



Licensed Daycare Compliance Report

05/31/2026 10:20

Provider: 474554 ELLIS, CAROL

Address: 12196 BARTELT LNHUNTLEY IL 60142

Licensed: 06/10/2008 - N/A

Status: Pending renewal application (RN)

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
09/18/2025	40815B	12196 BARTELT LN HUNTLEY IL 60142	MON, CRP, COR	C	09/18/2025	10/18/2025	☒			☐	7.00
09/18/2025	40830A1	12196 BARTELT LN HUNTLEY IL 60142	MON, CRP, COR	C	09/18/2025	10/18/2025	☒			☐	7.69
09/18/2025	40860J	12196 BARTELT LN HUNTLEY IL 60142	MON, CRP, COR	C	09/18/2025	10/18/2025	☒			☐	6.65
09/18/2025	40870A	12196 BARTELT LN HUNTLEY IL 60142	MON, CRP, COR	C	09/18/2025	10/18/2025	☒			☐	7.53
09/16/2024	40830B9	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	C	09/16/2024	10/16/2024	☒			☐	7.82
09/16/2024	40830Q4	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	C	09/16/2024	10/16/2024	☒			☐	7.97
09/16/2024	40830Q5	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	C	09/16/2024	10/16/2024	☒			☐	8.15
09/16/2024	40845F	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	C	09/16/2024	10/16/2024	☒			☐	6.32
09/16/2024	40830B10	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	C	09/16/2024	10/16/2024	☒			☐	7.82
09/16/2024	40820	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	5.47
09/16/2024	40835	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/16/2024	40840	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/16/2024	40860	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
09/16/2024	40865	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/16/2024	40870	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/16/2024	40875	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/16/2024	40880	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/16/2024	40885	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/16/2024	40890	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/16/2024	408100	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/16/2024	408105	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/16/2024	408110	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/16/2024	408115	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/16/2024	408120	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/16/2024	408125	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/16/2024	408130	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/16/2024	408135	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/16/2024	10/16/2024	☒			☐	
09/19/2023	40820K	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	C	09/19/2023	10/19/2023	☒			☐	5.07
09/19/2023	40830E5	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	C	09/19/2023	10/19/2023	☒			☐	8.47
09/19/2023	40845F	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	C	09/19/2023	10/19/2023	☒			☐	6.32
09/19/2023	40870A	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	C	09/19/2023	10/19/2023	☒			☐	7.53
09/19/2023	408105G4	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	C	09/19/2023	10/19/2023	☒			☐	8.44

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
09/19/2023	408105H4	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	C	09/19/2023	10/19/2023	☒			☐	8.13
09/19/2023	408120C	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	C	09/19/2023	10/19/2023	☒			☐	6.44
09/19/2023	40835	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/19/2023	10/19/2023	☒			☐	
09/19/2023	40840	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/19/2023	10/19/2023	☒			☐	
09/19/2023	40860	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/19/2023	10/19/2023	☒			☐	
09/19/2023	40865	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/19/2023	10/19/2023	☒			☐	
09/19/2023	40875	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/19/2023	10/19/2023	☒			☐	
09/19/2023	40880	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/19/2023	10/19/2023	☒			☐	
09/19/2023	40885	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/19/2023	10/19/2023	☒			☐	
09/19/2023	408100	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/19/2023	10/19/2023	☒			☐	
09/19/2023	408110	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/19/2023	10/19/2023	☒			☐	
09/19/2023	408115	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/19/2023	10/19/2023	☒			☐	
09/19/2023	408125	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/19/2023	10/19/2023	☒			☐	
09/19/2023	408130	12196 BARTELT LN HUNTLEY IL 60142	CRP, MON, COR	I	09/19/2023	10/19/2023	☒			☐	
08/22/2022	40815B	12196 BARTELT LN HUNTLEY IL 60142	MON, CRP	O	08/22/2022	09/22/2022	☐			☐	7.00
08/22/2022	40860J	12196 BARTELT LN HUNTLEY IL 60142	MON, CRP	S	08/22/2022	09/22/2022	☐			☐	6.65
08/22/2022	40870A	12196 BARTELT LN HUNTLEY IL 60142	MON, CRP	S	08/22/2022	09/22/2022	☐			☐	7.53
08/22/2022	408120A1	12196 BARTELT LN HUNTLEY IL 60142	MON, CRP	S	08/22/2022	09/22/2022	☐			☐	7.00
08/22/2022	408120A3	12196 BARTELT LN HUNTLEY IL 60142	MON, CRP	S	08/22/2022	09/22/2022	☐			☐	7.50

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
12/08/2021	40835D	3040 DOMINION LN LAKEMOOR IL 60051	PPL, CAN, MON, NFA	U			☐	12/07/2021	12/13/2021	☐	8.32
08/03/2021	408120Q	3040 DOMINION LN LAKEMOOR IL 60051	CRP, MON, COR	C	08/03/2021	09/02/2021	☒			☐	7.69
12/18/2020	40870A1	3040 DOMINION LN LAKEMOOR IL 60051	MON, CRP, COR	A	12/18/2020	01/17/2021	☒			☐	7.50
12/18/2020	40860D	3040 DOMINION LN LAKEMOOR IL 60051	MON, CRP, COR	C	12/18/2020	01/17/2021	☒			☐	
12/18/2020	40845H	3040 DOMINION LN LAKEMOOR IL 60051	MON, CRP, COR	A	12/18/2020	01/17/2021	☒			☐	5.68
12/18/2020	40830T	3040 DOMINION LN LAKEMOOR IL 60051	MON, CRP, COR	A	12/18/2020	01/17/2021	☒			☐	6.57
08/28/2019	40830H	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/28/2019	09/18/2019	☒			☐	7.68
08/28/2019	40830B11	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/28/2019	09/18/2019	☒			☐	7.82
08/28/2019	40830T	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/28/2019	09/18/2019	☒			☐	6.57
08/28/2019	CCASEC46II	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/28/2019	09/18/2019	☒			☐	
08/28/2019	40845H	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/28/2019	09/18/2019	☒			☐	5.68
08/28/2019	40870A1	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/28/2019	09/18/2019	☒			☐	7.50
08/28/2019	40815B	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/28/2019	09/18/2019	☒			☐	7.00
04/05/2019	40870I	1711 ANTHONY LN MCHENRY IL 60051	MON, PPL, NFA	U			☐	04/05/2019	05/17/2019	☐	8.78
07/17/2018	40860J	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	07/17/2018	08/17/2018	☒			☐	6.65
07/17/2018	40870A1	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	A	07/17/2018	08/17/2018	☒			☐	7.50
07/17/2018	40870A2	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	A	07/17/2018	08/17/2018	☒			☐	6.94
07/17/2018	40870A3	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	07/17/2018	08/17/2018	☒			☐	6.88
08/29/2017	40860K	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/29/2017	09/29/2017	☐			☐	7.24

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
08/29/2017	CCASEC46I	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/29/2017	09/29/2017	☐			☐	
08/29/2017	CCASEC46II	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/29/2017	09/29/2017	☐			☐	
08/29/2017	FHSEC305	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/29/2017	09/29/2017	☐			☐	
08/29/2017	40820K	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/29/2017	09/29/2017	☐			☐	5.07
08/29/2017	40830R	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/29/2017	09/29/2017	☐			☐	7.81
08/29/2017	40860D	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/29/2017	09/29/2017	☐			☐	
08/29/2017	408120C	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/29/2017	09/29/2017	☐			☐	6.44
08/29/2017	40870A	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/29/2017	09/29/2017	☐			☐	7.53
08/29/2017	40870A1	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/29/2017	09/29/2017	☐			☐	7.50
08/29/2017	40870A2	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/29/2017	09/29/2017	☐			☐	6.94
08/29/2017	40870A4	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/29/2017	09/29/2017	☐			☐	7.09
08/29/2017	CCASEC55C	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	08/29/2017	09/29/2017	☐			☐	
08/22/2016	40815B	1711 ANTHONY LN MCHENRY IL 60051	COR	C			☐			☐	7.00
08/22/2016	40815B	1711 ANTHONY LN MCHENRY IL 60051	MON, COR	C			☐			☐	7.00
04/13/2016	40890B	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	05/13/2016	06/13/2016	☐			☐	8.38
04/13/2016	40890C	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	U	05/13/2016	06/13/2016	☐			☐	8.69
04/13/2016	40855C	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	05/13/2016	06/13/2016	☐			☐	7.44
04/13/2016	40845B	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	05/13/2016	06/13/2016	☐			☐	7.94
04/13/2016	40845E1	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	05/13/2016	06/13/2016	☐			☐	6.20

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
04/13/2016	40835C	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	C	05/13/2016	06/13/2016	☐			☐	7.94
11/03/2015	408120A5	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	A	11/03/2015	11/30/2015	☒			☐	7.69
09/09/2015	408120A5	1711 ANTHONY LN MCHENRY IL 60051	MON, CRP, COR	A	09/09/2015	10/09/2015	☒			☐	7.69
05/27/2015	40835A	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	8.30
05/27/2015	40835E	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	7.41
05/27/2015	40845A	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	7.85
05/27/2015	40845I5	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	7.32
05/27/2015	40845I6	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	8.06
05/27/2015	40870I	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	8.78
05/27/2015	40875A1	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	7.38
05/27/2015	40875A2	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	7.75
05/27/2015	40875A3	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	7.47
05/27/2015	40875B1	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	8.72
05/27/2015	40885C1	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	6.31
05/27/2015	40885D	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	6.91
05/27/2015	40885H	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	6.91
05/27/2015	40885I	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	8.47
05/27/2015	40885K	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	7.73
05/27/2015	38530A	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
05/27/2015	38540A1	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	
05/27/2015	408451I	1711 ANTHONY LN MCHENRY IL 60051	MON, NFA	U			☐			☐	7.85
01/30/2015	40850H	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	01/30/2015	03/01/2015	☐			☐	7.97
01/30/2015	408120H	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	A	01/30/2015	03/01/2015	☐			☐	7.20
01/30/2015	408120I	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	01/30/2015	03/01/2015	☐			☐	6.67
01/30/2015	408120K	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	01/30/2015	03/01/2015	☐			☐	7.59
01/30/2015	408120L1	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	01/30/2015	03/01/2015	☐			☐	6.73
11/25/2014	40820K	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	11/25/2014	12/24/2014	☐			☐	5.07
11/25/2014	40830A4	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	11/25/2014	12/24/2014	☐			☐	8.49
11/25/2014	40835I	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	11/25/2014	12/24/2014	☐			☐	8.47
11/25/2014	40845F	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	11/25/2014	12/24/2014	☐			☐	6.32
11/25/2014	408120H	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	11/25/2014	12/24/2014	☐			☐	7.20
11/25/2014	408120A1	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	11/25/2014	12/24/2014	☐			☐	7.00
11/25/2014	408120A3	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	11/25/2014	12/24/2014	☐			☐	7.50
11/25/2014	408120A5	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	11/25/2014	12/24/2014	☐			☐	7.69
07/22/2014	40820C	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, IFR, COR	U			☐	07/22/2014	08/28/2014	☐	7.66
07/22/2014	40835D	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, IFR, COR	C			☐	07/22/2014	08/28/2014	☐	8.32
07/22/2014	40845A	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, IFR, COR	C			☐	07/22/2014	08/28/2014	☐	7.85
07/22/2014	40845I5	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, IFR, COR	C			☐	07/22/2014	08/28/2014	☐	7.32

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
07/22/2014	40845L	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, IFR, COR	C			☐	07/22/2014	08/28/2014	☐	8.35
07/22/2014	40860A	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, IFR, COR	C			☐	07/22/2014	08/28/2014	☐	6.12
07/22/2014	4084511	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, IFR, COR	C			☐	07/22/2014	08/28/2014	☐	7.85
07/22/2014	40875A4	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, IFR, COR	C			☐	07/22/2014	08/28/2014	☐	7.47
07/22/2014	40870I	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, IFR, COR	C			☐	07/22/2014	08/28/2014	☐	8.78
07/22/2014	40885I	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, IFR, COR	C			☐	07/22/2014	08/28/2014	☐	8.47
07/22/2014	40885K	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, IFR, COR	C			☐	07/22/2014	08/28/2014	☐	7.73
07/29/2013	40815B	610 HICKMAN LN WOODSTOCK IL 60098	MON, COR	C			☐			☐	7.00
06/26/2013	40870A1	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	A	06/26/2013	07/26/2013	☒			☐	7.50
11/15/2012	4084511	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	12/31/2012	01/12/2013	☒			☐	7.85
11/15/2012	4084515	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	12/31/2012	01/12/2013	☒			☐	7.32
11/15/2012	40870I	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	12/31/2012	01/12/2013	☒			☐	8.78
11/15/2012	40885D	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	U	12/31/2012	01/12/2013	☒			☐	6.91
11/15/2012	40885I	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	12/31/2012	01/12/2013	☒			☐	8.47
11/15/2012	40885K	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	12/31/2012	01/12/2013	☒			☐	7.73
11/15/2012	408120A6	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	12/31/2012	01/12/2013	☒			☐	6.44
11/15/2012	408120B	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	12/31/2012	01/12/2013	☒			☐	7.24
07/29/2011	408120P	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	O	07/29/2011	08/29/2011	☐			☐	8.03
07/29/2011	40860D1	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	07/29/2011	08/29/2011	☐			☐	7.59

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
02/04/2011	40835D	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, CRP, COR	U	03/10/2011	04/10/2011	☒	02/04/2011	04/06/2011	☐	8.32
02/04/2011	40845I3	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, CRP, COR	U	03/10/2011	04/10/2011	☒	02/04/2011	04/06/2011	☐	7.68
02/04/2011	40845I4	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, CRP, COR	U	03/10/2011	04/10/2011	☒	02/04/2011	04/06/2011	☐	7.88
02/04/2011	40845I5	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, CRP, COR	U	03/10/2011	04/10/2011	☒	02/04/2011	04/06/2011	☐	7.32
02/04/2011	40870I	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, CRP, COR	U	03/10/2011	04/10/2011	☒	02/04/2011	04/06/2011	☐	8.78
02/04/2011	40870H1	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, CRP, COR	C	03/10/2011	04/10/2011	☒	02/04/2011	04/06/2011	☐	7.72
02/04/2011	40835I	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, CRP, COR	C	03/10/2011	04/10/2011	☒	02/04/2011	04/06/2011	☐	8.47
12/07/2010	40835D	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, NFA	U			☐	12/07/2010	01/07/2011	☐	8.32
12/07/2010	40835E	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, NFA	U			☐	12/07/2010	01/07/2011	☐	7.41
12/07/2010	40875B1	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, NFA	U			☐	12/07/2010	01/07/2011	☐	8.72
12/07/2010	40870I	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, NFA	U			☐	12/07/2010	01/07/2011	☐	8.78
12/07/2010	40875B2	610 HICKMAN LN WOODSTOCK IL 60098	MON, PPL, NFA	U			☐	12/07/2010	01/07/2011	☐	8.31
11/10/2010	40845B	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	11/10/2010	01/27/2011	☒			☐	7.94
11/10/2010	40865B2	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	11/10/2010	01/27/2011	☒			☐	7.12
11/10/2010	40875A4	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	11/10/2010	01/27/2011	☒			☐	7.47
10/13/2010	40840D	610 HICKMAN LN WOODSTOCK IL 60098	CRP, MON, COR	C	10/13/2010	11/06/2010	☒			☐	
10/13/2010	40845E1	610 HICKMAN LN WOODSTOCK IL 60098	CRP, MON, COR	O	10/13/2010	11/06/2010	☒			☐	6.20
09/07/2010	40870A1	610 HICKMAN LN WOODSTOCK IL 60098	MON, CRP, COR	C	09/07/2010	10/07/2010	☒			☐	7.50