



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

June 6, 2023

Diamane Kelly
 IXL Troy, LLC
 1064 E. Wattles Rd
 Troy, MI 48085

RE: License #: DC630405916
 IXL Learning Center Troy
 1064 E. Wattles Rd
 Troy, MI 48085

Dear Ms. Kelly:

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](#).

During the renewal inspection on May 31, 2023, I found four violation(s) listed below and explained in the attached report:

- R 400.8510 (5) Plans and specifications; submission; approval; inspections.
- R 400.8131 (10) Professional Development Requirements.
- R 400.8122 (7) Lead caregiver; qualifications; responsibilities.
- R 400.8161 (5) Emergency Procedures.

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2022:	Total
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 30837
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 #: DC630405916

Licensee Name: IXL Troy, LLC

Licensee Address: 1064 E. Wattles Rd
Troy, MI 48085

Licensee Telephone #:

Licensee/Designee: Diamane Kelly, Designee

Name of Facility: IXL Learning Center Troy

Facility Address: 1064 E. Wattles Rd
Troy, MI 48085

Facility Telephone #: (248) 729-7096

Original Issuance Date: 10/19/2020

Capacity: 103

Age Range: Ages Birth Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/31/2023
 Date of Environmental Health Inspection: 04/25/2023
 Date of Fire Safety Inspection: 09/22/2020
 Date of Lead Hazard Risk Assessment, if applicable: N/A, Built in 1985
 Date of Documentation of Playground Compliance, if applicable: 12/04/2020

		No. of Records Reviewed
No. of children enrolled in care	102	10
No. of staff employed	32	32
No. of volunteers	0	0
No. of children present at time of inspection	64	
No. of staff present at time of inspection	17	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	64	
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: Infant Classroom, Infant Too Classroom, Toddler Classroom, Toddler Too Classroom, Pre-K/School Age Classroom and Preschool Classroom.

Approved Program Director: Diamane Kelly
 Approved Central Administrator: Jamie Miller and Melissa Sell.
 Approved Variances: None
 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.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8122 Lead caregiver; qualifications; responsibilities.

(7) Lead caregivers for infants and toddlers shall have 3 semester hours, 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.

Child care staff member (L.W.) was promoted as a lead caregiver in the Infant Classroom on 03/22/2021. L.W. did not have 3 semester hours, 4.5 CEUs, or 45 hours of MiRegistry approved infant and toddler development and care practices within 6 months.

R 400.8131 Professional development requirements.

(10) All child care staff members who work directly with children are required to be trained in first aid and pediatric, child, and adult cardiopulmonary resuscitation (CPR) within 90 days of being hired. Prior to issuing a license to operate a child care center, and prior to the renewal of a license, the department shall verify that at least 50% of the child care staff members who work directly with children are currently certified in first aid and pediatric, child, and adult CPR. Each of these child care staff member's first aid and CPR certificates must be valid and retained on file in the center.

Child care staff member (D.M.) was hired on 07/25/2022. D.M. was not trained in first aid and pediatric, child, and adult cardiopulmonary resuscitation (CPR) within 90 days of being hired.

R 400.8161 Emergency procedures.

(5) A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.

The child care center did not complete quarterly fire drills in 2022.

The center completed fire drills on 03/09/2022, 04/21/2022, 05/16/2022, and 06/20/2022.

R 400.8510 Plans and specifications; submission; approval; inspections.

(5) Fuel-fired furnaces shall be inspected by a licensed mechanical contractor before issuance of an original license and every 2 years at renewal.

The fueled-fired furnace was not inspected during the inspection.

A corrective action plan was requested and approved on 06/06/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved 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.

Technical Assistance and Consultation were provided for the following:

R 400.8137(1)(b) Diapering; toileting. Diapering must occur in a designated diapering area that complies with all of the following: a. Is physically separated from food preparation and food service. b. Is within close proximity to a sink that is used exclusively for hand washing. (Toddler Classroom)

IV. RECOMMENDATION

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



06/06/2023

Thanh Biehl
Licensing Consultant

Date