



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: 01/08/2024
Date of Report: 1/10/2024

Licensee Name(s)	License Number
IXL Learning Center- Northville LLC	DC820336142
Capacity	Facility Name
130	IXL Learning Center
Program Type	Licensee Designee(s)
Center	Kelly Plummer Jennifer Moss Melissa Sell Jamie Miller
Central Administrator(s)	Program Director(s) Name
Melissa Sell Jamie Miller	Kelly Plummer Qualifications: R 400.8113(7)(f) (9). Date PD Approved: 2/24/2023
Facility Address	Mailing Address
43333 7 Mile, Northville, MI, 48167	43333 7 Mile, Northville, MI, 48167
Facility Phone Number	Facility Email Address
(248) 349-2223	jamie@ixlkids.com

Findings of the Inspection

Purpose of Addendum: Change Room #5 Gross Motor Room/School-age to Young Pre-K/School-age for children ages 3 years through 12 years old.

Findings and Conclusions: The terms of the original license have been modified on May 27, 2014, July 2, 2015, December 10, 2018, March 22, 2023, and January 10, 2024:

- May 27, 2014 - The licensee requested to add room 4 and increase the capacity from 116 to 135. The room will accommodate school age children.
- July 2, 2015 - The licensee requested to change the age of children room 4 from school-age to 2 to 2 ½ years. This will cause a decrease in the capacity from 135 to 129.
- December 10, 2018 – The licensee requested to update the age and capacity of the approved rooms, change the hours of operation and components.
- March 22, 2023- On March 7, 2023, licensee designee, Ms. Jamie Miller, submitted a modification request form to add the staff’s bathroom for child care use. Please note: The Toddler Too Classroom was re-measured to determine the maximum group size if the room

was split in to two separate classrooms. Currently, Toddler Too is approved for a capacity of 16 children. Due to federal requirements, the maximum capacity of Toddler Too is 12 children. The Toddler Too Classroom was re-measured with a maximum capacity of 14 children. Ms. Miller agreed to maintain a capacity of 12 children. The license capacity was reduced from 134 to 130.

- January 10, 2024 – On January 9, 2024 program director, Ms. Kelly Plummer, submitted a modification request form to change Room #5 Gross Motor Room/School-age to Young Pre-K/School-age for children ages 3 years through 12 years old.

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
<p>The child care center is located in an independent building in front of a strip mall in Northville, MI. The center offers full and part time care for children ages 6 weeks through 12 years old. The center operates Monday through Friday from 7:00 A.M. – 6:00 P.M., year-round.</p> <p>The child care center does not provide transportation. There will be no swimming. The child care program will provide lunch and snacks.</p> <p>The playground areas are located next to the child care center and are completely fenced. There are climbers and play structures approved for infants, toddlers, preschoolers, and school-agers.</p>

Approved Child Use Space
<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>

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Room #1 Infant		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages 6 weeks through 15 months old: 10		493 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Room #2 Infant Too		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
8 months through 24 months old: 10		504.0 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Room #3 Toddler		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages 14 months through 24 months old: 12		588 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Room #4 Toddler Too	At 50 square feet per child, the capacity of this room is 14 children. Due to the maximum group size, the capacity of this room is 12 children.	No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages 22 months through 35 months old: 12		701.38 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Room #5 Young Pre-K/ School-age		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages 3 years through 12 years old: 22		782 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Room #6 Young Preschool	At 35 square feet per child, the capacity of this room is 19 children. The licensee has requested to keep the capacity at 16 children.	No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages 2 ½ years through 3 ½ years old: 16		680 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Room #7 Preschool		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages 3 years through 4 years old: 21		728 sq. ft.	Yes

Building/Wing	Room	Notes (location, well-defined space, etc.)	Lead Hazard Found
	Room #8 Pre-K		No
Age Range: Capacity		Square Footage	Space Used to Calculate Capacity
Ages 4 years through 6 years old: 27		960 sq. ft.	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Lead hazard risk assessment	05/12/2017	All interior finishings were completely removed and disposed of. All walls were stripped down to bare blocks, and all door and window jambs were removed. Door and window jambs have been replaced with new wood. All wall coverings were replaced with new drywall. All surfaces have been coated using lead-free paint.
Playground inspection	06/10/2013	The playground equipment was installed by Michigan Recreational Construction, Inc.; Craig Sheffer, CPSI.
Playground inspection	10/19/2016	BCAL 5047 PCS Summary Brion Kilpela, NRPA 23602-0317.
Fire inspection	04/23/2021	A rating
Environmental health inspection	03/23/2023	A rating

Description of Outdoor Play Area			
<i>Location</i>	<i>Enclosed Space</i>	<i>Outdoor Hazards</i>	<i>Playground Inspection</i>
The playground areas are located next to the child care center and are completely fenced. There are climbers and play structures approved for infants, toddlers, preschoolers, and school-agers.	Fully fenced in area	There are no water hazards. The child care center is located on a high-traffic road.	A playground inspection was completed on 06/10/2013 and 10/24/2016.

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 18 hand washing sinks and 9 toilets:</p> <ul style="list-style-type: none"> • Room #1 Infant – Two hand washing sinks. • Room #2 Infant Too – Two hand washing sinks. • Room #3 Toddler – Two hand washing sinks. • Room #4 Toddler Too – Two hand washing sinks. • Room #5 Young Pre-K/School- Age – One hand washing sink, • There is a bathroom located in the hallway by Room #5 Young Pre-K/School- Age. There is one toilet and one hand washing sink. • Room #6 Young Preschool – One hand washing sink located in the room. There is a bathroom located inside the room with one hand washing sink and one toilet. • Room #7 Preschool – One hand washing sink in the room. There is a bathroom located inside the room with one hand washing sink and one toilet. 	18	9	

<ul style="list-style-type: none"> • Room #8 Pre-K – One hand washing sink. • By the Kitchen, there is a bathroom with three hand washing sinks and five toilets. • Staff bathroom. 			
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Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
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
Yes	Year Round	No	No	No	No	No	
Food Service		Yes					
Transportation		No					
Swimming		No					
Variances		Yes					

Variances	
Rule Number	Rule
R400.8710	Transportation.

IXL Northville has an approved variance for R400.8710, Transportation, Rule 710 (1) for the use of Durham School Services for company, teamed with Northville Public Schools. Although Durham School Services works with Northville Public Schools, Durham must comply with State Law to transport children, in the identical manner as the school itself owning them. They comply with Michigan State Law regarding driver, vehicle, and vehicle safety requirements.

Recommendation

I recommend changing Room #5 Gross Motor Room/School-age to Young Pre-K/School-age for children ages 3 years through 12 years old.

Approved By:

Thanh C. Biehl

01/10/2024

Thanh Biehl

Date

Licensing Consultant