



Licensed Daycare Compliance Report

05/31/2026 01:00

Provider: 585804 PUMPHREY, ERICA

Address: 16912 PAXTON AVESOUTH HOLLAND IL 60473

Licensed: 08/24/2020 - 08/24/2026

Status: License issued (IL)

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
08/25/2025	4068A14	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON, CRP	S	08/25/2025	09/15/2025	☐			☐	8.41
08/25/2025	4068A19G	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON, CRP	R	08/25/2025	09/15/2025	☐			☐	7.69
08/25/2025	4068A19H	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON, CRP	R	08/25/2025	09/15/2025	☐			☐	7.66
08/25/2025	4068A23	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON, CRP	R	08/25/2025	09/15/2025	☐			☐	6.29
08/25/2025	4068G	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON, CRP	S	08/25/2025	09/15/2025	☐			☐	7.71
08/25/2025	4069T	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON, CRP	A	08/25/2025	09/15/2025	☐			☐	6.32
08/25/2025	40612B3	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON, CRP	C	08/25/2025	09/15/2025	☐			☐	7.59
08/25/2025	40614C1	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON, CRP	S	08/25/2025	09/15/2025	☐			☐	7.50
08/25/2025	40614C2	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON, CRP	S	08/25/2025	09/15/2025	☐			☐	7.00
08/25/2025	40614C3	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON, CRP	S	08/25/2025	09/15/2025	☐			☐	6.88
08/25/2025	40614C4	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON, CRP	S	08/25/2025	09/15/2025	☐			☐	7.09
12/07/2022	4068A29	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	12/07/2022	12/30/2022	☐			☐	6.62
12/07/2022	4069I	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	12/07/2022	12/30/2022	☐			☐	7.94

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
12/07/2022	4069N	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	12/07/2022	12/30/2022	☐			☐	8.47
12/07/2022	4069O	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	12/07/2022	12/30/2022	☐			☐	7.53
12/07/2022	4069T	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	12/07/2022	12/30/2022	☐			☐	6.32
12/07/2022	40614	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	12/07/2022	12/30/2022	☐			☐	
12/07/2022	40615	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	12/07/2022	12/30/2022	☐			☐	
12/07/2022	40624D1	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	12/07/2022	12/30/2022	☐			☐	
12/07/2022	40624F	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	12/07/2022	12/30/2022	☐			☐	6.44
12/07/2022	40624I	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	12/07/2022	12/30/2022	☐			☐	7.50
12/07/2022	40624M	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	12/07/2022	12/30/2022	☐			☐	7.59
12/07/2022	FHSEC305	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	12/07/2022	12/30/2022	☐			☐	
08/20/2021	40614K	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON	P			☐			☐	8.78
08/20/2021	4068A23	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON	S			☐			☐	6.29
08/20/2021	4068I	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON	S			☐			☐	7.44
08/20/2021	4068K	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON	S			☐			☐	6.76
08/20/2021	40610A	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON	S			☐			☐	8.30
08/20/2021	40610E	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON	S			☐			☐	7.97
08/20/2021		16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON	S			☐			☐	
08/20/2021	40612I	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON	S			☐			☐	7.24
08/20/2021	40615A	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON	S			☐			☐	7.91

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
08/20/2021	4064F	16912 PAXTON AVE SOUTH HOLLAND IL 60473	MON	S			☐			☐	6.49
06/22/2021	4068A19G	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	06/22/2021	07/22/2021	☐			☐	7.69
06/22/2021	4068A19H	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	06/22/2021	07/22/2021	☐			☐	7.66
06/22/2021	4068A20	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	06/22/2021	07/22/2021	☐			☐	6.87
06/22/2021	4069N	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	06/22/2021	07/22/2021	☐			☐	8.47
06/22/2021	4069O	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	06/22/2021	07/22/2021	☐			☐	7.53
06/22/2021	4069Q1	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	06/22/2021	07/22/2021	☐			☐	7.85
06/22/2021	4069T	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	06/22/2021	07/22/2021	☐			☐	6.32
06/22/2021	40624D	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	06/22/2021	07/22/2021	☐			☐	7.69
06/22/2021	40624F	16912 PAXTON AVE SOUTH HOLLAND IL 60473	CRP	S	06/22/2021	07/22/2021	☐			☐	6.44