



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 16, 2022

Melissa Lagona
Hamburg IXL, LLC
10088 Professional Ctr Dr
Whitmore Lake, MI 48189

RE: License #: DC470360861
IXL Learning Center
Suite A
10088 Professional Ctr Dr
Whitmore Lake, MI 48189

Dear Mrs. Lagona:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (248) 975-5053.

Per MCL 722.113g, this report must be filed in your licensing notebook.

Sincerely,

A handwritten signature in black ink that reads "Thanh C. Biehl".

Thanh Biehl, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(734) 417-8580

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
ADDENDUM TO ORIGINAL LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	DC470360861
Licensee Name:	Hamburg IXL, LLC
Licensee Address:	10088 Professional Ctr Dr Whitmore Lake, MI 48189
Licensee Telephone #:	
Administrator/Licensee Designee:	Jamie Miller, Designee
Name of Facility:	IXL Learning Center
Facility Address:	Suite A 10088 Professional Ctr Dr Whitmore Lake, MI 48189
Facility Telephone #:	(810) 231-9955
Capacity:	180
Program Type:	CHILD CARE CENTER

II. Purpose of Addendum

On February 28, 2022, licensee designee, Mrs. Melissa Lagona, submitted a modification request form to:

- Increase the capacity for Classroom #10 from 22 to 26,
- Increase the capacity for Classroom #6 from 20 to 24,
- Change “the Zone” Classroom #12 to the Gross Motor Room for ages birth through 12 years old,
- Change Classroom #10 from Pre-K to Preschool Green,
- Change Classroom #4 from Preschool to Preschool Blue,
- Change Classroom #7 from School Age to Pre-K,
- Change Classroom #7 to ages 4 through Kindergarten, and
- Change Classroom #10 to ages 2 years 8 months to 4 years old.

III. Methodology

07/02/2018 Inspection Completed-Fire Safety : A

06/17/2020 Inspection Completed-Heating Approved

09/22/2020 Environmental inspection completed-Env. Health : A

10/30/2020 Contact- document received

A playground inspection was completed on October 30, 2020, by Brion Kipela with Midstates Recreation, Certification # NRPA 48196-0323.

03/15/2022 Modification request received

IV. Description of Findings and Conclusions

The terms of the original license have been modified on November 26, 2014, April 23, 2018, January 11, 2019, March 18, 2019, June 3, 2019, March 16, 2020, November 25, 2020, July 1, 2021, and March 16, 2022.

- **March 16, 2022** – On February 28, 2022, Mrs. Melissa Lagona, submitted a modification request form to:
 - Increase the capacity for Classroom #10 from 22 to 26,
 - Increase the capacity for Classroom #6 from 20 to 24,
 - Change “the Zone” Classroom #12 to the Gross Motor Room for ages birth through 12 years old,
 - Change Classroom #10 from Pre-K to Preschool Green,

- Change Classroom #4 from Preschool to Preschool Blue,
 - Change Classroom #7 from School Age to Pre-K,
 - Change Classroom #7 to ages 4 through Kindergarten, and
 - Change Classroom #10 to ages 2 years 8 months to 4 years old.
- **July 1, 2021** – On June 18, 2021, Mrs. Melissa Lagona submitted a modification form to:
 - Reduce capacity for Classroom #10 Pre-K from 26 to 22 children,
 - Reduce capacity for Classroom #6 Young Pre-K from 24 to 20 children,
 - Change the Gross Motor Room to Classroom #12 The Zone for children ages 5 years through 12 years old,
 - Change Classroom #5 from Toddler Green to Toddler Blue,
 - Change Classroom #8 from Infant Too to Toddler Green, and
 - Change Classroom #9 from Toddler Blue to Infant Too.
- **November 25, 2020** - On November 25, 2020, licensee designee, Mrs. Melissa Lagona, submitted a modification request form to add: A sink in the Infant Too Classroom and Playground structure.
- **March 16, 2020** - On March 12, 2020, Mrs. Melissa Lagona submitted a modification request form to:
 - Change the names of Classroom #1 (Infant Green), Classroom #2 (Infant Blue), Classroom #3 (Toddler Too), Classroom #5 (Toddler Green), Classroom #6 (Young Pre-K), Classroom #8 (Infant Too) and Classroom #9 (Toddler Blue).
 - Add new space: Classroom #10 (Pre-K) for children ages 4 years through Kindergarten age, and Classroom #11 (Young Preschool) for children ages 2 ½ years old through 4 years old.
 - Change the capacity in the Classroom #9 (Toddler Blue) from 11 to 10, Classroom #6 (Young Pre-K) from 23 to 24 and Classroom #3 (Toddler Too) from 16 to 12.
 - Increase the license capacity from 142 to 180.
 - Add and remove toilets and handwashing sinks:
 - Hallway Bathroom #2 - Remove urinal from Hallway Bathroom #2.
 - Hallway Bathroom #1 - Remove toilet.
 - Classroom #6 (Young Pre-K) – Add bathroom with one toilet.
 - Classroom #9 (Toddler Blue) – Add two handwashing sinks.
 - Classroom #10 (Pre-K) – Add bathroom with three toilets and two handwashing sinks.
 - Classroom #10 (Pre-K) – Add one handwashing sink in the classroom.

