



# Pride Academy®

www.prideacademy317.com

## APPLICANT INFORMATION

Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Email: \_\_\_\_\_

Birthdate: \_\_\_\_\_

SSN: \_\_\_\_\_

State ID/Driver's License Number: \_\_\_\_\_

How were you referred? \_\_\_\_\_

Position(s) applying for: \_\_\_\_\_

What days & hours are you available to work? \_\_\_\_\_

If hired, what date can you begin work? \_\_\_\_\_

Can you work weekends? [ ] Y or [ ] N

Can you work evenings? [ ] Y or [ ] N

Salary desired: \_\_\_\_\_

Have you ever applied to/ worked for Pride Academy before? [ ] Y or [ ] N

If yes, please explain \_\_\_\_\_

Do you have any friends or relatives that currently work for Pride Academy? [ ] Y or [ ] N

If yes, please state name & relationship: \_\_\_\_\_



### APPLICANT INFORMATION

If hired, do you have reliable transportation to/from work? [  ] Y or [  ] N

Are you over the age of 18? [  ] Y or [  ] N

If hired, are you able to present evidence of your U.S. Citizenship or proof of your legal right to work in the United States? [  ] Y or [  ] N

If hired, are you willing to submit to and able to pass a controlled substance test? [  ] Y or [  ] N

Are you able to perform the essential functions of the job for which you are applying, either with/without reasonable accommodation? [  ] Y or [  ] N

If no, describe any functions that cannot be performed: \_\_\_\_\_

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## PHYSICAL EXAMINATION

Date of Exam: \_\_\_\_\_

Employee Name: \_\_\_\_\_

Employee DOB: \_\_\_\_\_

## MEDICAL HISTORY

I. List any past hospitalizations or operations: \_\_\_\_\_

II. Communicable Diseases:

Month/Year

Measles

Rubella (German Measles)

Chicken Pox

Mumps

Scarlet Fever

Whooping Cough

Tuberculosis

Other: \_\_\_\_\_

|       |
|-------|
| _____ |
| _____ |
| _____ |
| _____ |
| _____ |

III. Present Conditions:

a. Allergies: \_\_\_\_\_

b. Chronic Health Conditions: \_\_\_\_\_

\_\_\_\_\_

c. Current Medications: \_\_\_\_\_

\_\_\_\_\_



# Pride Academy®

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## PHYSICAL EXAMINATION

TO BE COMPLETED BY PHYSICIAN

Date of Exam: \_\_\_\_\_

Employee Name: \_\_\_\_\_

I. Physical Examination

- a. Skin \_\_\_\_\_
- b. Lymphnodes \_\_\_\_\_
- c. Eyes \_\_\_\_\_
- d. Ears \_\_\_\_\_
- e. Nose & Throat \_\_\_\_\_
- f. Teeth & Mouth \_\_\_\_\_
- g. Heart \_\_\_\_\_
- h. Blood Pressure \_\_\_\_\_
- i. Lungs \_\_\_\_\_
- j. Abdomen \_\_\_\_\_
- k. Genitalia \_\_\_\_\_
- l. Skeleton \_\_\_\_\_
- m. Other \_\_\_\_\_

Please note any unusual findings: \_\_\_\_\_

II. TB Skin test

Date: \_\_\_\_\_ Result: \_\_\_\_\_

Chest X-ray if above skin test is positive

Date: \_\_\_\_\_ Result: \_\_\_\_\_

III. Does this person have any health condition that would be hazardous either to them or to children in a group setting as a result of participation in normal activities (including semi-rigorous physical activity)? [ ] Yes [ ] No If yes, please explain: \_\_\_\_\_

IV. Have you prescribed any medications and/or special routines (i.e. diet) which should be included in planning this persons activities [ ] Yes [ ] No If yes, please explain: \_\_\_\_\_

\_\_\_\_\_  
Physician Signature

\_\_\_\_\_  
Date



**Indiana State Police**  
**Criminal History Information**  
**Limited Criminal History**  
**& Fee Exemption**  
**317-233-8424**  
**www.IN.gov/ISP**

ID Billing Number  
 Or Customer ID #

0001/403

\* This agency is requesting disclosure of your Social Security Number in accordance with IC 4-1-8-1; disclosure is voluntary and you will not be penalized for refusal.

**PLEASE TYPE OR PRINT ALL INFORMATION.**

**RECORD CHECK ON:**

|                          |                          |                          |                          |                          |                          |                          |                          |                          |                          |                          |                          |
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|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|

Last Name

|                          |                          |                          |                          |                          |                          |                          |                          |                          |                          |                          |                          |
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First Name

M.I.

|                          |                          |                          |                          |                          |                          |                          |                          |                          |                          |                          |                          |
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Social Security Number\*

|                          |                          |                          |                          |                          |                          |                          |                          |                          |                          |                          |                          |
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Place of Birth

|                          |                          |                          |                          |                          |                          |                          |                          |                          |                          |
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| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|

Date of Birth MM/DD/YYYY

M = Male  
 F = Female

|                          |
|--------------------------|
| <input type="checkbox"/> |
|--------------------------|

Sex

W = White      B = Black  
 U = Unknown    M = Multi Racial  
 I = American Indian/Alaskan  
 A = Asian / Pacific Islander

|                          |
|--------------------------|
| <input type="checkbox"/> |
|--------------------------|

Race

**REASON FOR SEARCH**

Applicant

Private Adoption, Employment,  
 Licensing (type), etc.

317 575 5183

Daytime Telephone Number

Name (where this response will be sent)

Pride Academy

Mailing Address (number and street)

5615 W. 22nd St.

City, State, ZIP Code

Indpls., IN 46224

**ATTENTION:** Misia Jackson

**Limited Criminal History Information - Reason for Request**

The cost is \$7.00. Mark an "X" in one box below for this request.  
 Certified check or money order must be enclosed if request is mailed.  
 Money orders will be accepted in person.

- (1)  Has applied for employment with a non-criminal justice organization or individual;
- (2)  Has applied for a license or is maintaining a license; and has provided criminal history data as required by law to be provided in connection with the license.
- (3)  Employment with a state or local governmental entity.
- (4)  Is a candidate for public office or a public official;
- (5)  Is in the process of being apprehended by a law enforcement agency;
- (6)  Is placed under arrest for the alleged commission of a crime;
- (7)  Has charged that his rights have been abused repeatedly by criminal justice agencies;
- (8)  Is the subject of judicial decision or determination with respect to the setting of bond, plea bargaining, sentencing, or probation;
- (9)  Has volunteered services that involve contact with, care of, or supervision over a child who is being placed, matched, or monitored by a social services agency, or a nonprofit corporation;
- (10)  Is employed by an entity that seeks to enter into a contract with a public school (as defined in IC 20-10.1-1-2) or a non-public school (as defined in IC 20-10.1-1-3), if the subject of the request is expected to have direct, ongoing contact with school children within the scope of the subject's employment;
- (11)  Has volunteered services at a public school (as defined in IC 20-10.1-1-2) or non-public school (as defined in IC 20-10.1-1-3) that involve contact with, care of, or supervision over a student enrolled in the school; Student Teacher IC 5-2-5-5.
- (12)  Is being investigated for welfare fraud by an investigator of the Division of Family Resources, or a county office of the Division of Family Resources;
- (13)  Is being sought by the parent locator service of the Child Support Bureau of the Division of Family Resources;
- (14)  Is or was required to register as a sex and violent offender under IC 5-2-12; or
- (15)  Has been convicted of any of the following:
  - (A) Rape (IC 35-42-4-1), if the victim is less than eighteen (18) years of age.
  - (B) Criminal deviate conduct (IC 35-42-4-2), if the victim is less than eighteen (18) years of age.
  - (C) Child molesting (IC 35-42-4-3).
  - (D) Child exploitation (IC 35-42-4-4(b)).

