



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:

Leech Lake Satellite Home/NMJC

Address: 6246 160th, PO BOX 7, Cass Lake, MN 56633

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Biennial **Inspected By:** Lisa Becking – Senior Detention Facility Inspector **Inspected on:** 06/04/2019

Inspection Method: Home tour, foster parent and resident interviews, resident file reviews, and related documentation reviews. Single parent Foster Home.

Officials Present During Inspection: Home Supervisor Drew Gauwitz; Superintendent Mindy O'Brien

Officials Present for Exit Interview: Home Supervisor Drew Gauwitz; Superintendent Mindy O'Brien

Issued Inspection Report to: Home Supervisor Drew Gauwitz; Superintendent Mindy O'Brien; Regional Manager Sherry Hill

RULE COMPLIANCE SUMMARY

| Rule Chapter | Requirement Type | Total Applicable | Total Compliance | Total Non Compliance |
|--------------|------------------|------------------|------------------|----------------------|
| 2960 | Mandatory | 138 | 138 | 0 |

TERMS OF OPERATION

Authority to Operate: approval **Begins On:** 08/01/2019 **Ends On:** 07/31/2021 **Facility Type:** Foster Residence Setting
Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 07/31/2020
Delinquent Juvenile Hold Approval: **Certificate Holder:** Northwestern Minnesota Juvenile Center
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 | Coed | 5 | 100 | 5.00 | 0 | 0 | None. | None. |

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

Total compliance with foster care licensing rule- 2960.3000.

JJDPa Compliance

JDDPA- Federal compliance. Non-secure foster home- N/A.

Report completed By: Lisa Becking – Senior Detention Facility Inspector

Signature:


