



Licensed Daycare Compliance Report

05/31/2026 10:00

Provider: 368649 CHESTERBROOK ACADEMY

Address: 6351 S CASS AVE WESTMONT IL 60559

Licensed: 11/02/2000 - 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	
11/19/2025	407100C8	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	11/19/2025	12/10/2025	☐			☐	8.72
11/19/2025	407120A4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	11/19/2025	12/10/2025	☐			☐	7.50
10/23/2024	407120A2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	10/23/2024	11/08/2024	☐			☐	7.50
10/23/2024	407120A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	10/23/2024	11/08/2024	☐			☐	5.77
10/23/2024	407120A4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	10/23/2024	11/08/2024	☐			☐	7.50
10/23/2024	407100F	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	10/23/2024	11/08/2024	☐			☐	7.50
10/23/2024	407100D	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	10/23/2024	11/08/2024	☐			☐	7.50
10/23/2024	FHSEC305	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	10/23/2024	11/08/2024	☐			☐	
10/23/2024	407370A	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	S	10/23/2024	11/08/2024	☐			☐	7.92
11/20/2023	40770E	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	11/20/2023	12/08/2023	☐			☐	6.69
11/20/2023	40770K	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	S	11/20/2023	12/08/2023	☐			☐	
11/20/2023	407100C6	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	11/20/2023	12/08/2023	☐			☐	7.59
11/20/2023	407100C7	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	11/20/2023	12/08/2023	☐			☐	8.72

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
11/20/2023	407100F	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	11/20/2023	12/08/2023	☐			☐	7.50
11/20/2023	407110	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	S	11/20/2023	12/08/2023	☐			☐	8.30
11/20/2023	407120A1	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	11/20/2023	12/08/2023	☐			☐	6.73
11/20/2023	407120A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	11/20/2023	12/08/2023	☐			☐	5.77
11/20/2023	407120A4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	11/20/2023	12/08/2023	☐			☐	7.50
11/20/2023	407120A6	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	S	11/20/2023	12/08/2023	☐			☐	7.59
11/20/2023	407310A	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	S	11/20/2023	12/08/2023	☐			☐	
11/20/2023	407330J5	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	11/20/2023	12/08/2023	☐			☐	7.58
11/20/2023	407370F	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	S	11/20/2023	12/08/2023	☐			☐	7.58
11/20/2023	FHSEC305	6351 S CASS AVE WESTMONT IL 60559	MON, CRP	R	11/20/2023	12/08/2023	☐			☐	
11/29/2022	40770E	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/29/2022	12/29/2022	☐			☐	6.69
11/29/2022	407100C1	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/29/2022	12/29/2022	☐			☐	7.23
11/29/2022	407100C6	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/29/2022	12/29/2022	☐			☐	7.59
11/29/2022	407100D	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/29/2022	12/29/2022	☐			☐	7.50
11/29/2022	407100F	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/29/2022	12/29/2022	☐			☐	7.50
11/29/2022	407120A2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/29/2022	12/29/2022	☐			☐	7.50
11/29/2022	407120A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/29/2022	12/29/2022	☐			☐	5.77
11/29/2022	407120A4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/29/2022	12/29/2022	☐			☐	7.50
11/29/2022	407190E	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/29/2022	12/29/2022	☐			☐	8.00

