

**AMENDMENT TO THE AGREEMENT BETWEEN THE KIDZ CLUB
AND JEFFERSON COUNTY BOARD OF EDUCATION**

THIS AMENDMENT TO THE AGREEMENT BETWEEN THE KIDZ CLUB AND JEFFERSON COUNTY BOARD OF EDUCATION (hereinafter "Amendment") is entered by and between the Jefferson County Board of Education, a political subdivision of the Commonwealth of Kentucky doing business as the Jefferson County Public Schools (hereinafter "JCPS"), and The Kidz Club ("Kidz Club").

WHEREAS, The Parties have entered into an Agreement between JCPS and Kidz Club effective January 15, 2024 (the "Agreement"); and

WHEREAS, The Parties wish to extend the duration of the Agreement.

THEREFORE, the Parties wish to amend the Agreement.

This Amendment hereby amends the Agreement to remove the termination date in Paragraph 4 and replace it with June 30, 2027.

All other provisions of the Agreement shall remain unchanged. This Amendment is the entire agreement of the parties regarding modifications of the Agreement provided herein, supersedes all prior agreements and understandings regarding such subject matter, may be modified only by a writing executed by the parties. The Agreement is ratified and confirmed in full force and effect in accordance with its terms, as amended hereby. In the event of any conflict between the terms of the Agreement and this Amendment, the provisions of this Amendment shall control.

This Amendment may be executed via electronic signature in one of more counterparts, each of which will be deemed an original, but all such electronic signatures and counterparts will together constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to be effective as of June 10, 2025.

Jefferson County Public Schools:

By: _____
Dr. Martin A. Pollio
Superintendent

Date: _____

The Kidz Club

By: Jody Rogers
Jody Rogers
President
Date: 5/12/25



JEFFERSON COUNTY BOARD OF EDUCATION

Agenda for January 23, 2024, Business Meeting

- Agenda Item:** **XI.T.8. Recommendation for Approval of Memorandum of Agreement with The Kidz Club**
- Recommendation:** Superintendent Martin Pollio recommends the Board of Education approve the attached Memorandum of Agreement with The Kidz Club and authorize the superintendent to sign same.
- Rationale:** The ECE Department proposes to partner with The Kidz Club to provide JCPS medically fragile students with a medically equipped facility for summer programming while Churchill Park School undergoes renovations. Churchill Park fragile students require a wide range of medical equipment and services in an accessible environment that is accommodating to their unique physical and medical needs. The Kidz Club offers individualized nursing interventions and developmentally appropriate programming that promotes communication, cognitive, social emotional, and physical development.

Submitted by: Kim Chevalier

Attachment

MEMORANDUM OF AGREEMENT

Between
Jefferson County Board of Education
And
The Kidz Club

This Memorandum of Agreement (hereinafter "Agreement") is entered into between the Jefferson County Board of Education (hereinafter "JCPS"), a political subdivision of the Commonwealth of Kentucky, with its principal place of business at 3332 Newburg Road, Louisville, Kentucky 40218 and The Kidz Club (hereinafter "Kidz Club"), a pediatric daycare center for children with medical needs, located at three Louisville locations, with its principal place of business at 1101 Herr Ln., Louisville, KY 40222.

WHEREAS the ECE Department proposes to partner with Kidz Club to 1.) Provide JCPS medically fragile students with a medically equipped facility for summer programming, and 2.) Provide transportation to JCPS students who attend Kidz Club (for daycare services before and/or after school) to and/or from their JCPS school. Medically fragile students require a wide range of medical equipment and services in an accessible environment that is accommodating to their unique physical and medical needs. Kidz Club offers individualized nursing interventions and developmentally appropriate programming that promotes communication, cognitive, social emotional, and physical development. Many JCPS students attend Kidz Club before and/or after school hours for daycare services. Kidz Club offers accessible transportation services to their clients to accommodate for wheelchairs, safety vests, car seats, seat belts, and nursing needs. By utilizing Kidz Club's transportation services, JCPS students who attend Kidz Club before and/or after school hours will receive safe and reliable transportation from trained staff who are familiar with their unique medical needs.

