



Licensed Daycare Compliance Report

05/31/2026 11:45

Provider: 487521 ORTIZ, ANDREA

Address: 907 PHELPS AVEROCKFORD IL 61108

Licensed: 06/19/2009 - 06/19/2027

Status: License issued (IL)

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
04/28/2026	4068G	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	S	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	7.71
04/28/2026	40624D	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	S	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	7.69
04/28/2026	40612H1	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	S	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	
04/28/2026	4068A22	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	7.71
04/28/2026	4068J5	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	8.47
04/28/2026	4068A29	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	6.62
04/28/2026	4068A23	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	6.29
04/28/2026	4068A20	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	6.87
04/28/2026	4068A21	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	6.57
04/28/2026	40618A	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	8.09
04/28/2026	40613B	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	
04/28/2026	40614H2	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	6.84
04/28/2026	4068A4	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	8.49

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04/28/2026	4068A5	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	
04/28/2026	4068A14	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	8.41
04/28/2026	4068A3	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	7.66
04/28/2026	4068A2	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	7.20
04/28/2026	4068A24	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	8.59
04/28/2026	4068A25	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	8.53
04/28/2026	40622E	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	7.53
04/28/2026	40612B3	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	7.59
04/28/2026	40624B	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	7.38
04/28/2026	40624E	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	7.50
04/28/2026	40624F	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	I	04/28/2026	05/28/2026	<input type="checkbox"/>			<input type="checkbox"/>	6.44
06/16/2025	40614C3	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	C	06/16/2025	07/16/2025	<input type="checkbox"/>			<input type="checkbox"/>	6.88
06/16/2025	4068I	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	C	06/16/2025	07/16/2025	<input type="checkbox"/>			<input type="checkbox"/>	7.44
06/16/2025	4068A21	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	C	06/16/2025	07/16/2025	<input type="checkbox"/>			<input type="checkbox"/>	6.57
06/11/2024	CCASEC7 A	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	C	06/11/2024	07/10/2024	<input type="checkbox"/>			<input type="checkbox"/>	
06/11/2024	4068G	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	C	06/11/2024	07/10/2024	<input type="checkbox"/>			<input type="checkbox"/>	7.71
06/11/2024	4068H1	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	C	06/11/2024	07/10/2024	<input type="checkbox"/>			<input type="checkbox"/>	6.79
06/11/2024	40612J	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	C	06/11/2024	07/10/2024	<input type="checkbox"/>			<input type="checkbox"/>	
04/12/2023	40614C3	907 PHELPS AVE ROCKFORD IL 61108	CRP, MON, COR	C	04/12/2023	05/12/2023	<input type="checkbox"/>			<input type="checkbox"/>	6.88

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04/28/2022	4069T	907 PHELPS AVE ROCKFORD IL 61108	CRP, MON, COR	C	04/28/2022	05/28/2022	<input checked="" type="checkbox"/>			<input type="checkbox"/>	6.32
01/21/2021	40614C2	907 PHELPS AVE ROCKFORD IL 61108	CRP, MON, COR	C	01/21/2021	02/20/2021	<input type="checkbox"/>			<input type="checkbox"/>	7.00
01/21/2021	40614C3	907 PHELPS AVE ROCKFORD IL 61108	CRP, MON, COR	C	01/21/2021	02/20/2021	<input type="checkbox"/>			<input type="checkbox"/>	6.88
06/18/2019	4068A4A	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	C	06/18/2019	06/24/2019	<input type="checkbox"/>			<input type="checkbox"/>	8.57
05/01/2018	4068A5A	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	C	05/01/2018	05/15/2018	<input type="checkbox"/>			<input type="checkbox"/>	8.66
06/26/2017	40614C	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	C	06/26/2017	07/26/2017	<input type="checkbox"/>			<input type="checkbox"/>	7.53
06/26/2017	4066K	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	C	06/26/2017	07/26/2017	<input type="checkbox"/>			<input type="checkbox"/>	5.07
06/26/2017	4068A14	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	C	06/26/2017	07/26/2017	<input type="checkbox"/>			<input type="checkbox"/>	8.41
06/26/2017	4068E	907 PHELPS AVE ROCKFORD IL 61108	MON, CRP, COR	C	06/26/2017	07/26/2017	<input type="checkbox"/>			<input type="checkbox"/>	8.00
06/09/2010	40614C3	3137 MARSHALL ST ROCKFORD IL 61109	CRP	C	06/09/2010	06/25/2010	<input type="checkbox"/>			<input type="checkbox"/>	6.88
06/09/2010	40624F	3137 MARSHALL ST ROCKFORD IL 61109	CRP	C	06/09/2010	06/25/2010	<input type="checkbox"/>			<input type="checkbox"/>	6.44
06/09/2010	40612H	3137 MARSHALL ST ROCKFORD IL 61109	CRP	C	06/09/2010	06/25/2010	<input type="checkbox"/>			<input type="checkbox"/>	6.65
06/09/2010	4069M	3137 MARSHALL ST ROCKFORD IL 61109	CRP	C	06/09/2010	06/25/2010	<input type="checkbox"/>			<input type="checkbox"/>	7.59
06/09/2010	4069N	3137 MARSHALL ST ROCKFORD IL 61109	CRP	C	06/09/2010	06/25/2010	<input type="checkbox"/>			<input type="checkbox"/>	8.47