



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type : Addendum to Original Report
Inspection Type: Modification

Date of Inspection: 7/22/2024
Date of Report: 7/23/2024

Licensee Name(s)	License Number
Hamburg IXL, LLC	DC470360861
Capacity	Facility Name
187	IXL Learning Center
Program Type	Licensee Designee(s)
Center	Jennifer Moss Melissa Sell Jamie Miller Jean Shelton
Central Administrator(s)	Program Director(s) Name
Melissa Sell Jamie Miller	Jean 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 the gross motor room into a classroom (The Zone) for children ages 2 1/2 years old through 12 years old. Increase the capacity from 179 to 187. Add Toddler Playground.

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, January 11, 2024, and July 23, 2024.

July 23, 2024- On June 24, 2024, licensee designee, Ms. Jamie Miller submitted a modification to:

- Change the gross motor room into a classroom (The Zone) for children ages 2 1/2 years old through 12 years old.
- Increase capacity from 179 to 187.
- Add Toddler Playground. Playground inspection completed on April 8, 2024 by Brion Kilpela with Midstates Recreation, certification # 57165-0326 NRPA.

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.

If you have questions regarding the report, please contact licensing consultant, Thanh Biehl at (734) 417-8580 or biehl@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 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
	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
	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
		249.41 sq. ft.	No

Ages birth through 12 years old : 7	
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Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	The Zone	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 1/2 years 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.
Playground Inspection	04/08/2024	BCAL 5047 PCS Summary Midstates Recreation Brion Kilpela, NRPA 57165-0326.
Fire inspection	06/24/2022	A rating
Environmental inspection	05/08/2024	A rating
Furnace inspection	03/07/2024	

Description of Outdoor Play Area			
Location	Enclosed Space	Outdoor Hazards	Playground Inspection
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 04/08/2024, by Brion Kipela with Midstates Recreation, Certification NRPA 57165-0326.

Number of Sinks and Toilets			
Location	# of Handwashing Sinks	# of Toilets	# of Urinals
<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. 	27	13	

<ul style="list-style-type: none"> • 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. 			
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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	No
Food Service	Yes						
Transportation	No						
Swimming	No						
Variances	R 400.8710(1); R 400.8720(2); R 400.8720(4); R 400.8730(1)(a); R 400.8730(1)(b); R 400.8730(2)(a); R 400.8730(2)(b); R 400.8750(1)(a); R 400.8750(1)(b); R 400.8750(1)(c); R 400.8750(1)(d); R 400.8750(1)(e); R 400.8750(1)(f); R 400.8750(2)(a); R 400.8750(2)(b); R 400.8750(2)(c);						

R 400.8750(3);

The child care center is contracting with First Student as their transportation company. First Student provides transportation services including home-to-school, special needs, and field trip transportation, as well as charter trips for districts and organizations. First Student is a licensed bus company and meets the standards and requirements of the State of Michigan Department of Transportation (MDOT). They have agreed to provide privately contracted field trip transportation using the yellow buses approved for school transportation. The company follows all guidelines required to maintain their MDOT license, including vehicle inspections, driver clearances and proper use of safety equipment. The company cannot provide the center with all the documentation required to be on file at the center because a different bus and different bus driver may be used for each field trip. Providing the required documentation before each field trip would be an undue burden to First Student.

Allow IXL Learning Center Hamburg to utilize First Student for privately contracted field trip transportation without keeping the required vehicle inspection and driver requirements on file at the center. First Student has all the required information on file at their local business office pertaining to MDOT licensing rules. Also, First Student provides the safety equipment; therefore the center should not be responsible for this. IXL Learning Center Hamburg understands that they must follow the child care center rules regarding ratio during transportation, time limitation for transit and must receive written parental permission for transportation. The child care staff will also carry copies of the children's information cards with them as they accompany children on the buses during field trips.

R 400.8325(4)(b); The center is using Taylor TempRite test strips to verify that each of the dishwashers reach the required temperature of 180 degrees Fahrenheit to meet sanitizing standards. If the domestic dishwashers meet the standards, then the center will continue to wash, rinse and sanitize multi-use tableware and utensils. 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. The child care center may also replace the dishwashers with a dishwasher that has sanitizing capability.

R 400.8122(5); Specialized Variance Lead Caregiver

R 400.8122(6); Specialized Variance Lead Caregiver

Recommendation

I recommend:

- Changing the large gross motor room into a classroom (The Zone) for children ages 2 1/2 years old through 12 years old,
- Increasing the capacity from 179 to 187, and
- Adding the toddler playground.

Approved By:

Thanh C. Biehl

07/23/2024

Thanh Biehl

Date

Licensing Consultant