THEREFORE, in consideration of the terms, conditions, premises, and mutual agreements set forth herein, JCPS and Kidz Club agree as follows:

1. Duties of JCPS:

- a. JCPS's summer program services offered to JCPS students at the Kidz Club locations will operate on the same business days of JCPS Summer Backpack League. A schedule will be provided to the Kidz Club and participating JCPS families in advance.
- b. JCPS staff will collaborate on site with Kidz Club staff during JCPS led instruction during the summer program.
- c. JCPS will provide Kidz Club with an adapted curriculum and instructional materials for the summer program.
- d. JCPS will contact families to identify student participation in the programs at the Kidz Club and collaborate with Kidz Club to arrange transportation.

- e. JCPS will collaborate with the Kidz Club on enrollment procedures (e.g., prior authorization).
- f. JCPS will collaborate with Kidz Club to identify students to be transported by the Kidz Club before and/or after school throughout the school year.
- g. JCPS will provide Kidz Club with student specific needs for accessible transportation as indicated in their IEPs and transportation plans.
- h. JCPS will notify families of students who are being transported by Kidz Club per JCPS request that Kidz Club will be providing transportation.

2. Duties of Kidz Club:

- a. Provide a medically equipped accessible facility for JCPS's summer program participants.
- b. The Kidz Club will collaborate with JCPS on summer program enrollment procedures (e.g., prior authorization).
- c. Collaborate with JCPS staff during the summer program hours of operation for instructional and enrichment activities, led by JCPS.
- d. Maintain communication with JCPS staff regarding student needs/concerns.
- e. The Kidz Club will cover nutritional needs during the summer program.
- f. The Kidz Club will handle all custodial and medical needs (e.g., toileting, seizure protocol, medication administration) during hours of operation for JCPS's summer program.
- g. The Kidz Club will provide accessible transportation for students that meets their individual needs (e.g., wheelchair, safety vest, car seat, seatbelt, nursing care) pursuant to their IEPs and transportation plans.
- h. Not use the name or logo of JCPS or individual JCPS schools in printed materials, websites, videos or social media without prior approval from JCPS.
- i. For any projects involving program evaluation, monitoring activities, or data collection or research of any kind, JCPS student or staff participation is voluntary. As a federally authorized Institutional Review Board (IRB), JCPS complies with the federal definition for research, which includes sharing of Personally Identifiable Information (PII) for the purpose of answering a question or evaluating activities for effectiveness beyond standard educational or operational procedures. Thus, all research, program evaluation and data collection activities

must be approved by the JCPS IRB and shall not begin before approval is secured from the JCPS IRB.

- j. If the performance of this Agreement involves the transfer by JCPS to Kidz Club of any data regarding any student that is subject to the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232g as amended, ("FERPA"), Kidz Club agrees to:
- k. In all respects, comply with the provisions of FERPA, including any requirements of Chapter 99 of Title 34 of the Code of Federal Regulations and any other applicable state or federal law.
 - i. Use any such data for no purpose other than to fulfill the purposes of this Agreement, and not share any such data with any person or entity other than Kidz Club and its employees, contractors, volunteers, and agents, without prior approval of JCPS. Disclosure shall be limited to only those employees, contractors, volunteers, or agents who are necessary for the fulfillment of this Agreement.
 - ii. Require all employees, contractors, volunteers, and agents of Kidz Club to comply with all applicable provisions of FERPA with respect to any such data. Kidz Club shall require and maintain confidentiality Agreements with each employee, contractor, volunteer, or agent with access to data pursuant to this Agreement.
 - iii. Maintain any such data in a secure environment, whether physical or electronic, and not copy, reproduce, or transmit any such data except as necessary to fulfill the purposes of this Agreement. Kidz Club shall notify JCPS within 24 hours in the event of any data breach or disclosure of data to any person or entity other than the parties listed in this agreement.
 - iv. Collect, store, and maintain data in a manner that does not permit the identification of an individual student by anyone other than employees, contractors, or agents of Kidz Club necessary for the fulfillment of this Agreement and having a legitimate interest related to the purposes of this Agreement in knowing such personal identification, and not disclose any such data in a manner that would permit the identification of an individual student in any form, including, but not limited to, published results of studies.
 - v. Destroy or return to JCPS any such data obtained under this Agreement within thirty days (30) after the date by which Kidz Club no longer needs it for the purposes of this Agreement. Kidz Club will require all employees, contractors, volunteers, or agents of any kind to comply with this provision.
- l. JCPS retains the right to audit Kidz Club's compliance with the confidentiality requirements of this provision. If the performance of this Agreement involves the transfer by JCPS to Kidz Club of any data regarding any student that is subject to

