



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

AMENDED REPORT

February 6, 2019

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

RE: License #: DC470370944
IXL Learning Center
5424 E. Grand River
Howell, MI 48843

Dear Ms. Fox:

Attached is the Licensing Study Report for the above referenced facility. The report was amended to remove Rule violation R 400.8137(2) Diapering; toileting.

The study has determined substantial compliance with applicable licensing statutes and rules. You have submitted an acceptable written corrective action plan covering the violations cited in the report. Therefore, your license is renewed.

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 (248) 975-5053.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in blue ink that reads "Thanh C. Biehl". The signature is written in a cursive style with a large initial 'T'.

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

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #: DC470370944

Licensee Name: Howell IXL, LLC

Licensee Address: 5424 E. Grand River
Howell, MI 48843

Licensee Telephone #:

Licensee/Designee: Melissa Sell, Designee

Name of Facility: IXL Learning Center

Facility Address: 5424 E. Grand River
Howell, MI 48843

Facility Telephone #: (517) 546-2000

Original Issuance Date: 02/13/2015

Capacity: 208

Age Range: Ages Birth Thru 12 years

Program Components: TRANSPORTATION
PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
FOOD SERVICE
BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 08/09/2017
 Date of Environmental Health Inspection: 07/17/2017
 Date of Fire Safety Inspection: 07/07/2017, 07/27/2017
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 02/02/2013

		No. of Records Reviewed
No. of children enrolled in care	240	10
No. of staff employed	36	36
No. of volunteers	0	0
No. of children present at time of inspection	123	
No. of staff present at time of inspection	24	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	123	
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: Young Preschool Classroom, Preschool Classroom, Infant Classroom, Infant Too Classroom, Toddler Too Classroom, Toddler Classroom, Gross Motor/Zone Room, Summer Camp Classroom, Pre-K Classroom and Young Pre-K Classroom.

Approved Program Director: Meagan Fox, Melissa Sell, Kristen Lovrenich and Nicole Bilanow.

Approved Central Administrator: Melissa Sell

Approved Variances:

R 400.8325 (4) (b) Sanitization. If the domestic dishwashers does not meet the 180 degrees Fahrenheit requirement, then the dishwashers will only be used to wash and rinse multi-use tableware and utensils. A sanitizing tub with warm water and bleach will be used as the third step to sanitize.

R 400.8710 (1) Transportation. (1) If transportation other than public transportation or school transportation is provided, contracted, or sponsored by the center, all rules in this part apply.

R 400.8720(2) All motor vehicles. (2) All motor vehicles, except multifunction school activity buses and school buses inspected by the department of state police as indicated in subrule (3) of this rule, shall be inspected annually by a licensed mechanic. A copy of the inspection shall be kept on file at the center. Volunteer vehicles are not required to be inspected.

R 400.8720(4) All motor vehicles. (4) A statement verifying that all motor vehicles, including volunteer vehicles, are in compliance with Michigan vehicle code safety equipment requirements, as defined in 1940 PA 300, MCL 257.683 to 257.714b, shall be kept on file at the center.

R 400.8730(1) Safety equipment in motor vehicles. (1) All motor vehicles used to transport children shall carry all of the following safety equipment: (a) Three bidirectional emergency reflective triangles properly cased and securely stored in the motor vehicle. (b) A first aid kit shall be securely stored in an accessible location in the driver compartment.

R 400.8730(2) Safety equipment in motor vehicles. (2) Any motor vehicle with a manufacturer's rated seating capacity of more than 10 occupants used to transport children shall carry both of the following additional safety equipment: (a) Not less than 3 15-minute fusees (flares) or an approved battery operated substitute properly cased and securely stored in the driver's compartment. (b) Fire extinguisher of dry chemical type rated not less than 2A-10BC mounted in an accessible place in the driver's compartment. The fire extinguisher shall be inspected and maintained in accordance with NFPA-10. The fire extinguisher shall bear a tag indicating the last date of inspection or service and the initials of the person who performed the inspection or service.

