



Licensed Daycare Compliance Report

05/31/2026 09:56

Provider: 370234 MAXWELL, JANINE

Address: 10128 S GREEN STCHICAGO IL 60643

Licensed: 10/25/2007 - 10/25/2028

Status: License issued (IL)

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
11/23/2020	40621D	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	S	11/23/2020	12/23/2020	☐			☐	6.50
11/23/2020	40621D1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	S	11/23/2020	12/23/2020	☐			☐	6.97
11/23/2020	40621D2	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	S	11/23/2020	12/23/2020	☐			☐	6.97
11/23/2020	40621D3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	S	11/23/2020	12/23/2020	☐			☐	7.34
11/23/2020	40621D4	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	S	11/23/2020	12/23/2020	☐			☐	6.53
10/10/2019	4065E	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	5.14
10/10/2019	4065F	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	6.71
10/10/2019	4068E	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	8.00
10/10/2019	40612B3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	7.59

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
10/10/2019	40612F	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	7.68
10/10/2019	40612H	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	6.65
10/10/2019	40614C1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	7.50
10/10/2019	40614C2	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	7.00
10/10/2019	40614C2	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	7.00
10/10/2019	40614C2	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	7.00
10/10/2019	40614C3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	6.88
10/10/2019	40614C4	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	7.09
10/10/2019	40614C4	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	7.09
10/10/2019	40614C5	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	7.00
10/10/2019	40624E	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	7.50
10/10/2019	40624E	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	7.50
10/10/2019	40624E	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	7.50

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
10/10/2019	4069M	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP, MON	C	10/10/2019	11/04/2019	☒			☐	7.59
10/15/2018	40614C1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	C	10/15/2018	11/25/2018	☐			☐	7.50
10/15/2018	40614C1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	C	10/15/2018	11/25/2018	☐			☐	7.50
10/15/2018	40614C2	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	C	10/15/2018	11/25/2018	☐			☐	7.00
10/15/2018	40614C3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	C	10/15/2018	11/25/2018	☐			☐	6.88
10/15/2018	4069T	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	C	10/15/2018	11/25/2018	☐			☐	6.32
09/26/2018	40618C	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	U	09/26/2018	10/26/2018	☐			☐	8.69
09/26/2018	40618B	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	U	09/26/2018	10/26/2018	☐			☐	8.38
09/26/2018	4069A	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	U	09/26/2018	10/26/2018	☐			☐	7.71
09/26/2018	40610E	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	U	09/26/2018	10/26/2018	☐			☐	7.97
09/26/2018	40624M	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	U	09/26/2018	10/26/2018	☐			☐	7.59
09/26/2018	40624E3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	CRP	U	09/26/2018	10/26/2018	☐			☐	
10/12/2016	4066K	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/12/2016	10/21/2016	☐			☐	5.07

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
10/12/2016	40610E	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/12/2016	10/21/2016	☐			☐	7.97
10/12/2016	4068H1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/12/2016	10/21/2016	☐			☐	6.79
10/12/2016	40624E	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/12/2016	10/21/2016	☐			☐	7.50
10/12/2016	40614C2	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/12/2016	10/21/2016	☐			☐	7.00
10/12/2016	40614C3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/12/2016	10/21/2016	☐			☐	6.88
10/29/2015	40615B	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	PPL	U	11/03/2015	12/15/2015	☐	10/30/2015	12/30/2015	☐	8.66
10/08/2015	4068A23	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	6.29
10/08/2015	4069N	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	8.47
10/08/2015	40612B3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	7.59
10/08/2015	40612B3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	7.59
10/08/2015	4069T	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	6.32
10/08/2015	40614C1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	7.50
10/08/2015	40614C1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	7.50

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10/08/2015	40614C2	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	7.00
10/08/2015	40614C2	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	7.00
10/08/2015	40614C3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	6.88
10/08/2015	40614C3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	6.88
10/08/2015	4068H1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	6.79
10/08/2015	40614C4	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	7.09
10/08/2015	40614C4	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	7.09
10/08/2015	40610A	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	8.30
10/08/2015	4066K	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	5.07
10/08/2015	4068A4	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/08/2015	11/09/2015	☒			☐	8.49
10/06/2014	4068A20	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/06/2014	11/06/2014	☒			☐	6.87
10/06/2014	4068A32	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/06/2014	11/06/2014	☒			☐	
10/06/2014	40612B3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/06/2014	11/06/2014	☒			☐	7.59

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					Begin	End	Failed	Begin	End	Failed	
10/06/2014	40614C1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/06/2014	11/06/2014	☒			☐	7.50
10/06/2014	40614C1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/06/2014	11/06/2014	☒			☐	7.50
10/06/2014	40614C2	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/06/2014	11/06/2014	☒			☐	7.00
10/06/2014	40614C2	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/06/2014	11/06/2014	☒			☐	7.00
10/06/2014	40614C3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/06/2014	11/06/2014	☒			☐	6.88
10/06/2014	40614C3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/06/2014	11/06/2014	☒			☐	6.88
10/06/2014	40614C4	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/06/2014	11/06/2014	☒			☐	7.09
10/06/2014	40614C4	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/06/2014	11/06/2014	☒			☐	7.09
10/21/2013	4066K	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/21/2013	11/05/2013	☐			☐	5.07
10/21/2013	4068A23	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/21/2013	11/05/2013	☐			☐	6.29
10/21/2013	40610E	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/21/2013	11/05/2013	☐			☐	7.97
10/21/2013	4068N	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/21/2013	11/05/2013	☐			☐	6.44
10/21/2013	4068E	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/21/2013	11/05/2013	☐			☐	8.00

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					Begin	End	Failed	Begin	End	Failed	
10/05/2011	4068A4	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	8.49
10/05/2011	40612H	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	6.65
10/05/2011	40614C1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	7.50
10/05/2011	40614C1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	7.50
10/05/2011	40614C1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	7.50
10/05/2011	40614C1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	7.50
10/05/2011	40614C1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	7.50
10/05/2011	40614C1	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	7.50
10/05/2011	40622B4	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	8:25
10/05/2011	4068A14	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	8.41
10/05/2011	40612I	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	7.24
10/05/2011	40614C2	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	7.00
10/05/2011	40614C2	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	7.00
10/05/2011	4068A19	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	7.46

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10/05/2011	4069M	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	7.59
10/05/2011	40614C3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	6.88
10/05/2011	40614C3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	6.88
10/05/2011	40614C3	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	6.88
10/05/2011	4068A20	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	6.87
10/05/2011	4069P	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	6.68
10/05/2011	40624E	4541 SOUTH CALUMET AVENUE 2ND CHICAGO IL 60653	MON, CRP	C	10/05/2011	11/05/2011	☐			☐	7.50