



Facility Inspection Report Issued By The Minnesota Department of Corrections Pursuant to MN Statute 241.021, Subdivision 1

Inspection and Enforcement Unit, 1450 Energy Park Drive, Suite 200, St.Paul MN 55108
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INSPECTION DETAILS FOR:

Hennepin County Home School

Address: 14300 County Highway 62, Minnetonka, MN 55345

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Biennial **Inspected By:** Lisa Becking – Senior Detention Facility Inspector **Inspected on:** 10/17/2016 to 10/18/2016

Inspection Method: Facility tour, staff and resident interviews, employee and resident file reviews, related documentation reviews.

Officials Present During Inspection: Assistant Superintendent Monica Long; Superintendent Randy Bacon

Officials Present for Exit Interview: Assistant Superintendent Monica Long; Superintendent Randy Bacon

Issued Inspection Report to: Assistant Superintendent Monica Long; Superintendent Randy Bacon; Records Manager Dayna Burmeister

RULE COMPLIANCE SUMMARY

Rule Chapter	Requirement Type	Total Applicable	Total Compliance	Total Non Compliance
2960	Mandatory	316	316	0

TERMS OF OPERATION

Authority to Operate: approval **Begins On:** 11/01/2016 **Ends On:** 10/31/2018 **Facility Type:** Secure/Non-Secure Juvenile Residential Facility

Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 10/31/2017

Delinquent Juvenile Hold Approval: **Certificate Holder:** Hennepin County Board of Commissioners

Special Conditions: None.

Approved Capacity Details **Operational Capacity is calculated as a percent of Approved Capacity beds.*

Bed Type	Gender	Approved Capacity	%Operating Capacity	Operational Capacity	Pre 96 LTSR	Post 96 LTSR	Bed Details	Conditions
Non-secure residential	Coed	168	100	168.00	0	0	None.	None.
Secure residential	Coed	16	100	16.00	0	0	Adolescent male treatment program.	None.

Variances

- MN Rule 2960.0080. 11.C. FACILITY OPERATIONAL SERVICES, POLICIES, AND PRACTICES. **Conditions:** None.
- Health and hygiene services. - This variance will allow for better medical care for residents. Pharmacorr and the Home School will follow a strict maximum inventory policy under the supervision of a M.D.

RULE COMPLIANCE DETAILS**Chapter 2960 - Mandatory Rules In Compliance With Concerns****Total: 1**

1. 2960.0310 STATEMENT OF PROGRAM OBJECTIVES. Subpart 1.

The license holder must prepare a written statement of measurable secure program goals and outcomes. The goals and outcomes must be developed with the input of local juvenile justice personnel including judges, probation officers, case managers, social workers, and other persons considered appropriate by the license holder.

Inspection Findings:

Secure placement in the CIU is short term for behavior management. However, on the occasions of longer, DRT placement, it is not clear as to the level of program goals and outcomes as required in this rule part.

Corrective Actions:

Create clear out come goals with education and resident services as a primary factor. See 2960.0320.

Response Needed By:**INSPECTION COMMENTS**

The Hennepin County Home School is licensed under 2960 with certifications under the ALL, Group Residential, Correctional and Restrictive Procedure sections of the rule. The Crisis Intervention Unit also follows the Secure standards. This biennial inspection determined compliance under the current certifications.

The inspection consisted of file and documentation reviews and site inspection.

Overall the facility and documentation looked good. Treatment plans were individualized and resident files looked great. Discussions addressed improvements with Restrictive Procedures.

I would like to thank you for your cooperation and assistance throughout this licensing visit.

Please contact me with any questions regarding this report. I can be reached at (507) 357-6933.

JJDP A Compliance

This is a non-secure facility.

Report completed By: Lisa Becking – Senior Detention Facility Inspector**Signature:**