



## Licensed Daycare Compliance Report

05/31/2026 10:33

**Provider:** 478601 MENDOZA, YVONNE

**Address:** 3708 S 58TH CTCICERO IL 60804

**Licensed:** 10/31/2008 - 10/31/2026

**Status:** License issued (IL)

| Visit Date | Citation                | Visit Address                     | Actions Taken | Status | Corrective Plan |            |                          | Protective Plan |     |                          | wt.  |
|------------|-------------------------|-----------------------------------|---------------|--------|-----------------|------------|--------------------------|-----------------|-----|--------------------------|------|
|            |                         |                                   |               |        | Begin           | End        | Failed                   | Begin           | End | Failed                   |      |
| 10/09/2025 | <a href="#">40612B2</a> | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | S      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.24 |
| 10/09/2025 | <a href="#">40624C</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | S      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.41 |
| 10/09/2025 | <a href="#">4066</a>    | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/09/2025 | <a href="#">4068</a>    | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/09/2025 | <a href="#">4069</a>    | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/09/2025 | <a href="#">40610</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/09/2025 | <a href="#">40611</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/09/2025 | <a href="#">40613</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/09/2025 | <a href="#">40614</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/09/2025 | <a href="#">40615</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/09/2025 | <a href="#">40616</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/09/2025 | <a href="#">40617</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/09/2025 | <a href="#">40619</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |

| Visit Date | Citation               | Visit Address                     | Actions Taken | Status | Corrective Plan |            |                          | Protective Plan |     |                          | wt.  |
|------------|------------------------|-----------------------------------|---------------|--------|-----------------|------------|--------------------------|-----------------|-----|--------------------------|------|
|            |                        |                                   |               |        | Begin           | End        | Failed                   | Begin           | End | Failed                   |      |
| 10/09/2025 | <a href="#">40620</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/09/2025 | <a href="#">40621</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/09/2025 | <a href="#">40622</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/09/2025 | <a href="#">40623</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/09/2025 | <a href="#">40625</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/09/2025      | 11/08/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">40624D</a> | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | S      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.69 |
| 10/17/2024 | <a href="#">4066</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">4068</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">4069</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">40610</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">40611</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">40612</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">40613</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">40614</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">40615</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">40616</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">40617</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">40619</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">40620</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |

| Visit Date | Citation                | Visit Address                     | Actions Taken | Status | Corrective Plan |            |                                     | Protective Plan |     |                          | wt.  |
|------------|-------------------------|-----------------------------------|---------------|--------|-----------------|------------|-------------------------------------|-----------------|-----|--------------------------|------|
|            |                         |                                   |               |        | Begin           | End        | Failed                              | Begin           | End | Failed                   |      |
| 10/17/2024 | <a href="#">40621</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">40622</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">40623</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> |      |
| 10/17/2024 | <a href="#">40625</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | I      | 10/17/2024      | 11/16/2024 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> |      |
| 09/17/2019 | <a href="#">40612H</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP           | S      | 09/17/2019      | 10/17/2019 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.65 |
| 09/17/2019 | <a href="#">40614C1</a> | 3708 S 58TH CT<br>CICERO IL 60804 | CRP           | S      | 09/17/2019      | 10/17/2019 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 09/17/2019 | <a href="#">40614C2</a> | 3708 S 58TH CT<br>CICERO IL 60804 | CRP           | S      | 09/17/2019      | 10/17/2019 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.00 |
| 09/17/2019 | <a href="#">40614C3</a> | 3708 S 58TH CT<br>CICERO IL 60804 | CRP           | S      | 09/17/2019      | 10/17/2019 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.88 |
| 09/17/2019 | <a href="#">40624A</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP           | S      | 09/17/2019      | 10/17/2019 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.31 |
| 09/17/2019 | <a href="#">40624B</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP           | S      | 09/17/2019      | 10/17/2019 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.38 |
| 09/17/2019 | <a href="#">40624C</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP           | S      | 09/17/2019      | 10/17/2019 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.41 |
| 09/17/2019 | <a href="#">40624D</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP           | S      | 09/17/2019      | 10/17/2019 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.69 |
| 09/21/2017 | <a href="#">4068H2</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP           | C      | 09/21/2017      | 10/31/2017 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 7.91 |
| 09/27/2016 | <a href="#">4066K</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/27/2016      | 10/14/2016 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 5.07 |
| 09/27/2016 | <a href="#">4068A13</a> | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/27/2016      | 10/14/2016 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.51 |
| 09/27/2016 | <a href="#">4068A17</a> | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/27/2016      | 10/14/2016 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.83 |
| 09/27/2016 | <a href="#">4068G</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/27/2016      | 10/14/2016 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.71 |
| 09/27/2016 | <a href="#">4068H</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/27/2016      | 10/14/2016 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.03 |
| 09/27/2016 | <a href="#">4068A20</a> | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/27/2016      | 10/14/2016 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.87 |

