STAFF GUIDELINES



Table of Contents

Table of Contents	2
Welcome to the Children's Choice Family	6
Introduction	7
Values	8
Goals & Slogans	8
Philosophy Statements	9
Growth, Development, and Learning:	9
Role of the Adult:	9
Environment:	9
Curriculum	9
Mission	10
Vision	10
Compensation Philosophy Statement	10
Ten Commandments for Staff in Children's Choice	11
School-Age Care Programs.	11
Formal Organizational Chart	12
Children's Choice Child Care Services, Inc.	17
Program Policies	17
Preface	17
Objectives of the Policies & Procedures	17
Policy for licensure by the Children, Youth and Families Department	17
Administrative Policies	17
Hours & Days of Operation:	17
Yearly Calendar	17
Children's Records:	18
Personnel Records:	18
Rights and Responsibilities of Children:	20
Standards of Behavior:	Error! Bookmark not defined.
Program Rules:	Error! Bookmark not defined.
Discipline Policy:	Error! Bookmark not defined.
Discipline Procedures:	Error! Bookmark not defined.
Anti-Bullying Policy	21

Н	ealth, Safety & Nutrition Policies:	23
	Procedure for conducting annual assessment of potential risks.	23
	Accepting and Releasing Children Policy:	23
	Check in/Check out Procedures:	23
	Check-Out Procedures:	23
	First Aid Policy:	24
	Health and Hygiene Policies:	24
	Fire and Emergency Safety Policy:	25
	Emergency Preparedness/Response Plan:	26
	Medical Emergency Procedures:	30
	Medication Policy:	30
	Sick Children Policy:	31
	Chronic Health Conditions:	31
	Missing Children Policy:	31
	Child Abuse Identification and Reporting Policy:	31
	Procedure for reviewing and reporting incidents and accidents that involve threat of or actual harm	32
	Contra ban Policy:	33
	Toxic Materials:	33
	Staffing Policies:	33
	Staff-Child Ratios & Group Size & Supervision of Higher Risk Activities:	33
	System/Plan for Supervising Children:	34
	Policies and Procedures for vehicle use	34
	Field Trip Procedures:	35
P	rogram Development Policies	36
	Staff Meetings, Planning Time, Involvement and Communication:	36
S	pecial Needs Policy	36
F	amily and Community Policies	37
	Cultural and Linguistic Diversity Policy:	37
	Family Orientation, Information and Parent Involvement Policy:	37
	Ways to Get Involved:	37
	Community Partnership Policy:	38
	Rights and Responsibilities of Parents and Guardians:	38
	Parent Code of Conduct:	38

Inebriated Parents Policy:	39
Stakeholder Grievances or Complaints Policy:	39
Financial Policies	39
Conflict of Interest Policy & Procedures:	39
Fundraising Policies & Procedures:	40
Personnel Policies	40
Preamble:	40
Purpose:	40
Administration:	40
Coverage:	40
Employment:	41
Specific Staff Qualifications and Criteria for Assigning Supervisory Responsibilities:	42
Background Checks:	42
Employment Packet:	44
Equal Employment Opportunity Statement/Discrimination/Nepotism Policy:	44
American Disabilities Act:	44
Records:	44
Orientation and Initial Evaluation:	45
Employment at Will:	45
Conditions on the Job:	45
Employee Behavior Policies	46
Covered Workers	47
Applicability	47
Prohibited Behavior	47
Searches and Testing	47
Reasonable Suspicion	48
Post accident	48
Consequences	48
Assistance	48
Shared Responsibility	48
Employee Benefits:	49
Staff and Career Development/Procedures for Performance Evaluations:	50
Staff Professional Development & Training Requirements Policy:	52

Policies on Absence from Work/Absentee Procedures/Staff Coverage dur	ing emergencies:52
Leaves of Absence:	53
Family Medical Leave Act (FMLA)	54
Separations/Procedures for resignation or termination:	54
Annual Report:	54
Zipper Clause:	54
Child Abuse Identification and Reporting Policy: revised 4/28/17. To be r board meeting	
School-Age Caregiver Position Description	Error! Bookmark not defined.
Performance Evaluation for the Children's Choice School-Age Caregiver \dots	Error! Bookmark not defined.
Associate Director Position Description	Error! Bookmark not defined.
Job Description & Performance Evaluation for the Children's Choice Scho Director	
National AfterSchool Association Code of Ethics	Error! Bookmark not defined.
INTRODUCTION	Error! Bookmark not defined.
CONCEPTUAL FRAMEWORK	Error! Bookmark not defined.
BASIC ASSUMPTIONS	Error! Bookmark not defined.
KEY DEFINITIONS	Error! Bookmark not defined.
STATEMENT OF ETHICAL CONDUCT FOR AFTERSCHOOL PROFES defined.	SSIONALS Error! Bookmark not
SECTION I: ETHICAL RESPONSIBILITIES TO CHILDREN AND YOU	THError! Bookmark not defined.
SECTION II: ETHICAL RESPONSIBILITIES TO FAMILIES	Error! Bookmark not defined.
SECTION III: ETHICAL RESPONSIBILITIES TO COLLEAGUES	Error! Bookmark not defined.
SECTION IV: ETHICAL RESPONSIBILITIES TO COMMUNITY AND S defined.	SOCIETY Error! Bookmark not

Welcome to the Children's Choice Family

You have applied and been accepted to do a very important job, the job of facilitating the positive development of children. We are happy to welcome you into our Children's Choice family. Mission Statement: Children's Choice Child Care Services, Inc., is dedicated to facilitating the positive development of children and youth by developing and maintaining programs that are a model of quality – programs where children play, learn, grow, and make friends – programs where children are nurtured and develop life skills. Children's Choice will use these programs as a source of training and technical assistance for the child and youth development profession.

You are now a vital part of this working model. Your job is to be a model afterschool educator.

We believe that quality School-Age Care is more than a safe place for kids to be while their parents are working, and it is more than a fun place to be. It is one of the few times in a child's day which provides the opportunity to interact positively with children of different ages. It is perhaps the only time in a day that teachers, who have the time to give significant one-on-one attention to children, are available. We have the unique ability to teach social skills, which are essential in youth development, delinquency prevention and the development of the future citizens of this country. We join the family and the school in the role of facilitating and participating in the positive development and education of children.

Model Afterschool Educator Functions:

The Gatekeeper keeps the children safe, the routine flowing, and the paperwork done professionally. The Gatekeeper knows where each of the children are at all times. The Gatekeeper approaches any person (stranger, child, parent) who arrives at Children's Choice. The Gatekeeper is organized and alert at all times. The Gatekeeper is Lord of Supplies - ensures that equipment is taken care of, supplies not wasted, things are organized, snack is served while fresh, etc. The Gatekeeper is fair, consistent and objective, so the children respect the Gatekeeper.

The Activity Freak is the life of the afterschool program that always has ideas for fun things to do. The Activity Freak knows that the essence of childhood learning is play. Energy and enthusiasm and fun seem to flow from the Activity Freak. Kids flock to the Activity Freak, and are willing to play any game that the Activity Freak wants to play.

The Soul Searcher is in touch with the daily, individual changing needs of the school-age child and coworker. When a kid or a teacher is sad and in need of some encouragement, the soul searcher knows and acts. Children bond closely and often discuss close personal things with the Soul Searcher.

The model afterschool educator is strong in all of these functions critical to quality in afterschool, but more importantly the model teachers constantly reflects on their performance, strengthening and building skills. It is this critical reflection on our practices in school-age care that makes an afterschool educator a professional.

Our mission, philosophy, policies & procedures are the FOUNDATION on which we build our program. The Children's Choice Best Practices Manual is the best description of The Standard for our programs. It is important that you read and become familiar with this standard we use to measure our performance. Using these very high standards as our minimum allows us the possibility of providing more than a safe & exiting place for children. These standards are our FLOOR. The future of Children's Choice is raising the CEILING!

Again, welcome! Lets have lots of fun!

Mike & Chelsea Ashcraft

Mike & Chelsea Ashcraft

Introduction

The story begins in a large hierarchical organization, which provided school-age child care. The focus of the organization was on creating profit. Knowledge, information, power and control were horded by the upper level administrators. Entry-level employees were treated like mindless automatons.

The founders of Children's Choice experienced a profound shift in the way we wanted this organization to be. We broke away from the status quo and developed a new vision, new goals, and uncompromising values. We shifted the focus from increasing profit to improving quality. We shifted the organizational paradigms from control to empowerment, from busyness to playfulness. We focused on the big picture and long-term results.

We have a vision, not just to operate an agency that offers premier, top-quality school-age care, but to operate an agency that shares and teaches the strategies and methods used to create this level of quality with other providers - the "competitors." Children's Choice was created out of the basic belief in doing what is in the best interest of children – all children. Children's Choice will not be governed by greed and fear, but by a commitment to the long-term picture of the greater society. The vision of the creation of Children's Choice was to see healthier children, healthier families and a healthier community. The goal of Children's Choice is to be a model of world-class quality, a premier example of quality standards.

Children's Choice shifted the focus from increasing profits to a model of improving quality. Under the old way of thinking, if there was not enough profit on the bottom line, reactive and adaptive strategies were developed, which produced big, negative results. Prices clients paid for services were increased. People were laid off or their work hours were decreased. Staff raises were eliminated. The standard of quality of supplies and equipment was lowered to save money. Budget allotments for field trips, staff training, snacks, supplies and equipment were reduced. Organizational belts were tightened. The effects of these strategies were that quality standards atrophied, staff morale declined, and dissatisfied parents pulled their children out of the program.

Under the new paradigm, Children's Choice invests in staff salary increases and professional development. We invest in top quality supplies and equipment. We raise quality standards. We invest in a quality environment and experiences for the children, and staff morale, customer satisfaction, and financial surpluses increases. We provide a level of quality that parents have never experienced before. Now parents demand nothing less, so when they transfer schools, they demand a Children's Choice program.

Under the old paradigm authority and control were centralized within a clear, vertical chain of communication and command, and there was a high level of formalization, rigid departmentalization and a narrow span of control. Under the old paradigm employees were expected to follow policies, procedures and instructions. They were expected to keep busy and not expected to think. The administrators were expected to do all of the thinking and organizing - the "brains", and the caregivers were expected to implement their instructions – the "hands."

Under the old paradigm only the administrators were highly trained and educated. Only administrators were given the knowledge about the inner-workings of the organization. Top-level administrators alone had the power to make changes and decisions. They used this power to control lower level managers and entry-level staff members. Caregivers were treated as mindless automatons.

Children's Choice shifted from a paradigm of control to one of empowerment. Under the new paradigm, Children's Choice squashes the hierarchy and gives employees at all levels the knowledge and information needed to exercise power and control. Children's Choice blurs the lines between the roles of administrators and caregivers. Caregivers are highly trained and can be trusted to make decisions and guide the development of the program and the organization.

Children's Choice values and appreciates the importance of the caregivers. They invest in them massively and trust them massively. They are expected to make mistakes and to learn from their mistakes. It is important to Children's Choice that all employees enjoy their jobs and find their work meaningful. Caregivers are expected to be playful and have fun.

Children's Choice understands that people who enjoy their work and find it meaningful have are more productive, more committed and do a better job. A playful and fun-filled work environment creates better staff teams. This results in a higher quality program, which results in healthier and happier families, which in the long-term is good in a business sense.

By trusting and empowering staff, looking out for their best interest, and genuinely caring about their emotional well-being, we develop more productive and effective staff teams. When leaders create healthy and positive work environments and a culture of playfulness they can thereby increase job satisfaction and performance. Leaders can focus on the big picture and the powerful positive feedback systems that can strengthen and transform their organizations.

We are the first school-based, school-age care provider in Albuquerque to be licensed by the Children, Youth and Families Department of New Mexico. We are the only school-based, school-age care provider in New Mexico that is accredited by the National Afterschool Association.

We believe that quality school-age care is more than a safe place for kids to be while their parents are working, and it is more than a fun place to be. It is one of the few times in a child's day which provides the opportunity to interact positively with children of different ages. It is perhaps the only time in a day that teachers, who have the time to give significant one-on-one attention to children, are available. We have the unique ability to teach the social skills that are essential in youth development, delinquency prevention and the development of the future citizens of this country. We join, in true partnership, with the family and the school in the role of participating in the positive development and education of our children.

Values

The mission and vision of Children's Choice are grounded in the values of the organization. We value the people – all of the people that make our organization strong, so we treat them as professionals, pay them competitively, invest in their training and professional development, treat them with caring and respect, help them to build their competencies, and trust them to act in the best interest of children and of our organization. We value long-term, systems thinking, so we look deeply into complex interrelationships, invest in wise decision-making and problem solving, and give knowledge, information, power and control to all of our staff. We value lifelong-learning, so children and all staff members are encouraged to learn through their experiences. We value quality, so we exceed quality standards and provide a place for nurturing and the development of life skills. We value our children and our families, so we facilitate positive child development, delinquency prevention, workforce development, and societal contribution. We value ethical standards, so we facilitate honesty, fairness, respect, responsibility, trustworthiness, citizenship, and caring. Our values are reflected in our five basic foundations: Empowerment, Playfulness, Self-Discipline, Community-Building, and Maturity.

Goals & Slogans

It is the goal of the Children's Choice school-age care program to give each child an opportunity to...

- 1. Develop physical, intellectual, and social skills.
- 2. Develop a sense and understanding of positive values.
- 3. Develop self-confidence, self-respect and self-reliance.
- 4. Develop good decision-making, leadership and social competency skills.
- 5. Develop positive family and peer relationships.

Copyright: 10/31/17 by Mike Ashcraft/ All Rights Reserved/ 10601 Lomas Blvd NE/ Albuquerque, NM 87112/ 505-296-2880/ www.childrens-choice.org/ page 8

- 6. Develop interpersonal and cultural competencies.
- 7. Develop interest, respect and understanding of our natural world.
- 8. Develop sportsmanship, teamwork and a sense of fair play.
- 9. Develop a commitment to learning.
- 10. HAVE A WHOLE LOTTA FUN!

The identity of Children's Choice is reflected in our slogans: "Quality School-Age Care", "Extended Family, not Extended Care or Extended School Day", "Partners with Schools and Families", "Our Work is Child's Play", and "Facilitating Positive Development through Healthy Interactions."

Philosophy Statements

Growth, Development, and Learning:

We are school-age care professionals who understand and appreciate elementary childhood as a dynamic period of growth and development. We champion the interaction of school-age children with their peers and adults alike in a safe environment. We recognize, value, and promote the unique opportunities children encounter in school-age care.

Childhood is characterized by many early stages of intellectual, emotional, physical, and social growth. We enhance classroom learning by providing children with opportunities to practice skills they have learned in the classroom and apply them in real-life situations that have personal meaning. We offer safe activities and environments staffed by caring, authoritative, competent adults and are a result of collaborative efforts between families, schools and the larger community.

A unique opportunity lies in our flexibility to focus on the entire breadth of developmental needs of children. In this way, we are uniquely positioned to facilitate the positive development of a wide variety of competencies

Role of the Adult:

The purpose of our program is to be not only a safe and fun place for children to, but also a place for growth, nurturance, and development of life skills. The role of the adult working in this program is to be a facilitator of the positive development of children through healthy interactions. We work to establish and encourage realistic boundaries and high expectations for children. High expectations provide children with the appropriate challenges and feedback necessary for brain enrichment. We plan for interactions with fun, caring, authoritative and mature adults, who are experts in child development. We plan for interactions between children of different ages who model responsible behavior and share a sense of community.

Environment:

The school-age care environment sends important cues to children about the way they should behave and feel, so we provide an environment that encourages desirable behavior. We first provide an environment, which meets the basic biological needs of children such as safety, nutrition and water. Then we create a variety of areas where children can involve themselves in diverse ways: art, construction (fine motor skills), quiet conversation, food, science, strategy games, dramatic play, and outdoor play. We provide novelty and enrich the environment through new colors, posters, child's art, and music. The program environment is a warm, nurturing and encouraging climate, a place where children are challenged in a non-threatening way.

Curriculum

Intentionality is the key to programming. Quality school-age care programming provides balance in a child's life — balance between work and play; rituals and novelty; choice and community-building. Constructive pedagogy teaches how important active, hands-on experiences are in the learning process, so we use many resources to ensure the program focuses on the positive development of the whole child, integrating strategies for physical, intellectual, emotional and social development.

The activities are but one component of intentional programming that we consider. We provide a developmentally appropriate routine that is consistent and stable yet flexible, a routine that allows for the individual developmental needs of school-age children. Every child has unique needs. Some kids need to relax quietly right after school, some need a snack, some kids need to run off some energy, and some need to talk to their friends. Our routine allows kids to make these choices and explore and experiment with many other child-directed activities when the school bell rings. Children need some time to settle in before beginning the staff-directed activities that are integrated into the schedule.

It is important that children have the opportunity to develop and practice social skills during activities so most activities involve mixed-age groups and a lot of interaction and playfulness. Novelty in experiential learning is a key to brain development, so we provide a variety of experiences such as field trips, guest speakers, role plays, long- and short-term projects, and enrichment clubs.

The school-age care curriculum focuses on a variety of skills through the implementation of enrichment clubs that may emphasize art, math, science, theater, physical education, music, journalism, the environment or public service. Through these enrichment clubs, we teach life skills such as cooking, earning/saving money, wise consumerism, health, nutrition, and safety; as well as social competencies such as problem solving, decision-making, negative peer pressure resistance skills, conflict resolution skills, friendship skills, and comfort with people of different backgrounds.

Mission

Children's Choice Child Care Services, Inc., is dedicated to facilitating the positive development of children and youth by developing and maintaining programs that are a model of quality – programs where children play, learn, grow, and make friends – programs where children are nurtured and develop life skills. Children's Choice will use these programs as a source of training and technical assistance for the child and youth-development profession.

Vision

The story, the beliefs, the values, the goals, the slogans and the mission of Children's Choice all come together to become the articulation of a vision. The vision is ideological, but possible. It is challenging, but realistic. It is not a wishful fantasy, but an attainable picture of our future. It is the result of accomplishing our goals and our mission. The vision of Children's Choice is that of a wonderful place filled with an extended family in true partnership with schools and families. It is a community that nurtures and truly cares for children, staff and families. It is a minisociety that challenges children, staff and families to be their best. It is a place where children, staff and families learn and develop life skills. It is a place that "makes easier" the positive development and education of children. The vision of Children's Choice is to see healthier children, healthier families and a healthier community.

Compensation Philosophy Statement

Children's Choice Child Care Services, Inc., is dedicated to facilitating the positive development of children by developing and maintaining school-age care programs that are a model of quality care – programs where children play, learn, grow, and make friends – programs where children are nurtured and develop life skills. Children's Choice will use these programs as a source of training and technical assistance for the larger community of school-age care practitioners.

Programs that are a model of quality have fairly compensated, well-trained, and strongly-committed staff. Children's Choice maintains a competitive compensation plan in order to recruit and retain top-quality staff. Employees are compensated based on their level of education, level of experience, continuing education, and performance. The more competent an employee is; they more they are compensated.

Rationale

Turnover of caregivers in school-age care programs is a major indicator of quality. Children in centers with high turnover spent less time engaged in social activities and were found to build vocabulary at slower rates than those in more stable settings (Whitebook, Howes, and Phillips, 1990; Howes, Phillips and Whitebook, 1992). Children in higher-quality programs which were associated with low turnover rates had better language and pre-math skills, had more positive self-concepts, engaged in better relationships with their teachers, and demonstrated more advanced social competencies (Helburn, 1995). There are many factors that need to be part of a staff recruitment and retention plan: pay, training, empowerment, meaningful work, connection to co-workers, personal relevancy, the potential of full-time work, benefits, etc. Not the only issue, but one of the most obvious issues tied to turnover is that of low wages. If child care/afterschool/youth development educators cannot earn a worthy living wage in school-age care, they will seek other employment. The Bureau of Labor Statistics of the U.S. Department of Labor reports mean wages for over 700 occupations, as surveyed by the Occupational Employment Statistics (OES) program. According to the 2004 OES survey, only 17 occupations report having lower mean wages than child care workers. Those who earn higher wages than child care workers include service station attendants, parking lot attendants, kennel workers, tree trimmers, and food servers.

The Children's Choice philosophy is that while programs may never be able to pay caregivers what they are truly worth, they must find ways to establish compensation levels that are fair and competitive in the human service industry. When caregivers and site directors are worrying and complaining about their pay, they spend less energy on improving performance and accomplishing the mission of the organization. Competitive compensation should not be viewed as a consequence of organizational success, but a prerequisite for success. Good compensation is an investment in quality.

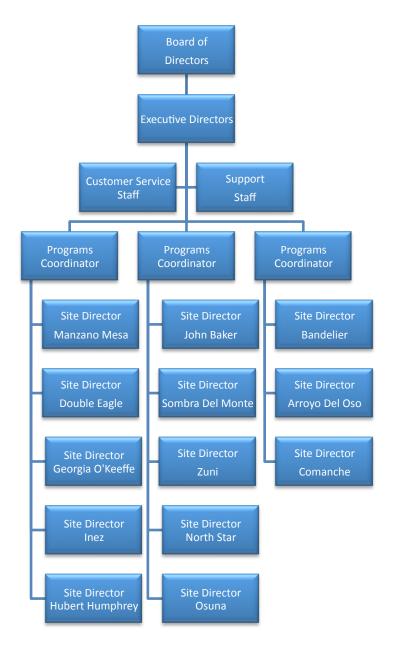
In addition to good compensation, the other extremely important factor in quality and turnover is professional development. Research findings strongly indicate a need for higher levels of training and professional preparation, enhancement of available resources to reduce turnover. One researcher's major findings included "a clear relationship between both training and program quality, and training and longevity in the field, which suggests that providing expanding training opportunities, especially for newer staff, may have positive implications for retention" (Morrow, 2000, p. 48). There was a statistically significant relationship between intent to leave and the amount of training respondents had received. Those who intended to leave had significantly less training (Morrow, 2000). We have created an additional element in our system to link competencies with compensation. In our organization, we offer six full-day training modules per year. When our staff attend these training events, they get a dime raise in their hourly pay, which comes out to about \$180 per year. We do this because we value learning and the more competent they are, the more they deserve to be compensated.

Ten Commandments for Staff in Children's Choice School-Age Care Programs.

- 1. Know each child by name and greet all children by their names each day.
- 2. Interact and participate with the children.
- 3. Prepare a model indoor environment daily.
- 4. If the kids mess it up, they clean it up. Keep the site clean at all times.
- 5. Never leave a child unsupervised.
- 6. Use firm, fair and consistent discipline practices, following the discipline policy.
- 7. Offer the scheduled activities with enthusiasm.
- 8. Arrive at work on time or early. Your co-workers are counting on you.
- 9. See everything through the eyes of a concerned parent.
- 10. Have Fun!

Formal Organizational Chart

It is the philosophy of Children's Choice to operate as a "Learning Organization", which means in part that we try to be non-hierarchical in every possible way. The staff members operate as a team, so each member is responsible for expressing concern or disagreement with the actions of any other team member regardless of ranking within the organization. All staff members are strongly encouraged to be involved in the hiring process, curriculum design, policy development, etc. All aspects of the operation of Children's Choice are open to staff involvement at any level. All staff including "administrators" are actively involved with the children in the day to day operation of the program the majority of their time at work. Children's Choice is a not-for-profit corporation. The board of directors is legally responsible for actions of Children's Choice. At the staff level, Mike and Chelsea Ashcraft are the directors who are responsible for the overall operation of the organization, and facilitating positive performance and professional development of the site directors. The site directors, who are responsible for the day-to-day operation of their individual school-age care programs, are full-time professionals which meet the qualifications of The NSACA Standards for Quality School-Age Care. The site directors are responsible for facilitating positive performance and professional development of the school-age teachers or school-age caregivers. The school-age caregiver is the entry-level position for Children's Choice.



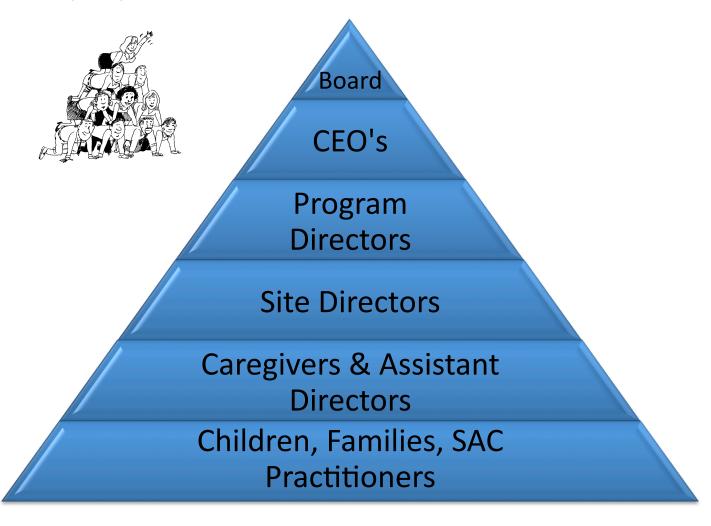
Individuals within this organization communicate directly with others at different levels within the organization instead of following a clear and vertical chain of communication. There are many communication meetings. All of the staff members receive a biweekly staff newsletter.

Chelsea Ashcraft is the Financial Director. She supervises the office staff. The founders and CEO's supervise the Youth Programs Coordinators who supervise the Afterschool Program Directors. The program director provides additional mentoring, guidance and support for the site directors. The program director inspects the sites for licensing and accreditation standards. The site directors supervise the assistant directors, and caregiving staff. Individual sites have meeting to discuss site-specific issues. Multi-level design teams meet to design curriculum or work tools such as evaluation criteria. The site directors meet with the program director and founders each week to disseminate information, create program development strategies, lead change efforts, make decisions and solve organizational problems. The entire organizational staff comes together once a year for a leadership and teambuilding retreat.

At Children's Choice, all members of the organization spend some time in the program, with the children. This practice keeps all members of the organization focused on the mission of facilitating positive development. No one Copyright: 10/31/17 by Mike Ashcraft/ All Rights Reserved/ 10601 Lomas Blvd NE/ Albuquerque, NM 87112/ 505-296-2880/ www.childrens-choice.org/ page 13

works strictly in an office or on administrative duties to the complete exclusion of interaction with the children and the caregiving staff. The program director has an integration function within the organization, keeping the founder/directors informed about front lines issues and is an occasional liaison between front lines staff and administrative staff. Design teams and task forces function to strengthen integration and collaboration and decrease isolation and differentiation. These teams bring members of administration together with caregivers from different sites to work on coordination of tasks and creation of systemic solutions to problems.

In many organizations, the organizational structure is depicted like a human pyramid, with the managers at the top and the workers at the bottom. The people at the top horde the power and control and withhold much of the knowledge and information about the organization. It looks like this – with the people who work with the kids and who actually accomplish our mission at the bottom.



Children, Families, SAC Practitioners

Caregivers/Group Leaders & Assistant Directors

Afterschool Program/
Site Directors

Youth Programs
Directors

Customer Service Staff

CEO's

Board

We believe that it is better to put our kids and the people who work directly with them at the top of the pyramid. We believe it is our job to give these people all of the knowledge and information about child development, education, planning, budgeting – all of the information typically withheld by the people at the top. We also believe good leaders empower their staff by giving them control and power over decisions that affect the children and the organization, so we flip this pyramid upside down – like this. Still, structurally speaking, this upside down pyramid doesn't look very secure. It seems like it might topple over. So we prefer to view the organizational structure of Children's Choice like the one on the next page – like a building with support columns build on a foundation of our mission and our values.

In this model of organization structure the hierarchy of the organization is flipped upside down. The line staff who may be considered menial, entry-level workers are viewed as the most influential and most powerful members of the team. The staff members who work directly with the kids and families are

viewed as the most important. The administrative/managerial staff are viewed as support staff who work for the line staff, supporting them and getting them the resources they need to accomplish the mission.

Kids Families &

Power Staff = **Top** of Organization

CQI Teams, Caregivers, & Site Directors

Quality Assessment, Program Planning, Goals and Objectives

Mission Success or Failure Happens Here!

Support Staff: Builds Capacity Financial Resources Fiscal Management Information Budget Forecasting Director of Finances & Office Staff.	Support Staff: Basics Model of Quality, Safety Control, Quality Control, Mentoring, and Guidance to Staff, Improvement & Accreditation Directors of Programs		Support Staff: Storytelling Fundraising Enrichment Classes Enrichment Camps Partnerships Contractors Instructors Enrichment Coordinator		Support Staff: Leadership Partnerships, Advocacy, Research, Resource Development, Outreach, Training & TA Director of Education
---	---	--	---	--	---

Mission & Board of Directors: Policy & Financial Oversight

8 Core Values

Children's Choice Child Care Services, Inc. Program Policies

Preface

These policies and procedures are issued by Children's Choice Child Care Services, Inc. In cases where these policies differ from one of the following related requirements, regulations and codes, Children's Choice must follow the more stringent requirement.

Objectives of the Policies & Procedures

- to establish minimum standard policies and procedures for the management of Children's Choice facilities which provide school-age care
- to establish procedures that systemically facilitate a high level of safety;
- to encourage the establishment and maintenance of school-based, school-age care programs that provide a humane, safe, and developmentally appropriate environment; in order to protect the health, safety, and development of the children.

Policy for licensure by the Children, Youth and Families Department.

All Children's Choice programs are required to be licensed as child care providers by the Children, Youth and Families Department, Child Care Licensing Division of the State of New Mexico. A copy of the license must be posted in a conspicuous area in the program space at all times.

Administrative Policies

Hours & Days of Operation:

- Before-School Program (where applicable): 7AM until school begins.
- After-School Program: school dismissal until 6 PM.
- Full-Day Program: 7AM 6PM.

Full-Day Programs will be offered at select schools during the winter, spring and summer vacations, conference weeks, teacher in-service days, Martin Luther King Day, and Presidents Day.

We are closed: January 1, Memorial Day, July 4, Labor Day, Thanksgiving, the day after Thanksgiving, Christmas and Christmas Eve (when these days fall on a weekend, we will observe the holiday on the same day as the federal government). Children's Choice will be closed on the following days: January 1, Memorial Day, July 4, Labor Day, Thanksgiving, the day after Thanksgiving, Christmas and Christmas Eve. If the national holiday falls on a Saturday, we will be closed the same day the federal government observes the holiday. We are also closed on "snow days."

Yearly Calendar

Children's Choice training dates, training dates from outside source, staff retreats, staff orientation and design team meetings are continually being added and constantly changing. They are communicated to all staff through the bi-weekly newsletters that all staff receive in their paychecks.

Weekly staff meetings are decided and scheduled at the site level and discussed with all team members at the site level.

Each school has a unique school calendar for in-service days, conference weeks, and vacation breaks. This site-specific calendar is shared with staff on the site level.

January 1 = Closed – paid holiday

Martin Luther King Day = Open for full-day program

President's Day = Open for full-day program

President's Day = Open for full-day program

Copyright: 10/31/17 by Mike Ashcraft/ All Rights Reserved/ 10601 Lomas Blvd NE/ Albuquerque, NM 87112/ 505-296-2880/ www.childrens-choice.org/ page 17

APS Spring Break = Open for full days for the entire break
Memorial Day = Closed - paid holiday
July 4 = Closed - paid holiday
Labor Day = Closed - paid holiday
Thanksgiving and the day after Thanksgiving = Closed - paid holiday
Christmas Eve and Christmas Day = Closed - paid holiday

Children's Records:

Children's Choice will maintain complete records for each child to be completed before the child is admitted. Records will be kept at the program for twelve (12) months after the child's last day of attendance. Records will all information required by licensing to include:

- Registration Form and Enrollment Agreement: These forms must be signed by at least one parent with an outline of the services and any costs.
- On-Site Accident Reports: This form is used to record any accidents, injuries or illnesses that occur during the program and which require first aid or medical attention and any observations of recent bruises, bites or signs of abuse or neglect, both of which must be reported to a parent. The accident must be signed by at least one parent, and a school-age care staff member.
- Medication Record: Children's Choice must keep a written record of the dosage, date, time of medication, with the signature of the staff member that administered the medication, and the initials of the child who received the medication. This information will be provided to the parents who will initial/date acknowledgment of the information received on the day the medication is given.
- Confidentiality Policy & Procedures regarding access to children's records.
 - o The registration form and payment contract will be readily accessible to licensing officials.
 - Any parent or guardian may request to inspect any formal documents in their children's records at any time for any reason.
 - Children's Choice will not release private personal information to outside parties without the informed, written authorization of the parent or guardian on record. The parent will decide if the reason to release the information is valid. A copy of the signed Authorization to Release Confidential Information form will be kept in the child's file and a copy will be given to the parent or guardian if desired.
 - Children's Choice will maintain confidentiality of information unless the child's welfare is at risk.
 When there is reason to believe that a child's welfare is at risk, Children's Choice may deem the request valid and decide to share confidential information with agencies and individuals who may be able to intervene in the child's interest.
 - Children's Choice will keep the file for at least three (3) years after the child's last day of attendance.

Personnel Records:

Children's Choice maintains a complete human resources file on each staff member, including substitutes and volunteers having direct contact with the children. Children's Choice takes appropriate steps to protect the privacy of personal information contained in human resources files. The Executive Directors designate the official records custodian. An official human resources file for all staff employees will be retained in the Children's Choice main office in a locked cabinet. Other human resources files may be maintained, as appropriate, at the individual sites at which the staff may be scheduled to work or act as a substitute staff.

The types of documents maintained and retained in human resources files may include the following:

- Application for Staff Employment,
- Resumes or Curriculum Vitae,
- Diplomas, certificates, training records and related personal accomplishment documentation,
- Iob Offer,

- W-4 Form,
- I-9 Form.
- 3 Year Employment History Verification,
- Fingerprint Receipt,
- Criminal Records Clearance,
- Job Description,
- Training Log,
- Signed On-Site Orientation,
- Signed 6-Hour Orientation,
- Current CPR/First Aid Certification,
- Performance Evaluations.
- Corrective Action Records,
- Temporary Disability Records,
- Consultation Reports and other related documentation,
- Appropriate insurance, retirement and other benefits information,
- Company laptop/credit card/petty cash agreements
- Direct deposit requests, and/or
- Employee Separation Sheet.

Internal access to the human resources files is subject to the following guidelines:

- A staff employee, after verification of the employee's identity, may review any information pertaining to him/her contained in the file.
- A properly identified and authorized representative of a staff employee, with a signed authorization
 from the employee, may review any information pertaining to the employee contained in the official
 file. If the authorized representative wishes to make a copy of any information in the employee's file,
 a written request for copies shall be addressed to the Executive Directors. A reasonable charge may
 be made for copies.
- Site Directors may request and review human resources files provided there is an official need for such access.

External access to human resources files of personally identifiable information or other employment related data/information about an individual without written authorization from the employee/individual shall be directed to the Program Coordinators. That office shall release only the following information:

- Past or present employment,
- Verification of dates of employment, and/or
- Position or title.

A Children's Choice employee is prohibited from releasing any information about another employee to an outside employer or agency without a written authorization from that individual.

Nothing in this policy shall be construed as a prohibition against a letter of recommendation or other employment related information being released upon signed authorization of a present or past employee. This information shall be based on documented facts or shall be stated as the opinion of the writer. A copy of the employee's authorization should be attached to any document released.

An employee's site assignment and telephone number may be made available through an employee phone list and/or email staff schedules.

Other external access to human resources files shall be authorized only by the official records custodian and normally under the following circumstances:

- Upon demand from licensing, FOCUS Quality Specialists, and Accreditation Endorsers at any time.
- To protect the legal interests of Children's Choice.
- In response to a law enforcement authority, when appropriate.
- Pursuant to a federal, state or local government statute or regulation that specifically requires disclosure of certain information to certain parties.
- In response to a lawfully issued administrative summons or judicial order including a search warrant or subpoena. A subpoena or other legal process for the production of the human resources file shall be reviewed by the Executive Directors prior to release of the information.
- In compelling circumstances affecting the immediate health or safety of the individual.
- Children's Choice will maintain confidentiality of information unless the employee's welfare is at risk. When there is reason to believe that an employee's welfare is at risk, Children's Choice may decide to share confidential information with the agencies and individuals who may be able to intervene in the employees interest.

An employee has the right to request correction or amendment of any information contained in the employee's human resources file.

Process: The official records custodian for Children's Choice authorizes the appropriate parties to retain the documents or human resources files as stipulated within this policy and pursuant to state licensing and appropriate governing authorities' record retention regulations and guidelines. Children's Choice will keep the file for at least seven years after the employee's last day of employment.

Site Directors maintaining employee files are responsible for ensuring a proper need or a right to know when allowing review of such files. The program Coordinators may be consulted regarding access to human resource files.

Payroll Records: Payroll and time records of all part-time employees will be maintained to meet reporting requirements of applicable federal and state regulations and insurance underwriters. Both the employee and the supervisor are held accountable for the accuracy of time records, which reflect the exact hours and days actually worked. Contract employees submit a check request/payment voucher, which identifies the service provided, and the amount owed.

Behavior of Children:

Rights and Responsibilities of Children:

- Every child in the program has the right to be safe.
- Every child in the program has the right to be treated with respect and kindness.
- Every child in the program has the right to have and share their opinions and desires.
- Every child in the program has the right to participate in all activities if they have met their responsibilities.
- Responsibilities:
- Children are responsible for following the instructions of staff and enrichment instructors the first time given.
- Children are responsible for remaining in supervised program spaces.
- Children are responsible for showing their whereabouts on the accountability system (clothes pin accountability board) on site.
- Children are responsible for showing respect for their fellow program participants and staff.
- Children are responsible for treating the supplies and equipment with care and respect.
- Children are responsible for following posted program rules and posted rules for interest centers.
- Children are responsible for cleaning up their own messes and participating in program-wide clean-up activities.
- Children are responsible for the care and supervision of their personal belongings.

STANDARDS OF BEHAVIOR

We believe in a positive form of guidance and behavior management. The word discipline is derived from the Latin word *discipulus*, meaning "a learner". Our role in guidance is to teach children how to make good choices and help them develop self-discipline, a sense of caring, a sense of fair play, and maturity. We encourage individuality and independence, but each child must be able to interact within the group's limits. We have frequent discussions involving the children in creating the standards of behavior in the program, a social contract, so the children are aware of the following basic rules. **Dress Code:** Children's Choice kids and staff must follow APS dress code. Children's Choice prohibits ALL negative or unnecessarily punitive approaches to behavior management, including, but not limited to:

- Physical/corporal punishment /aversive stimuli of any type, including shaking, biting, hitting, or putting anything on or over a child's mouth;
- Withdrawal of water, food, rest, bathroom access, or access to outdoors;
- Forced physical exercise;
- Group punishment for individual behavior;
- Abusive or profane language, including yelling;
- Any form of psychological pain, demeaning, shaming, public or private humiliation; or
- Unsupervised separation.

SCHOOL-AGE CARE PROGRAM RULES

- 1. Follow the instructions of Children's Choice staff the first time given.
- 2. Respect and care for other people and their possessions.
- 3. Respect and care for the supplies, the equipment and the facility.
- 4. Be responsible for your own actions, possessions, and messes.
- 5. Walk slowly and speak softly in the multi-purpose room.
- 6. Use playground equipment the way it was meant to be used.
- 7. Stay in areas that are supervised by Children's Choice staff.
- 8. Show citizenship by participating in site clean up activities.
- 9. Be honest and trustworthy in all you do.
- 10. Be fair when playing games and using equipment.
- 11. Have Fun!

DISCIPLINE PROCEDURES

Unfortunately there are times when children display inappropriate behavior. There will be "No Tolerance" for major infractions such as unprovoked violence toward children or staff, or evading supervision, in which case we will ask the parent(s) to pick up the child from the program immediately. For minor infractions, the following procedures take place.

Step 1. Warnings:

We will let the child know specifically what he/she is doing that we want to stop and we will let them know what action we will take if this behavior continues. Note: When children break rules that they know and understand, they don't get warnings.

Step 2. Follow Through on Warning:

Removal of Privileges: A child who is abusing equipment will forfeit his/her privilege to use that equipment that day. Children who are arguing will lose the privilege of playing together that day. A child who is defiant will lose all CC privileges until he/she complies with the instructions.

Reparations: A child who causes another child to be injured may be asked to help administer first aid. A child who vandalizes property or destroys equipment will be asked to restore or replace the item.

Logical Consequences: A child is given a related, respectful, and reasonable consequence that must be completed in order to earn forfeited privileges. A child who is vandalizing will correct the damage and be given community service, such as washing tabletops. A child who throws trash on the ground will have to pick up that trash, plus extra trash. A child running in a walk slowly area may have to go back to where they started and walk slowly. **Pactitution:** Older children may be asked to make restitution to the victim a the individual child the agency or the

Restitution: Older children may be asked to make restitution to the victim - the individual child, the agency or the child care community. The child will be involved in deciding what action will "make it right", creating a personal solution.

Parent Notification: Parent will be notified of the problem and be asked to talk to the child on the phone, or pick up the child from the program.

Step 3. Parent Conferences: During the parent conference the problem will be discussed and possible solutions examined. A behavior contract outlining expected behavior and the staff's, the child's and the family's role in the solution

will be drawn up.

Step 4. Follow-Up: A follow up meeting with the parents and Children's Choice staff will be scheduled to review the child's progress.

Step 5. Suspension: In the event that the child's behavior does not improve, a week -long suspension will be invoked. **Step 6. Dismissal:** If the child's behavior upon return from suspension is not improved, he/she will be dismissed from the program. Children's Choice makes every effort to work positively with each child, but the fact remains that our environment is not conducive to every child.

Note: Children may be dismissed or suspended from the program with no warning for major infractions where the safety of the staff or other children are compromised such as violence or evading supervision.

Anti-Bullying Policy

Recognizing Bullying:

Bullying is more than a disagreement. Bullying is intentional, disrespectful, aggressive behavior, often with a difference in balance of power or strength. Bullying can be physical, verbal, or social.

- Physical: hitting, spitting, pushing, taking personal belongings.
- Verbal taunting, teasing, intimidating, name calling, making threats.
- Social gossip, manipulating, excluding/isolating, interfering with friendships.

Recognizing what is NOT Bullying:

- Children interacting have positive/neutral facial expressions.
- Children are not using their full physical force in "rough and tumble play."
- Children alternate roles (chased and the chaser).
- Children choose to participate and/or stay together/keep interacting afterwards.
- Conflict is not bullying. When conflict happens, staff use conflict resolution strategies
 - When conflict happens, consider it a teaching moment. Take some time to process the situation and teach the ART of seeing both sides of any argument. Don't "swoop in" and solve the conflict. Instead help kids come up with strategies for possible solutions.
 - Encourage children who are upset to "take two" = 2 W's: Walk & Water. Take a walk and get some water.
 - Encourage the use of the Solo Spot: a place where a single child can go to take an emotional time out.
 - Teach de-stressing strategies: Robot-Rag Doll; Balloon Breaths; or Mr. Play Dough Head.
 - Encourage use of a Peace Table/Spot: a place where kids can sit and talk through their problem. Rules: tell the truth, no interrupting, no name-calling, try to solve the problem.

Bullying Intervention:

For unprovoked physical violence, the offending child should be sent home immediately.

For less serious occurrences, if appropriate/needed to keep children safe, physical separation might be necessary until both children are calm and ready to have some mediation and communication.

When you see something you think might be bullying, A.C.T. A = Ask Questions; C = Choices - kids come up with choices and options for themselves (separate, boundaries moving forward, pick different activity, etc. T = Try it. Agree on one of the choices and try it out.

Follow Up:

After the issue is resolved and a choice is agreed on, follow up with children individually. Ask what is working; what is not working; and what changes need to be made to make the situation better.

Reporting Bullying:

Suspected bullying must be documented on an Incident Report and reported to the Site Director and school Principal, and shared with all program staff, so that the school is aware of the problem and in case issues are carrying over between school day and after-school, and so the entire team ensures bullying does not continue.

Continued Bullying:

Continued Bullying will not be tolerated. Staff are required to implement escalating consequences for bullying to include behavior contracts, suspension, and dismissal from the program.

Health, Safety & Nutrition Policies:

Procedure for conducting annual assessment of potential risks.

The Programs Coordinators will prepare quarterly reports which include information and data from all:

- Accident Reports
- Incident Reports
- Licensing Surveys
- · Fire Inspections
- Child Surveys
- Family Surveys
- Staff Surveys
- Host Surveys
- Parent Grievances

Each year at the annual leadership retreat, this report will be reviewed by both Executive Directors and all Programs Coordinators to assess any actual or potential risk. The assessment and strategic plan to address any potential risks will be included in the annual strategic plan in the "Basics" section.

Accepting and Releasing Children Policy:

- Morning Sign-in: A parent or adult guardian must register with a signature the official transfer of the child from the care of the parent into the care of Children's Choice.
- Afternoon Sign-in: A Children's Choice staff member must resister with a signature the official transfer of the children from the care of the school into the care of Children's Choice.
- Sign-out: Upon departure from the program, a parent or adult guardian with written authorization to pick up the child must sign-out every program participant, officially transferring the child from the care of Children's Choice to the care of the parent.

Check in/Check out Procedures:

In the morning we ask parents to sign in their children with a caregiver. We do not follow-up on children who do not show up in the morning. Once in program care, the children are dismissed directly to school or to someone with written parent authorization.

After-School Program: Children check-in with the school-age staff. In the after-school program, after all of the children have arrived; check the attendance sheet for "no-shows". If a child who is indicated on the attendance sheet to be present in the after-school program does not check-in, the staff person doing check-in is responsible for following up on the child by calling the parents. Before making phone calls check with the other staff and children to attempt to determine the whereabouts of the child.

Children must be signed out: We will check children out to authorized persons only. We ask everyone we do not know who arrives to pick up a child to show us identification. If a person other than those authorized arrives to pick up a child, we will not release the child to that person unless we have received permission from a parent first.

Check-Out Procedures:

• Every staff person is responsible for ensuring that no child leaves the site with anyone who does not have written permission. Before allowing anyone to sign out a child, introduce yourself and ask to see

the person's photo identification. Check the identification against the people authorized to pick up the child on the child's registration form.

- If a person not authorized on the registration form arrives to pick up the child, notify the director immediately and call the parent.
- Phone authorization: Verify the code word supplied by the parent to ensure you are actually talking to the parent,
- If a parent appears to be upset by this policy, reassure the parent that this policy is in place to ensure the safety of his child. Introduce yourself and reassure the parent that as soon as you get to know him/her, this will not be necessary.
- Ensure that all parents sign out their children, and that time of departure is indicated.

First Aid Policy:

All staff are required to be certified in First Aid and CPR. Children's Choice will have one (1) staff member or caregiver currently certified in first aid and cardiopulmonary resuscitation (CPR) on duty at all times. Children's Choice will keep a first-aid kit and a first-aid manual together in the program in a location inaccessible to children and easily accessible to adults. The first aid kit must contain at least, band-aids, gauze pads, adhesive tape, scissors, soap, non-porous latex gloves, Ipecac syrup, and a thermometer. School-age caregivers will treat blood spills cautiously and promptly decontaminate the area. Staff members will wear non-porous, single-use gloves when handling a blood spill, bloody diarrhea, bloody nose, or any other bodily fluid. Children's Choice will clean contaminated surfaces first with hot soapy water then with a disinfecting solution which is effective against HIV and Hepatitis B. The program must notify the school administration and/or the health office of any blood spill.

Health and Hygiene Policies:

Hand-washing: Children and staff members will wash their hands with soap and warm running water as needed. Staff and children will wash their hands whenever hands are contaminated with body fluids and always:

- After using a toilet;
- Before and after caring for a sick child;
- Before any food service activity, including setting the table;
- Before and after eating; and
- After handling pets or animals.

Housekeeping:

The program will keep the premises, including furniture, fixtures, toys and equipment clean, safe, disinfected, and free of debris and potential hazards. Materials dangerous to children must be secured in a manner making them inaccessible to children and away from food storage or preparation areas.

Staff will protect children from potential hazards such as the following: caustic or toxic art materials, cleaning agents, medications, hot liquids, and overexposure to heat or cold. All toilet rooms will have toilet paper, soap, and disposable towels at a height accessible to children. Children's Choice will not use a common towel or washcloth. Signs, showing proper hand-washing techniques must be posted in all hand-washing areas. All closets and bathroom locks accessible to children must have key access from the outside, preferable in the form of an outside release.

Food Service Policy:

All foods prepared by the program will conform to the schedule for supplemental feedings of the USDA's Child Care Food Program. Since we serve only snacks, we are not inspected by the Health Department, At Children's Choice, we provide the kids with snacks everyday. The staff must be diligent in maintaining a clean and healthy environment. Serving bowls, juice containers, tablecloths, tables, microwave, etc. must be clean and sanitary. A program will sanitize eating utensils, dishes and cups before reuse by washing them in a commercial dishwasher or by completing the following steps:

1 – wash with soapy water;

- 2 rinse with clean warm water;
- 3 sanitize by using 2 oz of bleach to 1 gallon of water (or bleach equivalent product approved by CYFD).

Wash all fresh fruit and vegetables. Serve food promptly and refrigerate immediately after use. Keep food requiring refrigeration, at 45 degrees (Fahrenheit) or below, and frozen food at 0 degrees (Fahrenheit) or below. Label and date all leftover food. Drinking water must be readily available at all times. In addition to these policies, Children's Choice staff must be familiar with and comply with the food service licensing requirements and accreditation requirements.

Procedures for maintaining cleanliness in the indoor or outdoor environment

Children's Choice will keep the premises, including furniture, fixtures, toys and equipment clean, safe, and free of debris and potential hazards. Staff will ensure that any indoor or outdoor activities which create cleanliness issues will be corrected before moving on to a new activity. Children's Choice will return the indoor or outdoor environment to school use in as good or better condition than it was when we took possession of the space.

- All garbage and refuse receptacles in kitchens and in outdoor areas will be durable, and constructed of materials that will not absorb liquids.
- Programs will sanitize eating utensils, dishes and cups before re-use by washing them in a dishwasher or by completing the following steps:
 - 1) wash with soapy water;
 - 2) rinse with clean warm water; and sanitize using a bleach: water solution using one and one half teaspoons of bleach with one gallon of cool water or use an EPA registered sanitizer.
- Programs will provide sanitary cups or a drinking fountain for drinking water.
- Programs will not allow children to share drinking or eating utensils.
- Programs shall thoroughly sanitize food preparation surfaces before and after each use.
- Programs will treat blood spills cautiously and promptly decontaminate the area.
- Staff members will wear non-porous, single-use gloves when handling a blood spill, bloody diarrhea, bloody nose, or any other blood.
- Programs will clean contaminated surfaces first with hot soapy water then with sanitize using a bleach: water solution using one and one half teaspoons of bleach with one gallon of cool water or use an EPA registered sanitizer.
- The program will have a cot or mat available for sick children and it will be cleaned and disinfected thoroughly after use.
- Staff will note any cleanliness issues in the outdoor environment that are not caused by the afterschool
 program and report them to the Site Director, who will complete a work order for APS Maintenance and
 Operations.

Fire and Emergency Safety Policy:

Fire Evacuation Plan: A fire evacuation plan must be posted in all indoor activity areas.

Inspection: Children's Choice shall request an annual fire inspection from the fire authority having jurisdiction. If the policy of the fire authority having jurisdiction does not provide for an annual inspection of the program, the program must document the date the request was made and to whom. A copy of the latest inspection must be located in an area, easily accessible to Children's Choice inspector. The latest copy of a fire inspection must indicate no violations or have accompanying documentation that any violations recorded in the fire inspection have since been corrected.

- Exits: There must be at least two (2) exits from each room. There must be at least two (2) exits remote from each other on each floor of the program. Exits ways must be kept free from obstructions at all times. Children's Choice will post evacuation plans, clearly showing two (2) exit routes for each room used by children in a visible and appropriate location within each room.
- Drills: Children's Choice will conduct and document at least one (1) fire drill each month during normal program hours of operation. Children's Choice will:
- Hold the drills at different times of the day;
- Use the fire alarm or detector system;
- Emphasize an orderly evacuation rather than speedy; and

- Children's Choice will keep on file for at least 12 months a record of the fire drills with the date, time, number of adults and children participating, and any problems encountered during the fire drill. Records will be kept for one year.
- Phone: Children's Choice will keep a working telephone in an easily accessible place for calling for help in an emergency and will post emergency phone numbers for fire, police, ambulance, and the Poison Control Center on the phone.
- Other Emergencies: In case of weather or other emergencies, listen for instructions from the emergency-reporting agency.

Emergency Preparedness/Response Plan:

Emergency Definition: For the purpose of this policy, an emergency is a crisis that is an unexpected interruption from a previously normal state of functioning producing reactions such as turmoil, instability, and upheaval in a system. Examples: fire, bombing, hostage, shooting, loss of power or water, gas leak, snowfall, windstorm, APS closing.

Training and Information: Personnel receive training in how to respond to many types of emergencies such as injury, burns, unsafe environments, and insect stings in mandatory First Aid and CPR training. Personnel are trained in what to do if a non-authorized person attempts to remove a child from the program during their orientation. Personnel are trained in Children's Choice Emergency Procedures and handling illnesses during their orientation. Children are trained in emergency evacuation procedures in monthly documented fire drills. An evacuation plan is posted in all indoor activity areas. Written emergency numbers are posted on the program phone, so personnel can get help with any emergency.

In case of emergency: Determine if there is eminent threat or danger. And if necessary, take action to protect children, staff, and property. Eliminate or move away from threat. This may include evacuation, shelter-in-place, or lockdown.

Evacuation Procedures: in case of a danger on campus (fire, gas leak, bomb threat)

- 1. If fire, smoke or explosion occurs, activate the fire alarm.
- 2. Director/Senior Staff Member in Charge will gather the following items: iPad (for attendance); Field Trip Backpack with first aid kit, sunscreen, and child registration forms.
- 3. Do not take personal belongings.
- 4. Do **NOT** lock doors.
- 5. For children with special needs or chronic medical conditions, provide any needed assistance, and add any meds or inhalers to the field trip backpack.
- 6. Take the closest and safest of two identified routes.
- 7. Ensure all students, staff, and visitors exit the building and gather at the designated location.
- 8. Take attendance.
- 9. If the nearby area outside of the school is deemed unsafe, walk to the designated evacuation location above.
- 10. Take attendance.
- 11. If appropriate, call the main office and ask to be transported to our main office at 10601 Lomas Blvd NE, Albuquerque NM 87112; phone (505) 296-2880.
- 12. Once all children are safe, notify parents through the mobile app notification system, and follow up with individual phone calls until all parents have been reached. Follow normal checkout procedures when reuniting parents and children.
- 13. In case of iPad failure, document on paper, the name of the persons who picked the child, and the time each child was picked up.

Evacuation Sites:

- Arroyo Del Oso: Outside = Sister Cities Park, SW Corner of McKinley & Harper; Inside = Del Norte High School 5323 Montgomery Blvd NE, 883-7222.
- Bandelier: Outside = Hyder Park adjacent to Bandelier on SW corner of Pershing and Wellesley; Inside = Highland High School, 4700 Coal Ave SE, 265-3711.

- Comanche: Outside = Comanche ES Park; Inside = Sandia High School, 7801 Candelaria NE, 294-1511.
- Double Eagle: Outside Double Eagle ES Park; Inside = North Star ES, 9301 Ventura NE, 856-6578.
- Georgia O'Keeffe: Outside Georgia O'Keeffe ES Park; Inside = Eisenhower Middle School, 11001 Camero Ave NE, 292-2530.
- Hubert Humphrey: Outside = Academy Hills Park; Inside = Eisenhower Middle School, 11001 Camero Ave NE, 292-2530.
- Inez: Outside = Taylor Park across Indian School from Inez; Inside = Zuni Elementary, 6300 Claremont Ave NE, 881-8313.
- John Baker: Outside = Holiday Park South side of Comanche just North of Holiday St; Inside = Hoover Middle School 12015 Tivoli NE, 298-6896; alt Onate E.S. 12415 Brentwood Hills Blvd NE, 291-6819.
- Manzano Mesa: Outside or Inside = Manzano Mesa Multi-Generational Center, SW corner Southern & Elizabeth, 275-8731.
- North Star: Outside = North Star ES Park; Inside = Double Eagle Elementary, 8901 Lowell St NE, 857-0187.
- Osuna: Outside = Osuna ES Park; Inside = Hubert Humphrey, 9801 Academy Hills Dr. NE, 821-4981.
- Sombra Del Monte: Outside = Aztec Park, SE corner Moon & Cherokee; Inside = Madison M.S. 3501 Moon St NE, 299-4735.
- Zuni: Outside = Quigley Park NW corner San Pedro & Claremont; Inside: Cleveland M.S. 6910 Natalie Ave SE, 881-9227.
- All Schools Outside of Neighborhood Location: 10601 Lomas Blvd NE, Albuquerque NM 87112. (505) 296-2880.

Shelter in Place Procedures: Similar to a lockdown, except that the students and staff are allowed to move around inside the designated room, continue with activities, and to have organized and supervised restroom breaks, medical attention, food, and water. No one is allowed into or out of the building. In case of emergency in which the outdoors are less safe than indoors (toxic spill, severe weather, a wild/dangerous animal outside). If authorities provide directions to shelter in place, or if you otherwise learn of unsafe conditions outdoors, take the following steps.

- 1. Close and lock any openings to the outside.
- 2. In case of toxic spill or smoke outside, turn off heating, ventilation, and cooling system, and use duct tape and plastic sheeting in the emergency kit to seal cracks around doors.
- 3. Gather essential emergency supply kit.
- 4. Select an interior room furthest away from the hazard.
- 5. Instruct anyone with their own phone to call their emergency contact to let them know where they are and that they are safe, but to remain inside until the hazard is eliminated, and authorities tell you all is clear.
- 6. Change the greeting on the site phone to state that the program is closed and that everyone is safe and remaining in the building until authorities say it is safe to open again.

Lockdown Procedures: If a lockdown is ordered by APS Police, Bernalillo County Sheriff, or Albuquerque Police Department if a dangerous person is on or near the school take the following steps:

- 1. Close and lock any openings to the outside.
- 2. Close blinds. Leave lights ON.
- 3. Select an interior room furthest away from the hazard and exterior windows and doors. The gross motor room has the fewest windows, and a hard-wired telephone, so select this room if appropriate.
- 4. Take attendance.
- 5. Remain quiet until authorities lift the lockdown completely or until authorities instruct you to go from lockdown to shelter-in-place.

Continuity of Operations: If some emergency or disaster has occurred that makes resuming operations in the school impossible, the program will be temporarily housed at 10601 Lomas Blvd, NE. This facility is ADA compliant, has water, restrooms, fire alarm system, food, school supplies, plenty of indoor active and quiet spaces, and all records for children and staff.

Notifications: Children's Choice will notify parents and guardians in writing of any incident, which has threatened the health or safety of children in the program. Children's Choice will report to licensing any incident that has threatened or could threaten the health and safety of children and staff members, such as, but not limited to: a lost or missing child; the death of a child; the abuse or neglect of a child; any incident, including but not limited to accidents, illness, and injuries, that requires medical care beyond on-site first aid; fire, flood, or other natural disaster that creates structural damages to a program or poses a health hazard.

Snow Days/Emergency Closing Days:

Children's Choice will follow the APS decision on snow days or other emergency or safety-related school closing situations. When school is closed because of snow, emergency, or any safety concern Children's Choice is also closed.

Playground Safety Policy:

Indoor Cofoter Choolelist

When children go outside to play each day, the school-age caregiver who is the outside "Gatekeeper" must do a routine check for safety hazards. Look for any changes in the outdoor space such as construction equipment, maintenance projects, etc. Notify the school principal immediately if you notice any safety hazard such as sharp metal edges, rusty metal, loose nails/screws, icy/slippery sidewalks, loose climbing structures, inadequate impact absorbing material such as sand underneath climbing equipment, etc. Discontinue use of any area with a safety hazard. Playground safety checklists are used to ensure a safe outdoor environment. Safety Checklists are provided by Children's Choice.

Procedure for maintaining safety in the indoor and outdoor environment

All staff are required to attend the Health, Safety, Nutrition, and Infection Control Training Module. Children's Choice will meet or exceed all local safety codes and state licensing safety regulations for indoor and outdoor environments. Staff use the following Indoor and Outdoor Safety Checklists in spring, autumn, and summer and ensure there are no observable safety hazards in the program space by identifying them, and immediately correcting them or removing them, or completing a work order to have them fixed.

maoor	Safety Checklist
	The room is free of clutter.
	Furnishings are in good repair.
	There are no sharp edges or splinters.
	The room contains no highly flammable furnishings.
	There is adequate space for children to play.
	Storage units are stable.
	Children are protected from hazardous chemicals and equipment.
	Floors are dry.
	Rugs do not slip.
	Exits are marked and free of obstructions.
	There is adequate adult supervision, at least 1adult to 15 children.
	Staff interact with children rather than each other.
	Smoke detectors, and exit lights are in working order.
	Electrical wires are not frayed and cords do not pose a hazard.
Outdoo	or Safety Checklist
	Equipment is free of splinters and sharp edges.
	The is adequate impact absorbing material under equipment.
	There are safety zones around swings where no one walks.
	No objects are under or around where children might fall.
	There are no observable safety hazards, such as glass, or debris.
	There is adequate outdoor space for safe active play.
Copyright	:: 10/31/17 by Mike Ashcraft/ All Rights Reserved/ 10601 Lomas Blvd NE/ Albuquerque, NM 87112/ 505-296-2880/ www.childrens-choice.org/ page 28

	Bolts, and nuts on equipment are fastened and do not stick out.
	Equipment is free of rust or chipped paint.
	Equipment is sturdy and securely affixed to the ground.
	The area is fenced.
	Children are protected from traffic, strangers and possible hazards.
	There is adequate adult supervision, at least 1 adult to 15 children.
г	Staff interact with children rather than each other.

Children's Choice staff will supervise kids closely and follow all health and safety procedures to ensure safety.

- Children's Choice staff set appropriate limits to ensure safety, reduce risk of abduction & prevent accidents.
- Staff know and take initiative to meet state licensing health and safety requirements.
- Staff protect children from safety hazards such as the following: caustic or toxic art & cleaning materials, medications, hot liquids, and overexposure to heat or cold.
- Staff supervise children appropriately, according to children's ages, abilities, and needs.
- Staff closely supervise high-risk activities.
- Staff position themselves to see the maximum amount of children in the program while interacting with children, staff, or families.
- Staff acting as gatekeepers keep clip system accurate at all times.
- Staff lead groups of children when in transition; children do not run ahead.
- Staff are aware of the location of all other staff on duty.
- Staff know where children are and what they are doing.
- Staff are aware of the location of all children in their area of supervision and can monitor safety.
- Staff ensure children are carefully supervised and are in direct view at all times, unless using the restroom, to maintain safety.
- Staff notice and approach any unknown persons in their area of supervision.
- Staff ensure playground equipment is consistently used the appropriate way in which it was designed to be used
- Staff consistently follow check-in and check-out procedures.
- Staff note when children arrive, when they leave, and with whom they leave.
- Staff properly and consistently follow PM no-show procedures.
- Staff know and consistently follow missing child procedures
- Staff know and consistently follow emergency procedures and complete accident reports.
- Staff know and consistently follow field trip risk management procedures.
- Staff know the location of first aid kit, fire extinguishers, fire alarms, and other emergency equipment.
- Ensures that ill children are separated in order to prevent the spread of communicable disease.
- Notifies and discusses health concerns affecting the community with families.
- Plans ahead for strategies to lessen risk during higher risk activities.
- Focuses attention on the behavior of the children and address behaviors that pose a risk to their safety.

Facility Maintenance:

We are based in public schools. Although we clean up after ourselves do cleanup projects all over the campus, our facility is maintained by the Albuquerque Public Schools Maintenance & Operations Department (M&O). M&O is responsible for making changes to ensure compliance with the health and fire authority, etc.

Student Accident Policy/Medical Emergencies: In the event that a child is injured during the program, a staff member certified in first aid will administer appropriate first aid. Children's Choice will provide an accident report to the parents and place a copy of the signed report in the child's file, which will include a description of the accident, any treatment given or other action taken. In case of serious injury requiring emergency medical attention, Children's Choice will notify the parents and call for emergency transport immediately. Accident Report forms are provided by Children's Choice. Once an accident, incident, or grievance report is completed a copy will be provided to the Programs Coordinator. The Programs Coordinator will review and log the report indicating the child's name, the site, and if and how they relate to:

- · illness
- · injury
- · facility safety
- medications
- situations where person was determined to be a risk to self or others
- risky activities

Each quarter the Programs Coordinators will conduct a review of the log to note any patterns on site and/or with specific children.

Medical Emergency Procedures:

Accident Prevention: The best way to effectively handle an emergency is to prevent it before it happens. Through our behavior management plan, quality supervision, safety checks, fire drills, increased supervision and clear and consistently enforced limits during high risk activities, no-show procedures, etc. we can prevent many accidents from happening.

- Know locations of all first aid kits and keep them well stocked. Take basic first aid supplies with you on field trips and when you are supervising the playground.
- For small cuts, scrapes, bruises, etc. administer appropriate first aid. Wash the cut with soap and water and apply a bandage if necessary. Apply ice in the case of bruises.
- For deeper cuts and bigger bruises follow the above procedure and notify the director. Fill out an accident report.
- For any type of head injury (even small bumps) notify the director; clean the wound if necessary, and apply ice. The director will notify the parents. Fill out an accident report.
- For more serious injuries, i.e. those requiring stitches, broken bones, etc. notify the director immediately. He/she will see that the appropriate first aid is administered and that the appropriate persons are notified. All staff are required to obtain CPR/first aid/basis life support training.\
- For major trauma such as stoppage of breathing or uncontrollable bleeding, 911 for emergency transport and follow basic life support procedures, notify the director who will notify the parents and state licensing.
- Remember, there are so many "what if's" when it comes to emergency situations, just stay calm and use your head when making judgment calls.
- Accident reports must be filled out on all but very minor injuries. Give a copy to the director and the original to the parent. For more serious incidents fill out some witness reports if possible.
- When handling these situations do not leave the group unsupervised or without adequate supervision. Only one staff persons should be with the injured child. Two or more staff persons may be with the injured child only if a 15:1 child-staff ratio with the rest of the group is maintained.
- When the rest of the staff members are supervising the children, tell them the truth about what has happened, but the use of language is important. Do not panic the other children. Use soothing language and tone of voice. Keep calm, and remember that what you say will be repeated around the dinner table that night.
- In the event of media coverage of a Children's Choice incident, refrain from making any statements other than to refer questions to the director.
- Maintain professionalism at all times.

Medication Policy:

Whenever possible, children should receive any needed medication through the office of the school nurse or health assistant. When this is not possible the following policy applies to school-age care providers.

- Children's Choice will keep all medications in a locked and identified container inaccessible to children and will refrigerate medications when necessary. If the area where medications are stored is accessible to children, medications must be kept in a locked container. If the refrigerator is inaccessible to children, medications do not need to be in a locked container in the refrigerator.
- Programs will give medication only with written permission from at least one parent, to be
 administered according to written directions from the prescribing physician. In the case of nonprescription medication, the parent must provide written instructions.

- A designated staff member will be responsible for giving medication to children. The designated staff
 member will ensure non-prescription and prescription medications have a label with the child's name
 and the date the medication was brought to the program. Children's Choice will keep non-prescription
 and prescription medication in the original container with written instructions, including the name of
 medication, the dosage, and the hours and dates the child should receive the medicine.
- The designated staff member will keep a written record of the dosage, date, and time a child is given medication with the signature of the staff who administered the medication. This information will be provided to the parent who will initial/date acknowledgment of the information received on the day the medication is given.
- When the medication is no longer needed, it shall be returned to the parents or destroyed. The program shall not administer expired medication.

Sick Children Policy:

- Children or staff members absent due to any communicable disease will not return to the program without a signed statement from a physician.
- When a child becomes ill during Children's Choice. The child's parents will be promptly notified and asked to pick up the child. Children's Choice will then separate the child from the rest of the children, attempt to make the child comfortable, and continue to monitor the child.
- Children's Choice will send a child home when:
- The child's oral temperature is 100.4 degrees (Fahrenheit), and the child shows signs of illness; or
- A caregiver observes signs of contagious disease or severe illness.
- The program will have a cot or mat available for sick children and it will be cleaned and disinfected thoroughly after use.
- Children may not attend school or the school-age care program if they have any disease listed as communicable.

Chronic Health Conditions:

Staff must be familiar with the allergies and other health conditions that are listed on their registration forms. Note: The backside of the registration form contains information and should not be made available to non-Children's Choice staff. Asthma, ADHD, allergies to food, and allergies to medications are common and important to know.

Missing Children Policy:

Once in the care of Children's Choice, if a child becomes missing and cannot be located after ten (10) minutes search by the staff, the parent, the police, the program director, and the school administration will be notified by the staff member in charge.

Child Abuse Identification and Reporting Policy:

Anyone who has knowledge or a reasonable suspicion that a child is an abused or neglected child must report it immediately. The prevention, identification, treatment and reporting of child abuse and neglect is mandatory. All program staff must be made aware of the following procedures and reporting guidelines.

Child Abuse Identification

Signs of physical abuse

- Unexplained burns, bites, bruises, broken bones, or black eyes
- Child seems frightened, cowers or cries when certain adults are around
- Child is suddenly sad and depressed, aggressive, or withdrawn

Signs of neglect

- Child is frequently absent from school or child care
- Begs or steals food or money
- Lacks needed medical or dental care, immunizations, or glasses

- Is consistently dirty and smells
- Lacks sufficient clothing for the weather

Signs of sexual abuse

- Difficultly walking or sitting
- Child suddenly becomes very modest or does not want to participate in physical activities
- Demonstrates excessive sexual knowledge or behavior
- Tries to run away

Signs of emotional abuse

- Child shows extremes in behavior, such as extreme passive or aggressive behavior
- Is either inappropriately adult or infantile
- Delays in physical or emotional development
- Reports lack of attachment

What is abuse and neglect?

Abuse legally means the child

- has suffered or is at risk of suffering serious harm;
- has suffered physical abuse, emotional abuse or psychological abuse;
- has suffered sexual abuse or sexual exploitation;
- has been knowingly, intentionally or negligently placed in a situation that may endanger the child's life or health; or
- has been knowingly or intentionally tortured, cruelly confined or cruelly punished.

Neglect legally means the

- abandonment of a child;
- the failure to provide proper parental care, subsistence, education, medical or other care or control necessary for the child's well-being;
- the failure to take reasonable steps to protect the child from further harm when a child is physically or sexually abused and the child's parent, guardian or custodian knew or should have known of the abuse; and
- parental inability to discharge their responsibilities to and for the child because of parental incarceration, hospitalization, or physical or mental disorder or incapacity.

Child Abuse Reporting Procedures: Here's what you do if you have knowledge or reasonable suspicion that a child is being abused or neglected. Your supervisor will help you through this process.

- First take action to treat, shelter, or otherwise assist the child if necessary.
- Notify your supervisor immediately and ask for assistance.
- Complete a Child Abuse or Neglect Report form, providing all information requested.
- We recommend that you file this report with the knowledge, assistance, and support of your supervisor.
- Section 32A-4-3 of the New Mexico Children's Code mandates that anyone who has knowledge or a reasonable suspicion that a child is an abused or neglected child must report it immediately.
- To file this report call #SAFE (#7233) from a cell phone or 1-855-333-SAFE, and use this written report to provide a verbal report over the phone.
- You can identify yourself to the caseworker, and still ask the report to be kept anonymous if you prefer.
- File this paper report with your supervisor.
- Site Director will make a copy for the school, and file the original with the CC office.

Procedure for reviewing and reporting incidents and accidents that involve threat of or actual harm

Accident reports must be filled out on all but very minor injuries. For more serious incidents fill out some witness reports if possible. Children's Choice will provide an accident report to the parents and place a copy of the signed report in the child's file, which will include a description of the accident, any treatment given or other action taken. In case of serious injury requiring emergency medical attention, Children's Choice will notify the parents and call for emergency transport immediately. Accident Report forms are provided by Children's

Copyright: 10/31/17 by Mike Ashcraft/ All Rights Reserved/ 10601 Lomas Blvd NE/ Albuquerque, NM 87112/ 505-296-2880/ www.childrens-choice.org/ page 32

Choice. Once an accident, incident, or grievance report is completed a copy will be provided to the Programs Coordinator.

Children's Choice will notify parents and guardians in writing of any incident, including notifiable illnesses, that has threatened the health or safety of children in the program. Incident reports involving suspected child abuse and neglect must be reported immediately to children's protective services and local law enforcement.

Children's Choice will report to licensing any incident that has threatened or could threaten the health and safety of children and staff members, such as, but not limited to: a lost or missing child; the death of a child; the abuse or neglect of a child; any incident, including but not limited to accidents, illness, and injuries, that requires medical care beyond on-site first aid; fire, flood, or other natural disaster that creates structural damages to a program or poses a health hazard; any of the illnesses on the current list of notifiable diseases and communicable diseases published by the office of epidemiology of the New Mexico department of health; any legal action against a program or staff members related to the care and custody of children; the use of physical or mechanical restraints, unless due to documented emergencies or medically documented necessity; or any known change in an educator's health condition or use of medication that impairs his or her ability to provide for the health, safety or welfare of children in care.

Data from all incident and accident reports will be included in the Quarterly Report. This report will be reviewed quarterly by the Executive Directors. In addition, at the annual strategic leadership retreat this information will be reviewed by all Programs Coordinators and Executive Directors. Action items taken to prevent threat of or actual harm will be recorded in the "Basics" section of the annual strategic plan.

Contra ban Policy:

Children's Choice will prohibit smoking in all areas, including vehicles, and will not allow any alcoholic beverages, firearms or non-prescription controlled substances (drugs) on the premises or in vehicles.

Toxic Materials:

For questions on contact with any material that is questioned to be toxic, read the label of the substance and follow the instructions. In addition, any material that might be toxic such as cleaning agents must be listed in a Material Safety Data Sheets (MSDS) book maintained at each school in the school office. The MSDS book should have a sheet on any item used in the school and instructions on what to do in case of accidental exposure or allergic reaction.

Staffing Policies:

- Each school-age care program site will have a site director.
- Children's Choice will maintain child-staff ratios at all times and must never leave children unattended except in use of restrooms.
- Children's arrivals and departures must be supervised and documented.
- Program provider must have a system for knowing where the children are at all times.
- Program providers must have a plan for different levels of supervision according to the level of risk involved in an activity.
- Program providers must have a system in place to keep unauthorized people from taking children from the program.
- Children's Choice will have a minimum of two (2) staff members present at all times.
- If the program has less than seven (7) children, the second caregiver must be physically present in the same activity area where the children are, but may be engaged in other duties.
- Each site will have a minimum of one (1) adult for every fifteen (15) children or fraction thereof.

Staff-Child Ratios & Group Size & Supervision of Higher Risk Activities:

Children's Choice provides an overall ratio of 10:1 children-staff. Staff coverage is shifted from increase staff supervision in an activity area based on an increase in the number of children in that activity area and/or an increase in the risk level of the activity taking place in that area. Staff ratios and group sizes are smaller

Copyright: 10/31/17 by Mike Ashcraft/ All Rights Reserved/ 10601 Lomas Blvd NE/ Albuquerque, NM 87112/ 505-296-2880/ www.childrens-choice.org/ page 33

when children are learning a new or difficult skill or during activities with higher risk levels (cooking club, woodworking).

Maximum group size for any single adult is fifteen (15). Maximum group size with more than one staff member should not exceed thirty (30) except during low interaction/low risk activities such as watching a performance or show, or participating in a meeting. In the event of an emergency involving a child follow the emergency procedures. Article 9 of the emergency procedures states, "When handling these situations do not leave the group unsupervised or without adequate supervision. Only one staff persons should be with the injured child. Two or more staff persons may be with the injured child only if a 15:1 child-staff ratio with the rest of the group is maintained."

System/Plan for Supervising Children:

One staff person in each activity area always functions as a "Gatekeeper". Once children are checked into the program, they may go to an active play area or to the bathroom or water fountain after asking permission from a Gatekeeper and marking their destination on a visible check-out system in the main activity area near the family corner, (for example, by putting a clothespin by their name on a poster or by writing their name on an eraser board).

The Gatekeepers have 2 way radios. When a child goes from one activity area to another, one Gatekeeper lets the other Gatekeeper know which child is headed that way and to look for the child's arrival.

Children use the school restrooms without direct adult supervision during the school day and during our programs.

Children must be in direct line of sight when walking to or from supervised programs areas; for example, to and from the restrooms or playground

The Gatekeeper who gives a child permission to use the restroom has the responsibility of checking on the child if he/she does not return in a timely manner.

Policies and Procedures for vehicle use

Only Children's Choice authorized drivers may transport children. Children may only be transported by Children's Choice authorized drivers in a Children's Choice owned vehicle. Staff may not transport children in personal vehicles.

- Children's Choice and/or our current vehicle insurance provider will first run a driving record check on any prospective drivers before granting authorization. The insurance company will validate licenses and driving records annually.
- Drivers with more than 3 minor convictions (improper parking, speeding less than 15 miles per hour over the speed limit, failure to produce a valid drivers license) within the last 3-year period will be denied authorization.
- Drivers with any major conviction (careless/reckless driving, failure to report an accident, driving with a suspended/revoked license, improper lane change or turn resulting in an accident, following too close resulting in an accident, speeding more than 15 miles per hour over the speed limit, at-fault accident) within the last 3-year period will be denied authorization.
- Persons who have been convicted in the last seven years of a misdemeanor or felony DWI/DUI cannot transport children.
- Children's Choice will keep a copy of a valid NM drivers license for all drivers authorized to operate the vans.
- Children's Choice will keep a copy of a valid NM Commercial Driver's License for all drivers authorized to operate the bus.
- Children may be transported only in vehicles that have current registration and insurance coverage.
- Drivers are responsible for maintenance, cleanliness, and obeying traffic laws and ordinances during the time the vehicle is in his/her possession.
- Drivers will ensure that all vehicles used for transportation of children will have an operable
 - o fire extinguisher,
 - o first-aid kit,
 - o first-aid manual,

- water and
- o blanket.
- Drivers will perform safety checks and maintain the vehicle:
 - o Ensure routine maintenance is performed in accordance with manufacturer's recommendations.
 - o Ensure lights and reflectors are in working order.
 - o Ensure the vehicle is clean, therefore more visible.
 - Ensure warning devices such as horns, back up lights are in working condition.
 - o Ensure brakes are adjusted and working properly.
 - o Ensure worn or defective tires are identified and replaced.
- Program staff will load and unload children at the curbside of the vehicle or in a protected parking area or driveway. The program will ensure children do not cross a street unsupervised after leaving the vehicle.
- No one will smoke in a vehicle used for transporting children.
- A program will license all vehicles used for transporting children and will meet all applicable state
 vehicle laws. A child shall be transported only if the child is properly secured in a child passenger
 restraint device or by a safety belt as follows. School buses that are not equipped with passenger
 restraint devices are exempt from this requirement.
 - Children five years of age through six years of age, regardless of weight, or children who weigh less than 60 pounds, regardless of age, shall be properly secured in either a child booster seat or an appropriate child passenger restraint device that meets federal standards.
 - Children seven years of age through 12 years of age shall be secured in a child passenger restraint device or by a seat belt.
- Vehicles used for transporting children will be enclosed and properly maintained.
- Vehicles shall be cleaned and inspected inside and out at least weekly.
- At least one adult transporting children shall be currently certified in cardiopulmonary resuscitation (CPR).
- Any driver involved in a traffic accident while conducting official business will submit to mandatory controlled substance and alcohol testing.

Field Trip Procedures:

Preparation: Field trip destinations and transportation should be confirmed well in advance. On the Activity Calendar made available to parents and on the family corner board, put specific field trip information such as destination, departure and return times, special clothing required, spending money options, a phone number where you can be reached, etc. Make a sign for the door with the same vital information. If you have not taken a field trip to this site before, do a safety/risk analysis of the site before scheduling. Take the registration forms, first aid supplies, some waiting in line games, etc. on all field trips. Children's Choice will ensure the children's safety on field trips and excursions.

- The participant registration form provided by Children's Choice includes a field trip transportation permission release.
- Children will not go to a private residence unless accompanied by two (2) adults.
- Announcements: Discuss with the group any safety risks at the field trip site and any safety/behavior boundaries. Discuss with your group the specific rules of the field trip and expected behavior, consequences for misbehavior, and any other vital information before beginning the field trip.
- Accountability: The ultimate accountability of children MUST be done in writing, on the attendance sheet, by name as each child loads the vehicle. Once on board, the accountability of children must be tightly controlled the vehicle is a safety tool for accountability.
- Bus Behavior: Once on board, when ready to depart, get all children silent and remind them: Keep totally seated during the trip. Use quiet voices so that the driver can hear. etc. Staff spread out to cover the back, middle and front of the bus.
- Payment: Bring any contracts or agreements with the field trip site with you. Always get a receipt for payment!!! We are tax exempt for consumable goods such as food, but not for some direct services such as mini-golf.

- High Standards: Once at the field trip site, maintain high standards of professionalism and quality care. Have fun and enjoy the field trip. Stay alert; safety and gatekeeping (accountability for all children) are very important on field trips. Staff spread out and provide quality supervision. Avoid unnecessary talking on all high risk activities such as field trips. Wear Children's Choice shirts and encourage all children to wear theirs.
- Check Out: If a parent arrives to pick up his/her child, ensure that normal check out procedures are followed and that the parent signs out with the director on the master attendance sheet.
- Warning & Regrouping: 15 minutes before the children must get ready to leave announce that the time is coming. Ensure that the group takes good care of the field trip site. Restore the condition of the site before leaving. Help children learn to be responsible for their belongings on field trips. Give special care to ensure that children who tend to lose things do not loose things on a field trip.
- Accountability: The ultimate accountability of children MUST be done on the attendance sheet by name in writing as children load the vehicle.
- FLAP Finish Like A Professional: Make sure to pick up all trash before leaving the bus. Make sure that no back packs, shoes or sleeping kids are left on the bus. Thank the bus driver.

Program Development Policies

Staff Meetings, Planning Time, Involvement and Communication:

There is no set limit on the amount of time that staff may spend solving problems and developing the program. Typically staff meet weekly for one to two hours to finalize curriculum plans, discuss concerns or wishes, make behavior management goals and plans for individual children, plan special events, discuss program policies, etc. All staff will be encouraged to be involved in program development and setting program policy. Paid staff time will be designated for communication about the development of the children and the program, through staff meetings and other activities, outside of hours when staff are required to supervise children. Depending on the availability of the staff, staff program design team meetings, assessing school-age care quality team meetings, weekly staff meetings, individual performance review meetings and daily informal meetings (after we set up the program environment & before the children arrive) are all opportunities to discuss any ongoing topic. While the program is providing care to children, staff are asked to ensure that any necessary staff-staff communication does not significantly reduce the amount of staff-child interaction time.

Special Needs Policy

We will make reasonable accommodations to provide fully inclusive child care for any children with special needs who are enrolled in an elementary school which hosts our program. We provide services to children, without regard to disability providing that the child will not:

- · constitute a direct threat to the health or safety of himself or herself or others in a group child care setting, or
- \cdot require supervision, educational services, and/or personal services beyond that reasonably expected of the existing staff, or
 - · require specialized equipment not present or available to the program.

Initial enrollment decisions will be based on reasonable judgment concerning the likelihood that the child's participation in a group child care setting can provide adequate educational, physical, and social/emotional adjustment, given the nature and extent of the disability. Initial enrollment may be provisional for a period to be stated by the Director at the time of enrollment. Continued enrollment may be reconsidered at any time, for any child, based on the above provisions.

Reasonable accommodation may include adapting space and activities so that all children can participate fully. Accommodations that would fundamentally alter the nature of or create an undue financial burden on the program, such as one-on-one care, cannot be made. If it has been determined that a child must have a one-on-one Behavior Management Specialist to manage behavior and keep that child and other children safe during the school day, then this applies during out-of-school-time hours. Parents must provide all pertinent information regarding the child's special needs and any educational plans that would assist the staff in the care of the child.

Family and Community Policies

Cultural and Linguistic Diversity Policy:

Children's Choice will strive to hire staff which can relate to child's home language and culture in order to maximize the congruence between expectations in the home and in the program. Children's Choice will avoid the use of children as translators. Children's Choice will prepare written information such as parent manuals in the child's home language wherever possible.

Family Orientation, Information and Parent Involvement Policy:

- Children's Choice provides a parent manual as a written orientation to all new families.
- In addition, Children's Choice provides a video orientation to new families on our website.
- We use a variety of means to keep families informed about the programs including, but not limited to: newsletters, daily informal contact, activity calendars, wipe boards in the family corner, mass mailings, the website, facebook, Twitter, and phone calls.
- At the Family Corner, families will find a place to daily sign their children in and out, activity calendars, program evaluation forms, newsletters, resources for parenting and family classes, special events, and ideas for things to do as a family.
- Staff will communicate with individual families about their children through daily informal contact, phone calls, notes in the family files, questionnaires, accident reports, surveys, as well as parent conferences. In addition staff/family conferences and meetings will be scheduled as part of the discipline procedures. Excerpt: "Parent Notification: Parents will be notified of the problem and be asked to talk to the child on the phone, or pick up the child from the program. Step 3. Parent Conferences: During the paraent conference the problem will be discussed and possible solutions examined. A behavior contract outlining expected behavior and the staff's, the child's and the family's role in the solution will be drawn up."
- Each site will host family events twice per year.
- Each site will host staff/family meetings as part of a parent advisory group or quality improvement task force when working on the self-study for accreditation.
- Children's Choice has an "open-door" policy, which encourages family members to visit the program at any time.
- We recognize and respect parents as the most important influence in the lives of their children. We feel that parents have both the right and the responsibility to share in decisions about their children's care and development. We understand that parents need to be happy with the program in order to meet both Children's Choice and the school's goals.
- We strive to involve parents through a variety of activities. Families may choose to volunteer in one or more of many different areas that are designed to use their own individual strengths or specialties. We understand how busy, working families who need child care are and ensure that the ways to be involved are designed to meet your busy schedule. We would like to communicate with you through daily informal contact, parent conferences, newsletters, activity calendars, phone calls, parent meetings, etc. We would like to invite every parent to drop by the school-age care program announced or unannounced at any time to see what we are doing and have some fun with us!

Ways to Get Involved:

Parent Involvement Committee (PIC)/Family Events: As part of the ARQ team or separately, parents meet on an as needed basis to discuss the policies and practices of the school-age care program and to plan special events such as family nights, talent shows, appreciation events, etc.

Quality Improvement (QI) Team: The self-study team for program improvement and accreditation through the National School-Age Care Alliance. The Accreditation Team composed of parents, staff, faculty, community members and children meets on an as needed basis. The team conducts program observations, collects and tallies staff, child and parent evaluations, and builds an action plan for program improvement.

Programming: Are you interested in doing an arts & crafts project, teaching any type of game or activity, hosting a field trip to your place of work, going on a field trip to help-out?

Resource Development: Will you collect dramatic play items for dress up, medical care, pretend business, military, beauty salon, etc.? Are you willing to ask businesses to donate items for raffles, prizes, etc.?

Community Partnership Policy:

- School-age care providers must utilize available community resources. Program sites should make additional lists, specific to their immediate community resources available for staff to use in intentional programming and for family members to use for family support. A list of community resources is provided by Children's Choice.
- It is our policy to provide information about community resources to meet the needs of children and their families whenever possible, through bulletin boards, newsletters, notes home, program sponsored community service projects, etc.
- All staff are strongly encourages to participate in developing and building relationships with contacts in the
 community that we can utilize to develop and expand our program offerings. The City of Albuquerque
 pools/outdoor areas/zoo/ museums/bike rodeo, America Online, the Sandia Forest Ranger District, UNM
 Athletic Center, the public libraries, and groups like the "Talking Talons" and "Hawk Watch" are examples of
 community partnerships.

Rights and Responsibilities of Parents and Guardians: Rights:

- Parents have the right to be treated with respect and have the same services that are available to others.
- Parents have the right to visit the program at any time. Any custodial parent or guardian of a child enrolled in the program is permitted unlimited access to the program during operating hours for the purpose of contacting the child or evaluating the premises. Upon entering the premises the parent or guardian will notify the staff of his/her presence.
- Parents have the right to a full explanation of the services offered by Children's Choice Child Care Services. Inc.
- Parents have the right to select the services that meet their needs.
- Parents have the right to expect their personal information will be maintained in a confidential manner.
- Parents have the right to file a grievance without interference or retaliation.
- Parents have the right to written notification of the resolution and an explanation of any further appeal, rights or recourse; and
- Parents have the right to appeal any decision with a CEO/Executive Director.

Responsibilities:

- Parents are responsible for signing their child into and out of the program.
- Parents are responsible for paying for services in advance of services rendered. Payment is due on the Monday morning of the week that service is rendered.
- Parents are responsible for notifying us in advance about any change in attendance.
- Parents are financially responsible for any medical attention or treatment provided.
- Parents are responsible for picking up their child from the program immediately if their child is suspended for a major behavior infraction that is deemed to jeopardize the health or safety of any other person.
- Parents are responsible for knowing and following the policies of Children's Choice and the Parent Code
 of Conduct as outlined in the Parent Manual.

Parent Code of Conduct:

Parents and staff are role models for children and must therefore act accordingly. Parents are responsible for behaving appropriately, and working respectfully and cordially with the staff to resolve any problems. Failure to do so may result in loss of childcare services. Parents must refrain from:

- Physical punishment of children.
- Verbal abuse, yelling, swearing or cursing.
- Threatening staff, other parents, or children.
- Smoking.
- Quarreling with other parents or staff.

• Disciplining other people's children.

Inebriated Parents Policy:

A child will not be released to a parent that appears to be inebriated or under the influence of any substance that might impair judgment or reasonability. If a parent of a child who arrives at the program location appears to be inebriated, and intends to drive, the program staff must ask the parent to arrange for an alternate form of transportation. The child will be retained until an alternate approved driver is notified and can pick up the child. In the event an inebriated parent insists on removing a child from the program with the intention of driving the child, the program staff must notify the parent of his/her intention to immediately report the situation to the appropriate law enforcement entity.

Stakeholder Grievances or Complaints Policy:

- All stakeholders have the right to file a grievance about any program incident or decision without interference or retaliation. For purposes of this policy, a grievance is an official statement of a complaint or conflict over an alleged violation of an approved policy, procedure or practice, or applicable local, state or federal law. For the purposes of this policy, stakeholders may include program applicants, program participants, or the family members of participants.
- Step 1: The stakeholder is encouraged to discuss the issue with the person involved, and to have a witness present if desired. Complaints or grievances, which are not adequately addressed with the person directly involved, may be referred to that employee's supervisor.
- Step 2: If the issue is not resolved to the stakeholder's satisfaction, the stakeholder can request written or verbal notification of the resolution and an explanation of any further appeal, rights or recourse, including the name of the person responsible for supervising the person about whom the grievance is being made. A stakeholder who is unable to read will require a verbal notification. The stakeholder can expect a timely notification based on how much time it takes to investigate and discuss the issue typically 24 48 hours.
- Step 3: If the issue is still not resolved to the stakeholder's satisfaction, the stakeholder has the right to appeal to the person responsible for supervising the person about whom the grievance is being made.
- Step 4: In exceptional cases where a solution cannot be reached, stakeholders have the right to file a written appeal to a CEO/Executive Director. The stakeholder can expect a timely notification based on how much time it takes to investigate and discuss the issue typically 24 48 hours.
- Final authority over any grievance rests with the Executive Directors. In exceptional cases where a grievance involves the Executive Directors, the stakeholder may file a formal, written grievance with the Board of Directors. The Board will then determine the method it will use to resolve the grievance, and its decision will be final. No stakeholder who has filed a complaint in good faith will be unlawfully interfered with or disciplined or otherwise retaliated against.

Financial Policies

Conflict of Interest Policy & Procedures:

A financial interest is not necessarily a conflict of interest. A person who has a financial interest may have a conflict of interest only if the appropriate governing board or committee decides that a conflict of interest exists. No person who exercises any functions or responsibilities with respect to the activities of Children's Choice or who is in a position to participate in a decision-making process may obtain a personal or financial interest or benefit from the activity of Children's Choice and at the expense of Children's Choice without specific board approval, either for him/herself or those with whom they have family or business ties during his/her tenure with Children's Choice or for one year thereafter. Any transaction or vote involving a potential conflict of interest shall be approved only when a majority of disinterested directors determine that it is in the best interest of the corporation to do so. The minutes of meetings at which such votes are taken shall record such disclosure, abstention and rationale for approval.

Procedures: Staff and board members should avoid conflicts of interest wherever possible and must disclose any potential conflict. A staff or board member must withdraw or be recused from any discussion or decision on the issue. Children's Choice will seek estimates or competitive bids to ensure that the organization is receiving fair value in the transaction. We will only decide to hire or contract with a board member if they are the best-qualified individuals available and willing to provide the goods or services needed at the best price.

Fundraising Policies & Procedures:

Children's Choice expects the programs to lead or participate in two fundraisers per year. In addition, Children's Choice solicits donations from businesses, foundations, or individuals. Children's Choice may accept on behalf of the corporation any contribution, gift, bequest or devise for the general purposes or for any special purpose of the corporation.

Procedures: The directors of the organization must approve any new fundraising effort. In any fundraising venture staff or board members must accurately describe the purpose for which solicitations are being made. Children's Choice will spend funds for the purposes they were solicited with the exception of reasonable costs for administration of the program. Children's Choice must maintain accounting segregation for any restricted funds. We will thank donors and show our appreciation by publically acknowledging them in a variety of ways that may include: newsletters, social media, website, flyers, etc. We will respect any request for donor confidentiality by not publishing information in publically available documents.

Personnel Policies

Preamble:

A goal of Children's Choice Child Care Services is to consistently recruit, develop, motivate, reward, and retain the most competent employees possible in aiding Children's Choice's achievement of its mission.

Purpose:

This policy is designed to assist in consistent and objective personnel administration decisions in a manner that is equitable to employees and in accordance with Children's Choice 's objectives. This set of personnel policies is intended to merely be a guideline. It is not an employment contract and should not be construed as such. Furthermore, no promise, statement or writing made by a supervisor may be interpreted to constitute an employment relationship other than "at will." Rather, your employment with this nonprofit corporation is "at will," terminable by either yourself or the nonprofit corporation at any time, without notice, with or without cause, except as otherwise provided by law.

Administration:

The Directors of Children's Choice share responsibility for the overall administration and interpretation of this adopted policy. The direct administration of the policy and the supervision of staff are the responsibility of the Directors. However, these may also be delegated to designated representative(s) where appropriate. This policy will be reviewed on an annual basis, but may be changed at any time by the Children's Choice Directors, with approval of the Children's Choice Board of Directors

Coverage:

All employees of Children's Choice are covered by this policy.

- 1. Employee Classifications:
- A. Full-Time Employees are those persons who are regularly scheduled to work 35 hours or more each week; and who are continuously employed on a full-time basis for 10 months or more during a calendar year.
- B. Part-Time Employees are those persons who are employed to work less than 35 hours per week, and may or may not be regularly-scheduled.

C. Seasonal or Temporary Employees are those persons who are employed for a short-term period regardless of the number of hours worked per week. These employees do not accrue leave or receive employee benefits. Summer Day Camp and vacation camp employees are considered seasonal employees.

2. Fair Labor Standards Act (F.L.S.A.) Classification:

- A. Exempt Employees are full-time employees, paid on the basis of an annual salary and are not entitled to overtime. Included are persons assigned to program and/or administrative functions, and other personnel in accordance with the F.L.S.A.
- B. Non-Exempt Employees are paid on an hourly basis, and are subject to premium pay of overtime in accordance with the F.L.S.A. Non-Exempt employees are prohibited from working overtime unless they have received prior approval.

Employment:

1. Recruitment and Selection Policies and Procedures:

When job openings develop, Children's Choice may publicize job openings through such media as will bring notice of recruitment to as many qualified persons as possible. For example: UNM Daily Lobo, Albuquerque Journal, Craig's List, etc.

All positions including volunteer positions have a job description approved by the Children's Choice Directors. Prospective employees must complete the appropriate employment application.

The Programs Coordinators review written applications, using them as a screening tool to select candidates for interviews.

Applicants are interviewed by at least two staff members, but typically by a panel consisting of Programs Coordinators, Program Directors, Associate Directors and Caregivers. Prepared interview questions are used.

If the panel chooses to make a job offer they do so and the Programs Coordinator oversees the completion of the background check and initial orientation.

An employment reference must be obtained from the most recent employer and every place the applicant has worked with children. A minimum of three reference checks must be documented. The past three years of employment/educational history must be documented. Prepared employment and personal reference questionnaires are used.

The applicant may be removed from consideration if by way of example only and not by way of limitation he/she:

- 1) does not possess the qualifications for the position,
- 2) has established an employment or personnel record as evidenced by reference checks of such a nature as to demonstrate unsuitability for employment,
- 3) is afflicted with any mental or physical disqualifying disease or handicap that would not permit the candidate to perform the job functions,
 - 4) uses drugs or excessively uses intoxicants,
 - 5) has been arrested or convicted for crimes against children,
 - 6) withdraws his/her application or
 - 7) is otherwise unsuitable for the position.

All candidates for a position shall be evaluated against the same qualifications and requirements.

2. **General Qualifications for all Staff Members:**

Employees shall be persons who are aware of and subscribe to the purpose and goals of Children's Choice, and possess the special knowledge, skills and ability required for their positions. All caregivers will have the capability to care for and supervise children. Caregivers (staff members) who work directly with children and who are counted in the staff/child ratios must be eighteen (18) years of age or older. All staff members will apply for a National Criminal Records Check before working directly with children. The Children, Youth and Families Department will provide the fingerprint cards and instructions. Children's Choice will be responsible for obtaining criminal records checks on all employees and volunteers. Children's Choice must verify and document a three-year background check of employment history.

Specific Staff Qualifications and Criteria for Assigning Supervisory Responsibilities:

Based on the applicant's qualifications and desires they may be offered an appropriate position using the detailed tool below. That position is assigned a supervisor with the qualifications necessary to supervise that position.

Staff Supervision Policy:

All program staff will have a designated supervisor (typically the Site Director) who will prepare performance evaluations at least once a year. Together with the supervisee, the designated supervisor will prepare goals for performance improvement and future training and professional development goals.

Background Checks:

Nationwide criminal record background checks shall be conducted of all employees and volunteers of school-age care programs.

3. <u>Caregiver Qualification Levels</u>

<u>Caregiver/Group Leader</u> means an adult who directly cares for, serves, and supervises children in a schoolage care program. Caregivers (staff members) who work directly with children and who are counted in the child-staff ratios must be eighteen (18) years of age or older.

A Level:

Is at least 18 years of age and has completed at least

- Bachelor's Degree in a related field
- OR a Bachelor's Degree in an unrelated field, AND three months of experience AND three credit hours child and youth development (3)
- OR a AA degree in a related field, **AND** six months experience
- OR two years of college in a related field or equivalent certification AND nine months experience AND three credit hours child and youth development (3)
- OR HS Diploma or GED, **AND** eighteen months experience **AND** six credit hours in (3) in child and youth development and (3) in other areas related to child and youth development programming.

B Level:

Is at least 18 years of age and has completed at least

- Bachelor's Degree in an unrelated field, AND three months of experience OR three credit hours child youth and development.
- OR AA degree or two years of college, AND nine months experience, OR three credit hours_child and youth development
- OR HS Diploma or GED, **AND** eighteen months experience, **OR** six credit hours in (3) in child and youth development and (3) in other areas related to child and youth development programming.

C Level

Is at least 18 years of age and has completed at least

- High School Diploma
- OR GED

<u>D Level - Assistant Caregiver/Assistant Group Leader</u> means a staff member who is not counted in the child-staff ratio, who may be a volunteer, or who is under the age of 18 years. An Assistant Group Leader interacts with children under the direct supervision of a Group Leader. Is at least 16 years of age

4. Associate Director Qualification Levels

A Level:

Is at least 18 years of age and has completed at least

Bachelor's Degree in a related field

- OR a Bachelor's Degree in an unrelated field **AND** three months of experience **AND** six credit hours in (3) in child and youth development and (3) in other areas related to sac programming.
- OR an AA degree or two years of college in a related field, **AND** six months experience **AND** six credit hours in (3) in child and youth development and (3) in other areas related to sac programming.
- OR an AA degree or two years of college in an unrelated field or equivalent certification **AND** one year experience **AND** six credit hours in (3) in child and youth development and (3) in other areas related to child and youth development programming.

B Level:

Is at least 18 years of age and has completed at least

- Bachelor's Degree in a related field
- OR a Bachelor's Degree in an unrelated field AND three months of experience **OR** six credit hours in (3) in child and youth development and (3) in other areas related to sac programming.
- OR an AA degree or two years of college in a related field **AND** six months experience **OR** six credit hours in child and youth development (3) & other areas related to sac programming (3)
- OR an AA degree or two years of college in an unrelated field or equivalent certification **AND** one year experience **OR** six credit hours in (3) in child and youth development and (3) in other areas related to child and youth development programming.

C Level:

Is at least 18 years of age and has completed at least

- Bachelor's Degree in a related field
- OR a Bachelor's Degree in an unrelated field **AND** 1 year of experience
- OR an AA degree or 2 years of college **AND** 2 years of experience working with school-age children
- OR a High School diploma or GED **AND** 3 years of experience working with school-age children

5. Program Director Qualification Levels

A Level:

Is at last 21 years of age and has completed at least

- Bachelor's Degree in a related field AND six months experience AND six credit hours in (3) in child and youth development and (3) in other areas related to SAC programming.
- OR a Bachelor's Degree in an unrelated field, **AND** one year of experience **AND** nine credit hours (3) in child youth and development (3) and (6) in other areas related to afterschool programming.
- OR an AA degree or two years of college in a related field or equivalent certification, **AND** eighteen months experience **AND** nine credit hours (3) in child youth and development (3) and (6) in other areas related to child and youth development programming.