the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232g as amended, ("FERPA"), Kidz Club agrees to:

- m. Kidz Club acknowledges that any violation of this Agreement and/or the provisions of FERPA or accompanying regulations related to the nondisclosure of protected student information constitutes just cause for JCPS to immediately terminate this Agreement pursuant to Article V of this Agreement.
- n. Maintain an all-risk property and casualty insurance policy with respect to the facilities and a policy of commercial general liability in amounts no less than \$1,000,000/\$2,000,000 per policy and provide JCPS with a certificate of insurance upon request.
- o. Require all Kidz Club employees/volunteers/contractors performing services under this Agreement to have on file a Criminal Records Check, per Kentucky law and JCPS requirements, completed no more than five years ago. Employees/contractors convicted of any of the following, per JCPS Board Policy 03.6, shall not be considered:
 - i. Any conviction for sex-related offenses.
 - ii. Any conviction for offenses against minors.
 - iii. Any conviction for felony offenses, except as provided below.
 - iv. Any conviction for deadly weapon-related offenses.
 - v. Any conviction for drug-related offenses, including felony drug offenses, within the past seven years.
 - vi. Any conviction for violent, abusive, threatening or harassment related offenses.
 - vii. Other convictions determined by the Superintendent/designee to bear a reasonable relationship to the ability to perform services under this Agreement.
- p. Kidz Club shall require all staff and volunteers performing services on JCPS school premises during JCPS school hours under this Agreement to submit per KRS 160.380 to a national and state criminal history background check by the Department of Kentucky State Police and the Federal Bureau of Investigation and have a letter, provided by the individual, from The Cabinet for Health and Family Services stating no findings of substantiated child abuse and neglect records maintained by the Cabinet for Health and Family Services.
- q. Kidz Club staff and volunteers will comply with all JCPS health safety guidelines including rules related to COVID-19 mitigation.

- r. To the extent that JCPS facilities are closed to students, those facilities will also be unavailable to Kidz Club. During any periods of the Non-Traditional Instruction (NTI) or remote learning, JCPS facilities will not be available to Kidz Club.

3. Mutual Duties:

- a. Each party shall not discriminate based on race, color, national origin, age, religion, marital or parental status, political affiliations or beliefs, sex, sexual orientation, gender identity, gender expression, veteran status, genetic information, disability, or limitations related to pregnancy, childbirth, or related medical conditions.
 - b. Each party shall comply with all federal and state laws and regulations and all JCPS policies applicable to the provision of the services described in this Agreement, including without limitation the Federal Family Educational Rights and Privacy Act (FERPA), the Kentucky Educational Rights and Privacy Act (KFERPA), the federal Health Insurance Portability and Accountability Act (HIPAA) and JCPS policies and procedures for volunteers and visitors entering JCPS facilities.
 - c. The respective administrative offices of JCPS and Kidz Club who have responsibility for the implementation of this Agreement shall meet periodically during the term of this Agreement to evaluate the program and discuss issues of mutual concern.
4. **Term:** This Agreement shall be effective commencing January 15, 2024 and shall terminate on June 30, 2025. The Agreement may be extended by mutual written agreement of JCPS and Kidz Club.
5. **Termination:** Either party may terminate this Agreement prior to the end of its term by giving sixty (60) days prior written notice to the other party. If JCPS terminates the Agreement, Kidz Club will be permitted in their discretion to continue to provide services during the period in which the sixty (60) day notice becomes effective.
6. **Amendment:** This Agreement may be modified or amended only by a written agreement signed by JCPS and Kidz Club.
7. **Independent Parties:** JCPS and Kidz Club are independent parties, and neither shall be construed to be an agent or representative of the other, and therefore neither shall be liable for the acts or omissions of the other. Each party shall, however, be liable for any negligent or wrongful acts of its own employees, students and invitees.
8. **Captions:** Section titles or captions in this Agreement are inserted as a matter of convenience and reference, and in no way define, limit, extend, or describe the scope of this Agreement.

