



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Addendum to Original Report
Inspection Type:

Date of Inspection:
Date of Report: 1/11/2024

Licensee Name(s)	License Number
Hamburg IXL, LLC	DC470360861
Capacity	Facility Name
179	IXL Learning Center
Program Type	Licensee Designee(s)
Center	Jennifer Moss Melissa Sell Jamie Miller Kelsey Shelton
Central Administrator(s)	Program Director(s) Name
Melissa Sell Jamie Miller	Kelsey Shelton Qualifications: R 400.8113(7)(b) (12). Date PD Approved: 11/14/2023
Facility Address	Mailing Address
10088 Professional Ctr Dr Suite A, Whitmore Lake, MI, 48189	10088 Professional Ctr Dr, Whitmore Lake, MI, 48189
Facility Phone Number	Facility Email Address
(810) 231-9955	jamie@ixlkids.com

Findings of the Inspection

Purpose of Addendum: Change Classroom #3 from "Toddler Too" to "Young Preschool" ages 2 ½ through 4 years old, with a capacity of 16. Change Classroom #11 from "Young Preschool" to Toddler Blue" ages birth through 2 ½ years old, with a capacity of 11. * Please note: Due to the room changes, the license capacity reduced from 180 to 179.

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, March 16, 2022, and January 11, 2024:

- January 11, 2024- On December 21, 2023, licensee designee, Ms. Jamie Miller submitted a modification form to:
 - Change Classroom #3 from "Toddler Too" to "Young Preschool" ages 2 ½ through 4 years old, with a capacity of 16.
 - Change Classroom #11 from "Young Preschool" to Toddler Blue" ages birth through 2 ½ years old, with a capacity of 11.

- Please note: Due to the room changes, the license capacity reduced from 180 to 179.
- March 16, 2022 – On February 28, 2022, Ms. 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, Ms. 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, Ms. 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, Ms. 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, Ms. 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, Ms. 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, Ms. 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, Ms. 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, Ms. 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.

The capacity of the center at any one time cannot exceed 179 children.

If you have questions regarding the report, please contact licensing consultant, Thanh Biehl at (734) 417-8580 or biehlt@michigan.gov. In the event that Thanh Biehl is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Description of Facility
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 playground is fenced and is located next to the building.

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

Approved Child Use Space

The licensee/ licensee designee understands that the ratio of child care staff member to children and the maximum group size is determined by the youngest child in the room. Equipment in the room must be appropriate for the ages of the children in the room.

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom #1 Infant Green		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages birth through 18 months: 9		460 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom #2 Infant Blue		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages birth through 24 months: 9		444 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom #3 Young Preschool		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages 2 1/2 through 4 years old: 16		692 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
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	Classroom #4 Preschool Blue		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages 3 years through 4 years old: 25		884 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom #5 Toddler Too		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages birth through 30 months: 12		586.43 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom #6 Young Pre-K		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages 3 years old through 4 ½ years old: 24		832.31 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom #7 Pre-K		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages 4 years through 5 years old: 25		869.65 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom #8 Toddler Green		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages birth through 24 months: 12		622.14 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
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	Classroom #9 Infant Too		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages birth through 24 months: 10		477.14 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom #10 Preschool Green	If there are children of mixed ages in the same room or well-defined space, then the ratio and group size shall be determined by the age of the youngest child.	No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages 2 years 8 months through 4 years old: 26		913.88 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Classroom #11 Toddler Blue		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Birth through 2 1/2 years old: 11		566.38 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Small Gross Motor Room	If there are children of mixed ages in the same room or well-defined space, then the ratio and group size shall be determined by the age of the youngest child.	No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages birth through 12 years old: 7		249.41 sq. ft.	No

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Gross Motor Room	If there are children of mixed ages in the same room or well-defined space, then the ratio and group size shall be determined by the age of the youngest child.	No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages birth through 12 years old: 8		286.72 sq. ft.	No

