



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Addendum to Original Report
Inspection Type: Modification

Date of Inspection: 3/25/2024
Date of Report: 4/1/2024

Licensee Name(s)	License Number
IXL Troy, LLC	DC630405916
Capacity	Facility Name
103	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 Qualifications : R 400.8113(7)(f) (9). Date PD Approved : 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. Increase the capacity from 99 to 103. 2. Add Infant B Classroom. 3. Add Toddler B Classroom. 4. Approve the new playground climbing structure.

Findings and Conclusions: The terms of the original license have been modified on April 1, 2024, December 4, 2023, July 6, 2021, and 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.

- April 1, 2024- On February 28, 2024, licensee designee, Ms. Diamane Kelly submitted a modification request form to increase the capacity from 99 to 103, add Infant B Classroom and Toddler B Classroom, and approve the new playground climbing structure.

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
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 will operate 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. The child care program will provide breakfast, lunch, and snacks. There will be no transportation or swimming.

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
	Toddler A Classroom	Toddler A and Toddler B are located in the same room; separated by furniture. If there is a total of 12 children combined in both rooms, then the whole room will be used those 12 children. In this case, the capacity	N/A

		will be maintained at 12 children.	
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 1 year through 2 ½ years old : 11		529.92 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Toddler Too A Classroom	Toddler Too A and Toddler Too B are located in the same room. There are shelves and furniture used to define the space.	N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 1 year through 2 ½ years old : 12		575.86 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Infant A Classroom	Infant A and Infant B are located in the same room; separated by furniture.	N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
ages birth through 2 years old : 10		492.36 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Pre-K/ School Age Classroom		
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 2 ½ years through 12 years old : 24		848.85 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Infant Too Classroom		N/A

Age Range : Capacity	Square Footage	Space Used to Calculate Capacity
Ages birth through 2 ½ years old : 11	535 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Preschool Classroom		N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
ages 2 ½ years through 12 years old) : 24		833 sq. ft.	Yes

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

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Toddler B Classroom	Toddler A and Toddler B are located in the same room; separated by furniture. If there is a total of 12 children combined in both rooms, then the whole room will be used those 12 children. In this case, the capacity will be maintained at 12 children.	N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
Ages 1 year through 2 ½ years old : 3		134.17 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Infant B Classroom	Infant A and Infant B are located in the same room; separated by furniture.	N/A
Age Range : Capacity		Square Footage	Space Used to Calculate Capacity
ages birth through 2 years old : 4		178.79	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fire Safety Inspection	09/29/2023	A rating
Environmental Inspection	04/25/2023	A rating
Furnace Inspection	07/13/2023	
Playground Inspection	12/04/2020	Completed by Brion Kilpela with Midsates Recreation, Certification # 48196-0323 NRPA.
Playground Inspection	04/30/2015	Completed by T. Dennis Sparks, Play Check One Playground Inspections, NRPA #210011-0415.
Playground Inspection	02/13/2024	New climber installed and inspected by Brion Kilpela with MidStates Recreation, Certification # 57165-326.

Description of Outdoor Play Area			
<i>Location</i>	<i>Enclosed Space</i>	<i>Outdoor Hazards</i>	<i>Playground Inspection</i>
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.	A playground inspection was completed on 04/30/2015 by T. Dennis Sparks, Play Check One Playground Inspections, NRPA #210011-0415. The playground was inspected on 12/04/2020 by Brion Kilpela with MidStates Recreation, NRPA Certification #48196-0323.

			New climber installed and inspected on 02/13/2024 by Brion Kilpela with MidStates Recreation, Certification # 57165-326.
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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 8 toilets and 16 hand washing sinks available to the children in care:</p> <ul style="list-style-type: none"> • In the Preschool Classroom, there is one hand washing sink, • In the Pre-K Classroom, there is one hand washing sink, • There is a bathroom located in the Pre-K Classroom with one toilet and one hand washing sink, • There is a bathroom located between the Preschool Classroom and Pre-K Classroom with four hand washing sinks and four toilets, • In the Infants Classroom, 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. <p>Please note: By the main office, there is an adult bathroom located in the hallway with one hand washing sink and one toilet.</p>	16	8	


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.

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Hours of Operation						
<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							
<i>Full Time or Part Time Care</i>	<i>Months of Operation</i>	<i>Care Before 6 AM</i>	<i>Care After 6 PM</i>	<i>Before School or After School Care</i>	<i>Overnight Care</i>	<i>Weekend Care</i>	<i>Head Start/GSRP</i>
Both Full and Part Time	Year Round	No	No	No	No	No	No
Food Service	Yes						
Transportation	No						
Swimming	No						
Variances	No						

Recommendation	
I recommend increasing the capacity from 99 to 103, adding Infant B Classroom, Toddler B Classroom, and approving the new playground climbing structure.	
Approved By:	
	
04/01/2024	
Thanh Biehl Licensing Consultant	Date