



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

August 12, 2022

Attn: 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 Ms. Lagona:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

As a result of the renewal inspection on August 11, 2022, I did not find any rule or law violations. You will receive your regular license in the mail.

| <b>During calendar year 2021:</b>   | <b>Total</b> |
|---|--------------|
| Number of serious injuries that occurred in facility.   | 0            |
| Number of deaths that occurred in the facility.   | 0            |
| Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility. | 0            |

Please 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 (517) 284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink that reads "Thanh C. Biehl". The signature is written in a cursive style with a large initial 'T' and 'B'.

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  
CHILD CARE LICENSING BUREAU  
RENEWAL INSPECTION REPORT**

**I. IDENTIFYING INFORMATION**

**License #:** DC470360861

**Licensee Name:** Hamburg IXL, LLC

**Licensee Address:** 10088 Professional Ctr Dr  
Whitmore Lake, MI 48189

**Licensee Telephone #:**

**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

**Original Issuance Date:** 09/11/2014

**Capacity:** 180

**Age Range:** Ages Birth Thru 12 years

**Program Components:** PRESCHOOL  
SCHOOL AGE  
INFANT/TODDLER  
FOOD SERVICE  
BEFORE/AFTER SCHOOL

## II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 08/11/2022  
 Date of Environmental Health Inspection: 04/27/2022  
 Date of Fire Safety Inspection: 06/24/2022  
 Date of Lead Hazard Risk Assessment, if applicable: N/A; Built in 1997  
 Date of Documentation of Playground Compliance, if applicable: 07/10/2018

|   |                            | No. of Records Reviewed             |
|---|----------------------------|-------------------------------------|
| No. of children enrolled in care                | 180                        | 10                                  |
| No. of staff employed                           | 29                         | 29                                  |
| No. of volunteers                               | 0                          | 0                                   |
| No. of children present at time of inspection   | 122                        |                                     |
| No. of staff present at time of inspection      | 23                         |                                     |
| No. of volunteers present at time of inspection | 0                          |                                     |
| No. of children interviewed/observed            | 122                        |                                     |
| Persons Interviewed:                            | Licensee/Licensee Designee | <input checked="" type="checkbox"/> |
|   | Program Director           | <input checked="" type="checkbox"/> |
|   | Caregiving staff           | <input checked="" type="checkbox"/> |

Approved Child Use Space: Classroom # 1 Infant Green, Classroom #2 Infant Blue, Classroom #3 Toddler Too, Classroom #4 Preschool, Classroom #5 Toddler Green, Classroom #6 Young Pre-K, Classroom #7 School-Age, Classroom #8 Infant Too, Classroom #9 Toddler Blue, Classroom #10 Pre K, Classroom #11 Young Preschool, Small Gross Motor Room, and Large Gross Motor Room.

Approved Program Director: Melissa Lagona

Approved Central Administrator: Melissa Sell and Jamie Miller

Approved Variances:

R400.8122 (5) R 400.8122 Lead caregiver; qualifications; responsibilities. Lead caregivers shall meet 1 of the following qualifications shown in Table 3.

R400.8122 (6) Lead caregiver; qualifications; responsibilities. (6) Lead caregivers qualified under subrule (5), Table 3, row (g) of this rule, have 2 years from date of hire in this position to obtain an additional 6 semester hours, 9 CEUs, or a combination to equal 90 clock hours, or 90 hours from MiRegistry.

R 400.8710 (1) Transportation. (1) If transportation other than public transportation or school transportation is provided, contracted, or sponsored by the center, all rules in this part apply.

R 400.8720(2) All motor vehicles. (2) All motor vehicles, except multifunction school activity buses and school buses inspected by the department of state police as indicated in subrule (3) of this rule, shall be inspected annually by a licensed mechanic.

A copy of the inspection shall be kept on file at the center. Volunteer vehicles are not required to be inspected.

R 400.8720(4) All motor vehicles. (4) A statement verifying that all motor vehicles, including volunteer vehicles, are in compliance with Michigan vehicle code safety equipment requirements, as defined in 1940 PA 300, MCL 257.683 to 257.714b, shall be kept on file at the center.

R 400.8730(1) Safety equipment in motor vehicles. (1) All motor vehicles used to transport children shall carry all of the following safety equipment: (a) Three bidirectional emergency reflective triangles properly cased and securely stored in the motor vehicle. (b) A first aid kit shall be securely stored in an accessible location in the driver compartment.

R 400.8730(2) Safety equipment in motor vehicles. (2) Any motor vehicle with a manufacturer's rated seating capacity of more than 10 occupants used to transport children shall carry both of the following additional safety equipment: (a) Not less than 3 15-minute fusees (flares) or an approved battery operated substitute properly cased and securely stored in the driver's compartment. (b) Fire extinguisher of dry chemical type rated not less than 2A-10BC mounted in an accessible place in the driver's compartment. The fire extinguisher shall be inspected and maintained in accordance with NFPA-10. The fire extinguisher shall bear a tag indicating the last date of inspection or service and the initials of the person who performed the inspection or service.

R 400.8750(1) Motor vehicle operator. (1) The driver of any motor vehicle transporting children shall comply with all of the following: (a) Be at least 18 years of age. (b) Possess a valid operator or chauffeur's license with the appropriate endorsement as required by 1949 PA 300, MCL 257.301 to 257.329. (c) Have a personal driving record with not more than 6 active points as determined by the secretary of state. (d) Have proof of valid automobile insurance and registration. (e) Be familiar with the contents of the first aid kit. (f) Be familiar with the operation of the fire extinguisher, if a fire extinguisher is required.

R 400.8750(2) Motor vehicle operator. (2) All of the following documents shall be kept on file at the center: (a) A copy of each driver's driving record, except for drivers of volunteer motor vehicles, obtained from the secretary of state at least once a year. (b) A self-certifying statement that all volunteer drivers comply with subrule (1) of this rule. (c) A copy of a valid driver's license.

R 400.8750(3) Motor vehicle operator. (3) Drivers shall be provided with a copy of the child information card or comparable substitute for each child being transported in their motor vehicles.

Key Indicator Inspection: No.

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care center administrative rules and statutes. Verification of compliance included direct observations of the physical environment and the program, discussions with staff, and a review of the center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

The facility is in compliance with all applicable rules and statutes.

Technical Assistance and Consultation were provided for the following:

- *R 400.8122 (7) Lead caregiver; qualifications; responsibilities.* Lead caregivers for infants and toddlers shall have 3 semester hours, or 4.5 CEUs, or 45 hours of MiRegistry approved infant and toddler development and care practices within 6 months of hire. These semester hours or CEUs may satisfy a portion of the requirements of subrule (6) of this rule. *The lead child care staff member for Infant Green is S.P. S.P. was promoted to this position in July 2022. S.P. has 6 months to obtain have 3 semester hours, or 4.5 CEUs, or 45 hours of MiRegistry approved infant and toddler development and care practices.*
- *R 400.8122(9) Lead caregiver; qualifications; responsibilities.* Verification of the education, credentials, and experience of each lead caregiver shall be kept on file at the center or at MiRegistry, [www.miregistry.org](http://www.miregistry.org). *Please obtain M.L.'s transcripts and keep it on file.*
- *R400.8161 (7) Emergency procedures.* A written log indicating the date and time of fire and tornado drills must be kept on file at the center.

### IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



08/12/2022

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Thanh Biehl  
Licensing Consultant

Date