



Licensed Daycare Compliance Report

05/31/2026 11:03

Provider: 458877 ROMERO, LILIA

Address: 7538 W 62ND PLSUMMIT IL 60501

Licensed: 06/04/2007 - 06/04/2028

Status: License issued (IL)

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
05/20/2022	4064B3	7538 W 62ND PL SUMMIT IL 60501	CRP	C	05/20/2022	06/17/2022	☐			☐	6.50
05/20/2022	40616C	7538 W 62ND PL SUMMIT IL 60501	CRP	C	05/20/2022	06/17/2022	☐			☐	7.22
05/20/2022	40614J	7538 W 62ND PL SUMMIT IL 60501	CRP	C	05/20/2022	06/17/2022	☐			☐	7.88
06/04/2021	4069T	7538 W 62ND PL SUMMIT IL 60501	CRP	C	06/04/2021	07/04/2021	☐			☐	6.32
04/09/2019	4065F	7538 W 62ND PL SUMMIT IL 60501	CRP	C	04/09/2019	05/23/2019	☒			☐	6.71
04/09/2019	4065E	7538 W 62ND PL SUMMIT IL 60501	CRP	C	04/09/2019	05/23/2019	☒			☐	5.14
04/09/2019	40612I	7538 W 62ND PL SUMMIT IL 60501	CRP	C	04/09/2019	05/23/2019	☒			☐	7.24
04/09/2019	4068G	7538 W 62ND PL SUMMIT IL 60501	CRP	C	04/09/2019	05/23/2019	☒			☐	7.71
04/23/2016	4066K	7538 W 62ND PL SUMMIT IL 60501	CRP, MON	C	04/23/2016	05/13/2016	☒			☐	5.07
04/23/2016	4068E	7538 W 62ND PL SUMMIT IL 60501	CRP, MON	C	04/23/2016	05/13/2016	☒			☐	8.00
04/23/2016	4068A18	7538 W 62ND PL SUMMIT IL 60501	CRP, MON	C	04/23/2016	05/13/2016	☒			☐	8.74
04/23/2016	4068A14	7538 W 62ND PL SUMMIT IL 60501	CRP, MON	C	04/23/2016	05/13/2016	☒			☐	8.41
04/23/2016	4069M	7538 W 62ND PL SUMMIT IL 60501	CRP, MON	C	04/23/2016	05/13/2016	☒			☐	7.59

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
04/23/2016	40612I	7538 W 62ND PL SUMMIT IL 60501	CRP, MON	C	04/23/2016	05/13/2016	☒			☐	7.24
04/23/2016	40624E	7538 W 62ND PL SUMMIT IL 60501	CRP, MON	C	04/23/2016	05/13/2016	☒			☐	7.50
06/06/2014	4066K	7538 W 62ND PL SUMMIT IL 60501	CRP	C	06/06/2014	06/30/2014	☒			☐	5.07
06/06/2014	4069O	7538 W 62ND PL SUMMIT IL 60501	CRP	C	06/06/2014	06/30/2014	☒			☐	7.53
06/06/2014	40610E	7538 W 62ND PL SUMMIT IL 60501	CRP	C	06/06/2014	06/30/2014	☒			☐	7.97
06/06/2014	40612I	7538 W 62ND PL SUMMIT IL 60501	CRP	C	06/06/2014	06/30/2014	☒			☐	7.24
06/06/2014	40624Q	7538 W 62ND PL SUMMIT IL 60501	CRP	C	06/06/2014	06/30/2014	☒			☐	8.03
06/06/2014	40624C	7538 W 62ND PL SUMMIT IL 60501	CRP	C	06/06/2014	06/30/2014	☒			☐	7.41
06/06/2014	40624E	7538 W 62ND PL SUMMIT IL 60501	CRP	C	06/06/2014	06/30/2014	☒			☐	7.50
06/06/2014	40614C3	7538 W 62ND PL SUMMIT IL 60501	CRP	C	06/06/2014	06/30/2014	☒			☐	6.88
06/06/2014	40624D2	7538 W 62ND PL SUMMIT IL 60501	CRP	C	06/06/2014	06/30/2014	☒			☐	
06/06/2014	40624D3	7538 W 62ND PL SUMMIT IL 60501	CRP	C	06/06/2014	06/30/2014	☒			☐	
05/06/2010	4064B	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	
05/06/2010	4068A1	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	
05/06/2010	4068A16	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	9.00
05/06/2010	4068E	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	8.00
05/06/2010	40612H1	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	
05/06/2010	40612H2	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	
05/06/2010	40612H3	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	

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					Begin	End	Failed	Begin	End	Failed	
05/06/2010	40612H4	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	6.53
05/06/2010	40614J1	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	7.72
05/06/2010	40614J2	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	7.81
05/06/2010	40614J3	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	7.84
05/06/2010	40614J4	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	7.81
05/06/2010	40614C3	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	6.88
05/06/2010	40621D1	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	6.97
05/06/2010	40624C	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	7.41
05/06/2010	40624E1	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	
05/06/2010	40624E3	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	
05/06/2010	40624E4	7538 W 62ND PL SUMMIT IL 60501	MON, CRP	C	05/06/2010	05/17/2010	☐			☐	