

Initial Unannounced Full/Partial Follow-up Location Change Investigation Other Partial

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: The Goddard School - Orange Date: 10/24/23 Time: 8:30am

Location Address: 42 Old Tavern Rd Orange CA 92667 Telephone #: 203-795-575

e-mail address: dorangecta@goddardschools.com License #: 16237 Expiration Date: 7/31/26

Capacity: 124 # of Children Present: 55 # of Staff Present: 17 +

Consent to Inspect Family Child Care Home	<i>I agree to allow the Office of Early Childhood to have access to and inspect this facility and all child care records as required by Family Child Care Home Regulations.</i> Provider/Applicant/Substitute's Signature <u>NA</u>
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Purpose of visit: Partial inspection from inspection dated 6/2/23

Observations/Corrections needed:

- ✓ #16 - staff health records - in compliance at this visit
- ✓ #27 - consultant logs - in compliance at this visit
- ✓ #32 - enrollment information - in compliance at this visit
- ✓ #33 - Emergency permission - in compliance at this visit
- ✓ #34 - Authorized release - in compliance at this visit
- ✓ #38 - individual care plans - in compliance at this visit

S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Operators/providers are required by regulations and statutes to be in compliance at all times.

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: NOV. 7, 2023

Signature: Fil Montanye
(OEC Representative)

Print: Fil Montanye

Signature: Sue Ann Gammelle
(Person in Charge)

Print: Sue Ann Gammelle

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: The Goddard School-Orange License # 16237 Date: 10/24/23

Observations/Corrections needed:

✓ #76 - toxins locked - in compliance at this visit

✓ #102 - medication orders - in compliance at this visit

⊕ #110 - under 3 ratios - upon arrival 1:5 ratio in ponies room

✓ #113 - sinks - in compliance at this visit

✓ #134 - health consultant visits - in compliance at this visit

⊕ #21 - upon arrival 1:12 ratio in sheeps room

⊕ #129 - upon arrival observed infant sleeping in bouncy seat staff removed child to place in crib once head counts complete in room (corrected immediately)

Discussionenrollment: infants 8 toddlers 40 preschool 83
School Age 0

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Signature: Fil Montagne
(OEC Representative)
Print Name: Fil Montagne

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: NOV. 7, 2023Signature: Sue Ann Ginnel
(Person in Charge)
Print Name: Sue Ann Ginnel