Department of Children & Youth

Complaint Inspection Summary Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at https://childcaresearch.ohio.gov/ . This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

Program Details		
Program Name Rose daycare	Program Number 2220026541	Program Type FCC - Type B Home
Address 2211 east third st dayton OH 45403		County MONTGOMERY

Inspection Information			
Inspection Type Complaint	Inspection Scope Partial	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 11/05/2026	Begin Time 10:30 AM	End Time 11:10 AM	Reviewer: Kenya Campbell

Summary of Findings			
No. Requirements Verified 10	No. Requirements with Non-compliances 3		No. Requirements Compliant 6
No. Serious Risk 0	No. Moderate Risk Findings 1	No. Other Non-compliance Findings 2	No. Technical Assistance Provided 0

Staff-Child Ratios at the Time of Inspection				
Group	**Age Group/Range**	**Ratio Observed**	**Compliance**	**Comment**
Ms. Shakeemah's Group	Mixed Age Group	1 to 0		No children present. No children expected in care for the rest of the day.

Complaint Allegations

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Domain: 01 Ratio & Supervision

Rule: 5180:2-13-19 Supervision
Code:

Allegation: It was alleged that the basic needs of the child were not met as the provider was distracted by a mobile device and/or media.

Determination: Unable to be determined

Findings: Based upon the investigation, the alleged rule violation was unable to be determined due to not enough evidence to support allegation.

Risk Level:

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

No serious risk non-compliances were observed during this inspection

Ohio Department of Children & Youth

Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to an increased risk of harm to a child and is observable and/or based on facts.

Domain: **08 Staff Files**
Rule: 5180:2-13-09 Background Checks
Requirement: Individuals associated to the program are required to request background checks.
Finding: In review of the staff records, it was determined that a resident of the home turned 18 years of age moved into the Home and background checks were not requested within 10 business days. Submit the program's corrective action plan, which includes a copy of the resident's DCY 01176, to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 12/05/2026

Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.
Domain: **08 Staff Files**
Rule: 5180:2-13-07 Staff Records
Requirement: The provider is required to maintain current employee, child care staff members and resident records in the Ohio Professional Registry.
Finding: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained.
The following was observed: at least one resident over the age of eighteen had not created a profile and employment record for the family child care provider within ten business days of becoming a resident or turning eighteen..
Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 12/05/2026

This section includes other rule violations that are observable and/or based on facts.
Domain: **08 Staff Files**
Rule: 5180:2-13-07 Provider Responsibilities
Requirement: The program is required to notify the county agency of any change in the household composition.
Finding: During the inspection, it was determined the provider did not update the Ohio statewide licensing system.
The following was observed: there was a change in household composition including someone joining the household or leaving the household within ten business days..

Submit the program's corrective action plan to verify compliance with this rule.
Corrective Action Plan Due: 12/05/2026