



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:

North Homes Boys Program

Address: 1815 River Road, Grand Rapids, MN 55744

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Annual **Inspected By:** Lisa Becking – Senior Detention Facility Inspector **Inspected on:** 10/26/2016

Inspection Method: Sections of 2960 standards that are applicable to the North Homes Boys Program include: Administrative Standards, Group Residential, Corrections, and Restrictive Procedures certifications. Licensing and Inspection results are contained in the various sections of this report.

The licensing/inspection visit consisted of a tour of the physical plant, discussions with administration and staff members, review of staff training files, review of resident records and file documents, a review of logs, and a review of the policy and procedure manual.

Officials Present During Inspection: Program Director Andy Walsh; Quality Assurance Director Heidi Seaton

Officials Present for Exit Interview: Program Director Lisa Kangas; Program Director Andy Walsh; Quality Assurance Director Heidi Seaton

Issued Inspection Report to: Executive Director Jim Christmas; Program Director Andy Walsh; Records 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:** 11/01/2016 **Ends On:** 10/31/2017 **Facility Type:** Non-Secure Juvenile Residential Facility

Placed on Biennial Status: No **Biennial Status Annual Compliance Form Due On:**

Delinquent Juvenile Hold Approval: **Certificate Holder:** North Homes, 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
Non-secure residential	Male	6	100	6.00	0	0	Ages: 10-21.	None.

Variations

NONE

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

1. 2960.0060 PROGRAM OUTCOMES MEASUREMENT, EVALUATION, AND COMMUNITY INVOLVEMENT. Subpart 6. Community involvement.

Each facility must have a board of directors or advisory committee that represents the interests, concerns, and needs of the residents and community being served by the facility. The board of directors or advisory committee must meet at least annually. The license holder must meet at least annually with community leaders representing the area where the facility is located to advise the community leaders about the nature of the program, the types of residents served, the results of the services the program provided to residents, the number of residents served in the past 12 months, and the number of residents likely to be served in the next 12 months.

Inspection Findings:

Community leader involvement has not taken place as required.

Corrective Actions:

North Homes will create and follow a plan and involve community leaders as required.

Response Needed By:**INSPECTION COMMENTS**

The North Homes Boys Program's biennial inspection visit was completed on October 26, 2016, using Minnesota Rules, Chapter 2960, governing juvenile residential facilities. Sections of the 2960 standards that were applicable to your facility included: Administrative Standards, Group Residential, Corrections and Restrictive Procedures certifications.

This inspection visit consisted of a tour of the facility, including; staff areas, dining area, living units and resident bedrooms. The inspection also included discussions with administration and staff members, review of staff and resident files, a review of logs and other pertinent documentation, and a review of the policy and procedure manual. The facility was in good condition. Resident and staff training files are complete.

The following suggestions are provided as information to assure added safety and security for residents and staff;

1. Please consider cameras for safety and security purposes.

I would like to thank you and your staff for their cooperation and assistance during this licensing process. Please contact me if you have any questions regarding this report or any other licensing matter. You can reach me at (507) 357-6933.

JJDP A Compliance

This facility is non-secure.

Report completed By: Lisa Becking – Senior Detention Facility Inspector

Signature: