



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:

New Trails Group Home

Address: 312 Elm Street, Onamia, MN 56359

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Biennial **Inspected By:** Julie Snyder – Senior Detention Facility Inspector **Inspected on:** 06/20/2016 to 06/21/2016

Inspection Method: This was the biennial licensing visit at the New Trails Group Home and it consisted of a tour of the home, discussions with administration, staff and youth, review of staff training/HR files, review of resident records, a review of other pertinent documentation, and a review of the policy and procedure manual.

Officials Present During Inspection: Executive Director Jason Donahue; Supervisor Tony Block

Officials Present for Exit Interview: Executive Director Jason Donahue; Supervisor Tony Block

Issued Inspection Report to: Executive Director Jason Donahue; Supervisor Tony Block; Regional Manager Sherry Hill

RULE COMPLIANCE SUMMARY

Rule Chapter	Requirement Type	Total Applicable	Total Compliance	Total Non Compliance
2960	Mandatory	316	315	1

TERMS OF OPERATION

Authority to Operate: approval **Begins On:** 07/01/2016 **Ends On:** 06/30/2018 **Facility Type:** Non-Secure Juvenile Residential Facility

Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 06/30/2017

Delinquent Juvenile Hold Approval: **Certificate Holder:** Nexus

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	Male	10	100	10.00	0	0	Certifications: Group Residential Setting AND Corrections Standards AND Restrictive Techniques.	None.

Variations

NONE

RULE COMPLIANCE DETAILS**Chapter 2960 - Mandatory Rules Not In Compliance****Total: 1**

1. 2960.0070 ADMISSION POLICY AND PROCESS. Subpart 3.A.. Resident admission documentation.

Upon or within five working days after admission, the license holder must obtain and document the information in items A and B to the extent permitted by law: legal authority for resident placement;

Inspection Findings:

Upon review of resident files, one tribal youth was missing legal documentation for placement at the program.

Corrective Actions:

Please be sure all youth placed at your program have a court order or voluntary placement agreement signed by the youth's social worker per the above standard. (It should be noted, before my departure from the facility the aforementioned court order was brought to the facility.)

Response Needed By:**INSPECTION COMMENTS**

We discussed the overnight supervision of the youth in the program. Youth have their own bedrooms. However, it may increase your security if there are alarms on the bedroom doors, so that staff know when a youth exits his room at night.

I would like to thank you and your staff for their assistance during this inspection. If you have any questions regarding this report, or I can be of any further assistance to you in any licensing matter, please feel free to contact me at 507-344-5282.

JJDP A Compliance

This facility is non-secure. Youth have free egress at all times from all areas within this home.

Report completed By: Julie Snyder – Senior Detention Facility Inspector**Signature:**