



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**: Modification

**Date of Inspection**: 11/15/2023  
**Date of Report**: 12/4/2023

Licensee Name(s)	License Number
IXL Troy, LLC	DC630405916
Capacity	Facility Name
99	IXL Learning Center Troy
Program Type	Licensee Designee(s)
Center	Jennifer Moss Melissa Sell Jamie Miller Diamane Kelly
Central Administrator(s)	Program Director(s) Name
Melissa Sell Jamie Miller	Diamane Kelly <b>Qualifications:</b> R 400.8113(7)(f) (9). <b>Date PD Approved:</b> 10/2/2018
Facility Address	Mailing Address
1064 E. Wattles Rd, Troy, MI, 48085	1064 E. Wattles Rd, Troy, MI, 48085
Facility Phone Number	Facility Email Address
(248) 729-7096	dee@ixlkids.com

### Findings of the Inspection

**Purpose of Addendum:** 1. Change the capacity from 103 to 99. 2. Add Toddler Too B Classroom. 3. Change the age range in the Infant Classroom to birth through 30 months.

**Findings and Conclusions:** The terms of the original license have been modified on December 4, 2023, July 6, 2021, June 16, 2021:

- July 6, 2021 – On June 21, 2021, licensee designee, Ms. Diamane Kelly, submitted a modification request form to: Re-measure the Pre-K Classroom and change the capacity from 18 to 24 children, and increase the capacity from 97 to 103.
- June 16, 2021 – On May 18, 2021, licensee designee, Ms. Diamane Kelly, submitted a modification request form to: Change Pre-K Classroom to Toddler Too Classroom, change Pre-K/School-Age Classroom to Infant Classroom, change age in the classrooms, add hand washing sinks and toilets, and add playground equipment.

- December 4, 2023 - On October 25, 2023, licensee designee, Ms. Diamane Kelly, submitted a modification request form to: Add Toddler Too B Classroom and change the age range in the Infant Classroom to birth through 30 months.

The Toddler Too B Classroom is located inside the Toddler Too A Classroom. There are shelves and furniture used as barriers to define the room. Ms. Kelly understands that a lead child care staff member is required for this room. She also understands that ratio and group size are maintained at all times if Toddler Too A and Toddler Too B are combined.

Ms. Kelly requested to add Toddler B Classroom which is in the Toddler A Classroom. Toddler A Classroom was previously measured and approved for 16 children. During the inspection, I measured the Toddler A Classroom and found that the capacity of this room is 13 children, not 16 children. Ms. Kelly requested to maintain the capacity at 12 children. Ms. Kelly decided not to add Toddler B Classroom due to the lack of square footage.

The current license capacity is 103. Due to the corrected measurements in the Toddler A Classroom, the license capacity is 99 children.

If you have questions regarding the report, please contact licensing consultant, Thanh Biehl at (734) 417-8580 or [biehl@michigan.gov](mailto: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.

<b>Description of Facility</b>
<p>The child care center is located on 1064 E. Wattles Rd, Troy. The child care program offers full and part-time care for children ages birth through 12 years old. The program operates Monday through Friday from 7:00 A.M. – 6:00 P.M., year-round. The child care program offers a school-age summer program from June through August.</p> <p>The child care program will provide breakfast, lunch and snacks.</p> <p>There will be no transportation or swimming.</p>

<b>Approved Child Use Space</b>
<p>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.</p>

<b>Building/Wing</b>	<b>Room</b>	<b>Notes (location, well-defined space, etc.)</b>	<b>Lead Hazard Found</b>
	Toddler A Classroom	The maximum group size for toddlers is 12.If the room is divided to accommodate 16 children, then each group of children would need a lead caregiver.	N/A
<b>Age Range: Capacity</b>		<b>Square Footage</b>	<b>Space Used to Calculate Capacity</b>

Ages 1 year through 2 ½ years old: 12	622.99 sq. ft.	Yes
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<b>Building/Wing</b>	<b>Room</b>	<b>Notes (location, well-defined space, etc.)</b>	<b>Lead Hazard Found</b>
	Toddler Too A Classroom		N/A
<b>Age Range: Capacity</b>		<b>Square Footage</b>	<b>Space Used to Calculate Capacity</b>
Ages 1 year through 2 ½ years old: 12		575.86 sq. ft.	Yes

<b>Building/Wing</b>	<b>Room</b>	<b>Notes (location, well-defined space, etc.)</b>	<b>Lead Hazard Found</b>
	Infant Classroom		N/A
<b>Age Range: Capacity</b>		<b>Square Footage</b>	<b>Space Used to Calculate Capacity</b>
Ages birth through 2 years old: 12		678.22 sq. ft.	Yes