R 400.8750(1) Motor vehicle operator. (1) The driver of any motor vehicle transporting children shall comply with all of the following: (a) Be at least 18 years of age. (b) Possess a valid operator or chauffeur's license with the appropriate endorsement as required by 1949 PA 300, MCL 257.301 to 257.329. (c) Have a personal driving record with not more than 6 active points as determined by the secretary of state. (d) Have proof of valid automobile insurance and registration. (e) Be familiar with the contents of the first aid kit. (f) Be familiar with the operation of the fire extinguisher, if a fire extinguisher is required.

R 400.8750(2) Motor vehicle operator. (2) All of the following documents shall be kept on file at the center: (a) A copy of each driver's driving record, except for drivers of volunteer motor vehicles, obtained from the secretary of state at least once a year. (b) A self-certifying statement that all volunteer drivers comply with subrule (1) of this rule. (c) A copy of a valid driver's license.

R 400.8750(3) Motor vehicle operator. (3) Drivers shall be provided with a copy of the child information card or comparable substitute for each child being transported in their motor vehicles.

Allow IXL Learning Center Howell to utilize First Student for privately contracted field trip transportation without keeping the required vehicle inspection and driver requirements on file at the center. First Student has all the required information on file at their local business office pertaining to MDOT licensing rules. Also, First Student provides the safety equipment; therefore the center should not be responsible for this.

IXL Learning Center Howell understands that they must follow the child care center rules regarding ratio during transportation, time limitation for transit and must receive written parental permission for transportation. The child care staff will also carry copies of the children's information cards with them as they accompany children on the buses during field trips.

Key Indicator Inspection: No.

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.

(6) Lead caregivers shall meet 1 of the following qualifications:

(a) Bachelor's degree or higher in early childhood education, child development, or a child-related field.

(b) Associate's degree or higher in early childhood education or child development.

(c) Montessori credential with 480 hours of experience.

(d) Valid child development associate credential with 480 hours of experience.

(e) High school diploma/GED with 12 semester hours in early childhood education, child development, or a child-related field and 960 hours of experience.

(f) High school diploma/GED with a combination of 12 semester hours and/or 18 CEUs to equal 180 clock hours in early childhood education, child development, or a child-related field and 1,920 hours of experience.

(g) High school diploma/GED with a combination of 6 semester hours and/or 9 CEUs to equal 90 clock hours in early childhood education, child development, or a child-related field and 3,840 hours of experience.

The Infant Too and Toddler classrooms does not have qualified lead caregivers.

C.W. and C.A. are currently working on obtaining 18 CEUs to be a lead caregivers.

R 400.8122 Lead caregiver qualifications; responsibilities.

(9) Lead caregivers for infants and toddlers shall have 3 semester hours or 4.5 CEUs in infant/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.

D.M. is the lead caregiver in the Infant Classroom. She does not have 3 semester hours or 4.5 CEUs in infant/toddler development and care practices.

R 400.8385 Poisonous or toxic materials.

Containers of poisonous or toxic materials shall be clearly labeled for easy identification of contents and stored out of reach of children.

In the Summer Camp Classroom and the Young Pre-K Classroom, there were chemicals such as floor cleaning solution found under the sink in an unsecured cabinet where it is accessible to the children in care.

The chemicals were removed during the inspection.

Technical assistance and consultation were provided for the following:

- R 400.8161 (2) *Emergency procedures*. Indicate relocation site on emergency procedures.
- R 400.8155 (5) *Child accidents and incidents; child and staff illness*. A policy detailing when children, staff, and volunteers will be excluded from child care due to illness shall be developed and implemented.
- R 400.8315 (2) *Food and equipment storage*. In the Toddler Classroom, the refrigerator does not have a light bulb.
- R 400.8380 (5) *Maintenance of premises*. The bathroom in the Toddler Classroom has peeling paint near the hand washing sink.

A corrective action plan was requested and approved on 08/09/2017. 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.

III. RECOMMENDATION

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

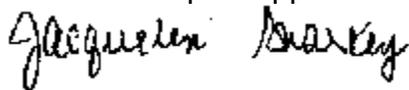


08/11/2017

Thanh Biehl
Licensing Consultant

Date

Amended Report Approved By:



02/06/2019

Jacquelin Sharkey
Area Manager

Date