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
11/29/2022	407330J	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/29/2022	12/29/2022	☐			☐	7.62
11/29/2022	407330K	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/29/2022	12/29/2022	☐			☐	
11/29/2022	407360C2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/29/2022	12/29/2022	☐			☐	8.27
11/29/2022	407360C3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/29/2022	12/29/2022	☐			☐	8.23
11/29/2022	FHSEC305	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/29/2022	12/29/2022	☐			☐	
06/16/2022	407120A1	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	06/16/2022	06/21/2022	☐			☐	6.73
06/16/2022	407120A2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	06/16/2022	06/21/2022	☐			☐	7.50
06/16/2022	407120A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	06/16/2022	06/21/2022	☐			☐	5.77
06/16/2022	407120A4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	06/16/2022	06/21/2022	☐			☐	7.50
06/16/2022	407150C	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	06/16/2022	06/21/2022	☐			☐	7.00
09/22/2021	FHSEC305	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/22/2021	10/22/2021	☐			☐	
09/22/2021	CCASEC46II	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	09/22/2021	10/22/2021	☐			☐	
09/22/2021	407100C7	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/22/2021	10/22/2021	☐			☐	8.72
09/22/2021	407100F	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/22/2021	10/22/2021	☐			☐	7.50
09/22/2021	407100D	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	09/22/2021	10/22/2021	☐			☐	7.50
09/22/2021	407120A2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/22/2021	10/22/2021	☐			☐	7.50
09/22/2021	407120A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/22/2021	10/22/2021	☐			☐	5.77
09/22/2021	407120A4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/22/2021	10/22/2021	☐			☐	7.50
09/22/2021	407360C	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/22/2021	10/22/2021	☐			☐	

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					Begin	End	Failed	Begin	End	Failed	
09/22/2021	407330J3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	09/22/2021	10/22/2021	☐			☐	7.27
09/22/2021	407330J5	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	09/22/2021	10/22/2021	☐			☐	7.58
09/22/2021	407330K3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	09/22/2021	10/22/2021	☐			☐	6.46
11/05/2020	40790A5	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/05/2020	12/05/2020	☐			☐	6.90
11/05/2020	407100C7	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/05/2020	12/05/2020	☐			☐	8.72
11/05/2020	407100E	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/05/2020	12/05/2020	☐			☐	7.43
11/05/2020	407250I1H	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/05/2020	12/05/2020	☐			☐	7.54
11/05/2020	407250I2A	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/05/2020	12/05/2020	☐			☐	7.50
11/05/2020	407250I2E	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/05/2020	12/05/2020	☐			☐	7.50
11/05/2020	407100C5	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/05/2020	12/05/2020	☐			☐	5.07
11/05/2020	407100C8	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/05/2020	12/05/2020	☐			☐	8.72
11/05/2020	407130J	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/05/2020	12/05/2020	☐			☐	8.00
11/05/2020	40790A5	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/05/2020	12/05/2020	☐			☐	6.90
11/05/2020	407100C7	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/05/2020	12/05/2020	☐			☐	8.72
11/05/2020	407100F	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/05/2020	12/05/2020	☐			☐	7.50
11/05/2020	407250I1H	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/05/2020	12/05/2020	☐			☐	7.54
11/05/2020	407250I2A	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/05/2020	12/05/2020	☐			☐	7.50
11/05/2020	407250I2E	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/05/2020	12/05/2020	☐			☐	7.50
11/05/2020	407100C5	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/05/2020	12/05/2020	☐			☐	5.07

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
11/05/2020	407100C8	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/05/2020	12/05/2020	☐			☐	8.72
11/05/2020	407130J	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/05/2020	12/05/2020	☐			☐	8.00
11/08/2019	40770E	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	6.69
11/08/2019	40770K	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/08/2019	12/15/2019	☐			☐	
11/08/2019	CCASEC46I	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	
11/08/2019	407100C5	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	5.07
11/08/2019	407100C7	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	8.72
11/08/2019	407100F	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	7.50
11/08/2019	FHSEC305	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	
11/08/2019	407120A2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	7.50
11/08/2019	407120A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	5.77
11/08/2019	407120A4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	7.50
11/08/2019	407120A6	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	7.59
11/08/2019	407250I1H	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	7.54
11/08/2019	407250I4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	
11/08/2019	407270A	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	7.91
11/08/2019	407310A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	7.50
11/08/2019	407310A7	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/08/2019	12/15/2019	☐			☐	6.27
11/08/2019	407260D	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	7.88