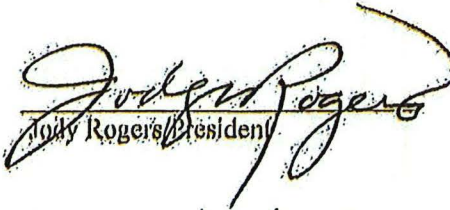
9. **Entire Agreement:** This Agreement contains the entire agreement between JCPS and Kidz Club concerning the Kidz Club and supersedes all prior agreements, either written or oral, regarding the same subject matter.
10. **Severability:** If a court of competent jurisdiction holds any provision of this Agreement unenforceable, such provision shall be modified to the extent required to make it enforceable, consistent with the spirit and intent of this Agreement. If such a provision cannot be so modified, the provision shall be deemed separable from the remaining provisions of this Agreement and shall not affect any other provision.
11. **Counterparts:** This Agreement may be executed in counterparts, in which case each executed counterpart shall be deemed an original, and all executed counterparts shall constitute one and the same instrument.
12. **Applicable Law:** This Agreement shall be governed by, and construed in accordance with, the laws of the Commonwealth of Kentucky.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed.

Jefferson County Public Schools:

Kidz Club:


Marty Pollio, Ed.D, Superintendent


Jody Rogers, President

Date: 1/24/24

Date: 12/19/23



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/24/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	AGENCY NAME: Donny Anderson
Shepherd Insurance	PHONE: 502-657-2332
11429 Bluegrass Parkway	FAX (A/C, No): 502-696-6947
Louisville KY 40299	E-MAIL ADDRESS: danderson@shepherdins.com
INSURED	INSURER(S) AFFORDING COVERAGE
KY PPEC INC	INSURER A: Admiral Insurance Co
1101 Herr Lane	INSURER B: Liberty Mutual Insurance
Louisville KY 40222	INSURER C: Scottsdale Insurance
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	TYPE OF INSURANCE	ADDL	SUBN	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS
LTG		INSD	WVO		(MM/DD/YYYY)	(MM/DD/YYYY)	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/>					
	<input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR			00000004872	12/31/2022	12/31/2023	EACH OCCURRENCE \$ 2,000,000
	<input checked="" type="checkbox"/> Premises-Professional						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input checked="" type="checkbox"/> Cyber						MED EXP (Any one person) \$ 5,000
	GENL AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
							CYBER \$ 1,000,000
B	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO			1A656162838	12/31/2022	12/31/2023	BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR						EACH OCCURRENCE \$ 2,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			1A656162838	12/31/2022	12/31/2023	AGGREGATE \$ 2,000,000
	DED <input type="checkbox"/> RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>	N/A				E.L. EACH ACCIDENT \$
	(If yes, describe under DESCRIPTION OF OPERATIONS below)						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Per Contract

Jefferson County Board of Education is named as additional insured

CERTIFICATE HOLDER

CANCELLATION

Board of Education of Jefferson County
Attn: Insurance/Real Estate Dept
3332 Newburg Road
Louisville, Kentucky 40218

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Don H. Ay

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ACORD 25 (2014/01)

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INS025 (201401)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/07/2025

