
BOARD AGENDA ITEM

Information/Discussion _____

Future Action _____

Action x **Item:**

Contract with Community Care Givers for Nurses 26/27FY

**Submitted by:** Mark Higgins**Date:** October 2, 2026**Recommended by:** Kirsten Myers**Board Meeting Date:** October 19, 2026

RECOMMENDATION:

It is recommended that the Kent ISD School Board approve the renewal of the contract with Community Care Givers for nursing services for the 2026-2027 school year at an estimated total cost of \$254,800, based on a contracted rate of \$55.00 per hour.

BACKGROUND:

Community Care Givers has historically provided nursing staff for students with special needs while being transported to and from school by bus. Nurses are assigned based on medical need as identified in the student's IEP. For the 2026-2027 school year, the contracted RN/LPN busing/classroom nurse rate is \$55.00 per hour, with a one-hour minimum. Billing is in 15-minute increments, and each student is billed individually. The estimated total cost for the 2026-2027 school year is \$254,800. Estimated costs by location are shown below and are based on current anticipated nursing needs. Actual costs by location and in total may vary depending on student needs and the actual number of nursing service hours provided.

Requisition	Entry Date	Description	Estimated Amount	Vendor Name	Department
270745	10/2/26	COMMUNITY CARE GIVER BUS NURSE BYRON CENTER	\$33,300	TREECE HOME CARE INC	SPED
270742	9/24/2026	COMMUNITY CARE GIVER BUS NURSE FOREST HILLS	\$33,300	TREECE HOME CARE INC	SPED
270739	9/24/2026	COMMUNITY CARE GIVER BUS NURSE GODWIN	\$17,500	TREECE HOME CARE INC	SPED
270743	9/24/2026	COMMUNITY CARE GIVER BUS NURSE GRAND RAPIDS	\$123,300	TREECE HOME CARE INC	SPED
270744	9/24/2026	COMMUNITY CARE GIVER BUS NURSE KENTWOOD	\$47,400	TREECE HOME CARE INC	SPED
			\$254,800	TOTAL	

**COMMUNITY
CARE GIVERS**

Adult and Pediatric Services

3097 Prairie Street SW • Grandville, MI 49418
(616) 531-9973 • Fax (616) 531-5577

**Contract for Professional Nursing Services
With
KISD Schools**

This Agreement is made and entered into for dates of service for School year 2026-2027 by and between KISD Schools(The Payer) and Community Care Givers (The Provider) and shall continue to be binding upon the parties hereto unless terminated. This Agreement may be amended by written consent to both parties and all amendments shall be attached to this Agreement and made a part thereof.

The Payer agrees to reimburse the Provider at the following rates for the services set forth in this contract:

**RN/LPN Hourly Busing/Class Room Nurse Rate
\$55.00 per hour with 1 hour minimum.**

If The Payer cancels the Provider with short notice (cancelled at door or a call with less than 1 hour notification), due to lack of communication labeled no call/no show, excluding any weather-related cancellations or natural disasters, the Payer will be billed flat rate of \$50.00 per instance.

If agency is unable to staff adequately rate may be subject to change with written agreement on both parties.

If KISD schools close for illness mandated or other extenuating circumstances Community Care Givers will not bill for nursing services.

**Billing will be done in 15-minute increments at a rate of \$55.00 per hour.
Each child will be billed individually.**

Finder's Fee, based on percentage of contract value, may be considered if The Payer hires The Provider employee, outright.

The Provider agrees to direct supervision of employee(s) no less than quarterly or as often as both parties mutually agreed upon.

The Provider will follow school plan of care completed in collaboration with Payer or as set forth by school district.

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The Provider is responsible for providing fingerprinting through school system per Michigan School Education Law for all employees prior to providing services.

All invoices are to be paid within 30 days of the invoice date. A 1% interest per month on invoices unpaid after 30 days.

Signatures:

Kirsten Myer 9/17/24
Name: Date

Tracy Treeland 9/21/24
Community Care Givers: Date