(Continued on page 2)

- (E) Possession of child pornography (IC 35-42-4-4(c)).
- (F) Vicarious sexual gratification (IC 35-42-4-5).
- (G) Child solicitation (IC 35-42-4-6).
- (H) Child seduction (IC 35-42-4-7).
- (I) Sexual misconduct with a minor as a Class A or Class B felony (IC 35-42-4-9).
- (J) Incest (IC 35-46-1-3), if the victim is less than eighteen (18) years of age.
- (K) Attempt under IC 35-41-5-1 to commit an offense listed in clauses (A) through (J).
- (L) Conspiracy under IC 35-41-5-2 to commit an offense listed in clauses (A) through (J).
- (M) An offense in any other jurisdiction in which the elements of the offense for which the conviction was entered are substantially similar to the elements of an offense described under clauses (A) through (J).

**A. Subject**

- (16)  is identified as a possible perpetrator of child abuse or neglect in an assessment conducted by the department of child services under IC 31-33-8; or
- (17)  is:
- (A) a parent, guardian or custodian of a child; or
  - (B) an individual who is at least eighteen (18) years of age and resides in the home of the parent, guardian or custodian; with whom the department of child services or a county probation department has a case plan, dispositional decree, or permanency plan approved under IC 31-34 or IC 31-37 that provides for reunification following an out-of-home placement.

**REASON FOR NO FEE REQUEST**

Before checking any box below read the defined Indiana Code IC 10-13-3-36.

- A.  Has been in existence for ten (10) years and has a primary purpose of providing an individual relationship for a child with an adult volunteer, if the request is made as part of a background investigation of a prospective adult volunteer for the organization; (i.e. Big Brothers & Big Sisters)
- B.  Home Health Agency (Copy of license must accompany this request).
- C.  Community mental retardation and other developmental disabilities centers, for purposes of IC 12-29. (Copy of CARE Certificate must be submitted with this request).
- D.  is a supervised group living facility licensed under IC 12-28-5.
- E.  An area agency on aging designated under IC 12-10-1.
- F.  Community action agency (as defined in IC 12-14-23-2).
- G.  Owner/operator of a hospice program licensed under IC 16-25-3.
- H.  Community mental health center (as defined in IC 7-2-38).
- I.  Department of Child Services (as defined in IC 1-13-3-27-5).
- J.  is a School Corporation, Special Education Cooperative, or Nonpublic School (as defined in IC 20-18-2-12).
- K.  (1) The church or religious society is a religious organization exempt from federal income taxation under Section 501 of the Internal Revenue Code;
- (2) The request is made as part of a background investigation of a prospective or current adult volunteer; and
- (3) The employee or volunteer works in a nonprofit program or ministry of the church or religious society, including a child care ministry registered under IC 12-17-2-6.

**WARNING PENALTY FOR MISUSE**

A non-criminal justice organization or individual receiving a limited criminal history may not utilize it for purposes other than those stated in the request or which deny the subject any civil right to which the subject is entitled. IC 10-13-3-27. Any person who uses limited criminal history for any purpose not specified in the request commits a Class A misdemeanor offense.

I affirm, under penalty of perjury, that the Limited Criminal History Information requested will be used as specified.

Alisia Jackson

PRINT Name of Requester

Alisia Jackson

Signature of Requester

8/26/15

Date (month, day, year)

We accept certified checks and money orders in person only. **NO** personal checks.

All checks made payable to the STATE OF INDIANA.

Mail request to:

Indiana State Police, Criminal History Limited Check

P.O. Box 6188

Indianapolis, Indiana 46206-6188



**INFORMATION NEEDED FOR FBI FINGERPRINTING**

*Print Legible*

Employee Full Name: \_\_\_\_\_  
First Middle Initial Last (Maiden Name)

Married Name (1): \_\_\_\_\_ Married Name (2): \_\_\_\_\_

Employee Address: \_\_\_\_\_  
(Number and Street)

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code

Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Social Security Number: \_\_\_\_\_ Date of Birth (DOB): \_\_\_\_\_

Gender: \_\_\_\_\_ Height: \_\_\_\_\_ Weight: \_\_\_\_\_ Hair Color: \_\_\_\_\_ Eye Color: \_\_\_\_\_

Place of Birth: \_\_\_\_\_  
City State Country



# Employee Medical Emergency Information

5615 W. 22<sup>nd</sup> Street Indianapolis, IN 46224 317-247-1553  
6080 N. Michigan Road Indianapolis, IN 46228 317-251-1553  
Alisia Jackson, Executive Director 317-373-5183

## Employee Information

Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Email Address \_\_\_\_\_

## Emergency Contacts

1) Name \_\_\_\_\_ Relation \_\_\_\_\_

Cell Phone \_\_\_\_\_ Alternate Phone \_\_\_\_\_

2) Name \_\_\_\_\_ Relation \_\_\_\_\_

Cell Phone \_\_\_\_\_ Alternate Phone \_\_\_\_\_

3) Name \_\_\_\_\_ Relation \_\_\_\_\_

Cell Phone \_\_\_\_\_ Alternate Phone \_\_\_\_\_

## Health Insurance

Company \_\_\_\_\_ Telephone \_\_\_\_\_

Physicians Name \_\_\_\_\_ Policy # \_\_\_\_\_

## Medical Conditions

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

Allergies (Medical, Food, seasonal...)

## Medications and Dosage

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

Allergy Reaction (Rash, Nausea...)

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



**Unlicensed Registered Child Care Ministry Substance Abuse  
Screening  
Test Consent Form**

Ministry Name: Pride Academy Ministry ID# Rm100374A Rm1013724  
 Phone: 317-373-5183 Rm100753-A  
 Ministry Address: 5711 N Michigan Rd, 5615 W. 2000 St, 5570 Crown Rd

Person to be screened: \_\_\_\_\_  Self  Employee or Volunteer

Indiana Code 12-17.2-5-3.5 requires that each child care ministry shall maintain and make available drug test results which do not show a presence of illegal controlled substance(s) for themselves, all individuals employed or volunteer caring for children prior to application, employment or volunteering. This shall include Amphetamines, Cocaine, Opiates, PCP and THC.

I, the undersigned, have been informed that drug test results must be maintained in the unlicensed registered child care ministry and available to the Division of Family Resources (DFR). Confidentiality of these drug testing results will be maintained by the ministry and will not be disclosed for any other purpose. The results of this drug test will be used to determine compliance with IC12-17.2-5-3.5. If drug testing results of any individual, required supplying such a test, indicate the presence of an illegal controlled substance, the registered ministry shall immediately suspend or terminate the individual's employment or volunteer service. A registered ministry that does not comply is subject to termination from participation in the Child Care Development Fund (CCDF) voucher program. I further understand that this test and any subsequent test will be conducted at the ministry's or individual's expense. An inconclusive drug test will not be considered a drug test for purposes of determining compliance with IC12-17.2-5-3.5.

I understand that if I refuse to consent to take the test and maintain the results for inspection by the DFR, that I will not be in compliance with IC12-17.2-5-3.5.

I have read and understand the Drug Testing Guidelines and consent form that have been provided to me.

I hereby:  Consent  
 Refuse to Consent

to the drug test, and to providing the results to the ministry that will be maintained and available for inspection by the DFR.

Signed: \_\_\_\_\_ Date/Time \_\_\_\_\_  
 (Individual undergoing drug testing)  
 Witnessed: Wanda Miller Date/Time \_\_\_\_\_  
 Ministry Director: Wanda Miller Date/Time \_\_\_\_\_

(Please maintain a copy of this signed release form and drug test results in files accessible to DFR personnel)

Appendix F

**Drug Testing Policy  
Employee and Volunteer**

I, \_\_\_\_\_ agree to and understand the following policy.

- " All employees and volunteers applicants shall have a drug test prior to providing child care at the facility.
- " All employees and volunteers are subject to random drug testing at any time. Refusal to submit to a random drug test will be classified as a positive drug test result.

Any employee and volunteer suspected of being under the influence of drugs or alcohol will be immediately required to submit to a drug test and will be placed on a suspended status until the results of that drug screen are obtained.

- " Any applicant with a positive drug test result will be ineligible for hire, continued employment/service.
- " Any employee or volunteer with a positive drug test will be immediately terminated from their child care duties with the facility.

Signed \_\_\_\_\_ Date: \_\_\_\_\_

**Unlicensed Registered Child Care Ministry Drug Testing Guidelines**  
Effective July 1, 2010

Indiana Code 12-17.2-5-9.5 requires each childcare provider to provide drug test results which do not show a presence of illegal controlled substances for themselves, all individuals in the ministry employee or volunteer caring for children on their behalf prior to registration or employment. This drug test shall test for AMPHETAMINES, COCAINE, OPIATES, PCP and THC. Each drug test shall meet the following criteria.

1. Chain of Custody shall follow guidelines, which are consistent with U.S. Department of Transportation requirements. (See specific Chain of Custody instructions listed below.)
2. Each drug screen shall be processed by a lab, which has been certified by the Substance Abuse and Mental Health Services Administration (SAMHSA, formerly NIDA).
3. Drug test results shall be reviewed by a nationally certified Medical Review Officer using positive cutoffs established by the U.S. Department of Transportation. Drug test results must include contact information for the Medical Review Officer and signature when possible.
4. Drug test results shall be faxed or mailed to the Licensee.

The following Chain of Custody shall be followed for drug testing results provided to the Family and Social Services Administration as required by Indiana Code.

The collector shall ask the donor for photo identification.

After verification of donor's identification, the collector will complete step one of the custody of control form provided by:

1. After verification of donor's identification, the collector will ask the donor to remove any unnecessary outer clothing (coat, etc.) and leave hand carried items outside toilet enclosure. The donor may be required to empty his/her pockets at collector's discretion.
2. The collector will instruct the donor to wash and dry his/her hands.
3. The collector will provide the donor a wrapped and sealed collection container and specimen bottle. Either the collector or the donor may open the collection bottles in donor's presence and the container and bottle are wrapped separately. The donor should be asked to take the container and bottle into toilet enclosure. If container and bottle are wrapped separately, only the collection container should be taken into toilet enclosure. The wrapped bottle should remain outside enclosure and then placed in the donor's private toilet enclosure. The collector will instruct the donor to wait outside enclosure where it is time for the donor to provide urine sample. The donor will enter toilet enclosure and shut the door. The collector remains outside the closed door.
4. The donor will hand filled collection container to the collector, both the donor and the collector should maintain visual contact of the specimen until labels and seals are placed over bottle caps.
5. The collector checks specimen and reading of the specimen temperature indicator within four minutes of receiving the specimen from the donor. The collector then marks the appropriate box on custody of control form.
6. The collector checks specimen volume ensuring there is at least thirty milliliters of urine in a single specimen collection.
7. The collector checks specimen for unusual color, odor or other physical qualities that may indicate an attempt to adulterate the specimen.
8. The collector will pour at least thirty milliliters into the specimen bottle.
9. The collector immediately places lid/caps on specimen bottle and then applies tamper evident labels/seals.
10. The collector will write the date on label field. The donor will be asked to initial labels/seals when affixed to the bottles.
11. After sealing the specimen bottle, the donor will be permitted to wash and dry his/her hands, if he/she so desires.
12. The donor will be instructed to read and complete the donor certification section of the custody of control form, including signing certification statement.
13. The collector will complete collector's certification section of custody of control form, including signing certification statement.
14. The collector will record any remarks concerning collection process in "remarks section" of custody of control form.
15. The collector will complete chain of custody block of custody of control form. At a minimum, the collector will complete: the specimen, received by, purpose of, change, date, and released by blocks of the custody of control form.
16. The collector will give the donor his/her copy of custody of control form and the donor may leave collection site at completion of this step of the collection process. It is not necessary for the donor to remain at collection site while the collector prepares the bottles and copies of the custody of control form for shipment to the laboratory. The bottles and custody of control form copies will be shipped to the laboratory in a secure container secured with an outer seal.
17. The collector will mail the original and the 1000 copy of the form directly to the MRO addressed on the form and the employer copy to the designated representative (ministry Director).

Revised 03/25/08

APPENDIX H

Tobacco and Substance Policy  
Child Care Development Fund

I, \_\_\_\_\_, have been informed that my participation in the Child Care Development Fund Voucher  
(Director's Name)

Program requires me to provide assurance that I will not allow anyone to participate in the following acts during the hours in which I provide child care.

- I will not use tobacco anywhere in the child care facility (including outdoor play areas) during child care hours.
- I will not allow any staff member or guest to use tobacco anywhere in the child care facility (including outdoor play areas) during child care hours.
- I will not use alcohol anywhere in the child care facility (including outdoor play areas) during child care hours.
- I will not allow any guest to use alcohol anywhere in the child care facility (including outdoor play areas) during child care hours.
- I will not use any substance labeled harmful or fatal if swallowed or inhaled in a manner other than its intended purpose in the child care facility (including outdoor play areas) during child care hours.
- I will not allow any guest to use any substance labeled harmful or fatal if swallowed or inhaled in a manner other than its intended purpose in the child care facility (including outdoor play areas) during child care hours.
- I will not use or have possession of any illegal substance on the premises of the child care facility.
- I will not allow any guest to use or possess any illegal substance on the premises of the child care facility.

I understand by my signature below that my failure to comply with the above statements may result in the Ministry's inability to participate in the Child Care Development Fund Program.

Signature \_\_\_\_\_ Date \_\_\_\_\_



## Paths To Quality

# “Planning Time – Commitment”

I, \_\_\_\_\_, am committing to 1 (one) hour planning time during naptime each day which will promote excellence in education.

Teacher commitment is a key factor influencing the teaching-learning process.

\_\_\_\_\_  
Teacher Name

\_\_\_\_\_  
Date



Any one occurrence of the following behaviors conducted on Pride Academy premises or off-site where employee is representing Pride Academy may result in immediate termination of employment:

1. Administering of any type of physical, verbal, sexual or emotional abuse/punishment to a child;
2. Leaving children unsupervised by allowing children in your direct care to be out of your sight and/or hearing distance according to Indiana Licensed Child Care Guidelines or by placing a classroom out of ratio by leaving the classroom for any amount of time or through the utilization of personal communication devices (cell phones, lap tops, computer, etc.);
3. Taking children to any unauthorized area which is restricted for staff use only or is not conducive to children health/safety;
4. Cell phones and/or personal items are not allowed in the classroom at any time.
5. Leaving work without permission for any reason when you were counted in ratio for the supervision of children is considered job abandonment and child neglect which will be reported to Child Protection Services.