B Level:

Is at least 21 years of age and has completed at least

- Bachelor's Degree in a related field **AND** six months experience **OR** six credit hours in (3) in child and youth development and (3) in other areas related to sac programming.
- OR a Bachelor's Degree in an unrelated field **AND** one year of experience **OR** nine credit hours (3) in child youth and development (3) and (6) in other areas related to afterschool programming.
- OR an AA degree or two years of college in a related field or equivalent certification **AND** eighteen months experience **OR** nine credit hours (3) in child youth and development (3) and (6) in other areas related to child and youth development programming.

C Level

Is at least 21 years of age and has completed at least

- Bachelor's Degree in a related field
- OR a Bachelor's Degree in an unrelated field AND 1 year of experience
- OR an AA degree or 2 years of college AND 2 years of experience working with school-age children

• OR a High School diploma or GED AND 3 years of experience working with school-age children

6. Programs Coordinator Qualifications:

Programs Coordinators (PC's) typically oversee up to seven school-age care programs. PC's are responsible for program implementation and evaluation, general administration, fiscal management, organizational development, and human resource management. PC's must be at least twenty-one (21) years old; and have an Associates or Bachelor's Degree in a Related Field (school-age care, child development, early childhood education, youth studies, recreation, family social sciences, and elementary education), or a K-6 Teaching Certificate, Child Development Associate (CDA) Certificate, Certified Child Care Professional credential (CCP), or a National Administrator Credential (NAC) plus two years of experience in a school-age care or related setting (work with school-age children in a recreational, fine arts, camping or academic setting, licensed or registered family school-age care programs, licensed center-based school-age education and development programs, elementary school classrooms and family support programs.), and six credit hours in child and youth development and program administration; OR a Bachelor's Degree in an unrelated field, two years of experience and twelve credit hours of professional preparation in post secondary training in child and youth development, administration, and other areas directly related to school-age care programming.

Employment Packet:

All employees shall be furnished with a position description and a job offer, which will include pertinent information such as salary/rate of pay, effective hiring date, and benefits summary.

Equal Employment Opportunity Statement/Discrimination/Nepotism Policy:

Children's Choice is an equal opportunity employer. It's policies and actions are intended to reflect this commitment of equality of opportunity for all. Base hiring and promotions decisions are made solely on a person's record and ability to carry out the responsibilities of the position. We have no general prohibition against hiring relatives or friends. We will accept and consider applications for employment from relatives of current employees, but if hired, generally, will not be placed into positions where they directly supervise or are supervised by another close family member. The founding Executive Directors are supervised by at least three voting members of the board of directors who are not relatives of the Executive Directors. Base hiring decisions and promotions are not influenced by any friend or family of the candidate who is a current employee at Children's Choice. Participation in discrimination based on race, ethnicity, religion, gender, national origin, culture, disability or sexual preference is strictly forbidden.

American Disabilities Act:

Children's Choice will make reasonable accommodation to service any client regardless of any disability. It is the policy of Children's Choice to comply with all portions of the American Disabilities Act.

Records:

- A. Prehire: Individuals seeking employment will complete the appropriate application forms, three year history; and if offered a position, will sign a job offer and position description or contract.
- B. Posthire: Individuals who have been hired must obtain certification of a TB test, a criminal records check clearance and background check as required by law, Cardiopulmonary Resuscitation and First Aid Training, fill out a W-4 form, and show a valid driver's license and social security card, or other documents as allowed by the IRS form I-9. These are not required for contract employees. Employees must submit accurate time reports or vouchers in order to be paid.
- C. Physical Disability: If an employee is unable to perform the job due to a medical condition, or physical/mental handicap, the employee will be required to have a physical exam at Children's Choice 's expense to determine if the employee can handle the position. If the examining physician determines that the employee cannot perform the essential functions of the position, the employee will be terminated after Children's Choice has made an attempt to reasonably accommodate the disability.

Orientation and Initial Evaluation:

An initial orientation shall be provided for new employees prior to working with children. An additional thorough orientation shall be provided for new employees within 30 days, following employment. All new employees undergo a 90-day probationary/evaluation period. The purpose of such an initial evaluation period is to provide an opportunity for both Children's Choice and the new employee to assess their respective satisfaction with the suitability to the job. During the period, employees are eligible for all benefits, required by law and provided for by this policy.

Employment at Will:

New Mexico is an "at will" employment state, which means employment can be terminated by either the employee or the employer at any time for any reason.

Conditions on the Job:

1. Hours of Work:

Immediate supervisors are responsible for the preparation and supervision of the working schedule for all of their employees. All such schedules shall be governed by applicable laws and needs of Children's Choice.

- 2. Overtime: Staff classified as "Non-Exempt" are prohibited from working overtime hours without prior approval from a supervisor.
- 3. Employee Grievances: Policies and Procedures

For purposes of this policy, a grievance is an official statement of complaint or conflict over an alleged violation of an approved personnel policy, procedure or practice, or applicable local, state or federal law. Children's Choice gives all employees the opportunity to seek internal resolution of work-related concerns. Whenever people work together, differences will occasionally arise. When this happens, employees should talk frankly and early with the individual who is the source of the concern. If the problem cannot be resolved after a good faith effort, employees should attempt to resolve the problem informally with their supervisor as soon as possible.

In exceptional cases where a solution cannot be reached, the employee may file a formal, written grievance with the supervisor of the employee named in the grievance. The employee should do this within a reasonable time after the concern arises and should outline clearly the nature of the grievance. Children's Choice will give a copy of the written grievance to the person named in the grievance. The direct supervisor (or authorized designee) will set up a meeting to discuss the complaint. The supervisor may also meet with others who are named in the complaint or who may have knowledge of the facts set forth in the complaint. After investigating and discussing the grievance, the employee who filed the grievance and the employee named in the grievance will receive written notification of the resolution and an explanation of any further appeal, rights or recourse. If the grievance is resolved to the employee's satisfaction, the terms of the resolution will be recorded and signed by the employee and the supervisor (or designee). If the grievance is not resolved to the employee's satisfaction, the employee who provided the written resolution. Final authority over any grievance rests with the Executive Directors.

In exceptional cases where the grievance involves the Executive Directors, the employee may file a written grievance with the Board of Directors. The Board will then determine the method it will use to resolve the grievance, and its decision will be final. No employee who has filed a complaint in good faith will be unlawfully interfered with or disciplined or otherwise retaliated against.

4. Harassment Policy:

It is the policy of Children's Choice to expressly forbid any forms of harassment of employees. The term "harassment" includes, but is not limited to, slurs, jokes and other verbal, graphic or physical conduct which relate to an individual's race, color, sex, religion, national origin citizenship, age or handicap. Harassment also includes sexual advances, requests for sexual favors, unwelcome or offensive touching or other verbal, graphic or physical conduct of a sexual nature. Violation of this policy will subject an employee to disciplinary action, up to and including discharge. Employees who feel that they are being harassed in any way by another employee should inform their immediate supervisor or a Children's Choice Director. It is the employee's responsibility to Copyright: 10/31/17 by Mike Ashcraft/ All Rights Reserved/ 10601 Lomas Blvd NE/ Albuquerque, NM 87112/ 505-296-2880/ www.childrens-choice.org/ page 45

bring such concerns to a Children's Choice Director immediately. Any concerns will be investigated immediately and kept confidential. The conclusion of the investigation will include a written recommendation as to the appropriate disciplinary action, if any, which will take place. A copy of the investigation and its conclusion will be maintained in the personnel file of the complainant and the alleged perpetrator.

5. Expenses and Allowances:

Expenses incurred, while on approved Children's Choice business, shall be reimbursed. Such expenses may include:

- A. Travel expenses: including fares, mileage at a rate set by the Directors, meals and lodging.
- B. Conference and training event expenses: including those related to travel, meals, lodging and registration fees.
- C. Membership dues and meals: in service club, professional society or community organization where such membership is deemed advantageous to the interests of Children's Choice.

Employee Behavior Policies

Cell Phone Use

Staff are prohibited from using personal mobile devices for making phone calls, texting, using email, or using the internet while they are on duty supervising children.

Social Media Policy

Children's Choice celebrates and documents everything we do. We often take photos and videos in the program. These photos and videos are freely used within the program without the need for a media release statement. For example photos might be posted in the program environment, or added to a lesson plan; or videos might be shown at a parent event at the school.

In addition, Children's Choice publishes materials that help us share our model and accomplish our mission. We create lesson plans we share with other organizations; we have a blog about our program activities; we create brochures and flyers; we share resources on our website; and we show images in our presentations and workshops. We currently have a YouTube channel, Facebook page, Twitter profile, Instagram account, and Pinterest board where we post photos and videos about program ideas and activities.

We encourage staff to utilize our social media technology to share stories about the wonderful experiences we provide. Social media technology can serve as a powerful tool to enhance education, communication, learning, and storytelling. This technology can provide both educational and professional benefits, including curriculum development.

Children's Choice is committed to ensuring that all stakeholders who utilize social media technology for professional purposes, including staff and students, do so in a safe and responsible manner. Children's Choice strives to create friendly, helpful, and professional social media environments that mirror the academically and socially supportive environments of our programs.

In recognition of the public and pervasive nature of social media communications, as well as the fact that in this digital era, the lines between professional and personal endeavors are sometimes blurred, we have adapted this policy, which we expect will evolve over time.

Staff are encouraged to treat social media places like the program spaces. If an image or language is inappropriate in the program space, it is inappropriate for social media.

Cameras and cell phones are provided at every site. Staff are prohibited from taking photographs or videos of program participants with personal cameras. Any photos or videos taken during the program must be taken with official CC devices.

The Site Director is responsible for ensuring that any children who are identifiable in a photo or video have a signed media release statement before the image is shared outside of the program – in brochures, in training events, online, etc. (see "Media Release Statement" below)

Any photos or videos intended to be shared online can only be posted on official Children's Choice social media sites and only after the Site Director has verified that any identifiable children depicted have a signed media release statement.

- Staff are prohibited from creating their own Children's Choice program-related social media accounts. If a program wants an individual Facebook page, Twitter profile, etc., they may request that the organization set up the account and give the employee revocable "admin" privileges.
- Staff are prohibited from any one-on-one staff-participant meetings in chat rooms or posting on participant's social media pages.
- Staff are prohibited from "tagging" or identifying children in any photo or video shared online.
- Staff are prohibited from tagging other employees without permission.
- Staff are prohibited from communicating with currently-enrolled program participants (children) via social media.
- Staff are encouraged to like, comment on, or share any images, videos, or stories posted on official CC sites.

Alcohol Consumption at CC Events

Whether or not to drink alcohol beverages is entirely a personal decision. All employees must ensure that their performance at work and their judgment are not impaired by alcohol. An employee's decision to drink alcohol beverages at a CC related function includes an obligation to act responsibly and to get home safely. In all situations, an employee's conduct when consuming alcohol is his/her responsibility.

Substance Abuse Policy

Children's Choice is committed to protecting the safety, health and well being of all employees and other individuals in our workplace. We recognize that alcohol abuse and drug use pose a significant threat to our goals. We have established a substance abuse policy that balances our respect for individuals with the need to maintain an alcohol and drug-free environment. CC encourages employees to voluntarily seek help with drug and alcohol problems.

Covered Workers

Any individual;

- Who conducts business for the organization,
- Operates an CC vehicle or his or her own vehicle while conducting business for CC
- Is conducting business on the organization's property or other work site

is covered by our substance abuse policy. Our policy includes, but is not limited to Executive Director, managers, supervisors, full-time employees, part-time employees, seasonal employees, contractors, and volunteers.

Applicability

Our substance abuse policy is intended to apply whenever anyone is representing or conducting business for the organization. Therefore, this policy applies during all working hours, whenever conducting business or representing the organization, while on or off organization property, and at CC sponsored events.

Prohibited Behavior

It is a violation of our substance abuse policy to use, possess, sell, trade, and/or offer for sale alcohol, illegal drugs or intoxicants. Under Federal law and New Mexico law, marijuana is considered an illegal drug. Employees may not drink if prohibited by law and may not drink in the presence of youth. Employees may not provide alcohol to, or purchase alcohol for, an individual under the legal drinking age at any CC event if alcohol is available.

Searches and Testing

Entering the organization's property or work sites constitutes consent to searches and inspections. If an individual is suspected of violating the substance abuse policy, he or she may be asked to submit to a

Copyright: 10/31/17 by Mike Ashcraft/ All Rights Reserved/ 10601 Lomas Blvd NE/ Albuquerque, NM 87112/ 505-296-2880/ www.childrens-choice.org/ page 47

search or inspection at any time. Searches can be conducted of pockets and clothing, lockers, backpacks, wallets, purses, briefcases and lunchboxes, desks and workstations and equipment. Refusal of a search constitutes an admission of guilt. Employees suspected of being impaired may be ordered to take a drug test. The tested employee may at his/her option, request a split sample. The laboratory results of all drug/alchol testing will be reviewed by a Medical Review Officer (MRO).

Reasonable Suspicion

If there is reasonable suspicion that an employee is under the influence of an illegal drug or a legal drug not prescribed to the employee or abuse of a legal drug that is prescribed or alcohol, the suspected employee may be tested. The Executive Director should be consulted before sending an employee for testing. In all cases, a supervisor must accompany the employee to a testing facility. In no instance is the suspected employee allowed to drive himself or herself to a testing facility or after the test, allowed to drive home. The supervisor should call a taxi or arrange for other transportation. If an employee admits to being under the influence of an illegal drug or a legal drug not prescribed to the employee or abuse of a legal drug that is prescribed or alcohol, the employee may be sent home. In no instance is the employee allowed to drive himself or herself home; the supervisor should call a taxi or arrange for other transportation.

Post accident

Employees are subject to testing when they cause or contribute to accidents that seriously damage a CC vehicle, machinery, equipment or property or result in an injury to himself or herself or another employee requiring offsite medical attention. A circumstance that constitutes probable belief will be presumed to arise in any instance involving a work-related accident or injury in which an employee who was operating a motorized vehicle is found to be responsible for causing the accident. In these instances, the investigation and subsequent testing must take place within two hours following the accident, if not sooner. *Under no circumstances will the employee be allowed to drive him or herself to the testing facility.*

Consequences

Employees who refuse to cooperate in required tests or who use, possess, buy, sell, manufacture or dispense an illegal drug in violation of this policy will be terminated. The first time an employee tests positive for alcohol or illegal drug use under this policy, the result may result in discipline up to and including termination. Employees will be paid for time spent in alcohol or drug testing and then suspended pending the results of the drug or alcohol test. After the results of the test are received, a date and time will be scheduled to discuss the results of the test; this meeting will include a member of management/supervision and HR. Should the results prove to be negative, the employee will receive back pay for the times/days of suspension.

Assistance

CC recognizes that alcohol and drug abuse and addiction are treatable illnesses. We also realize that early intervention and support improve the success of rehabilitation. To support our employees, our substance abuse policy:

- Encourages employees to seek help if they are concerned that they or their family members may have a drug and/or alcohol problem.
- Encourages employees to utilize the services of qualified professionals in the community to assess the seriousness of suspected drug or alcohol problems and identify appropriate sources of help.

Treatment for alcoholism and/or other drug use disorders may be covered by the employee's benefit plan. However, the ultimate financial responsibility for recommended treatment belongs to the employee.

Shared Responsibility

A safe and productive drug free workplace is achieved through cooperation and shared responsibility. Employees, contractors, volunteers and management have important roles to play. Each are required to not report to work or be subject to duty while their ability to perform job duties is impaired due to use of alcohol or other drugs.

In addition, all employees, volunteers and contractors are encouraged to:

- Be concerned about working in a safe environment.
- Support fellow workers in seeking help.

Report dangerous behavior to a supervisor.

Thresholds for determining a positive test are listed below.

NOTE: Screening levels differ from confirmation levels because they are different tests. Screening tests identify classes of drugs, if present. Confirmation tests identify specific drugs.

Urinalysis (Drug Test) Cutoff Levels (Same as DOT)		
Drug	Screening Level (Nanograms per milliliter)	Confirmation Level (Nanograms per milliliter)
THC (Marijuana)	50 NG/ML	15 NG/ML
Cocaine	150 NG/ML	100 NG/ML
Opiates:		
Morphine	2000 NG/ML	2000 NG/ML
Codeine	2000 NG/ML	2000 NG/ML
Heroin (6 MAM)	300 NG/ML	10 NG/NL
Amphetamines		
Methamphetamine	500 NG/ML	250 NG/ML
MDA/MDMA (Ecstasy)	500 NG/ML	250 NG/ML
Barbiturates (Amobarbital, butalbital, Pentobarbital, Secobarbital)	200 NG/ML	200 NG/ML
PCP	25 NG/ML	25 NG/ML
LSD	.5 NG/ML	0.2 NG/ML

Alcohol: .08% (same as New Mexico DWI threshold for 21 years and older)

Dress Code:

The following policy is consistent with the NM State Board of Education policy. This dress code policy applies to staff and children. Children's Choice expects dress and grooming to reflect high standards of personal conduct so that everyone's attire promotes a positive, safe, and healthy atmosphere within the program. Dress may not present a health or safety hazard, violate municipal or state law, or present a potential for disruption to the program. Attire or accessories that advertise, display or promote any drug (including alcohol or tobacco), sexual activity, violence, disrespect and/or bigotry towards any group are not acceptable. Unacceptable clothing and accessories include but are not limited to gang-related attire, excessively tight or revealing clothes, short-shorts, bare midriff, low-cut and/or off-the-shoulder blouses, spiked jewelry. Dark, "gothic" styles of dress are inappropriate staff attire.

