



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Little Treasures Learning Academy II	Provider Information	CLR No: L383978
Provider Address: 208 Corporate Drive, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 183
Owner(s): Little Treasures L.A., L.C.C.		Director(s): Felli, Bernice Marie

Inspection Type: Initial Application	Inspection Information	Inspection No: 290547
Date Initiated: 07/29/2019 10:00 AM	Date Concluded: 07/29/2019 12:30 PM	
	No. of Children Present:	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		Discussed
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		Discussed
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date