*Please sign and date below confirming your understanding and agreement of Pride Academy policy as stated above.*

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

## DRESS CODE POLICY

Employees are expected to present themselves as professionals at all times. This includes appropriate dress. Therefore, the following clothing is **NOT ACCEPTABLE** during working scheduled work hours:

- Bare feet
- Exposed undergarments
- Observable lack of undergarments and exposed undergarments
- Clothing that is ripped or torn, excessively stained and/or has observable bleach spots
- Employees are expected to attend work well groomed and presentable- combed hair, respectful body odor, clean shaven, clean clothes and shoes.
- Employees of Pride Academy will be required to wear the following uniform:
  - SHIRT CHOICES:
    - Pride Academy logo t-shirts and/or polo shirts.
    - No patches, holes, dingy or bleach stains/spots
    - Administration and Directors can wear business casual clothing or center uniform as stated within this document.
  - PANTS, SHORTS, CAPRI, SKIRT OR SCRUBS CHOICES:
    - Solid colored pants in either beige, khaki or black (Capri, skorts and skirts are acceptable)
    - Cannot expose undergarments or private body areas
    - Scrubs may be worn in the classrooms.
    - ABSOLUTELY NO BLUE JEANS
- Noncompliance Consequences
  - Dress code violations affect attendance because employee are not able to work if employee is not following the dress code and thus will be classified as Dress Code Violation. Failure to comply with the dress code policy without proper authorization from the Executive Director may result in any of the following:
    - 1<sup>st</sup> Occurrence: employee will receive a written reprimand and will be sent home unpaid for the remainder of work day;
    - 2<sup>nd</sup> Occurrence: apply consequences for 1<sup>st</sup> Occurrence and unpaid suspension of employment for one additional day;
    - 3<sup>rd</sup> Occurrence: apply consequences of 1<sup>st</sup> occurrence and un-paid suspension of employment for 3 days
    - Any additional occurrences of dress code violation will result in employee being terminated without further notice.

The Dress Code Policy is effective immediately or on upon signing this document.

Employee Signature

Date

**EMPLOYEE ABSENCES**

Supervisors are responsible for monitoring any employee absences that occur without the requested two week notification, as well as implementing any necessary disciplinary action. The following guidelines will be utilized to monitor absences and implement disciplinary action on a fiscal calendar year basis, from August 1 through July 31.

| Number of Absences | Action                               |
|--------------------|--------------------------------------|
| 3                  | Verbal Warning                       |
| 4                  | 1 Day Suspension                     |
| 5                  | 2 Day Suspension                     |
| 6                  | Written Reprimand & 3-day Suspension |
| 7                  | Termination                          |

Nothing herein prohibits a supervisor from using progressive discipline with an employee for failing to call or notify his/her supervisor in advance of an absence. In addition progressive discipline policies will be used to long-standing repetitive pattern abuses of the attendance procedure and work rules. Employees absent two (2) consecutive scheduled workdays without proper notification shall be considered as having resigned their positions.

**CLOCKING IN AND OUT**

It is your responsibility to clock in at the correct time of entry and departure at Pride Academy. Any failure to clock in or out properly may result in a delay in payment of wages and possible termination.

**TARDINESS**

Tardiness is defined as any punch-in or report for work later than an employee's scheduled time. A grace period is granted to those that are three (3) minutes late to work or less. Such grace periods will be limited to five (5) periods in any six (6) calendar months. In certain instances, such as traffic accidents or flat tires, no disciplinary action will be taken. Verifiable evidence must be provided in these instances within 48 hours of the tardy. The following guidelines will be utilized to monitor tardiness and implement disciplinary action on a fiscal calendar year basis, from August 1 through July 31.

| Number of Occurrences | Action                               |
|-----------------------|--------------------------------------|
| 2                     | Counseling                           |
| 3                     | Written Reprimand                    |
| 4                     | Written Reprimand & 3-day Suspension |
| 5                     | Recommendation for Termination       |

---

Employee Signature

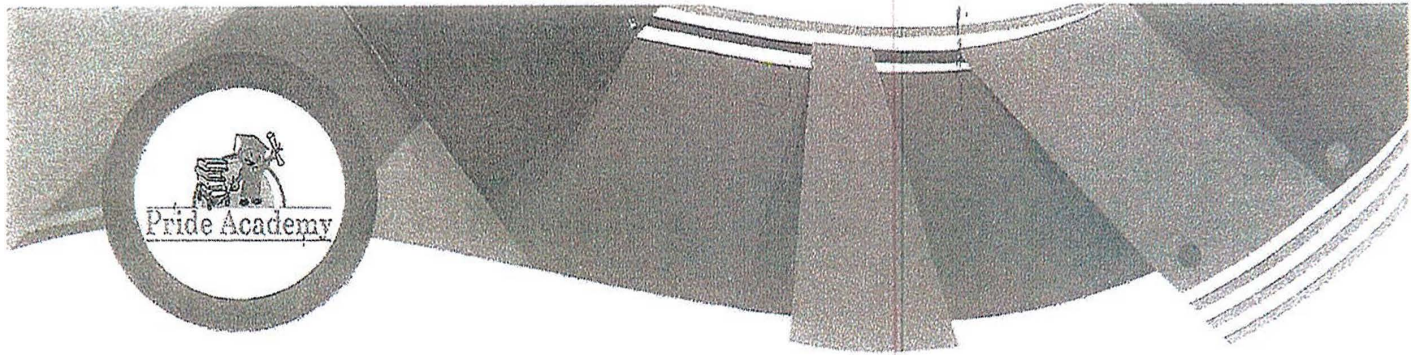


## **Employee Acknowledgement Form**

I have received and read the Pride Academy Employee Policy and Procedures Handbook. I expect to be guided by the rules and policies contained therein. I further understand and agree that my employment with Pride Academy is at will and may be terminated by the Director of Pride Academy at any time for any reason or without reason. I understand that nothing in the Personnel Policies and Procedures handbook or in any oral statement or representation by any employee or representative of Pride Academy shall be deemed to create a contract of employment or any other modification of the at-will employment relationship. I also understand that any or all of the provisions contained in the Employee Policy and Procedures Handbook may be modified, amended, or eliminated by Pride Academy at any time with or without notice.

*Employee Name & Signature*

*Date* \_\_\_\_\_



July 30, 2019

Dear Pride Academy Staff,

Since IACCRR is phasing out we will be utilizing the I LEAD site to complete the required trainings. The following steps must be completed in order to gain access to the website:

1. Please go to the following website  
<https://secure.in.gov/apps/fssa/childcare/portal/home>
2. Click Log-in on the upper right hand corner of the page.
3. Then it will direct you to the Welcome to FSSA page. At the bottom on the screen click on the "Don't have an account? Sign up now".
4. The screen will direct you to another page. Go to STEP 1 first and enter your email to receive a verification code. Once the verification code is sent, enter the verification code in the space provided.
5. Once the verification has been entered then you will be able to set up your password, first and last name, and number.
6. It will direct you to a page that says Sign- In. You will enter your email and password.
7. A page will display "Childcare I-LEAD Home/ Dashboard" and under that will be a green display link that says "Start Your Indiana Learning Path". Click on the link and it will take you to the course work page.

How to access the trainings:

1. Scroll down to the training that is needed.
2. Click on the button that says "Register"
3. The page will take you to a description of the course.
4. Look on the left hand side of your page and there should be the name of your course in blue.
5. Click on the link and it will take you to the class.

How to access your certificates:

1. Once you have completed and pass the course. Go to the tab that says "Reports".
2. Click on the icon that looks like a printer to display your certificate.
3. Print out the certificate.

