

REGISTRATION INFORMATION

School Year 2024-25

Welcome to the Gorton Children's Learning Center. We are licensed by the State of Illinois and meet or exceed all of their standards. A qualified staff provides a warm, nurturing and educational environment that meets each child where they are on their developmental journey. Enrollment payments can be made online at gortoncenter.org, just click on Children's Learning Center, and click "enroll." State law requires actual signatures and paper copies of these forms as well as copies of birth certificates to remain on file at the Center.

Please complete items 1-4 below and bring these documents to the Children's Learning Center.

- **1. Registration Form** Please complete the entire Registration Form, sign and date. Sign and date the Verification of Receipt section.
- **2. DHS Certificate of Child Health Examination** signed and dated by the child's physician in two places. THIS FORM MUST BE DATED NO EARLIER THAN SIX MONTHS BEFORE THE BEGINNING DATE OF THE PROGRAM.

Childhood Lead Risk Assessment Questionnaire signed and dated by the child's physician. LEAD SCREENING IS REQUIRED FOR ALL CHILDREN SIX MONTHS AND OLDER WITH A PHYSICIAN'S SIGNATURE. A TB TEST IS ALSO REQUIRED FOR ALL CHILDREN ONE-YEAR-OLD AND OVER. IF YOUR CHILD'S PHYSICIAN ELECTS NOT TO ADMINISTER A LEAD TEST OR A TB TEST, WE MUST HAVE A DOCTOR'S NOTE ON FILE.

- **3. Birth Certificate** A photocopy of each child's birth certificate is required by DCFS.
- **4. Standard Registration fee** Early enrollment is from May 1, 2024 to August 10, 2024. Early enrollment is \$175.00 for one child and \$230.00 for two or more children. After 11:59 PM on August 10, the cost increases to \$205 for families enrolling one child and \$275 for families enrolling two or more children. Pay the enrollment fee online, then download and print the enrollment forms. Your registration is complete once the director has received all the forms and the fee has been paid. If you pay by check, make it payable to: Gorton Children's Learning Center. **Registration fees are non-refundable.**

- **5. Reservations** We are a flexible schedule center that operates on a standing reservation-only platform. Standing reservations are defined as a 2.5-hour minimum commitment, the same time and day of the week for the entire semester. Standing reservations are accepted on a first come, first-serve basis. **The fall semester is September 3, 2024 to December 2, 2024 and the spring semester runs from January 6, 2025 to June 6, 2025.** The hourly rates as of September 3 for one child are \$18 per hour for 0-24 months, \$16.00 per hour for 2-year-olds, and \$15.00 per hour for 3 to 5-year-olds. A 15% sibling discount will be applied when siblings attend at the same time. The discount is applied to the lowest tuition rate.
- **6. Lunch** Lunch is \$5 for children ages 15 months and up. You may bring food in if your child has food allergies (or sensitivities), or is under 15 months. Children with food allergies and sensitivities must have a note from a doctor. Please do not bring bottles after the age of 2.

We are a nut-free environment. Menus follow DCFS guidelines and are posted behind the reception desk.

Thank you for your cooperation in completing the necessary information. Please read the Parent Handbook to become familiar with our Center.

REGISTRATION FOR 2024-2025

I, confirm a year registration forms(che has not changed.				
Child's Name	Parents/Guardians Name			
Address		ZIP		
Home Phone	Parent/Guardian Mobile			
Parent/Guardian Employer	Work Phone			
Children: Name	DOB	Gender: M/F		
Name	DOB	Gender: M/F		
Name	DOB	Gender: M/F		
EMERGENCY CONTACTS:				
Name	Address:			
Phone	Relationship:			
Name	Address			
Phone	Relationship			

Name	Address				
Phone #	# Relationship				
MEDICAL INFORMAT	TION:				
Physician	Address				
Phone#	Dentist				
Address	Phone#				
provides comfort: fea adoption or child cus	dditional information to help us better care for your child (ex; what rs or behaviors we should be aware of: circumstances such as stody agreements.)				
Allergies/ Medical issu	ues:				
EMERGENCY AND M I have been informed 1. In cases of illness, I I cannot be reached,	EDICAL PROCEDURES: I of and agree to the following emergency and medical procedures: will be called and required to pick up my child as soon as possible. If the Center will contact the emergency contacts I provided. I agree vo contacts. (initial)				
the Center staff will papplying bandages. I	njury (such as abrasion, skinned knee, splinters, etc.), I understand perform routine hygienic procedures, such as washing wounds and understand further, that the Center staff will perform basic first aid ation warrants such action. (initial)				
understand that I wil request and give my	he attention of a physician (such as the need for stitches or x-rays), I be called. If I or the emergency contacts cannot be reached, I permission for my child's doctor to be called and for that doctor to treatment. I agree to assume financial responsibility for the				
the paramedics will be	el emergency, I will be called immediately. If circumstances require, pe called. The Center's staff will respond as necessary until the nospitalization is required, I give my consent for my child to be				