- Classroom #11 (Young Preschool) – Add two handwashing sinks.
- Change the age range in:
 - Classroom #1 from 6 weeks through 18 months to birth through 18 months.
 - Classroom #2 from 6 weeks through 18 months to birth through 24 months.
 - Classroom #3 from 2 years old through 4 years old to 12 months through 30 months.
 - Classroom #5 from 2 years old through 2 ½ years old to birth through 2 years old.
 - Classroom #6 from 4 years old through Kindergarten age to 3 years through 4 ½ years old.
 - Classroom #8 from 1 year old through 2 years old to birth through 18 months old.
 - Classroom #9 from 2 ½ years old through 4 years old to birth through 24 months old.
 - June 3, 2019 - On May 20, 2019, Mrs. Melissa Lagona submitted a modification form to change the age in the Pre-K Too from 4 years old through Kindergarten age to 2 ½ years old through 4 years old.
- **March 18, 2019** - On March 7, 2019, Mrs. Melissa Lagona submitted a modification request form to increase the capacity of Room#5 Toddler Too from 11 to 12 children. Due to the modification request, the center capacity increased from 141 to 142.
- **January 11, 2019** - On January 11, 2019, Mrs. Melissa Lagona submitted a modification request form to change the age in the Young Preschool classroom from 2 ½ years old through 3 years old to 2 years old through 4 years old.
- **April 23, 2018** - On April 3, 2018, Mrs. Melissa Lagona submitted a modification request form to:
 - Decrease capacity from 144 to 141 due to the number of toilets,
 - Increase capacity of Toddler Room from 11 to 12,
 - Decrease capacity of Young Preschool from 20 to 16,
 - Re-Measure School-age room,
 - Add Pre-K Too classroom, and
 - Add Large and Small Gross Motor Rooms.

*Please note: During the inspection, there was a discrepancy with the number of toilets needed to maintain the current capacity of 144. Licensee designee, Mrs. Jamie Miller, requested to reduce the capacity from 144 to 141.

- **November 26, 2014** - On November 6, 2014, the program director, Ms. Courtney Buchanan, requested a change in use space. She requested to add an additional toddler classroom. The capacity will change from 133 children to 144. The modification was completed on November 26, 2014.

IXL Learning Center is located in a professional building in Whitmore Lake. The center serves children age birth through 12 years. The center operates from 7:00 AM to 6:00 PM, Monday through Friday, year-round. The child care center offers a full and part day program with before and after school care.

The child care center does not provide transportation or swimming.

The child care center provides breakfast, lunch, and snack.

The approved space is as follows:

Classroom #1 Infant Green (ages birth through 18 months) - The room was previously measured 20 sq. ft. x 23 sq. ft. = 460 sq. ft. divide by 50 sq. ft. equals 9 children. The room capacity is 9 children.

Classroom #2 Infant Blue (ages birth through 24 months) – The room was previously measured at 18.5 sq. ft. x 24 sq. ft. = 444 sq. ft. divided by 50 sq. ft. equals 9 children. The room capacity is 9 children.

Classroom #3 Toddler Too (ages 12 months through 30 months) -The room was previously measured at 16 sq. ft. x 14 sq. ft. plus 26 sq. ft. x 18 sq. ft. = 692 sq. ft. divided by 50 sq. ft. equals 14 children. Ms. Lagona has requested to reduce the capacity from 14 to 12 children.

Classroom #4 Preschool Blue (ages 3 years through 4 years old) -The room was previously measured at 34 sq. ft. x 26 sq. ft. = 884 sq. ft. divided by 35 sq. ft. equals 25 children. The room capacity is 25 children.

Classroom #5 Toddler Blue (ages birth through 30 months) - The room was measured at 10.416 sq. ft. x 16.166 sq. ft. = 168.39 sq. ft. plus 10.583 sq. ft. x 17.583 sq. ft. = 186.08 sq. ft. plus 8.416 sq. ft. x 19.416 sq. ft. = 163.41 sq. ft. plus 3.083 sq. ft. x 7.66 sq. ft. = 23.63 sq. ft. plus 3.5 sq. ft. x 12.833 sq. ft. = 44.92 sq. ft. for a total of 586.43 sq. ft. At 50 sq. ft., the capacity is 12 children. The room capacity is 12 children.

Classroom #6 Young Pre-K (ages 3 years old through 4 ½ years old)- The room was recently renovated. The room was re-measured at 31.75 x 18.833 minus 1.833 x 6.416= 586.21 sq. ft. plus 8.833 x 23.833 plus 7.0 x 5.083 sq. ft. for a total of 832.31 divided by 35 sq. ft. equals 24 children. The room capacity is 24 children.