Pride-West1  
5615 W 22nd Street  
Indianapolis, IN 46224

Pride-West2  
5570 Crawfordsville Road  
Speedway, IN 46224

Pride-North 1&2  
5711 N Michigan Road  
Indianapolis, IN 46228

[www.prideacademy317.com](http://www.prideacademy317.com)  
[www.pridecurriculum.com](http://www.pridecurriculum.com)

| <b>TRAINING TITLE</b>   | <b>CREDIT HOURS</b> |
|---|---------------------|
| Attachment Relationships  | 1                   |
| Breathe Easy: Asthma Information for Early Educators<br>Modules 1 and 2                                 | 1                   |
| Challenging Behavior: Reveal the Meaning  | 1                   |
| Child Abuse and Neglect Detection and Prevention - Online<br>2018 - 2019                                | 1                   |
| Child Assessment  | 1                   |
| Determining and Developing Relationships with Referral<br>Partners                                      | 1                   |
| Exploring Primary Caregiving and Continuity of Care of<br>Group Care Settings                           | 1                   |
| Family Leadership Training - Module 1: Defining Parent<br>Leadership                                    | 1                   |
| Family Leadership Training - Module 2: Critical Elements of<br>Collaboration                            | 1                   |
| Family Leadership Training - Module 3: Building blocks of<br>Effective Meetings                         | 1                   |
| Family Leadership Training - Module 4: A Framework for<br>Advocacy                                      | 1                   |
| Fathers in Child Care   | 0.5                 |
| First Steps Exit Skills Checklist Module  | 1                   |
| First Steps Home Visiting Series Webinar 1: Addressing the<br>Opioid Crisis as an Early Interventionist | 1                   |
| First Steps Home Visiting Series Webinar 2: Autism  | 1                   |
| First Steps Home Visiting Series: Webinar 3: Indiana<br>Funding Maze and Community Resources            | 1                   |
| First Steps Home Visiting Webinar 4: Care coordination with<br>DCS/Foster Care                          | 1                   |
| First Steps National Webinar: Dr. Robin McWilliams  | 1                   |
| First Steps National Webinar: Emerging Issues In Early<br>Intervention                                  | 1                   |
| First Steps: Breaking the Iron Cage of Poverty: An Insider<br>Perspective                               | 1                   |

|   |     |
|---|-----|
| First Steps: Introduction for Providers to the New Family Assessment Tool   | 1   |
| First Steps: The Role of Family Assessment in Family Centered Home Visiting   | 1   |
| Helping Parents Develop Skills that Support Social and Emotional Development of Babies and Toddlers                             | 1   |
| How to Implement Authentic Assessment in Early Childhood Settings   | 1   |
| How Trauma Affects Adults and Parenting Behaviors: Part 1   | 1   |
| How Trauma Affects Adults and Parenting Behaviors: Part 2   | 1   |
| Indiana Early Childhood Family Engagement Toolkit Module  | 3   |
| Indiana's Early Learning Development Framework: Approaches to Play and Learning   | 1   |
| Indiana's Early Learning Development Framework: Social Emotional  | 1   |
| Indiana's Introduction to the Early Childhood and Out of School Learning Profession - Module 1 - Child Development              | 2   |
| Indiana's Introduction to the Early Childhood and Out of School Learning Profession - Module 2 - Health                         | 4   |
| Indiana's Introduction to the Early Childhood and Out of School Learning Profession - Module 3 - Safety                         | 4   |
| Indiana's Introduction to the Early Childhood and Out of School Learning Profession - Module 4 - Child Development (School Age) | 2   |
| Infant Mental Health: Basic Concepts and Background   | 1   |
| Introduction to the NEW Indiana Early Learning FOUNDATIONS  | 1   |
| Introduction to Trauma and Toxic Stress: Effects in Early Childhood   | 1   |
| Learning Environment  | 1   |
| Let's Get the Lead Out!   | 1   |
| Let's Talk About Mealtime ( <i>Face to Face</i> )   | 2   |
| Navigating the ISTAR-KR online system   | 0.5 |
| Orientation I Online  | 1   |
| Orientation II - A requirement for family child care providers to become licensed ( <i>Face to Face</i> )                       | 3   |
| Preparing for Emergency & Disaster in the Child Care Setting  | 1   |
| Preventing Expulsion 1: The Teaching Pyramid  | 1   |

|  |           |
|--|-----------|
| Preventing Expulsion 2: Nurturing Relationships  | 1         |
| Preventing Expulsion 3: Supportive Classrooms  | 1         |
| Preventing Expulsion 4: Understanding Behavior   | 1         |
| Preventing Expulsion 5: Describing Behavior  | 1         |
| Preventing Expulsion 6: Working with Families  | 1         |
| Promoting Children's Success: Building Relationships and Creating Supportive Environments - Preschool    | 2         |
| Refresher Workshop for Safe Sleeping Practices   | 1         |
| Safe Sleeping Practices and Reducing the Risk of SIDS in Child Care ( <i>Face To Face</i> )              | 2.5       |
| Serving Families and Children Experiencing Homelessness  | 1         |
| Social Emotional Development within the context of Relationships - Infant and Toddler                    | 2         |
| Strengthening Your Skills in Infant and Early Childhood Mental Health                                    | 1         |
| Teaching with Intention  | 1         |
| The Juggling Act: Schedules, Routines, and Transitions   |           |
| Universal Precautions ( <i>Live Webinar</i> )  | 1         |
| Using Interpersonal Methods: Relationship-Based Approach, Parallel Process, and Professional Use of Self | 1         |
| Using Screening Tools and Methods with Families Exposed to Trauma: Part 1                                | 1         |
| Using Screening Tools and Methods with Families Exposed to Trauma: Part 2                                | 1         |
| What Do You Charge? Rate Considerations, Sliding Fee Schedules, Scholarships, and Discounts              | 1         |
| Why We Access Young Children   | 0.5       |
| Working with Difficult Populations in Difficult Situations ( <i>Face To Face</i> )                       | 2         |
| <b>TOTAL TRAINING HOURS</b>  | <b>80</b> |



# CONSENT TO RELEASE INFORMATION FOR LICENSED CENTER, LICENSED HOMES, UNLICENSED REGISTERED MINISTRIES, AND CCDF LLEPs

State Form 53323 (R9 / 9-18)  
OFFICE OF EARLY CHILDHOOD AND OUT OF SCHOOL LEARNING

The information in this document is governed by privacy protection standards under IC 4-1-6.

In accordance with IC 12-17.2-4-3, IC 12-17.2-5-3, IC 12-17.2-3.5-12, and IC 12-17.2-6-14, each staff member and/or volunteer shall complete a section of this form in order to have his or her background information checked.

You must return this completed form to your consultant. If information is missing or illegible, the form will be returned.

|   |   |   |                          |
|---|---|---|--------------------------|
| Name of facility / licensee / LLEP / applicant<br><b>Pride Academy / Judah Ministries</b>                           |   | County<br><b>Marion</b>                         |                          |
| Address of facility (number and street)<br><b>5570 Crawfordsville Rd; 5615 W. 22nd Street; 5711 N. Michigan Rd.</b> |   | City<br><b>Speedway // Indianapolis</b>         | State<br><b>IN</b>       |
| Mailing address of facility (number and street)<br><b>9052 Forest Willow Drive</b>                                  |   | City<br><b>Indianapolis</b>                     | State<br><b>IN</b>       |
| E-mail address of facility<br><b>prideacademyinc@yahoo.com</b>  |   | ZIP code<br><b>46224 / 46228</b>                | ZIP code<br><b>46234</b> |
| License / registration number / LLEP number<br><b>RM100374-A; RM100753-A; RM100982-A</b>                            | License / registration / certification expiration date (mm/dd/yy)<br><b>June 30, 2020</b> | Name of consultant<br><b>Matthew S. Hopkins</b> |                          |

By signing below, I hereby consent to a release of information from Child Protective Services and the Criminal Justice System to the Indiana Child Care Licensing Section, Office of Early Childhood and Out of School Learning, and to the licensee / applicant. The information may contain any prior criminal history, arrest record, or child protective service history and is sought to ensure the safety of children in child care settings. I also verify that all information given here is correct.