taken to Northwestern Lake Forest Hospital. I give my consent for treatment by a qualified physician at Northwestern Lake Forest Hospital. I agree to assume all financial responsibility for such treatment. (initial)
5. I agree to leave a telephone number where I or an emergency contact can be reached upon each visit to the Center. (initial)
6. To the best of my knowledge, my child has no condition, which restricts his/her full participation in the Center program. If in the future, such restrictions should become
necessary, I will inform the Center staff <i>in writing</i> of those restrictions. The CLC staff will make reasonable accommodations to the best of their ability. (initial)
7. All children enrolled at the Gorton Children's Learning Center must be up to date on the state-recommended immunizations. See the parent handbook for the schedule. (initial)
PAYMENT - Two Payment options only: 1. Families may keep a credit card on file that will run twice per month. You will be sent a statement via email for charges accrued from the 1 st -15 th and then the 16 th -31 st for your review. The credit card will run two business days after the statement is sent unless otherwise communicated. To utilize this option, please complete the credit card authorization form included in this packet. Credit card information will be kept in a secure location. 2. Drop off payment via check or cash in the payment drop box. I understand that I will he share a day to the state are returned.
be charged \$25.00 plus bank fees for any checks that are returned. *There is a \$25.00 late fee for all unpaid balances after 72 business hours.
YES I give my permission for my child(ren) to be photographed/videoed at the Center for display at the Center or in Gorton Center marketing materials. I understand that I would be contacted for my permission before a photograph would be released for publicity outside the Center or Gorton Center website.
NO I do not give my permission for my child(ren) to be photographed/videoed at the Center.
EMAIL CONSENT: I understand that by providing the email address below, I am giving consent to receive billing statements, notices, and important reminders and announcements sent by the Center Director.
Email address:
Email address:

Gorton Children's Learning Center (CLC) Drop-Off and Pick-Up Policy

I agree to drop off and pick up my child at the time I designated on my child's standing reservation at the Gorton Children's Learning Center.

If I drop my child off before the reserved time, I agree to pay for the time my child arrived.

If I pick up my child late, I agree to pay \$4.00 for every five minutes I am late.

If I have not contacted the CLC to notify them I am late within 10 minutes of the time I have reserved, the CLC will call the emergency number I provided on the sign-in sheet. If I cannot be reached immediately, the CLC will call the Emergency Contacts listed in my child's file.

If my child's emergency contacts cannot be reached or are unavailable to pick up my child, the CLC is required by DCFS regulations to notify the local law enforcement officials and DCFS. Signed _____ Date _____ **VERIFICATION OF RECEIPT:** CFS 581 Rev. 12/2000 State of Illinois Illinois Department of Children and Family Services **VERIFICATION OF RECEIPT** I/WE, _____ Please Print Name(s) Parent(s) of ______, hereby certify that Name(s) of Child(ren) I/we have received a copy of a summary of licensing standards printed by the Illinois Department of Children and Family Services. Signature of Parent Date

Date

Signature of Parent

Note: the summary of licensing standards printed by the Illinois Department of Children and Family Services can be found at:

I AGREE TO COOPERATE WITH THE RULES AND REGULATIONS OF THE GORTON

gortoncenter.org/learning-center/enroll/

HILDREN'S LEARNING CENTER REGARDING FEES, ABSENT DAY POLICY, ILLNESS, IMUNIZATION UPDATES, CLOTHING AND OTHER ITEMS SPECIFIED IN THE PAREN ANDBOOK.				
Parent/Guardian Signature	Date			
Hearing and Vision	rent of			
understand that I am responsible for havi 3, as indicated by DCFS regulations.	ng my child's hearing and vision tested at age			
Signature of Parent	Date			
Parent Handbook - I have received and re	ead a copy of the Gorton Children's Learning			
Center parent handbook:				
Signature of Parent	Date			
Printed Parent/Guardian Name				

Attach Photocopy(ies) of Child(ren)'s Birth Certificate(s) Here (As Required by DCFS)

Gorton Children's Learning Center Credit Card Authorization Form Repeat Payments

CARDHOLDER INFORMATION

Name				
Street Address				
Billing Address (if different)				
City	State	Zip Cc	ode:	
Country	Email (for receipts)			
Direct Telephone				
CREDIT CARD INFORMATION				
Credit Card Type: □ MasterCard	□ Visa	□ American Express	□ Discover Card	
Number				
Expiration Month/Expiration Yea	ır	Security C	ode	
I authorize Gorton Children's Lea	arning Cer	nter to charge my cred	it card for the amounts	
due.				
Signature of Card Holder			 Date	