



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:

Carver County Temporary Holdover Facility

Address: 606 E Fourth Street, Chaska, MN 55318

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Biennial **Inspected By:** Lisa Becking – Senior Detention Facility Inspector **Inspected on:** 10/16/2019

Inspection Method: This was the biennial inspection of the Carver County 8 Day Temporary Holdover Facility (THF). On the day of my visit, there were two youth in the facility. It included a review of resident and employee files, tour of the facility interviews with staff and administration and the review of other licensing documentation.

Officials Present During Inspection: Assistant Jail Administrator Tracy Dotas; Sergeant Ben Beyer

Officials Present for Exit Interview: Assistant Jail Administrator Tracy Dotas; Sergeant Ben Beyer

Issued Inspection Report to: Assistant Jail Administrator Tracy Dotas; Sergeant Ben Beyer; Regional Manager Dayna Burmeister

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:** 11/01/2019 **Ends On:** 10/31/2021 **Facility Type:** 8 Day Temporary Holdover Facility
Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 10/31/2020
Delinquent Juvenile Hold Approval: **Certificate Holder:** Carver County
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
Secure 8 day holdover	Coed	6	100	6.00	0	0	None.	None.

RULE COMPLIANCE DETAILS

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

1. 2960.0270 FACILITY OPERATIONAL POLICIES AND PROCEDURE REQUIREMENTS, SERVICES, AND PROGRAMS. Subpart 2. Policies and procedures manual.

License holders must have a policy and procedures manual reviewed by the commissioner of corrections that is readily available to staff. The policy manual must contain policies and procedures for all aspects of the facility's operation. The license holder must ensure that the policies and procedures in the manual safeguard residents' rights and require the provision of basic services to residents.

Inspection Findings:

The policies and procedures for the juvenile section of the building (THF) are not maintained in the main Lexipol policy and procedures manual.

Corrective Actions:

Merge the current juvenile (binder) policies with the Lexipol policies for the entire facility.

Response Needed By: 12/31/2019

INSPECTION COMMENTS

This was the first inspection for this inspector at this facility. The inspection identified several "glitches" in the current Lexipol policy and procedures manual pertaining to the juvenile section of the building. I look forward to assisting you, if needed through this merging process which will assure all policies and procedures for the Carver County Temporary Holdover Facility are located in one manual and up-to-date.

Physical plant suggestions include a "wandering" procedure for residents entering the sally port and modification of the handicapped rails in the main shower stall.

I would like to thank you for your cooperation during my initial visit on September 18, 2019 and the day of this inspection. If you have any questions about this report or any other licensing matter, please contact me at 507-834-6226.

JJDPa Compliance

This facility's federal compliance review is completed by the Minnesota Department of Public Safety as it is a co-located facility.

Report completed By: Lisa Becking – Senior Detention Facility Inspector

Signature:

