms and conditions. I agree to pay for all days contracted. This contract is effective 3/16/20 through 3/20/20.

 Parent/Guardian Signature Date Daytime Phone

- Staff Use Only -

Contract, Emergency Card,
 Shot Records and
 Payment Received By: _____
 Name Date

Contract Entered By: _____
 Name Date