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					Begin	End	Failed	Begin	End	Failed	
11/08/2019	407260E3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	7.15
11/08/2019	407360B1	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	7.96
11/08/2019	407360C2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	8.27
11/08/2019	407360C3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	8.23
11/08/2019	407360E	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	8.08
11/08/2019	407370F2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	7.62
11/08/2019	407380J6	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/08/2019	12/15/2019	☐			☐	7.59
11/08/2019	407130M	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/08/2019	12/15/2019	☐			☐	6.50
09/18/2018	407100D	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	7.50
09/18/2018	407100C6	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	7.59
09/18/2018	407100C7	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	8.72
09/18/2018	407100F	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	7.50
09/18/2018	FHSEC305	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	
09/18/2018	407120A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	5.77
09/18/2018	407120A4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	7.50
09/18/2018	CCASEC46I	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	
09/18/2018	CCASEC46II	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	
09/18/2018	407110	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	09/18/2018	10/15/2018	☒			☐	8.30
09/18/2018	407250I1H	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	7.54

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					Begin	End	Failed	Begin	End	Failed	
09/18/2018	407250I1	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	09/18/2018	10/15/2018	☒			☐	7.00
09/18/2018	407310A4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	7.50
09/18/2018	407320A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	7.81
09/18/2018	407320B3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	8.00
09/18/2018	407340A2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	7.31
09/18/2018	407340A5	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	
09/18/2018	407360B1	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	7.96
09/18/2018	407360C2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	8.27
09/18/2018	407360F	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	09/18/2018	10/15/2018	☒			☐	7.35
09/18/2018	407370F2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	7.62
09/18/2018	407380B	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	7.19
09/18/2018	407380J6	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	7.59
09/18/2018	407390L	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	7.92
09/18/2018	407250I4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	
09/18/2018	407310A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	09/18/2018	10/15/2018	☒			☐	7.50
09/18/2018	407330G	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	09/18/2018	10/15/2018	☒			☐	6.77
09/18/2018	407330J3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	09/18/2018	10/15/2018	☒			☐	7.27
09/18/2018	407330J5	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	09/18/2018	10/15/2018	☒			☐	7.58
09/18/2018	407330K	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	09/18/2018	10/15/2018	☒			☐	

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					Begin	End	Failed	Begin	End	Failed	
10/12/2017	407100C5	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	5.07
10/12/2017	407100C6	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	10/12/2017	11/15/2017	☐			☐	7.59
10/12/2017	407100C7	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	10/12/2017	11/15/2017	☐			☐	8.72
10/12/2017	407100F	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	7.50
10/12/2017	FHSEC305	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	
10/12/2017	407120A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	10/12/2017	11/15/2017	☐			☐	5.77
10/12/2017	407120A4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	10/12/2017	11/15/2017	☐			☐	7.50
10/12/2017	CCASEC46I	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	
10/12/2017	CCASEC46II	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	
10/12/2017	407210F23	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	7.75
10/12/2017	407250I1H	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	7.54
10/12/2017	407270A	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	10/12/2017	11/15/2017	☐			☐	7.91
10/12/2017	407310A4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	10/12/2017	11/15/2017	☐			☐	7.50
10/12/2017	407320A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	10/12/2017	11/15/2017	☐			☐	7.81
10/12/2017	407320B3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	10/12/2017	11/15/2017	☐			☐	8.00
10/12/2017	407340A2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	7.31
10/12/2017	407340A5	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	
10/12/2017	407360B1	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	7.96
10/12/2017	407360C2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	8.27

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
10/12/2017	407360C3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	8.23
10/12/2017	407370F2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	7.62
10/12/2017	407380B	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	7.19
10/12/2017	407380J6	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	7.59
10/12/2017	407390I1	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/12/2017	11/15/2017	☐			☐	7.88
12/02/2016	407190	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	
12/02/2016	40770E	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	6.69
12/02/2016	40790A5	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	6.90
12/02/2016	40790A2	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	7.50
12/02/2016	407100C6	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	7.59
12/02/2016	407100C7	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	8.72
12/02/2016	407120A1	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	6.73
12/02/2016	407120A2	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	7.50
12/02/2016	407120A3	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	5.77
12/02/2016	407120A4	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	7.50
12/02/2016	407120A6	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	7.59
12/02/2016	407140H	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	6.80
12/02/2016	407210F8	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	7.86
12/02/2016	407250D	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	6.44

