



Licensed Daycare Compliance Report

05/31/2026 10:32

Provider: 447666 FLORES, HERMINIA

Address: 329 S JACKSON ST WAUKEGAN IL 60085

Licensed: 06/09/2006 - 06/09/2027

Status: License issued (IL)

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
04/09/2026	4069T	329 S JACKSON ST WAUKEGAN IL 60085	CRP, MON, COR	C	04/09/2026	04/23/2026	☒			☐	6.32
04/15/2025	4069T	329 S JACKSON ST WAUKEGAN IL 60085	CRP, MON, COR	C	04/15/2025	05/15/2025	☐			☐	6.32
04/15/2025	FHSEC305	329 S JACKSON ST WAUKEGAN IL 60085	CRP, MON, COR	C	04/15/2025	05/15/2025	☐			☐	
05/14/2024	4065D	329 S JACKSON ST WAUKEGAN IL 60085	MON, CRP, COR	C	05/15/2024	05/28/2024	☒			☐	5.11
05/14/2024	4065E	329 S JACKSON ST WAUKEGAN IL 60085	MON, CRP, COR	C	05/15/2024	05/28/2024	☒			☐	5.14
04/13/2023	4069T	329 S JACKSON ST WAUKEGAN IL 60085	CRP, MON, COR	C	04/13/2023	05/13/2023	☒			☐	6.32
03/05/2018	4068A29	329 S JACKSON ST WAUKEGAN IL 60085	MON, CRP, COR	C	03/05/2018	04/05/2018	☐			☐	6.62
03/05/2018	4066K	329 S JACKSON ST WAUKEGAN IL 60085	MON, CRP, COR	C	03/05/2018	04/05/2018	☐			☐	5.07
03/05/2018	4069P	329 S JACKSON ST WAUKEGAN IL 60085	MON, CRP, COR	C	03/05/2018	04/05/2018	☐			☐	6.68
03/05/2018	CCASEC4 6I	329 S JACKSON ST WAUKEGAN IL 60085	MON, CRP, COR	C	03/05/2018	04/05/2018	☐			☐	
03/05/2018	CCASEC4 6II	329 S JACKSON ST WAUKEGAN IL 60085	MON, CRP, COR	C	03/05/2018	04/05/2018	☐			☐	
03/05/2018	40612B3	329 S JACKSON ST WAUKEGAN IL 60085	MON, CRP, COR	C	03/05/2018	04/05/2018	☐			☐	7.59
03/05/2018	40624B	329 S JACKSON ST WAUKEGAN IL 60085	MON, CRP, COR	C	03/05/2018	04/05/2018	☐			☐	7.38

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					Begin	End	Failed	Begin	End	Failed	
03/05/2018	40624E	329 S JACKSON ST WAUKEGAN IL 60085	MON, CRP, COR	C	03/05/2018	04/05/2018	☐			☐	7.50
03/05/2018	40624F	329 S JACKSON ST WAUKEGAN IL 60085	MON, CRP, COR	C	03/05/2018	04/05/2018	☐			☐	6.44
03/05/2018	40624D	329 S JACKSON ST WAUKEGAN IL 60085	MON, CRP, COR	C	03/05/2018	04/05/2018	☐			☐	7.69
03/05/2018	40624D2	329 S JACKSON ST WAUKEGAN IL 60085	MON, CRP, COR	C	03/05/2018	04/05/2018	☐			☐	
03/05/2018	40624D3	329 S JACKSON ST WAUKEGAN IL 60085	MON, CRP, COR	C	03/05/2018	04/05/2018	☐			☐	