Your fingerprints will be used to check the criminal history records of the Federal Bureau of Investigation (FBI). You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedure for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

|  |               |             |                      |
|--|---------------|-------------|----------------------|
| Legal Name (please print) <i>First</i> | <i>Middle</i> | <i>Last</i> | Maiden or other name |
|--|---------------|-------------|----------------------|

Type  
 Applicant    Staff    Volunteer    Contractor    Practicum Student    Household member (should be over eighteen (18) years old)

|   |                          |     |      |
|---|--------------------------|-----|------|
| Do you have a Social Security number? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If Yes, number.) | Date of birth (mm/dd/yy) | Sex | Race |
|---|--------------------------|-----|------|

|                              |                             |                |
|------------------------------|-----------------------------|----------------|
| Telephone number ( ) ( ) ( ) | Cellular number ( ) ( ) ( ) | E-mail address |
|------------------------------|-----------------------------|----------------|

|                                     |      |       |          |
|-------------------------------------|------|-------|----------|
| Mailing address (number and street) | City | State | ZIP code |
|-------------------------------------|------|-------|----------|

List all other addresses you have lived at in the last five (5) years. (Please use reverse side if more room is needed.)

| Number and street | City | State | ZIP code | Beginning Date (mm/yy) | Ending Date (mm/yy) |
|-------------------|------|-------|----------|------------------------|---------------------|
|                   |      |       |          |                        |                     |
|                   |      |       |          |                        |                     |
|                   |      |       |          |                        |                     |

I certify that while employed by a child care provider in the State of Indiana or while seeking employment from a child care provider in the State of Indiana, I have received a qualifying background check from Office of Early Childhood and Out of School Learning (OECOSL) within the past three (3) years. I also certify that I am employed by a child care provider in the State of Indiana or have been separated from employment with a child care provider in the State of Indiana for a period of not more than 180 consecutive days.

|           |                        |
|-----------|------------------------|
| Signature | Date signed (mm/dd/yy) |
|-----------|------------------------|

Anyone under the age of eighteen (18) must have the signature of the parent / legal guardian.

|           |                        |
|-----------|------------------------|
| Signature | Date signed (mm/dd/yy) |
|-----------|------------------------|

### FOR OFFICE USE ONLY

|                          |  |
|--------------------------|--|
| <b>OECOSL STAFF ONLY</b> | Is this a Pre-K Provider that takes CCDF? <input type="checkbox"/> Yes <input type="checkbox"/> No |
|--------------------------|--|

|  |   |  |  |
|--|---|--|--|
| <b>NCH</b><br><input type="checkbox"/> RF <input type="checkbox"/> NII <input type="checkbox"/> REJ <input type="checkbox"/> EXP<br><input type="checkbox"/> NRF <input type="checkbox"/> PEND <input type="checkbox"/> FBI NS | <b>SOR</b><br><input type="checkbox"/> RF <input type="checkbox"/> VERIFY<br><input type="checkbox"/> NRF | <b>CPI</b><br><input type="checkbox"/> RF <input type="checkbox"/> VERIFY<br><input type="checkbox"/> NRF <input type="checkbox"/> PENDING | <b>CH</b><br><input type="checkbox"/> RF <input type="checkbox"/> NO JLCHR<br><input type="checkbox"/> NRF |
|--|---|--|--|

|                         |                |                         |                |                         |                |                         |                |
|-------------------------|----------------|-------------------------|----------------|-------------------------|----------------|-------------------------|----------------|
| Date checked (mm/dd/yy) | Staff initials | Date checked (mm/dd/yy) | Staff initials | Date checked (mm/dd/yy) | Staff initials | Date checked (mm/dd/yy) | Staff initials |
|-------------------------|----------------|-------------------------|----------------|-------------------------|----------------|-------------------------|----------------|

|                         |                       |                         |
|-------------------------|-----------------------|-------------------------|
| Inkless date (mm/dd/yy) | Assessment number (s) | Inkless date (mm/dd/yy) |
|-------------------------|-----------------------|-------------------------|

|  |  |  |  |
|--|--|--|--|
| <input type="checkbox"/> Q <input type="checkbox"/> PREV. Q<br><input type="checkbox"/> DQ <input type="checkbox"/> PREV. DQ | <input type="checkbox"/> Q <input type="checkbox"/> PREV. Q<br><input type="checkbox"/> DQ <input type="checkbox"/> PREV. DQ | <input type="checkbox"/> Q <input type="checkbox"/> PREV. Q<br><input type="checkbox"/> DQ <input type="checkbox"/> PREV. DQ | <input type="checkbox"/> Q <input type="checkbox"/> PREV. Q<br><input type="checkbox"/> DQ <input type="checkbox"/> PREV. DQ |
|--|--|--|--|

|                |                 |                |                 |                |                 |                |                 |
|----------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|
| Staff initials | Date (mm/dd/yy) | Staff initials | Date (mm/dd/yy) | Staff initials | Date (mm/dd/yy) | Staff initials | Date (mm/dd/yy) |
|----------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|

|           |           |           |           |
|-----------|-----------|-----------|-----------|
| DQ reason | DQ reason | DQ reason | DQ reason |
|-----------|-----------|-----------|-----------|

|                                |                 |                                 |                 |
|--------------------------------|-----------------|---------------------------------|-----------------|
| Staff initials that logged in: | Date (mm/dd/yy) | Staff initials that logged out: | Date (mm/dd/yy) |
|--------------------------------|-----------------|---------------------------------|-----------------|



**Employment Eligibility Verification**  
**Department of Homeland Security**  
**U.S. Citizenship and Immigration Services**

**USCIS**  
**Form I-9**  
 OMB No. 1615-0047  
 Expires 08/31/2019

▶ **START HERE:** Read instructions carefully before completing this form. The instructions must be available, either in paper or electronically, during completion of this form. Employers are liable for errors in the completion of this form.

**ANTI-DISCRIMINATION NOTICE:** It is illegal to discriminate against work-authorized individuals. Employers CANNOT specify which document(s) an employee may present to establish employment authorization and identity. The refusal to hire or continue to employ an individual because the documentation presented has a future expiration date may also constitute illegal discrimination.

**Section 1. Employee Information and Attestation** (Employees must complete and sign Section 1 of Form I-9 no later than the first day of employment, but not before accepting a job offer.)

|                                  |  |                         |                           |                |                                |                |
|----------------------------------|--|-------------------------|---------------------------|----------------|--------------------------------|----------------|
| Last Name (Family Name)          |  | First Name (Given Name) |                           | Middle Initial | Other Last Names Used (if any) |                |
| Address (Street Number and Name) |  |                         | Apt. Number               | City or Town   |                                | State ZIP Code |
| Date of Birth (mm/dd/yyyy)       | U.S. Social Security Number<br>[ ][ ] - [ ][ ] - [ ][ ][ ] |                         | Employee's E-mail Address |                | Employee's Telephone Number    |                |

I am aware that federal law provides for imprisonment and/or fines for false statements or use of false documents in connection with the completion of this form.

I attest, under penalty of perjury, that I am (check one of the following boxes):

|  |   |
|--|---|
| <input type="checkbox"/> 1. A citizen of the United States   |   |
| <input type="checkbox"/> 2. A noncitizen national of the United States (See instructions)  |   |
| <input type="checkbox"/> 3. A lawful permanent resident (Alien Registration Number/USCIS Number): _____  |   |
| <input type="checkbox"/> 4. An alien authorized to work until (expiration date, if applicable, mm/dd/yyyy): _____<br>Some aliens may write "N/A" in the expiration date field. (See instructions)              |   |
| Aliens authorized to work must provide only one of the following document numbers to complete Form I-9:<br>An Alien Registration Number/USCIS Number OR Form I-94 Admission Number OR Foreign Passport Number. |   |
| 1. Alien Registration Number/USCIS Number: _____<br><b>OR</b><br>2. Form I-94 Admission Number: _____<br><b>OR</b><br>3. Foreign Passport Number: _____<br>Country of Issuance: _____                          | QR Code - Section 1<br>Do Not Write in This Space |

|                       |                           |
|-----------------------|---------------------------|
| Signature of Employee | Today's Date (mm/dd/yyyy) |
|-----------------------|---------------------------|

**Preparer and/or Translator Certification (check one):**

I did not use a preparer or translator.  A preparer(s) and/or translator(s) assisted the employee in completing Section 1.  
 (Fields below must be completed and signed when preparers and/or translators assist an employee in completing Section 1.)