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PRODUCER Shepherd Insurance 11420 Bluegrass Pkwy Louisville KY 40299		CONTACT NAME: Austin Sebastian PHONE (A/C, No, Ext): (502) 499-6880 FAX (A/C, No): (502) 499-6947 E-MAIL ADDRESS: asebastian@shepherdins.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Admiral Insurance Co.	
		INSURER B: America Fire and Casualty Company	
		INSURER C: General Star Ind. Co.	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL24122751253 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			CO000004872-06	12/31/2024	12/31/2025	EACH OCCURRENCE	\$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$ 1,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							\$
	OTHER:							
B	<input type="checkbox"/> AUTOMOBILE LIABILITY			BAA56182838	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> AUTOS ONLY						Underinsured motorist	\$ 1,000,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			IXG678204A	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT EACH OCCURRENCE	\$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE	\$ 2,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$							\$
A	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			CO000004872-06	12/31/2024	12/31/2025	<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
	<input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A				E.L. EACH ACCIDENT	\$
	<input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
	Medical Professional Liability						General Aggregate	\$2,000,000
			Fire Damage	\$100,000				
			Medical Expense	\$5,000				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
Board of Education Attn: Insurance/Real Estate Dept 3332 Newburg Road Louisville KY 40218	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/07/2025

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PRODUCER Shepherd Insurance 11420 Bluegrass Pkwy Louisville KY 40299	CONTACT NAME: Austin Sebastian PHONE (A/C, No, Ext): (502) 499-6880 E-MAIL ADDRESS: asebastian@shepherdins.com FAX (A/C, No): (502) 499-6947
INSURED KY PPEC INC 1101 HERR LANE LOUISVILLE KY 40222	INSURER(S) AFFORDING COVERAGE INSURER A: Admiral Insurance Co. INSURER B: America Fire and Casualty Company INSURER C: General Star Ind. Co. INSURER D: INSURER E: INSURER F:
	NAIC # 24066

COVERAGES**CERTIFICATE NUMBER:** CL24122751253**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CO000004872-06	12/31/2024	12/31/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAA56182838	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$ 1,000,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED RETENTION \$			IXG678204A	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Medical Professional Liability			CO000004872-06	12/31/2024	12/31/2025	General Aggregate \$2,000,000 Fire Damage \$100,000 Medical Expense \$5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Board of Education Attn: Insurance/Real Estate Dept 3332 Newburg Road Louisville KY 40218	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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JEFFERSON COUNTY BOARD OF EDUCATION

Agenda for January 23, 2024, Business Meeting

Agenda Item: **XI.T.8. Recommendation for Approval of Memorandum of Agreement with The Kidz Club**

Recommendation: Superintendent Martin Pollio recommends the Board of Education approve the attached Memorandum of Agreement with The Kidz Club and authorize the superintendent to sign same.

Rationale: The ECE Department proposes to partner with The Kidz Club to provide JCPS medically fragile students with a medically equipped facility for summer programming while Churchill Park School undergoes renovations. Churchill Park fragile students require a wide range of medical equipment and services in an accessible environment that is accommodating to their unique physical and medical needs. The Kidz Club offers individualized nursing interventions and developmentally appropriate programming that promotes communication, cognitive, social emotional, and physical development.

Submitted by: Kim Chevalier

Attachment

MEMORANDUM OF AGREEMENT
Between
Jefferson County Board of Education
And
The Kidz Club

This Memorandum of Agreement (hereinafter "Agreement") is entered into between the Jefferson County Board of Education (hereinafter "JCPS"), a political subdivision of the Commonwealth of Kentucky, with its principal place of business at 3332 Newburg Road, Louisville, Kentucky 40218 and The Kidz Club (hereinafter "Kidz Club"), a pediatric daycare center for children with medical needs, located at three Louisville locations, with its principal place of business at 1101 Herr Ln., Louisville, KY 40222.