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
12/02/2016	407310A3	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	7.50
12/02/2016	407310A4	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	7.50
12/02/2016	407270A	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	7.91
12/02/2016	407320B3	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/02/2016	02/16/2017	☐			☐	8.00
12/02/2016	407340A3	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	7.15
12/02/2016	407370E3	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	8.08
12/02/2016	407370E10	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/02/2016	02/16/2017	☐			☐	8.04
12/02/2016	407370L	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	7.27
12/02/2016	407380G	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	7.75
12/02/2016	407390L	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	12/02/2016	02/16/2017	☐			☐	7.92
10/05/2016	407100A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/01/2016	11/15/2016	☐			☐	7.00
10/05/2016	407100A4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/01/2016	11/15/2016	☐			☐	7.70
10/05/2016	407100A10	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/01/2016	11/15/2016	☐			☐	8.00
11/30/2015	407190A	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	11/30/2015	11/30/2015	☐			☐	8.00
11/03/2015	407190A	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	11/03/2015	11/03/2015	☐			☐	8.00
10/06/2015	407100C1	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	10/06/2015	11/30/2015	☐			☐	7.23
10/06/2015	407100C6	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	10/06/2015	11/30/2015	☐			☐	7.59
10/06/2015	407100C7	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	10/06/2015	11/30/2015	☐			☐	8.72
10/06/2015	407100C8	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	10/06/2015	11/30/2015	☐			☐	8.72

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
10/06/2015	407120A3	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	10/06/2015	11/30/2015	☐			☐	5.77
10/06/2015	407120A4	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	10/06/2015	11/30/2015	☐			☐	7.50
10/06/2015	407120B	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	O	10/06/2015	11/30/2015	☐			☐	8.20
10/06/2015	407120C	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	10/06/2015	11/30/2015	☐			☐	6.90
10/06/2015	407100D	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	10/06/2015	11/30/2015	☐			☐	7.50
10/06/2015	407170B	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	10/06/2015	11/30/2015	☐			☐	7.00
10/06/2015	407190A	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	10/06/2015	11/30/2015	☐			☐	8.00
10/06/2015	407260D	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	10/06/2015	11/30/2015	☐			☐	7.88
10/06/2015	407260D	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	10/06/2015	11/30/2015	☐			☐	7.88
10/06/2015	407310A4	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	10/06/2015	11/30/2015	☐			☐	7.50
10/06/2015	407310A5	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	10/06/2015	11/30/2015	☐			☐	7.50
10/06/2015	407310A6	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	10/06/2015	11/30/2015	☐			☐	7.50
10/06/2015	407330J3	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	O	10/06/2015	11/30/2015	☐			☐	7.27
10/06/2015	407340A2	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	O	10/06/2015	11/30/2015	☐			☐	7.31
10/06/2015	407340A3	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	O	10/06/2015	11/30/2015	☐			☐	7.15
10/06/2015	407340A5	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	O	10/06/2015	11/30/2015	☐			☐	
10/06/2015	407370E	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	10/06/2015	11/30/2015	☐			☐	7.38
10/06/2015	407370L	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	10/06/2015	11/30/2015	☐			☐	7.27
10/06/2015	407380A	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	O	10/06/2015	11/30/2015	☐			☐	7.20

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
10/06/2015	407380G	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	O	10/06/2015	11/30/2015	☐			☐	7.75
10/06/2015	407200M	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	A	10/06/2015	11/30/2015	☐			☐	6.37
10/06/2015	407390L	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	10/06/2015	11/30/2015	☐			☐	7.92
11/25/2014	40770E1	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	6.50
11/25/2014	40770E2	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	6.50
11/25/2014	40770E3	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	6.50
11/25/2014	40790B	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	8.00
11/25/2014	40790D	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	O	12/30/2014	01/27/2015	☐			☐	7.50
11/25/2014	407100C1	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.23
11/25/2014	407100C5	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	5.07
11/25/2014	407100D	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.50
11/25/2014	407100F	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.50
11/25/2014	407100I	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	6.87
11/25/2014	407100C5	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	5.07
11/25/2014	407120A1	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	6.73
11/25/2014	407120A2	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.50
11/25/2014	407120A3	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	5.77
11/25/2014	407120A4	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.50
11/25/2014	407120A6	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.59

