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 KeyKey's Romper Room LLC	Program Number 2230028451	Program Type FCC - Type B Home
Address 2914 Ravogli Avenue Cincinnati OH 45211		County HAMILTON

Inspection Information			
Inspection Type Complaint	Inspection Scope Partial	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date	Begin Time	End Time	Reviewer:

Summary of Findings			
No. Requirements Verified 12	No. Requirements with Non-compliances 11		No. Requirements Compliant
No. Serious Risk 3	No. Moderate Risk Findings 4	No. Other Non-compliance Findings 4	No. Technical Assistance Provided

Staff-Child Ratios at the Time of Inspection

Group	Age Group/Range	Ratio Observed	Compliance	Comment
7/14/26		1 to 6		taken at 2:18pm

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.

No Allegations were substantiated during this inspection.

Domain: 00 License & Approvals

Rule: 5180:2-13-03 Inspection Requirements
Code: The provider is required to refrain from falsifying information.

Allegation: Allegation: Provider reported that Jonathan Patton does not live in the home. The police have reported arresting Mr. Patton at the daycare address on May of 2026.

Determination: Substantiated

Findings: During the inspection, it was determined that the provider provided false information, in that Provider reported he had not been to her home. District 3 police reported they arrested Johnathon Patton for adduction at the daycare address.. Rule 5180:2-13-03 requires the program to notify parents when a serious risk non-compliance is cited. The notification must inform parents of the serious risk non-compliance and include the Department of Children and Youth website and location of further information regarding the determination. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/20/2026

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Domain: 00 License & Approvals

Rule: 5180:2-13-03 Inspection Requirements
Code: The program is required to allow the Department access to the program.

Department of Children & Youth

Allegation: Allegation: Investigator and police were allowed in the daycare area but not in all area's of the home. Investigator was not allowed in the providers room.

Determination: Substantiated

Findings: During the inspection or complaint investigation, Department staff were denied access by the program, in that Provider denied us access in their personal area of the home when we were making sure no one else was in the home. Rule 5180:2-13-03 requires the program to notify parents when a serious risk non-compliance is cited. The notification must inform parents of the serious risk non-compliance and include the Department of Children and Youth website and location of further information regarding the determination. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/20/2026

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Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Allegation: Allegation: Provider is using a unapproved area of the home for care.

Determination: Substantiated

Findings: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being.

The following was observed: Other: Children are being watched up stairs out side of the approved daycare area.

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/14/2026

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Domain: 06 Program Information

Rule: 5180:2-13-14 Vehicle Requirements Code: The program is required to follow regulations and/or safety precautions when transporting children.

Allegation: Allegation: Children in the car do not use seat belts and can be seen in pictures and videos on facebook moving around the car or sitting in the back like they are having a pinic..

Determination: Substantiated

Findings: During the inspection, it was determined the program did not follow regulations and/or safety precautions when children were transported.

The following was observed: [
• Seat belts were not used by children.
• Child restraint systems were not used.

Provide staff training. Submit the program's corrective action plan, which includes assurance that these safety guidelines will be met when children are transported, and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/14/2026

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Domain: 06 Program Information

Rule: 5180:2-13-14 Requirements for Field and Routine Trips Code: The program is required to obtain written parental permission before leaving the premises and retain the forms for at least one year from the date of the trip. Routine trip permission forms must be updated annually.

Allegation: Allegation: Provider does not have the required field trip form for the outing to ice cream shop Putz.The Provider posted on line

Determination: Substantiated

Findings: In review of the program's records, it was determined that requirements for written permission from the parent/guardian for a field trip or routine trip were not met.

The following was observed: The written permission was missing the destination(s) of the trips

Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/14/2026

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Domain: 06 Program Information

Rule: 5180:2-13-14 Vehicle Requirements Code: The program is required to not have individuals stand in the vehicle or be on a cell phone while driving.

Allegation: Allegation: Provider allows the children to move around in the car while it is moving around.

Determination: Substantiated

Findings: During the inspection, it was determined that while transporting children, the driver failed to follow safety precautions

The following was observed:
• Children were permitted to stand in a moving vehicle.

Submit the program's corrective action plan to ensure children are supervised at all times.

Corrective Action Plan Due: 08/14/2026

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Domain: 06 Program Information

Rule: 5180:2-13-14 Vehicle Requirements Code: The program is required to not have individuals stand in the vehicle or be on a cell phone while driving.

Allegation: Allegation: Provider uses their phone while driving to take pictures and videos

Determination: Substantiated

Findings: During the inspection, it was determined that while transporting children, the driver failed to follow safety precautions

The following was observed: • The person driving was taking pictures and videos, talking on a cell phone while the vehicle was moving..

Submit the program's corrective action plan to ensure children are supervised at all times.

Corrective Action Plan Due: 08/14/2026

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Domain: 08 Staff Files

Rule: 5180:2-13-07 Provider Responsibilities Code: The program is required to notify the county agency of any change in the household composition.

Allegation: Allegation: Has a unreported house hold member living in the home.

Determination: Substantiated

Findings: During the inspection, it was determined the provider did not update the Ohio statewide licensing system. The following was observed:
• 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: 08/14/2026

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Domain: 08 Staff Files

Rule: 5180:2-13-07 Provider Responsibilities Code: The program is required to protect children from harm from individuals present at the program.

Allegation: Allegation: police arrested house hold member at the home

Determination: Substantiated

Findings: It was determined that the following individual, the [Provider and resident of the home, was conditions potentially harmful to children while child care was being provided in that The provider's boyfriend was arrested for adduction at the daycare. Submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/14/2026

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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

Moderate Risk Non-Compliances

A moderate 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.

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: 08/14/2026

Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

No other non-compliances were observed during this inspection