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|------------|--------------------------|-----------------------------------|---------------|--------|-----------------|------------|-------------------------------------|-----------------|-----|--------------------------|------|
|            |                          |                                   |               |        | Begin           | End        | Failed                              | Begin           | End | Failed                   |      |
| 09/27/2016 | <a href="#">4068A21</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/27/2016      | 10/14/2016 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.57 |
| 09/27/2016 | <a href="#">4068A23</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/27/2016      | 10/14/2016 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.29 |
| 09/27/2016 | <a href="#">4068A29</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/27/2016      | 10/14/2016 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.62 |
| 09/27/2016 | <a href="#">4068B</a>    | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/27/2016      | 10/14/2016 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.85 |
| 09/27/2016 | <a href="#">4068H</a>    | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/27/2016      | 10/14/2016 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.03 |
| 09/27/2016 | <a href="#">4069T</a>    | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/27/2016      | 10/14/2016 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.32 |
| 10/29/2015 | <a href="#">4068A2</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 10/29/2015      | 11/13/2015 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 7.20 |
| 10/29/2015 | <a href="#">4068A4</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 10/29/2015      | 11/13/2015 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 8.49 |
| 10/29/2015 | <a href="#">4068G1</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 10/29/2015      | 11/13/2015 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> |      |
| 10/29/2015 | <a href="#">4069T2</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 10/29/2015      | 11/13/2015 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 6.18 |
| 09/19/2014 | <a href="#">4068A1</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 09/19/2014 | <a href="#">4068A4</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.49 |
| 09/19/2014 | <a href="#">4068A13</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.51 |
| 09/19/2014 | <a href="#">4068A14</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.41 |
| 09/19/2014 | <a href="#">4068A20</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.87 |
| 09/19/2014 | <a href="#">4068A24</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.59 |
| 09/19/2014 | <a href="#">4068A22D</a> | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.32 |
| 09/19/2014 | <a href="#">4068A26</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.76 |
| 09/19/2014 | <a href="#">40614J</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.88 |

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|------------|--------------------------|-----------------------------------|---------------|--------|-----------------|------------|-------------------------------------|-----------------|-----|--------------------------|------|
|            |                          |                                   |               |        | Begin           | End        | Failed                              | Begin           | End | Failed                   |      |
| 09/19/2014 | <a href="#">40614J1</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.72 |
| 09/19/2014 | <a href="#">40624E</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 09/19/2014 | <a href="#">40614C1</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 09/19/2014 | <a href="#">40612B3A</a> | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 09/19/2014 | <a href="#">40622E6</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.06 |
| 09/19/2014 | <a href="#">40622E8</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.34 |
| 09/19/2014 | <a href="#">4068H</a>    | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.03 |
| 09/19/2014 | <a href="#">40616C2</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.63 |
| 09/19/2014 | <a href="#">40622H2</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.59 |
| 09/19/2014 | <a href="#">40622H3</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | MON, CRP      | C      | 09/19/2014      | 10/16/2014 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.56 |
| 11/02/2012 | <a href="#">4066I</a>    | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON      | O      | 11/02/2012      | 12/10/2012 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 5.55 |
| 11/02/2012 | <a href="#">4068A1</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON      | C      | 11/02/2012      | 12/10/2012 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 11/02/2012 | <a href="#">4068A3</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON      | C      | 11/02/2012      | 12/10/2012 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.66 |
| 11/02/2012 | <a href="#">4068A5</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON      | O      | 11/02/2012      | 12/10/2012 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 11/02/2012 | <a href="#">4068A21</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON      | C      | 11/02/2012      | 12/10/2012 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.57 |
| 11/02/2012 | <a href="#">4068A20</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON      | C      | 11/02/2012      | 12/10/2012 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.87 |
| 11/02/2012 | <a href="#">4068A23</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON      | C      | 11/02/2012      | 12/10/2012 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.29 |
| 11/02/2012 | <a href="#">4068G</a>    | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON      | C      | 11/02/2012      | 12/10/2012 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.71 |
| 11/02/2012 | <a href="#">4069T</a>    | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON      | C      | 11/02/2012      | 12/10/2012 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.32 |