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Playground inspection	01/21/2015	BCAL 5047 PCS Summary Superior Play, LLC Eric Sheffer, NRPA 21567-0316.
Playground inspection	07/10/2018	BCAL 5047 PCS Summary Playworld Midstates Brion Kilpela, NRPA 37055-0220.
Playground inspection	10/30/2020	BCAL 5047 PCS Summary Midstates Recreation Brion Kilpela, NRPA 48196-0323.
Fire inspection	06/24/2022	A rating
Environmental health inspection	04/27/2022	A rating
Furnace inspection	06/14/2022	

Description of Outdoor Play Area			
<i>Location</i>	<i>Enclosed Space</i>	<i>Outdoor Hazards</i>	<i>Playground Inspection</i>
The playground is fenced and is located next to the building.	Fully fenced in area	There is no water hazards.	A playground inspection was completed on October 30, 2020, by Brion Kipela with Midstates Recreation, Certification # NRPA 48196-0323.

Number of Sinks and Toilets			
<i>Location</i>	<i># of Handwashing Sinks</i>	<i># of Toilets</i>	<i># of Urinals</i>
<p>There is a total of 27 hand washing sinks and 13 toilets available to the children in care:</p> <ul style="list-style-type: none"> • 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 Young Preschool- One hand washing sink. • Classroom #4 Preschool Blue - One hand washing sink. • Bathroom between Classroom 3 and Classroom 4- Three hand washing sinks and three toilets. • Classroom #5 Toddler Too- 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 Pre-K - One hand washing sink. • Classroom #8 Toddler Green – Two hand washing sinks. • Classroom #9 Infant Too – Two hand washing sinks. • Classroom #10 Preschool Green – Bathroom with four toilets and two hand washing sinks. 	27	13	

<ul style="list-style-type: none"> • Classroom #10 Preschool Green- One hand washing sink. • Classroom #11 Toddler Blue – Two hand washing sinks. 			
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Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM		


Terms, Program Components, and Variances							
Full Time or Part Time Care	Months of Operation	Care Before 6 AM	Care After 6 PM	Before School or After School Care	Overnight Care	Weekend Care	Head Start/GSRP
Both Full and Part Time	Year Round	No	No	Before/After School	No	No	
Food Service	Yes						
Transportation	No						
Swimming	No						
Variances	Yes						

Variances	
Rule Number	Rule
R400.8710	Transportation.
R400.8325(4)(b)	Sanitation. Multi-use tableware and utensils must be washed, rinsed, and sanitized using 1 of the following methods: b. A residential dishwasher with sanitizing capability.
R400.8122 (5) and (6)	Lead caregiver; qualifications; responsibilities.

The child care center has an approved variance for R400.8710, Transportation, Rule 710 (1) for the use of First Student for the transportation company, teamed with Linden Public Schools. Although First Student works with Linden Public Schools, First Student must comply with State Law

to transport children, in the identical manner as the school itself owning them. They comply with Michigan State Law regarding driver, vehicle, and vehicle safety requirements.

The child care center has domestic dishwashers in each classroom. Some of the dishwashers do not have the sanitizing cycle option to be approved for food service operations. If the domestic dishwashers do not meet the 180 degrees Fahrenheit requirement, then the dishwashers will only be used to wash and rinse multi-use tableware and utensils. A sanitizing tub with warm water and bleach will be used as the third step to sanitize.

Recommendation	
I recommend approving the following: *Changing Classroom #3 from "Toddler Too" to "Young Preschool" ages 2 ½ through 4 years old, with a capacity of 16. *Changing Classroom #11 from "Young Preschool" to Toddler Blue" ages birth through 2 ½ years old, with a capacity of 11. * Please note: Due to the room changes, the license capacity reduced from 180 to 179.	
Approved By:	
	
01/11/2024	
Thanh Biehl	
Licensing Consultant	Date