I attest, under penalty of perjury, that I have assisted in the completion of Section 1 of this form and that to the best of my knowledge the information is true and correct.

|                                     |  |                           |                |
|-------------------------------------|--|---------------------------|----------------|
| Signature of Preparer or Translator |  | Today's Date (mm/dd/yyyy) |                |
| Last Name (Family Name)             |  | First Name (Given Name)   |                |
| Address (Street Number and Name)    |  | City or Town              | State ZIP Code |





**Employment Eligibility Verification**  
 Department of Homeland Security  
 U.S. Citizenship and Immigration Services

USCIS  
 Form I-9  
 OMB No. 1615-0047  
 Expires 08/31/2019

**Section 2: Employer or Authorized Representative Review and Verification**

*(Employers or their authorized representative must complete and sign Section 2 within 3 business days of the employee's first day of employment. You must physically examine one document from List A OR a combination of one document from List B and one document from List C as listed on the "Lists of Acceptable Documents.")*

|                              |                         |                         |      |                                |
|------------------------------|-------------------------|-------------------------|------|--------------------------------|
| Employee Info from Section 1 | Last Name (Family Name) | First Name (Given Name) | M.I. | Citizenship/Immigration Status |
|------------------------------|-------------------------|-------------------------|------|--------------------------------|

| List A<br>Identity and Employment Authorization | OR | List B<br>Identity                   | AND | List C<br>Employment Authorization                     |
|---|----|--------------------------------------|-----|--|
| Document Title                                  |    | Document Title                       |     | Document Title   |
| Issuing Authority                               |    | Issuing Authority                    |     | Issuing Authority                                      |
| Document Number                                 |    | Document Number                      |     | Document Number  |
| Expiration Date (if any)(mm/dd/yyyy)            |    | Expiration Date (if any)(mm/dd/yyyy) |     | Expiration Date (if any)(mm/dd/yyyy)                   |
| Document Title                                  |    | Additional Information               |     | QR Code - Sections 2 & 3<br>Do Not Write In This Space |
| Issuing Authority                               |    |                                      |     |  |
| Document Number                                 |    |                                      |     |  |
| Expiration Date (if any)(mm/dd/yyyy)            |    |                                      |     |  |
| Document Title                                  |    |                                      |     |  |
| Issuing Authority                               |    |                                      |     |  |
| Document Number                                 |    |                                      |     |  |
| Expiration Date (if any)(mm/dd/yyyy)            |    |                                      |     |  |

**Certification:** I attest, under penalty of perjury, that (1) I have examined the document(s) presented by the above-named employee, (2) the above-listed document(s) appear to be genuine and to relate to the employee named, and (3) to the best of my knowledge the employee is authorized to work in the United States.

The employee's first day of employment (mm/dd/yyyy): \_\_\_\_\_ (See instructions for exemptions)

|  |   |  |       |          |
|--|---|--|-------|----------|
| Signature of Employer or Authorized Representative                   | Today's Date (mm/dd/yyyy)                           | Title of Employer or Authorized Representative |       |          |
| Last Name of Employer or Authorized Representative                   | First Name of Employer or Authorized Representative | Employer's Business or Organization Name       |       |          |
| Employer's Business or Organization Address (Street Number and Name) |   | City or Town                                   | State | ZIP Code |

**Section 3: Reverification and Rehire** *(To be completed and signed by employer or authorized representative)*

|                             |                         |                |                                   |  |
|-----------------------------|-------------------------|----------------|-----------------------------------|--|
| A. New Name (if applicable) |                         |                | B. Date of Rehire (if applicable) |  |
| Last Name (Family Name)     | First Name (Given Name) | Middle Initial | Date (mm/dd/yyyy)                 |  |

C. If the employee's previous grant of employment authorization has expired, provide the information for the document or receipt that establishes continuing employment authorization in the space provided below.

|                |                 |                                       |
|----------------|-----------------|---------------------------------------|
| Document Title | Document Number | Expiration Date (if any) (mm/dd/yyyy) |
|----------------|-----------------|---------------------------------------|

I attest, under penalty of perjury, that to the best of my knowledge, this employee is authorized to work in the United States, and if the employee presented document(s), the document(s) I have examined appear to be genuine and to relate to the individual.

|  |                           |   |
|--|---------------------------|---|
| Signature of Employer or Authorized Representative | Today's Date (mm/dd/yyyy) | Name of Employer or Authorized Representative |
|--|---------------------------|---|



## LISTS OF ACCEPTABLE DOCUMENTS

All documents must be **UNEXPIRED**

Employees may present one selection from List A  
or a combination of one selection from List B and one selection from List C.

| LIST A<br>Documents that Establish<br>Both Identity and<br>Employment Authorization   | LIST B<br>Documents that Establish<br>Identity  | LIST C<br>Documents that Establish<br>Employment Authorization  |
|---|---|---|
| <b>OR</b>   | <b>AND</b>  |   |
| 1. U.S. Passport or U.S. Passport Card  | 1. Driver's license or ID card issued by a State or outlying possession of the United States provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address | 1. A Social Security Account Number card, unless the card includes one of the following restrictions:<br>(1) NOT VALID FOR EMPLOYMENT<br>(2) VALID FOR WORK ONLY WITH INS AUTHORIZATION<br>(3) VALID FOR WORK ONLY WITH DHS AUTHORIZATION |
| 2. Permanent Resident Card or Alien Registration Receipt Card (Form I-551)  | 2. ID card issued by federal, state or local government agencies or entities, provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address                | 2. Certification of report of birth issued by the Department of State (Forms DS-1350, FS-545, FS-240)   |
| 3. Foreign passport that contains a temporary I-551 stamp or temporary I-551 printed notation on a machine-readable immigrant visa  | 3. School ID card with a photograph   | 3. Original or certified copy of birth certificate issued by a State, county, municipal authority, or territory of the United States bearing an official seal   |
| 4. Employment Authorization Document that contains a photograph (Form I-766)  | 4. Voter's registration card  | 4. Native American tribal document  |
| 5. For a nonimmigrant alien authorized to work for a specific employer because of his or her status:<br>a. Foreign passport; and<br>b. Form I-94 or Form I-94A that has the following:<br>(1) The same name as the passport; and<br>(2) An endorsement of the alien's nonimmigrant status as long as that period of endorsement has not yet expired and the proposed employment is not in conflict with any restrictions or limitations identified on the form. | 5. U.S. Military card or draft record   | 5. U.S. Citizen ID Card (Form I-197)  |
|   | 6. Military dependent's D card  | 6. Identification Card for Use of Resident Citizen in the United States (Form I-179)  |
|   | 7. U.S. Coast Guard Merchant Mariner Card   | 7. Employment authorization document issued by the Department of Homeland Security  |
|   | 8. Native American tribal document  |   |
|   | 9. Driver's license issued by a Canadian government authority   |   |
|   | <b>For persons under age 18 who are unable to present a document listed above:</b>  |   |
| 6. Passport from the Federated States of Micronesia (FSM) or the Republic of the Marshall Islands (RMI) with Form I-94 or Form I-94A indicating nonimmigrant admission under the Compact of Free Association Between the United States and the FSM or RMI   | 10. School record or report card  |   |
|   | 11. Clinic, doctor, or hospital record  |   |
|   | 12. Day-care or nursery school record   |   |

Examples of many of these documents appear in Part 13 of the Handbook for Employers (M-274).