| Visit Date | Citation                 | Visit Address                     | Actions Taken | Status | Corrective Plan |            |                                     | Protective Plan |     |                          | wt.  |
|------------|--------------------------|-----------------------------------|---------------|--------|-----------------|------------|-------------------------------------|-----------------|-----|--------------------------|------|
|            |                          |                                   |               |        | Begin           | End        | Failed                              | Begin           | End | Failed                   |      |
| 11/02/2012 | <a href="#">40614J</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON      | C      | 11/02/2012      | 12/10/2012 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.88 |
| 11/02/2012 | <a href="#">40622E8</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON      | C      | 11/02/2012      | 12/10/2012 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.34 |
| 09/30/2011 | <a href="#">40622H4</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 8.13 |
| 09/30/2011 | <a href="#">4068A1</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> |      |
| 09/30/2011 | <a href="#">4068A4A</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 8.57 |
| 09/30/2011 | <a href="#">4068E</a>    | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 8.00 |
| 09/30/2011 | <a href="#">40614H1</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 6.78 |
| 09/30/2011 | <a href="#">40622E8</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 7.34 |
| 09/30/2011 | <a href="#">40622E6</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 8.06 |
| 09/30/2011 | <a href="#">4068A23</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 6.29 |
| 09/30/2011 | <a href="#">4068A24</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 8.59 |
| 09/30/2011 | <a href="#">4068A21</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 6.57 |
| 09/30/2011 | <a href="#">4068A22E</a> | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 7.03 |
| 09/30/2011 | <a href="#">4068A3</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 7.66 |
| 09/30/2011 | <a href="#">4068A14</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 8.41 |
| 09/30/2011 | <a href="#">40622G2</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 8.34 |
| 09/30/2011 | <a href="#">40614C1</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 7.50 |
| 09/30/2011 | <a href="#">40624A</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 7.31 |
| 09/30/2011 | <a href="#">40624E3</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> |      |

| Visit Date | Citation                 | Visit Address                     | Actions Taken | Status | Corrective Plan |            |                          | Protective Plan |     |                          | wt.  |
|------------|--------------------------|-----------------------------------|---------------|--------|-----------------|------------|--------------------------|-----------------|-----|--------------------------|------|
|            |                          |                                   |               |        | Begin           | End        | Failed                   | Begin           | End | Failed                   |      |
| 09/30/2011 | <a href="#">40614C2</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.00 |
| 09/30/2011 | <a href="#">40612H1B</a> | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.60 |
| 09/30/2011 | <a href="#">40612B3A</a> | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 09/30/2011 | <a href="#">4069P</a>    | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.68 |
| 09/30/2011 | <a href="#">4065E</a>    | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 5.14 |
| 09/30/2011 | <a href="#">40616C1</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.28 |
| 09/30/2011 | <a href="#">40616C2</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.63 |
| 09/30/2011 | <a href="#">40616C4</a>  | 3708 S 58TH CT<br>CICERO IL 60804 | CRP, MON, COR | C      | 09/30/2011      | 10/31/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.34 |
| 03/01/2011 | <a href="#">4068A4</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | COR           | C      | 03/01/2011      | 03/15/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.49 |
| 03/01/2011 | <a href="#">4068A5</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | COR           | C      | 03/01/2011      | 03/15/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 03/01/2011 | <a href="#">4069N</a>    | 3708 S 58TH CT<br>CICERO IL 60804 | COR           | S      | 03/01/2011      | 03/15/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.47 |
| 03/01/2011 | <a href="#">4068A1</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | COR           | C      | 03/01/2011      | 03/15/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 03/01/2011 | <a href="#">40621D</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | COR           | S      | 03/01/2011      | 03/15/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.50 |
| 03/01/2011 | <a href="#">40612H</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | COR           | S      | 03/01/2011      | 03/15/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.65 |
| 03/01/2011 | <a href="#">4064B6</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | COR           | C      | 03/01/2011      | 03/15/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 03/01/2011 | <a href="#">4069K</a>    | 3708 S 58TH CT<br>CICERO IL 60804 | COR           | S      | 03/01/2011      | 03/15/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.76 |
| 03/01/2011 | <a href="#">40624A</a>   | 3708 S 58TH CT<br>CICERO IL 60804 | COR           | S      | 03/01/2011      | 03/15/2011 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.31 |