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
11/25/2014	407120B	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	8.20
11/25/2014	407120C	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	6.90
11/25/2014	407200D	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.00
11/25/2014	407200M	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	6.37
11/25/2014	407270A	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.91
11/25/2014	407310A1	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.50
11/25/2014	407310A3	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.50
11/25/2014	407310A4	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.50
11/25/2014	407310A5	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.50
11/25/2014	407310A6	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.50
11/25/2014	407310A10	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	6.77
11/25/2014	407330G	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	6.77
11/25/2014	407330K	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	
11/25/2014	407370D2A	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	O	12/30/2014	01/27/2015	☐			☐	7.55
11/25/2014	407370F2	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.62
11/25/2014	407370P3	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	O	12/30/2014	01/27/2015	☐			☐	6.54
11/25/2014	407380A	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.20
11/25/2014	407380B	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	7.19
11/25/2014	407380J4	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
11/25/2014	407380J5	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	12/30/2014	01/27/2015	☐			☐	
05/01/2014	407130A2	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	05/01/2014	05/15/2014	☐			☐	7.67
05/01/2014	407190A	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	05/01/2014	05/15/2014	☐			☐	8.00
05/01/2014	407210F8	6351 S CASS AVE WESTMONT IL 60559	CRP, MON, COR	C	05/01/2014	05/15/2014	☐			☐	7.86
12/19/2013	407210H1	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	12/19/2013	01/19/2014	☐			☐	6.11
10/25/2013	407100C1	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/25/2013	11/25/2013	☒			☐	7.23
10/25/2013	407100C5	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/25/2013	11/25/2013	☒			☐	5.07
10/25/2013	407120A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/25/2013	11/25/2013	☒			☐	5.77
10/25/2013	407120A4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/25/2013	11/25/2013	☒			☐	7.50
10/25/2013	407310A1	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/25/2013	11/25/2013	☒			☐	7.50
10/25/2013	407310A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	A	10/25/2013	11/25/2013	☒			☐	7.50
10/25/2013	407310A4	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/25/2013	11/25/2013	☒			☐	7.50
10/25/2013	407310A5	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/25/2013	11/25/2013	☒			☐	7.50
10/25/2013	407310A6	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/25/2013	11/25/2013	☒			☐	7.50
10/25/2013	407360E	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/25/2013	11/25/2013	☒			☐	8.08
10/25/2013	407370N2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/25/2013	11/25/2013	☒			☐	
10/25/2013	407370P2	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/25/2013	11/25/2013	☒			☐	6.54
10/25/2013	407370I	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/25/2013	11/25/2013	☒			☐	8.00
10/25/2013	407210F24	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/25/2013	11/25/2013	☒			☐	8.13

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
10/25/2013	407340A5G	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/25/2013	11/25/2013	☒			☐	6.58
10/25/2013	407390I	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	10/25/2013	11/25/2013	☒			☐	7.88
11/22/2011	407310A3	6351 S CASS AVE WESTMONT IL 60559	MON, CRP, COR	C	11/22/2011	12/22/2011	☐			☐	7.50
09/16/2011	407190A	6351 S CASS AVE WESTMONT IL 60559	MON, NFA	U			☐			☐	8.00
09/16/2011	407210I	6351 S CASS AVE WESTMONT IL 60559	MON, NFA	U			☐			☐	7.25
09/16/2011	407350B1	6351 S CASS AVE WESTMONT IL 60559	MON, NFA	U			☐			☐	7.62
09/16/2011	407350C	6351 S CASS AVE WESTMONT IL 60559	MON, NFA	U			☐			☐	7.35