



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

July 28, 2021

Melissa Sell  
Howell IXL, LLC  
5424 E. Grand River  
Howell, MI 48843

RE: License #: DC470370944

RE: SI LOG #: IXL Learning Center  
5424 E. Grand River  
Howell, MI 48843

Dear Ms. Sell:

This letter is to advise you that the 07/27/2021 corrective action plan you submitted, regarding each rule violation cited in the confirming letter pertaining to the "C" rating fire inspection, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R400.8535(2) Fire alarm.	The following information is based on Environmental Health & Safety Supervisor, Mr. Gerald Rodabaugh's report:  14.4.3.2 Systems and associated equipment shall be tested annually. Fire alarm system will be serviced Annually. Provide current Fire Alarm Inspection Report	<ul style="list-style-type: none"> <li>• Fire alarm systems will be maintained annually and fire inspection reports will be available on site in a Fire Inspection Binder.</li> <li>• IXL has been in contact with three alarm companies for estimates to service and maintain our fire alarm system: Ultimate Fire on 7/14/21 All Star Alarm on 7/22/21 RedGuard Fire on 7/26/21</li> </ul>	<ul style="list-style-type: none"> <li>• Company will be chosen to service IXL's alarm system, no later than 8/6/2021.</li> <li>• Installation /repair and servicing/maintenance of</li> </ul>

	<p>meeting the requirements of NFPA 72. Maintain current inspection report as defined by 3.3.113.5.</p> <p>3.3.113.5 Annual Frequency. Once per year with a minimum of 9 months, maximum 15 months.</p> <p>10.1.1 The basic functions of a complete fire alarm and/or signaling system shall comply with the requirements of this chapter. Provide for the system to meet the requirements, interconnect system for full function of the alarm system, control and supervision of the fire alarm system. Currently the floors are separated and not interconnected for notification or supervision. Provide documentation of the correction and full testing of the system. To be field verified on re-inspection.</p>	<ul style="list-style-type: none"> <li>● IXL will maintain an up to date Fire Inspection Binder, and yearly inspections will be scheduled in advance on an automatic renewal.</li> </ul>	<p>the Fire Alarm systems will occur at the earliest possible time, according to the Fire Alarm System's availability.</p> <ul style="list-style-type: none"> <li>● As of 7/27/21, IXL is awaiting guidance for smokes (battery operated or hard wired) from Gerry &amp; Brighton Fire with no response as of yet.</li> </ul>
<p>R400.8540(1) Smoke detectors; carbon monoxide detectors.</p>	<p>The following information is based on Environmental Health &amp; Safety Supervisor, Mr. Gerald Rodabaugh's report:</p> <p>29.8.3* Smoke Alarms and Smoke Detectors. Smoke alarms, smoke detectors, devices, combination of devices, and equipment shall be installed in</p>	<ul style="list-style-type: none"> <li>● Company will be chosen to service IXL's alarm system, no later than 8/6/2021.</li> <li>● Installation/repair and servicing/maintenance of the Fire Alarm systems will occur at the earliest possible time, according to the Fire Alarm System's availability.</li> </ul>	<ul style="list-style-type: none"> <li>● Company will be chosen to be our alarm servicer by no later than 8/6/2021.</li> <li>● Installation /repair and</li> </ul>

	<p>accordance with the manufacturer's listing and published instructions, and, unless specifically listed for the application, shall comply with requirements in 29.8.3.1 through 29.8.3.4. Provide proper smoke detector coverage for all Child Care Use Areas and Exit ways. To be filed verified on re-inspection.</p>	<ul style="list-style-type: none"> <li>● As of 7/27/21, IXL is awaiting guidance for smokes (battery operated or hard wired) from Gerry &amp; Brighton Fire with no response as of yet.</li> <li>● Site visits were conducted by three such companies: <ul style="list-style-type: none"> <li>○ Ultimate Fire on 7/14/2021</li> <li>○ All Star Alarm on 7/22/2021</li> <li>○ RedGuard Fire Systems on 7/26/2021</li> </ul> </li> <li>● IXL will be reinspected by the Brighton Area Fire Authority as well as the State Environmental Health &amp; Safety Supervisor and a QFI following completion of work.</li> </ul>	<p>servicing/maintenance of the fire alarm systems will occur at the earliest possible time, according to the fire alarm system company's availability.</p>
<p>R400.8530(1)(c) Hazard areas.</p>	<p>The following information is based on Environmental Health &amp; Safety Supervisor, Mr. Gerald Rodabaugh's report:</p> <p>Provide construction meeting the above requirements for the storage area in the Northwest corner of the lower level of the building. Noted several areas above the ceiling (only checked a small percentage of the space above the drop ceiling) that had penetrations and lacked fire caulking around penetrations. None of the doors in the space are the required 45-minute fire rated. Please inspected and meet the</p>	<ul style="list-style-type: none"> <li>● IXL installed appropriate fire rated drywall and fire caulking in the areas indicated by the State Environmental Health &amp; Safety Supervisor in the plenum of the storage area ceilings. This work was complete 7/24/2021.</li> <li>● IXL will replace the door to the storage area with a 1 hour fire rated door.</li> <li>● IXL will be reinspected by the Brighton Area Fire Authority as well as the State Environmental Health &amp; Safety Supervisor and a QFI following completion of work.</li> </ul>	<ul style="list-style-type: none"> <li>● Drywall and fire caulking work in ceiling plenum was completed on 7/24/2021.</li> <li>● Door replacement will be completed by 8/6/2021.</li> </ul>

	<p>requirements or remove all storage from the area. Based on the general review and a plan to switch one door &amp; frame to a fire rated door &amp; frame no plan review is required at this time. If additional/major work is required to meet the requirements you will be required to submit plans for review and approval. To be field verified on re-inspection.</p>		
R400.8530(16) Hazard areas.	<p>The following information is based on Environmental Health &amp; Safety Supervisor, Mr. Gerald Rodabaugh's report:</p> <p>Comply with Brighton Area Fire Inspection report. To be field verified on reinspection.</p>	<ul style="list-style-type: none"> <li>● IXL is in contact with Brighton Area Fire Authority regarding their recent inspection.</li> <li>● IXL will comply and address all concerns within their inspection report. As of 7/22/21, IXL had corrected five of seven violations and emailed correspondence of this to Brighton Fire and Gerry from the State. *** Please see attached.</li> <li>● IXL will be reinspected by the Brighton Area Fire Authority as well as the State Environmental Health &amp; Safety Supervisor and a QFI following completion of work.</li> </ul>	<ul style="list-style-type: none"> <li>● Brighton Area Fire Authority will be contacted for fire alarm plan review, and will reinspect IXL upon completion of fire alarm system completion.</li> </ul>

It is expected that the corrective action plan will be implemented within the time frames as outlined in your plan.

A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Thanh C. Biehl".

Thanh Biehl, Licensing Consultant  
Child Care Licensing Bureau  
4th Floor, Suite 4B  
51111 Woodward Avenue  
Pontiac, MI 48342  
(734) 417-8580