Classroom #7 Pre-K (ages 4 years through Kindergarten) – The room was measured at 30.75 sq. ft. x 11.92 sq. ft. plus 19.17 sq. ft. x 18.08 sq. ft. plus 4.75 sq. ft. x 20.59 sq. ft. plus 11.58 sq. ft. x 5.08 sq. ft. = 869.65 sq. ft. divided by 35 sq. ft. equals 25 children. The room capacity is 25 children.

Classroom #8 Toddler Green (ages birth through 24 months)- The room was measured at 20.5 sq. ft. x 9.25 sq. ft. plus 11.58 sq. ft. x 4.08 sq. ft. plus 34.0 sq. ft. x 11.33 sq. ft. = 622.14 sq. ft. divided by 50 sq. ft. equals 12 children. The room capacity is 12 children.

Classroom #9 Infant Too (ages birth through 24 months) – The room was recently renovated. The room was remeasured at 6.75 x 12.5 plus 19.25 x 19.25 plus 2.083 x 10.666 = 477.14 sq. ft. divided by 50 sq. ft. equals 10 children. The room capacity is 10 children.

Classroom #10 Preschool Green (ages 2 years 8 months through 4 years old) – The room was measured at 25.916 x 10.166 plus 17.083 x 21.416 plus 6.916 x 20.75 plus 15.25 x 9.25 = 913.88 sq. ft. divided by 35 sq. ft. equals 26 children. The room capacity is 26 children.

Classroom #11 Young Preschool (ages 2 ½ years old through 4 years old) – The room was measured at 26.166 x 14.416 plus 8.166 x 23.166 = 566.38 sq. ft. divided by 35 sq. ft. equals 16 children. The room capacity is 16 children.

Small Gross Motor Room -(ages birth through 12 years old) The room was measured at 24.33 sq. ft. x 10.25 sq. ft. = 249.41 sq. ft. divided by 50 sq. ft. equals 5 children (infant through toddler age) or divided by 35 sq. ft. equals 7 children (preschool through school-age). The capacity of this room is excluded from the center's overall capacity.

Gross Motor Room (ages birth through 12 years old) - The room was measured at 27.83 sq. ft. x 7.58 sq. ft. plus 14.42 sq. ft. x 2.75 sq. ft. plus 7.58 sq. ft. x 4.75 sq. ft. = 286.72 sq. ft. divided by 35 sq. ft. equals 8 children (preschool through school-age) or divided by 50 sq. ft. equals 6 children (infant through toddler age). The capacity of this room is excluded from the center's overall capacity.

The capacity of the center at any one time cannot exceed 180 children.

There is a total of 27 hand washing sinks and 12 toilets available to the children in care:

- Classroom #1 Infant Green- One hand washing sink.
- Classroom #2 Infant Blue- One hand washing sink.
- Bathroom between Classroom 1 and Classroom 2- One hand washing sink and one toilet.
- Classroom #3 Toddler Too- One hand washing sink.
- Classroom #4 Preschool - One hand washing sink.
- Bathroom between Classroom 3 and Classroom 4- Three hand washing sinks and three toilets.
- Classroom #5 Toddler Green- Three hand washing sinks and two toilets.
- Classroom #6 Young Pre-K- Three hand washing sinks and bathroom with one toilet.
- Kitchen- One hand washing sink.
- Hallway Bathroom 1- One hand washing sink and one toilet.
- Hallway Bathroom 2- One hand washing sink and one toilet.
- Classroom #7 School Age - One hand washing sink.
- Classroom #8 Infant Too – Two hand washing sinks.
- Classroom #9 Toddler Blue – Two hand washing sinks.
- Classroom #10 Pre-K – Bathroom with three toilets and two hand washing sinks.
- Classroom #10 Pre-K- One hand washing sink.
- Classroom #11 Young Preschool – Two hand washing sinks.

The building was built in 1997. A lead inspection is not required.

A playground inspection was completed on October 30, 2020, by Brion Kipela with Midstates Recreation, Certification # NRPA 48196-0323.

V. Recommendation

I recommend the approval of the following:

- Increase the capacity for Classroom #10 from 22 to 26,
- Increase the capacity for Classroom #6 from 20 to 24,
- Change “the Zone” Classroom #12 to the Gross Motor Room for ages birth through 12 years old,
- Change Classroom #10 from Pre-K to Preschool Green,
- Change Classroom #4 from Preschool to Preschool Blue,
- Change Classroom #7 from School Age to Pre-K,
- Change Classroom #7 to ages 4 through Kindergarten, and
- Change Classroom #10 to ages 2 years 8 months to 4 years old.

The modification request does not affect the license capacity.



03/16/2022

Thanh Biehl
Licensing Consultant

Date