



## Licensed Daycare Compliance Report

05/31/2026 10:01

**Provider:** 411273 PAYNE, ROSARIO

**Address:** 2221 S ILLINOIS AVE CARBONDALE IL 62903

**Licensed:** 01/22/2003 - 01/22/2027

**Status:** License issued (IL)

| Visit Date | Citation                | Visit Address                              | Actions Taken | Status | Corrective Plan |     |                          | Protective Plan |     |                          | wt.  |
|------------|-------------------------|--------------------------------------------|---------------|--------|-----------------|-----|--------------------------|-----------------|-----|--------------------------|------|
|            |                         |                                            |               |        | Begin           | End | Failed                   | Begin           | End | Failed                   |      |
| 12/10/2025 | <a href="#">4068A1</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 12/10/2025 | <a href="#">4068A19</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.46 |
| 12/10/2025 | <a href="#">40610G</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.85 |
| 12/10/2025 | <a href="#">4068A20</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.87 |
| 12/10/2025 | <a href="#">4069A</a>   | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.71 |
| 12/10/2025 | <a href="#">4069T</a>   | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.32 |
| 12/10/2025 | <a href="#">40612B3</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.59 |
| 12/10/2025 | <a href="#">40612H</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.65 |
| 12/10/2025 | <a href="#">40614C2</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.00 |
| 12/10/2025 | <a href="#">40614C3</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.88 |
| 12/10/2025 | <a href="#">40614C4</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.09 |
| 12/10/2025 |                         | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 12/10/2025 | <a href="#">4068A4</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.49 |

| Visit Date | Citation                | Visit Address                              | Actions Taken | Status | Corrective Plan |            |                          | Protective Plan |     |                          | wt.  |
|------------|-------------------------|--------------------------------------------|---------------|--------|-----------------|------------|--------------------------|-----------------|-----|--------------------------|------|
|            |                         |                                            |               |        | Begin           | End        | Failed                   | Begin           | End | Failed                   |      |
| 12/10/2025 | <a href="#">4069N</a>   | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.47 |
| 12/10/2025 | <a href="#">40613B</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 12/10/2025 | <a href="#">40613C</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 12/10/2025 | <a href="#">40613D</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 12/10/2025 | <a href="#">40614H2</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.84 |
| 04/04/2025 | <a href="#">4068A18</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON, NFA      | U      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.74 |
| 04/04/2025 | <a href="#">4068I5</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON, NFA      | U      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.15 |
| 12/16/2024 | <a href="#">40614C3</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | C      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.88 |
| 12/16/2024 | <a href="#">40614C</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | C      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.53 |
| 12/16/2024 | <a href="#">4068A1</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 12/16/2024 | <a href="#">4068A19</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.46 |
| 12/16/2024 | <a href="#">4068A20</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.87 |
| 12/16/2024 | <a href="#">4069A</a>   | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.71 |
| 12/16/2024 | <a href="#">4069T</a>   | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.32 |
| 12/16/2024 | <a href="#">40612B3</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.59 |
| 12/16/2024 | <a href="#">40612H</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.65 |
| 12/16/2024 | <a href="#">40614C2</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.00 |
| 12/16/2024 | <a href="#">40614C4</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.09 |
| 12/16/2024 | <a href="#">40617A</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.41 |

| Visit Date | Citation                | Visit Address                              | Actions Taken | Status | Corrective Plan |            |                          | Protective Plan |     |                          | wt.  |
|------------|-------------------------|--------------------------------------------|---------------|--------|-----------------|------------|--------------------------|-----------------|-----|--------------------------|------|
|            |                         |                                            |               |        | Begin           | End        | Failed                   | Begin           | End | Failed                   |      |
| 12/16/2024 | <a href="#">40622E6</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.06 |
| 12/16/2024 | <a href="#">4068A4</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.49 |
| 12/16/2024 | <a href="#">4069N</a>   | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.47 |
| 12/16/2024 | <a href="#">40613B</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 12/16/2024 | <a href="#">40613C</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 12/16/2024 | <a href="#">40613D</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 12/16/2024 | <a href="#">40614H2</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | CRP, COR      | I      | 12/16/2024      | 01/15/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.84 |
| 01/10/2023 | <a href="#">4068A1</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 01/10/2023 | <a href="#">4068A19</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.46 |
| 01/10/2023 | <a href="#">4068A23</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.29 |
| 01/10/2023 | <a href="#">4068A20</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.87 |
| 01/10/2023 | <a href="#">4069A</a>   | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.71 |
| 01/10/2023 | <a href="#">4069T</a>   | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.32 |
| 01/10/2023 | <a href="#">40612B3</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.59 |
| 01/10/2023 | <a href="#">40612H</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.65 |
| 01/10/2023 | <a href="#">40614C2</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.00 |
| 01/10/2023 | <a href="#">40614C3</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.88 |
| 01/10/2023 | <a href="#">40614C4</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.09 |
| 01/10/2023 | <a href="#">40613B</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |            | <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                   |      |
| 01/10/2023 | <a href="#">40613B2A</a> | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 01/10/2023 | <a href="#">4068A4</a>   | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.49 |
| 01/10/2023 | <a href="#">4069N</a>    | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.47 |
| 01/10/2023 | <a href="#">40613B</a>   | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 01/10/2023 | <a href="#">40613C</a>   | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 01/10/2023 | <a href="#">40613D</a>   | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 01/10/2023 | <a href="#">40614H2</a>  | 2221 S ILLINOIS AVE<br>CARBONDALE IL 62903 | MON           | I      |                 |     | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.84 |