WHEREAS the ECE Department proposes to partner with Kidz Club to 1.) Provide JCPS medically fragile students with a medically equipped facility for summer programming, and 2.) Provide transportation to JCPS students who attend Kidz Club (for daycare services before and/or after school) to and/or from their JCPS school. Medically fragile students require a wide range of medical equipment and services in an accessible environment that is accommodating to their unique physical and medical needs. Kidz Club offers individualized nursing interventions and developmentally appropriate programming that promotes communication, cognitive, social emotional, and physical development. Many JCPS students attend Kidz Club before and/or after school hours for daycare services. Kidz Club offers accessible transportation services to their clients to accommodate for wheelchairs, safety vests, car seats, seat belts, and nursing needs. By utilizing Kidz Club's transportation services, JCPS students who attend Kidz Club before and/or after school hours will receive safe and reliable transportation from trained staff who are familiar with their unique medical needs.

THEREFORE, in consideration of the terms, conditions, premises, and mutual agreements set forth herein, JCPS and Kidz Club agree as follows:

1. Duties of JCPS:

- a. JCPS's summer program services offered to JCPS students at the Kidz Club locations will operate on the same business days of JCPS Summer Backpack League. A schedule will be provided to the Kidz Club and participating JCPS families in advance.
- b. JCPS staff will collaborate on site with Kidz Club staff during JCPS led instruction during the summer program.
- c. JCPS will provide Kidz Club with an adapted curriculum and instructional materials for the summer program.
- d. JCPS will contact families to identify student participation in the programs at the Kidz Club and collaborate with Kidz Club to arrange transportation.

- e. JCPS will collaborate with the Kidz Club on enrollment procedures (e.g., prior authorization).
- f. JCPS will collaborate with Kidz Club to identify students to be transported by the Kidz Club before and/or after school throughout the school year.
- g. JCPS will provide Kidz Club with student specific needs for accessible transportation as indicated in their IEPs and transportation plans.
- h. JCPS will notify families of students who are being transported by Kidz Club per JCPS request that Kidz Club will be providing transportation.

2. Duties of Kidz Club:

- a. Provide a medically equipped accessible facility for JCPS's summer program participants.
- b. The Kidz Club will collaborate with JCPS on summer program enrollment procedures (e.g., prior authorization).
- c. Collaborate with JCPS staff during the summer program hours of operation for instructional and enrichment activities, led by JCPS.
- d. Maintain communication with JCPS staff regarding student needs/concerns.
- e. The Kidz Club will cover nutritional needs during the summer program.
- f. The Kidz Club will handle all custodial and medical needs (e.g., toileting, seizure protocol, medication administration) during hours of operation for JCPS's summer program.
- g. The Kidz Club will provide accessible transportation for students that meets their individual needs (e.g., wheelchair, safety vest, car seat, seatbelt, nursing care) pursuant to their IEPs and transportation plans.
- h. Not use the name or logo of JCPS or individual JCPS schools in printed materials, websites, videos or social media without prior approval from JCPS.
- i. For any projects involving program evaluation, monitoring activities, or data collection or research of any kind, JCPS student or staff participation is voluntary. As a federally authorized Institutional Review Board (IRB), JCPS complies with the federal definition for research, which includes sharing of Personally Identifiable Information (PII) for the purpose of answering a question or evaluating activities for effectiveness beyond standard educational or operational procedures. Thus, all research, program evaluation and data collection activities

must be approved by the JCPS IRB and shall not begin before approval is secured from the JCPS IRB.

- j. If the performance of this Agreement involves the transfer by JCPS to Kidz Club of any data regarding any student that is subject to the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232g as amended, ("FERPA"), Kidz Club agrees to:
- k. In all respects, comply with the provisions of FERPA, including any requirements of Chapter 99 of Title 34 of the Code of Federal Regulations and any other applicable state or federal law.
 - i. Use any such data for no purpose other than to fulfill the purposes of this Agreement, and not share any such data with any person or entity other than Kidz Club and its employees, contractors, volunteers, and agents, without prior approval of JCPS. Disclosure shall be limited to only those employees, contractors, volunteers, or agents who are necessary for the fulfillment of this Agreement.
 - ii. Require all employees, contractors, volunteers, and agents of Kidz Club to comply with all applicable provisions of FERPA with respect to any such data. Kidz Club shall require and maintain confidentiality Agreements with each employee, contractor, volunteer, or agent with access to data pursuant to this Agreement.
 - iii. Maintain any such data in a secure environment, whether physical or electronic, and not copy, reproduce, or transmit any such data except as necessary to fulfill the purposes of this Agreement. Kidz Club shall notify JCPS within 24 hours in the event of any data breach or disclosure of data to any person or entity other than the parties listed in this agreement.
 - iv. Collect, store, and maintain data in a manner that does not permit the identification of an individual student by anyone other than employees, contractors, or agents of Kidz Club necessary for the fulfillment of this Agreement and having a legitimate interest related to the purposes of this Agreement in knowing such personal identification, and not disclose any such data in a manner that would permit the identification of an individual student in any form, including, but not limited to, published results of studies.
 - v. Destroy or return to JCPS any such data obtained under this Agreement within thirty days (30) after the date by which Kidz Club no longer needs it for the purposes of this Agreement. Kidz Club will require all employees, contractors, volunteers, or agents of any kind to comply with this provision.
- l. JCPS retains the right to audit Kidz Club's compliance with the confidentiality requirements of this provision. If the performance of this Agreement involves the transfer by JCPS to Kidz Club of any data regarding any student that is subject to

the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232g as amended, ("FERPA"), Kidz Club agrees to:

- m. Kidz Club acknowledges that any violation of this Agreement and/or the provisions of FERPA or accompanying regulations related to the nondisclosure of protected student information constitutes just cause for JCPS to immediately terminate this Agreement pursuant to Article V of this Agreement.
- n. Maintain an all-risk property and casualty insurance policy with respect to the facilities and a policy of commercial general liability in amounts no less than \$1,000,000/\$2,000,000 per policy and provide JCPS with a certificate of insurance upon request.
- o. Require all Kidz Club employees/volunteers/contractors performing services under this Agreement to have on file a Criminal Records Check, per Kentucky law and JCPS requirements, completed no more than five years ago. Employees/contractors convicted of any of the following, per JCPS Board Policy 03.6, shall not be considered:
 - i. Any conviction for sex-related offenses.
 - ii. Any conviction for offenses against minors.
 - iii. Any conviction for felony offenses, except as provided below.
 - iv. Any conviction for deadly weapon-related offenses.
 - v. Any conviction for drug-related offenses, including felony drug offenses, within the past seven years.
 - vi. Any conviction for violent, abusive, threatening or harassment related offenses.
 - vii. Other convictions determined by the Superintendent/designee to bear a reasonable relationship to the ability to perform services under this Agreement.
- p. Kidz Club shall require all staff and volunteers performing services on JCPS school premises during JCPS school hours under this Agreement to submit per KRS 160.380 to a national and state criminal history background check by the Department of Kentucky State Police and the Federal Bureau of Investigation and have a letter, provided by the individual, from The Cabinet for Health and Family Services stating no findings of substantiated child abuse and neglect records maintained by the Cabinet for Health and Family Services.
- q. Kidz Club staff and volunteers will comply with all JCPS health safety guidelines including rules related to COVID-19 mitigation.

- r. To the extent that JCPS facilities are closed to students, those facilities will also be unavailable to Kidz Club. During any periods of the Non-Traditional Instruction (NTI) or remote learning, JCPS facilities will not be available to Kidz Club.

