



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:

Phoenix Waseca

Address: 9888 340th Avenue, Waseca, MN 56093

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Biennial **Inspected By:** Julie Snyder – Senior Detention Facility Inspector **Inspected on:** 10/19/2016

Inspection Method: This is the annual inspection for the Phoenix Waseca foster residential facility. In April of this year, Phoenix decided to make this house a home for female residents. This is the first Phoenix DOC licensed foster homes for girls. There were 6 girls in the home on the day of the inspection. It appears that staff are settling in with this population. Phoenix employs female staff that work during the week and one weekend female staff. While on duty, staff live in the home with the female youth.

Officials Present During Inspection: Residential Coordinator Robert Muller

Officials Present for Exit Interview: Residential Coordinator Robert Muller

Issued Inspection Report to: Program Coordinator Steven Blazing; Regional Manager Dayna Burmeister

RULE COMPLIANCE SUMMARY

Rule Chapter	Requirement Type	Total Applicable	Total Compliance	Total Non Compliance
2960	Mandatory	139	139	0

TERMS OF OPERATION

Authority to Operate: approval **Begins On:** 11/01/2016 **Ends On:** 10/31/2018 **Facility Type:** Foster Residence Setting
Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 10/31/2017
Delinquent Juvenile Hold Approval: **Certificate Holder:** Phoenix Recovery Programs, Inc.
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
Foster Residence	Female	8	100	8.00	0	0	Going from 8 male beds to 8 female beds.	None.

Variations

NONE

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

I wish to thank you for your cooperation during this annual inspection. If I can be of further assistance to you in this matter or other licensing matters, please feel free to contact me at 507-344-5282.

JJDPa Compliance

This home is non-secure at all times.

Report completed By: Julie Snyder – Senior Detention Facility Inspector

Signature: 
