



## Parent Checklist 2026/2027

\*\*ALL required items listed below must be submitted by the deadline. Failure to meet payment deadlines may be cause for dis-enrollment and forfeiture of any deposit\*\*

**DUE by 6/1/2026:**

- Supply fee** paid (\$95 for 2 days/\$110 for 3+ days). Refundable only until July 1<sup>st</sup>.

**DUE by 8/1/2026:**

- Tuition deposit.** High Hopes requires one month's tuition be paid no later than August 1st. This tuition deposit is held on your account to pay for your last month's tuition payment in May. In the event that you withdraw from the program prior to the end of the school year, the tuition deposit will be applied toward the 30-day notice period. Withdrawal without 30-day notice will result in forfeiture of the deposit. Any balance remaining on your account will be refunded to you.
- Most recent **Immunization Record** or Affidavit for Exemption turned in to office [CLICK HERE](#) for information on the immunization requirements from the State of Texas. Immunization records must be signed or stamped by the provider.
- NEW **Statement of Health** turned in to office ([CLICK HERE](#) for form) – a note signed by your child's physician stating that he/she is medically cleared to participate in child care/preschool
- Parent Handbook Acknowledgement** and **Photo/Video Permissions.** These must be completed in your brightwheel account after reviewing the parent handbook.
- Preschool Questionnaire.** Must be completed in brightwheel. this serves as an invaluable resource for your child's teachers to assist them in understanding how best to meet your child's needs in the classroom before they start their time in preschool.
- Vision & Hearing Screening Record** turned in to office – 4 year olds and Pre-K only
- NEW FARE Allergy form ([CLICK HERE](#) for form) signed by your child's physician AND/OR Allergy/Medical Action Plan turned in to office – required by Licensing if anything is included in the "Allergies/Medical Issues" portion of the Admission form

**\*Additional Supplies (per student) due at Meet-The-Teacher:**

<b>Bears (2's)</b>	<b>Fish &amp; Sunshine's (3's)</b>	<b>Bees, Owls &amp; Stars (4's)</b>
Clorox Disinfecting Wipes (105 count)	Clorox Disinfecting Wipes (105 count)	Clorox Disinfecting Wipes (105 count)
Crayola Washable Markers (10 count)	Play-Doh, Assorted Pack, 4 oz. (4 count)	1 Box Facial Tissue

**CONTACT INFO**

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**SUMMER OFFICE HOURS**

Jun-Aug: Tue – Fri, 9am to 3pm  
 Closed Mondays, Holidays, and periodically for professional development.  
 \*\*Please check our website for updates on office closing.