



Licensed Daycare Compliance Report

05/31/2026 11:19

Provider: 544653 FLORES, MARISOL

Address: 4674 BROUGHAM DR ROCKFORD IL 61114

Licensed: 11/12/2015 - 11/12/2027

Status: License issued (IL)

| Visit Date | Citation | Visit Address | Actions Taken | Status | Corrective Plan | | | Protective Plan | | | wt. |
|------------|-------------------------|---------------------------------------|---------------|--------|-----------------|------------|-------------------------------------|-----------------|-----|--------------------------|------|
| | | | | | Begin | End | Failed | Begin | End | Failed | |
| 09/20/2023 | 4069A | 4674 BROUGHAM DR ROCKFORD IL 61114 | CRP, MON, COR | C | 09/20/2023 | 10/20/2023 | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> | 7.71 |
| 09/20/2023 | 4069T | 4674 BROUGHAM DR ROCKFORD IL 61114 | CRP, MON, COR | C | 09/20/2023 | 10/20/2023 | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> | 6.32 |
| 09/20/2023 | 40612B3 | 4674 BROUGHAM DR ROCKFORD IL 61114 | CRP, MON, COR | C | 09/20/2023 | 10/20/2023 | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> | 7.59 |
| 09/20/2023 | 40614C1 | 4674 BROUGHAM DR ROCKFORD IL 61114 | CRP, MON, COR | C | 09/20/2023 | 10/20/2023 | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> | 7.50 |
| 09/20/2023 | 40624F | 4674 BROUGHAM DR ROCKFORD IL 61114 | CRP, MON, COR | C | 09/20/2023 | 10/20/2023 | <input checked="" type="checkbox"/> | | | <input type="checkbox"/> | 6.44 |
| 03/04/2022 | 4069T | 4674 BROUGHAM DR ROCKFORD IL 61114 | MON, CRP, COR | A | 03/04/2022 | 04/04/2022 | <input type="checkbox"/> | | | <input type="checkbox"/> | 6.32 |
| 03/11/2021 | 4066K | 4674 BROUGHAM DR ROCKFORD IL 61114 | CRP, MON, COR | C | 03/11/2021 | 04/10/2021 | <input type="checkbox"/> | | | <input type="checkbox"/> | 5.07 |
| 03/11/2021 | 4068A20 | 4674 BROUGHAM DR ROCKFORD IL 61114 | CRP, MON, COR | C | 03/11/2021 | 04/10/2021 | <input type="checkbox"/> | | | <input type="checkbox"/> | 6.87 |
| 03/11/2021 | 4068A23 | 4674 BROUGHAM DR ROCKFORD IL 61114 | CRP, MON, COR | C | 03/11/2021 | 04/10/2021 | <input type="checkbox"/> | | | <input type="checkbox"/> | 6.29 |
| 03/11/2021 | 4069T | 4674 BROUGHAM DR ROCKFORD IL 61114 | CRP, MON, COR | C | 03/11/2021 | 04/10/2021 | <input type="checkbox"/> | | | <input type="checkbox"/> | 6.32 |
| 03/11/2021 | 40624F | 4674 BROUGHAM DR ROCKFORD IL 61114 | CRP, MON, COR | C | 03/11/2021 | 04/10/2021 | <input type="checkbox"/> | | | <input type="checkbox"/> | 6.44 |
| 03/11/2021 | 40624S | 4674 BROUGHAM DR ROCKFORD IL 61114 | CRP, MON, COR | C | 03/11/2021 | 04/10/2021 | <input type="checkbox"/> | | | <input type="checkbox"/> | 7.44 |
| 12/05/2018 | 40624J | 4674 BROUGHAM DR ROCKFORD IL 61114 | MON, CRP, COR | C | 12/05/2018 | 01/05/2019 | <input type="checkbox"/> | | | <input type="checkbox"/> | 7.50 |

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|------------|-------------------------|---------------------------------------|---------------|--------|-----------------|------------|--------------------------|-----------------|-----|--------------------------|------|
| | | | | | Begin | End | Failed | Begin | End | Failed | |
| 12/05/2018 | 4069T | 4674 BROUGHAM DR ROCKFORD IL 61114 | MON, CRP, COR | C | 12/05/2018 | 01/05/2019 | <input type="checkbox"/> | | | <input type="checkbox"/> | 6.32 |
| 12/01/2017 | 40613B | 4674 BROUGHAM DR ROCKFORD IL 61114 | MON, CRP, COR | C | 12/11/2017 | 01/01/2018 | <input type="checkbox"/> | | | <input type="checkbox"/> | |
| 12/01/2017 | 40624F | 4674 BROUGHAM DR ROCKFORD IL 61114 | MON, CRP, COR | C | 12/11/2017 | 01/01/2018 | <input type="checkbox"/> | | | <input type="checkbox"/> | 6.44 |
| 12/01/2017 | 40614C | 4674 BROUGHAM DR ROCKFORD IL 61114 | MON, CRP, COR | C | 12/11/2017 | 01/01/2018 | <input type="checkbox"/> | | | <input type="checkbox"/> | 7.53 |
| 12/01/2017 | 40614C3 | 4674 BROUGHAM DR ROCKFORD IL 61114 | MON, CRP, COR | C | 12/11/2017 | 01/01/2018 | <input type="checkbox"/> | | | <input type="checkbox"/> | 6.88 |
| 12/01/2017 | 40614C2 | 4674 BROUGHAM DR ROCKFORD IL 61114 | MON, CRP, COR | C | 12/11/2017 | 01/01/2018 | <input type="checkbox"/> | | | <input type="checkbox"/> | 7.00 |
| 12/01/2017 | 40612B3 | 4674 BROUGHAM DR ROCKFORD IL 61114 | MON, CRP, COR | C | 12/11/2017 | 01/01/2018 | <input type="checkbox"/> | | | <input type="checkbox"/> | 7.59 |