Employee Benefits:

1. Eligibility of Benefits:

All employees (exempt and non-exempt) are eligible to enroll in benefit programs at the time of employment. However, full participation may be subject to meeting the plan requirements of specific benefits coverage or restrictions, detailed in other parts of these guidelines.

2. Categories of Benefits:

Legally Mandated Benefits: Children's Choice complies with all applicable laws, regarding employee benefits, such as:

- Social Security Program (FICA): All employees are required to participate jointly with Children's Choice in the Federal Social Security.
- Worker Compensation Program: Employees are covered against the hazards of occupational accidents and illness on the job through compensation insurance in a manner and to the extent, required by the state worker's compensation laws.

Copyright: 10/31/17 by Mike Ashcraft/ All Rights Reserved/ 10601 Lomas Blvd NE/ Albuquerque, NM 87112/ 505-296-2880/ www.childrens-choice.org/ page 49

• Unemployment Insurance (FUTA): Children's Choice 's practice shall be consistent with federal and state laws.

Benefits for all Employees

- Holidays: The following holidays shall be granted all employees with pay: New Year's Day, Memorial Day, Independence Day, Labor Day Thanksgiving, the day after Thanksgiving, Christmas, Christmas Eve. Part-time employees are paid for 5 hours of holiday pay.
- During the second and subsequent year of employment, staff receive an additional holiday per year.
- Dues for NAA membership: Children's Choice will pay dues for dues for membership into the New National Afterschool Association for every employee upon request.
- Children's Choice will pay for a subscription to School-Age Review upon request.
- It is the responsibility of the employee to complete and submit membership applications.
- Training Fees: Children's Choice will pay the fees for attendance at approved training events.
- All employees have the option of participating in the AFLAC insurance program.

Benefits for Full-Time Employees

- Annual Leave: Full-time employees earn annual leave at a rate of ten days per year. Annual leave may be used for scheduled vacation or sick leave.
- Health Insurance: Children's Choice pays a portion of the premium for a Lovelace Health Insurance Plan eligible to full-time employees. At this time, the Children's Choice contribution is more than half of the premium price.
- Retirement Plan: Children's Choice pays the administrative fees for management of a retirement plan. Children's Choice provides matching funds for employee contributions into the plan up to 7%. The vesting plan allows for 20% vesting after one year of employment, 40% vesting after two years, 60% vesting after three years, 80% vesting after four years, and 100% vesting after four years.
- Dues into professional organizations and subscriptions: With advance approval of the Children's Choice
 Directors, Children's Choice will pay membership dues into NMAEYC and NAEYC, which includes a
 subscription to Young Children. Children's Choice will pay subscription fees for School-Age Notes.
 Children's Choice will consider paying membership dues or subscription rates for other related
 professional organizations or publications. It is the responsibility of the employee to complete and
 submit membership and subscription applications.

Staff and Career Development/Procedures for Performance Evaluations:

1. Program Director Performance Appraisal:

An appraisal shall be conducted annually for the purpose of evaluating a Site Director's performance, assisting in the employee's continued growth and development, and to ensure that the goals and objectives are being met through the employees work effort. Such performance appraisals shall be conducted by the employee's immediate supervisor, documented in written form and reviewed with the employee.

When an employee has received an annual evaluation, the supervisor may recommend any of the following:

- 1) The employee's performance has been at an excellent level. The employee is eligible for a raise.
- 2) The employee's performance has been satisfactory and/or continuing improvement is expected as a result of the appraisal and the employee may be eligible for a raise.
- 3) If the employee requires extended supervision and continued improvement in work performance, the employee is not eligible for a raise. The employee may be placed on a 90-day probationary period. A written reassessment and appraisal of the employee will be conducted and a plan for improvement written to determine further action.
 - 4) Performance has been unacceptable and the employee is dismissed.

2. Salary Increments:

Individual salaries shall be reviewed annually, and increments shall be granted solely on the basis of merit. Merit increases are determined by the performance appraisal, and shall be within the guidelines of a job description.

3. Entry-Level/Caregiver Performance Appraisals: Entry-Level Staff Evaluation Procedures
Copyright: 10/31/17 by Mike Ashcraft/ All Rights Reserved/ 10601 Lomas Blvd NE/ Albuquerque, NM 87112/ 505-296-2880/ www.childrens-choice.org/ page 50

Evaluation Criteria:

All new employees are given a copy of the evaluation form that corresponds to their position description as part of their new hire packet. All employees who are promoted to a new position are given a copy of their new evaluation corresponding to their new position. The official evaluation, completed by the supervisor, should include a cover sheet and a goal sheet.

90-Day Evaluation:

90 days from the employee's date of hire, the employee will experience a probationary evaluation. The probationary evaluation consists of a self-evaluation, and a supervisor's evaluation. At the conclusion of the probationary period, the employee remains an employee-at-will. The only significance of the cessation of this probationary period is that fringe benefits become available for use by the employee. The purpose of such an initial evaluation period is to provide an opportunity for both Children's Choice and the new employee to assess their respective satisfaction with the suitability to the job. During the probationary period, employees are eligible for all benefits, required by law and provided for by the Children's Choice Personnel Policy.

- Step 1. The employee will complete a self-evaluation and the supervisor will complete a written evaluation of the employee using the criteria established by the staff design team.
- Step 2. The supervisor will give the written evaluation to an agency director for review and input. The agency director will return the evaluation after review.
- Step 3. The supervisor will schedule a meeting to discuss the self-evaluation and the supervisor's evaluation.
- Step 4. The supervisor will schedule a meeting to discuss goals/improvement plans. The supervisor may use the interim time to revise his/her evaluation based on the discussion.

Step 5. Implications:

Employees who significantly exceed the entry-level requirements of their position AND who demonstrate exceptional performance during their probationary period, may receive an increase in pay at the 90 day evaluation. All other employees are not eligible for an increase in pay at this time. The possible outcomes of the probationary evaluation are as follows.

- The employee's performance has been at an excellent level. The employee is removed from probationary status.
- The employee's performance has been satisfactory and/or continuing improvement is expected as a result of the appraisal and the employee is removed from probationary status.
- If the employee requires extended supervision and continued improvement in work performance, the employee is not eligible for a raise. The employee's probationary period may be extended for an additional 90 days. A written reassessment and appraisal of the employee will be conducted and a plan for improvement written to determine further action.
- Performance has been unacceptable and the employee is dismissed.
- Step 6. Make copies of evaluation and goals for the employee and the supervisor, and submit the original to Chelsea.

Bi-annual Evaluation:

Every six months from the date new employees are removed from probationary status, they will receive a bi-annual performance evaluation.

This evaluation consists of a self-evaluation, a peer evaluation, a supervisor evaluation, and includes comments from program participants.

- Step 1. The employee will complete a self-evaluation and the supervisor will complete a written evaluation of the employee using the criteria established by the staff design team.
- Step 2. The supervisor will distribute and collect peer evaluations from the employee's co-workers. The supervisor will average the responses of the peers into a composite score and document this peer composite on the official supervisor's evaluation form.

- Step 3. The supervisor will select about 6 children in the program and ask them individually: what they like about the employee, if the employee treats them fairly, and if they think the employee cares about them. The supervisor will ensure the confidentiality of the children. The supervisor will document a summary of the children's responses in the written evaluation.
- Step 4. The supervisor will give the written evaluation to an agency director for review and input. The director will return the supervisor will return the evaluation after review.
- Step 5. The supervisor will schedule a meeting to discuss the self-evaluation and the supervisor's evaluation.
- Step 6. The supervisor will schedule a meeting to discuss goals/improvement plans. The supervisor may use the interim time to revise his/her evaluation based on the discussion.
 - Step 7. Summary & Recommendations. The possible outcomes of a bi-annual evaluation are as follows.

The employee's performance has been at an excellent level. The employee is eligible for the maximum merit raise allowed.

The employee's performance has been satisfactory and/or continuing improvement is expected as a result of the appraisal and the employee may be eligible for a raise.

If the employee requires extended supervision and continued improvement in work performance, the employee is not eligible for a raise.

In cases of significant performance where improvement is necessary, the employee may be placed on a 90-day probationary period. A written reassessment and appraisal of the employee will be conducted and a plan for improvement written to determine further action.

Note: Substandard employee performance should be addressed immediately. It should never wait/be avoided...to be addressed at a performance review. Areas needing improvement should never be a surprise at a performance review.

Step 8. Ensure evaluation, cover sheet, and goal sheet are completed. Ensure any recommendations are documented. Make copies of evaluation and goals for the employee and the supervisor, and submit the original to Chelsea.

Staff Professional Development & Training Requirements Policy:

Children's Choice adheres to the most current training and documentation requirements of CYFD. In addition...

Though professional development is the primary responsibility of the individual, the Children's Choice Directors shall be responsible for providing such opportunities for the staff, as a part of his/her management functions. Children's Choice recognizes that the quality of its work is directly related to the training provided to its employees. Periodic consultations between employees and their supervisors to identify training and career development needs will be conducted, and an annual training plan for each will be prepared. Expenses related to training will be paid in full by Children's Choice when such requests are submitted in advance and approved by the Children's Choice Directors.

In addition to the preceding training requirements of caregivers, Program Directors and Site Directors must have training in school-age care administration. Administrators may count hours in personnel and business training toward this training requirement.

Several training events during the year are mandatory for all staff. In addition to these scheduled mandatory training events, we may make any and all training events mandatory, including a repeat of the orientation - based on the performance and training log of individual staff. This decision is made at the discretion of the individual's supervisor.

Policies on Absence from Work/Absentee Procedures/Staff Coverage during emergencies:

- 1. If ANY staff member, who is scheduled to work in the child-adult ratios, desires to take a day off for vacation, to work on schoolwork, or for rest/relaxation, he/she must find a substitute and schedule the day off in advance with the site director.
- a. Since we staff on a 10:1 minimum ratio, we have a cushion, so that one person can be absent and our ratio will still be below the 15:1 maximum ratio.

- b. If other staff members have already scheduled a day off and an additional staff member requests the day off, which would make our child-staff ratio higher than 15:1, the additional staff member may not take the day off.
- c. Many of our staff members are able to work during shifts in which they are not normally scheduled and are available as substitutes.
- d. If after asking all staff if they are able to substitute teach, none are available, go to the site director and ask for further guidance.
- e. The next line of defense is calling the other SAC site director to ask if they can spare an extra teacher.
- f. As a last line of defense, the agency directors may be able to substitute teach and be in the ratios in order to maintain a 15:1 ratio.
- 2. If any staff member who is scheduled to work in the child-adult ratios is unable to work because of an emergency, tragedy or illness, he/she must contact the site director in person and try to find a substitute.
 - a. Call the program site, the director's home, the CC office, the school office, etc.
- b. Leave a message at any number you call, but do not stop trying different numbers until you actually talk to the site director.
- 3. Not showing up for work, not contacting the site director in person, and not attempting to find a substitute (or showing up for work late) puts our children at risk, and is therefore grounds for dismissal. If a staff person simply does not show up for work, we will assume that either an extreme emergency or tragedy has occurred or the person has resigned and will not be back to work.

Leaves of Absence:

- Sick Leave: An employee may be granted up to ten days of sick leave per year without pay. Full-time employees may elect to use accrued annual leave in order to receive pay during sick leave.
- Short Leave: A leave of absence for up to twenty (20) working days without pay may be granted with advance approval by the Children's Choice Directors.
- Emergency and Bereavement Leave: In the event of death, serious injury or illness of a parent, spouse, child or sibling of an employee, an employee may be granted emergency annual leave with pay not to exceed three working days per occurrence.
- Personal Leave: Leave without pay, not exceeding three working days per calendar year, shall be granted for urgent business. Such leaves are subject to the approval of the Children's Choice Directors.
- Jury Duty: Employees who are called for jury duty will be granted leave without pay, and will retain any fees paid to them for their duty.
- Military Service: When an employee is called or recalled for active duty in the military, Children's Choice will grant an official leave-of-absence without pay. A total of fifteen (15) days is allowed per year.
- Parental Leave: If an employee submits a written request to the Children's Choice Directors, a leave of absence in conjunction with the birth or adoption of a child will be granted. Such requests must be made at least one month before the leave is to begin. Parental leaves of absence may not begin more than six weeks after the birth or adoption. The maximum length of the leave shall be for twelve weeks. Employees do not accrue leave or benefits while on leave of absence without pay. Upon return to work, the employee is entitled to reinstatement of the former position or a comparable one, at the same rate of pay.
- Extended Leave: Extended leaves of absence (up to 6 months) without pay may be granted to employees for unusual circumstances, including personal reasons. Requests for extended leave, providing a full explanation and projected schedule must be made in writing and submitted to the Children's Choice Directors with whom the final decision rests. Upon return from an extended leave, every effort shall be made to place the employee in the same or comparable position to the one held before the leave began. Should a position not be available upon the employee's return, the leave shall expire and the employee's employment terminated.

Family Medical Leave Act (FMLA)

Children's Choice will provide Family and Medical Leave to its eligible employees. The company posts the mandatory FMLA Notice and upon hire provides all new employees with notices required by the U.S. Department of Labor (DOL) on Employee Rights and Responsibilities under the Family and Medical Leave Act in New Mexico. The function of this policy is to provide employees with a general description of their FMLA rights. In the event of any conflict between this policy and the applicable law, employees will be afforded all rights required by law.

The FMLA entitles eligible employees of covered employers to take unpaid, job-protected leave for specified family and medical reasons with continuation of group health insurance coverage under the same terms and conditions as if the employee had not taken leave. Eligible employees are entitled to twelve workweeks of leave in a 12-month period for:

- the birth of a child and to care for the newborn child within one year of birth;
- the placement with the employee of a child for adoption or foster care and to care for the newly placed child within one year of placement;
- to care for the employee's spouse, child, or parent who has a serious health condition;
- a serious health condition that makes the employee unable to perform the essential functions of his or her job;
- any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a covered military member on "covered active duty;" or
- Twenty-six workweeks of leave during a single 12-month period to care for a covered service member with a serious injury or illness if the eligible employee is the service member's spouse, son, daughter, parent, or next of kin (military caregiver leave).

Separations/Procedures for resignation or termination:

For purposes of this policy the term "separation" shall refer to any and all terminations of the relationship between the employee and employer (regardless of the reason for such termination). Separations are to be categorized as either voluntary or involuntary.

- 1. Voluntary Separation/Resignation: A decision freely made by an employee to terminate his/her working relationship with Children's Choice. Although employment is "at will", we request written notice of the resignation at least thirty (30) days prior to the last day of employment if possible.
- 2. Involuntary Separations: a decision made by Children's Choice to end the work relationship between the employee and Children's Choice.
- A. Reduction in Work Force: Involuntary separation may be imposed upon employees as a result of economic necessity, operational and/or programmatic changes, reorganization or any other reason which requires a layoff in the present work force.
 - B. Dismissal: An employee may be involuntarily separated, with or without cause.
- C. Unsatisfactory Performance: Dismissal may be imposed by Children's Choice upon employees for their failure or inability to meet job performance standards or expectations. In particular, the following types of conduct will not be tolerated: Insubordination: defiance or disobedience of proper direction from supervisor. Ethical misconduct: On-duty, or off-duty misconduct, which is job-related or will adversely affect the employee's effectiveness on the job. Falsification of Information: Including time records, incident reports or other Children's Choice Reports. Substance abuse: Reporting to work under the influence of alcohol or drugs, or being arrested for a drug related crime. Child abuse: Inappropriate physical punishment/restraint/contact, sexual abuse, verbal abuse or neglect.

Annual Report:

The Directors of Children's Choice will produce an annual report. This report will be available to all employees upon request.

Zipper Clause:

All other policies, whether written or oral, are declared null and void, ceasing to have any effect whatsoever by the publication and dissemination of these policies. This current set of policies supersedes all prior policies. Copyright: 10/31/17 by Mike Ashcraft/ All Rights Reserved/ 10601 Lomas Blvd NE/ Albuquerque, NM 87112/ 505-296-2880/ www.childrens-choice.org/ page 54

Equal Employment Opportunity Statement/Discrimination/Nepotism Policy: Adopted by the Board the Board of Directors on 5/31/16.

Social Media Policy: Adopted by the Board the Board of Directors on 5/31/16.

Alcohol Consumption at CC Events Policy: Substance Abuse Policy Adopted by the Board the Board of Directors on 5/31/16.

Child Abuse Identification and Reporting Policy: Adopted by the board 8/21/17.

Discipline Policy: Adopted by the board 8/21/17.

Rights and Responsibilities of Parents and Guardians: Adopted by the board 8/21/17.