<b>Building/Wing</b>	<b>Room</b>	<b>Notes (location, well-defined space, etc.)</b>	<b>Lead Hazard Found</b>
	Pre-K/ School Age Classroom	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, unless each group of children is clearly separated and the appropriate child care staff member-to-child ratios and group sizes, if applicable, for each age group are maintained.	
<b>Age Range: Capacity</b>		<b>Square Footage</b>	<b>Space Used to Calculate Capacity</b>
Ages 2 ½ years through 12 years old: 24		848.85 sq. ft.	Yes

<b>Building/Wing</b>	<b>Room</b>	<b>Notes (location, well-defined space, etc.)</b>	<b>Lead Hazard Found</b>
	Infant Too Classroom		N/A
<b>Age Range: Capacity</b>		<b>Square Footage</b>	<b>Space Used to Calculate Capacity</b>
Ages birth through 2 ½ years old: 11		535 sq. ft.	Yes

<b>Building/Wing</b>	<b>Room</b>	<b>Notes (location, well-defined space, etc.)</b>	<b>Lead Hazard Found</b>
	Preschool Classroom	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, unless each group of children is clearly separated and the appropriate child care staff member-to-child ratios and group sizes, if applicable, for each age group are maintained.	N/A
<b>Age Range: Capacity</b>		<b>Square Footage</b>	<b>Space Used to Calculate Capacity</b>
ages 2 ½ years through 12 years old): 24		833 sq. ft.	Yes

<b>Building/Wing</b>	<b>Room</b>	<b>Notes (location, well-defined space, etc.)</b>	<b>Lead Hazard Found</b>
	Toddler Too B Classroom	Toddler Too B is located inside Toddler Too A classroom. There are shelves and furniture used to define the space.	No
<b>Age Range: Capacity</b>		<b>Square Footage</b>	<b>Space Used to Calculate Capacity</b>
Ages 1 year through 2 ½ years old: 4		203.63 sq. ft.	Yes

Documentation of Required Inspections		
Type of Inspection	Date of Inspection	Findings
Fire Safety Inspection	9/29/2023	A rating
Modification Request	10/25/2023	

Description of Outdoor Play Area			
Location	Enclosed Space	Outdoor Hazards	Playground Inspection
The outdoor play areas are completely fenced. There are three separated play areas with climbing playground structure.	Fully fenced in area	There are no water hazards.	<p>A playground inspection was completed on 04/30/2015 by T. Dennis Sparks, Play Check One Playground Inspections, NRPA #210011-0415.</p> <p>The playground was inspected on December 4, 2020 by Brion Kilpela with MidStates Recreation, NRPA Certification #48196-0323.</p>

Number of Sinks and Toilets			
Location	# of Handwashing Sinks	# of Toilets	# of Urinals
<p>There is a total of 8 toilets and 16 hand washing sinks available to the children in care:</p> <ul style="list-style-type: none"> <li>• In the Preschool Classroom, there is one hand washing sink,</li> <li>• In the Pre-K Classroom, there is one hand washing sink,</li> <li>• There is a bathroom located in the Pre-K Classroom with one toilet and one hand washing sink,</li> <li>• There is a bathroom located between the Preschool Classroom and Pre-K Classroom with four hand washing sinks and four toilets,</li> <li>• In the Infants Classroom,</li> </ul>	16	8	

there are two hand washing sinks,


- In the Toddlers Classroom, there is one hand washing sink,
- In the Toddlers Too Classroom, there is one hand washing sink, and
- There is a bathroom located between Toddlers Classroom and Toddlers Too Classroom with five hand washing sinks and three toilets.

Please note: By the main office, there is an adult bathroom located in the hallway with one hand washing sink and one toilet. This bathroom is not used for the children in care and is not included in the center's total count of toilets and hand washing sinks.

The bathroom located between the Toddlers Classroom and Toddler Too Classroom, has a total of four toilets. However, one toilet stall is being used for storage and is inaccessible to the children. Therefore, this toilet is not included in the center's total count of toilets and hand washing sinks.

<b>Hours of Operation</b>						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
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		No	No	
<b>Food Service</b>	Yes						
<b>Transportation</b>	No						
<b>Swimming</b>	No						
<b>Variances</b>	No						

Recommendation	
I recommend approving the following: 1. Changing the capacity from 103 to 99. 2. Adding Toddler Too B Classroom. 3. Changing the age range in the Infant Classroom to birth through 30 months.	
<b>Approved By:</b>	
	
12/04/2023	
Thanh Biehl	Date
<b>Licensing Consultant</b>	