Refer to the instructions for more information about acceptable receipts.

### Instructions for Completing Form WH-4

This form should be completed by all resident and nonresident employees having income subject to Indiana state and/or county income tax.

Print or type your full name, Social Security number or ITIN and home address. Enter your Indiana county of residence and county of principal employment as of January 1 of the current year. If you neither lived nor worked in Indiana on January 1 of the current year, enter 'not applicable' on the line(s). If you move to (or work in) another county after January 1, your county status will not change until the next calendar tax year.

**Nonresident alien limitation.** A nonresident alien is allowed to claim only one exemption for withholding tax purposes. If you are a nonresident alien, enter "1" on line 1, then skip to line 7. You are considered to be a nonresident alien if you are not a citizen of the United States and do not meet the green card test and the substantial presence test (get Publication 519 from [www.irs.gov](http://www.irs.gov) for information about these tests).

All other employees should complete lines 1 through 7.

Lines 1 & 2 - You are allowed to claim one exemption for yourself and one for your spouse (if he/she does not claim the exemption for him/herself). If a parent or legal guardian claims you on their federal tax return, you may still claim an exemption for yourself for Indiana purposes. You cannot claim more than the correct number of exemptions; however, you are permitted to claim a lesser number of exemptions if you wish additional withholding to be deducted.

Line 3 - Dependent Exemptions: You are allowed one exemption for each of your dependents based on state and federal guidelines. To qualify as your dependent, a person must receive more than one-half of his/her support from you for the tax year and must have less than \$1,000 gross income during the tax year (unless the person is your child and is under age 19 or under age 24 and a full-time student at least during 5 months of the tax year at a qualified educational institution).

Line 4 - Additional Exemptions. You are also allowed one exemption each for you and/or your spouse if either is 65 or older and/or blind.

Line 5 - Add the total of exemptions claimed on lines 1, 2, 3, and 4. Enter the total in the box provided.

Line 6 - Additional Dependent Exemptions. An additional exemption is allowed for certain dependent children that are included on line 3. The dependent child must be a son, stepson, daughter, stepdaughter and/or foster child.

Lines 7 & 8 - If you would like an additional amount to be withheld from your wages each pay period, enter the amount on the line provided. **NOTE:** An entry on this line does not obligate your employer to withhold the amount. You are still liable for any additional taxes due at the end of the tax year. If the employer does withhold the additional amount, it should be submitted along with the regular state and county tax withholding.

You may file a new Form WH-4 at any time if the number of exemptions **increases**. You must file a new Form WH-4 within 10 days if the number of exemptions previously claimed by you **decreases** for any of the following reasons:

- (a) you divorce (or are legally separated from) your spouse for whom you have been claiming an exemption or your spouse claims him/herself on a separate Form WH-4;
- (b) someone else takes over the support of a dependent you claim or you no longer provide more than one-half of the person's support for the tax year; or
- (c) the person who you claim as an exemption will receive more than \$1,000 of income during the tax year.

Penalties are imposed for willingly supplying false information or information which would reduce the withholding exemption.



**Form WH-4**  
State Form 48845  
(R3 / 5-15)

**State of Indiana**  
**Employee's Withholding Exemption and County Status Certificate**

This form is for the employer's records. Do not send this form to the Department of Revenue.  
The completed form should be returned to your employer.

Full Name \_\_\_\_\_ Social Security Number or ITIN \_\_\_\_\_

Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Indiana County of Residence as of January 1: \_\_\_\_\_ (See instructions)

Indiana County of Principal Employment as of January 1: \_\_\_\_\_ (See instructions)

**How to Claim Your Withholding Exemptions**

1. You are entitled to one exemption. If you wish to claim the exemption, enter "1" ..... \_\_\_\_\_  
**Nonresident aliens** must skip lines 2 through 6. See instructions
2. If you are married and your spouse does not claim his/her exemption, you may claim it, enter "1" ..... \_\_\_\_\_
3. You are allowed one (1) exemption for each dependent. Enter number claimed..... \_\_\_\_\_
4. Additional exemptions are allowed if: (a) you and/or your spouse are over the age of 65 and/or  
(b) if you and/or your spouse are legally blind.  
Check box(es) for additional exemptions: You are 65 or older  or blind  Spouse is 65 or older  or blind   
Enter the total number of boxes checked..... \_\_\_\_\_
5. Add lines 1, 2, 3, and 4. Enter the total here .....
6. You are entitled to claim an additional exemption for each qualifying dependent (see instructions).....
7. Enter the amount of additional state withholding (if any) you want withheld each pay period ..... \$ \_\_\_\_\_
8. Enter the amount of additional county withholding (if any) you want withheld each pay period..... \$ \_\_\_\_\_

I hereby declare that to the best of my knowledge the above statements are true.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



# EMPLOYEE MASTER FILE SET-UP FORM

COMPANY NAME \_\_\_\_\_

Name And Social Security Number MUST Match Social Security Card

|            |       |                  |
|------------|-------|------------------|
| _____      | _____ | _____            |
| First Name | M.I.  | Time Card Number |

\_\_\_\_\_

Last Name

\_\_\_\_\_

Address 1 ( Number, Street )

\_\_\_\_\_

Address 2 ( Apt., Building, Room )

|            |       |
|------------|-------|
| _____      | _____ |
| City, Town | State |

|         |                   |       |
|---------|-------------------|-------|
| _____   | _____             | _____ |
| Zip + 4 | Home Phone Number |       |

|                        |  |
|------------------------|--|
| _____                  | Sex: <input type="checkbox"/> Male <input type="checkbox"/> Female |
| Social Security Number |  |

|               |              |
|---------------|--------------|
| _____         | _____        |
| Date Of Birth | Date Of Hire |

Full Time  
 Part Time

**Ethnic Code**

White  
 Black/African-American  
 Hispanic/Latino  
 Asian  
 Hawaian/Pacific Islander  
 American Indian/Alaskan  
 Two or more Races

SOC Code \_\_\_\_\_  
[www.info.itsc.org/occucoder](http://www.info.itsc.org/occucoder)

**Pay Rate Information**

Rate 1 \_\_\_\_\_

Rate 2 \_\_\_\_\_

Rate 3 \_\_\_\_\_

Pay Period Salary \_\_\_\_\_

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**FOR ASAP PAYROLL USE ONLY**

EMPLOYEE NO. \_\_\_\_\_

TC \_\_\_\_\_ EVO \_\_\_\_\_

**W-4 Withholding Information**

Income Tax State : \_\_\_\_\_ Unemployment State : \_\_\_\_\_

County of Residence \_\_\_\_\_

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**FEDERAL** (See Form W-4 For Instructions)

|  |   |  |
|--|---|--|
| Status: <input type="checkbox"/> ( C ) S or MFS <input type="checkbox"/> MFJ <input type="checkbox"/> HH | Check if marked Step 2 ( c ) Box <input type="checkbox"/> Higher Rate | Dollar Amount of Claimed Dependents Step 3) \$ _____ |
| Other Income (Step 4) \$ _____   | Deductions (Step 4) \$ _____  | Extra Withholdings (Step 4) \$ _____                 |

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**STATE** (See Form WH-4 For Instructions)

|                   |                         |                                  |
|-------------------|-------------------------|----------------------------------|
| _____             | _____                   | _____                            |
| No. Of Exemptions | No. Of Adt'l Exemptions | Additional Amount To Be Withheld |

Email Address \_\_\_\_\_