3. Mutual Duties:

- a. Each party shall not discriminate based on race, color, national origin, age, religion, marital or parental status, political affiliations or beliefs, sex, sexual orientation, gender identity, gender expression, veteran status, genetic information, disability, or limitations related to pregnancy, childbirth, or related medical conditions.
 - b. Each party shall comply with all federal and state laws and regulations and all JCPS policies applicable to the provision of the services described in this Agreement, including without limitation the Federal Family Educational Rights and Privacy Act (FERPA), the Kentucky Educational Rights and Privacy Act (KFERPA), the federal Health Insurance Portability and Accountability Act (HIPAA) and JCPS policies and procedures for volunteers and visitors entering JCPS facilities.
 - c. The respective administrative offices of JCPS and Kidz Club who have responsibility for the implementation of this Agreement shall meet periodically during the term of this Agreement to evaluate the program and discuss issues of mutual concern.
4. **Term:** This Agreement shall be effective commencing January 15, 2024 and shall terminate on June 30, 2025. The Agreement may be extended by mutual written agreement of JCPS and Kidz Club.
5. **Termination:** Either party may terminate this Agreement prior to the end of its term by giving sixty (60) days prior written notice to the other party. If JCPS terminates the Agreement, Kidz Club will be permitted in their discretion to continue to provide services during the period in which the sixty (60) day notice becomes effective.
6. **Amendment:** This Agreement may be modified or amended only by a written agreement signed by JCPS and Kidz Club.
7. **Independent Parties:** JCPS and Kidz Club are independent parties, and neither shall be construed to be an agent or representative of the other, and therefore neither shall be liable for the acts or omissions of the other. Each party shall, however, be liable for any negligent or wrongful acts of its own employees, students and invitees.
8. **Captions:** Section titles or captions in this Agreement are inserted as a matter of convenience and reference, and in no way define, limit, extend, or describe the scope of this Agreement.

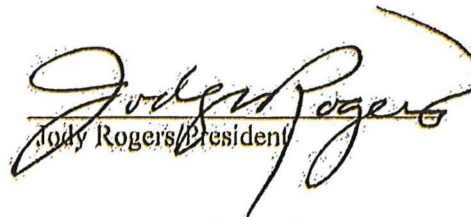
9. **Entire Agreement:** This Agreement contains the entire agreement between JCPS and Kidz Club concerning the Kidz Club and supersedes all prior agreements, either written or oral, regarding the same subject matter.
10. **Severability:** If a court of competent jurisdiction holds any provision of this Agreement unenforceable, such provision shall be modified to the extent required to make it enforceable, consistent with the spirit and intent of this Agreement. If such a provision cannot be so modified, the provision shall be deemed separable from the remaining provisions of this Agreement and shall not affect any other provision.
11. **Counterparts:** This Agreement may be executed in counterparts, in which case each executed counterpart shall be deemed an original, and all executed counterparts shall constitute one and the same instrument.
12. **Applicable Law:** This Agreement shall be governed by, and construed in accordance with, the laws of the Commonwealth of Kentucky.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed.

Jefferson County Public Schools:

Kidz Club:


Marty Pollio, Ed.D, Superintendent


Jody Rogers, President

Date: 1/24/24

Date: 12/19/23



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/24/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Shepherd Insurance 11429 Bluegrass Parkway Louisville KY 40299	CONTACT NAME: Donny Anderson PHONE (A/C No, Ext): 502-657-2332 E-MAIL: danderson@shepherdins.com ADDRESS: INSURER(B) AFFORDING COVERAGE INSURER A: Admiral Insurance Co INSURER B: Liberty Mutual Insurance INSURER C: Scottsdale Insurance INSURER D: INSURER E: INSURER F:	FAX (A/C, No): 5024996947 NAIC #
INSURED KY PPEC INC 1101 Herr Lane Louisville KY 40222		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Premises-Professional <input checked="" type="checkbox"/> Cyber GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	CO000004872	12/31/2022	12/31/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 CYBER \$ 1,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		BA856182838	12/31/2022	12/31/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		XL80121595	12/31/2022	12/31/2023	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Per Contract

Jefferson County Board of Education is named as additional insured

CERTIFICATE HOLDER

CANCELLATION

Board of Education of Jefferson County
Attn: Insurance/Real Estate Dept
3332 Newburg Road
Louisville, Kentucky 40218

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Donny Anderson

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ACORD 25 (2014/01)

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INS025 (201401)