



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
Telephone: 651-361-7146 Fax: 651-642-0314 Email: ie-support.doc@state.mn.us

INSPECTION DETAILS FOR:

Dakota County Juvenile Services Center

Address: 1600 Highway 55, Hastings, MN 55033

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Biennial **Inspected By:** Marcia Sparrow – Detention Facility Inspector **Inspected on:** 06/17/2024 to 06/20/2024

Inspection Method: The scheduled inspection visit consisted of a physical plant, safety and security inspection. The physical plant inspection included all resident bedrooms, holding rooms, resident living areas, resident shower areas, bathrooms, the intake area and shower/bathroom room, visiting/meeting/group rooms, gym/recreation areas, classroom and school areas.

Officials Present During Inspection: Director Matt Bauer

Officials Present for Exit Interview: Director Matt Bauer

Issued Inspection Report to: Director Matt Bauer; Regional Manager Dayna Burmeister

RULE COMPLIANCE SUMMARY

Rule Chapter	Requirement Type	Total Applicable	Total Compliance	Total Non Compliance
2960	Mandatory	311	308	3

TERMS OF OPERATION

Authority to Operate: approval **Begins On:** 07/01/2024 **Ends On:** 06/30/2026 **Facility Type:** Secure Juvenile Detention/Residential Facility

Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 06/30/2025

Delinquent Juvenile Hold Approval: **Certificate Holder:** Dakota County
1600 W Highway 55
Hastings, MN 55033

Special Conditions:

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
Interchangeable secure residential/detention	Coed	40	100	40.00	10	0	None.	

RULE COMPLIANCE DETAILS

Chapter 2960 - Mandatory Rules Not In Compliance**Total: 3****1. 2960.0070 ADMISSION POLICY AND PROCESS. Subpart 5.D.. Resident screening.**

A resident admitted to a facility must be appropriately screened by a trained person, using screening instruments approved by the commissioner of human services and corrections. D. The screenings must include documented inquiries and the results of the inquiries regarding the degree to which the resident's family desires to be involved during the resident's stay at the facility. The resident and resident's family response must be documented.

Inspection Findings:

Review of five resident files showed that in all five files the family's desires for involvement was not documented.

Corrective Actions:

Ensure that during the screening process at intake, the resident's family's wishes of involvement is documented.

Response Needed By:**2. 2960.0080 FACILITY OPERATIONAL SERVICES, POLICIES, AND PRACTICES. Subpart 18.A.4.. Resident and family grievance procedures.**

A. The written grievance procedure must require, at a minimum, that: (4) a person filing a grievance must receive a response within five days.

Inspection Findings:

Review of 29 grievances showed that one grievance was not responded to within five days.

Corrective Actions:

Ensure that all grievances have a response within five days.

Response Needed By:**3. 2960.0370 LOCKS AND KEYS. Subpart 1.A.. storage.**

The license holder must ensure that when not in use, keys to security locks are properly tagged and stored in a secure cabinet within a secure area, out of reach of residents or the public. At least one complete set of facility keys must be kept on hand for replacement purposes.

Inspection Findings:

Physical walk through of the facility showed that all keys were stored in the secure control room in a cabinet which was unable to be locked.

Corrective Actions:

The facility must have a secure cabinet in which to store keys within the control room.

Response Needed By: 08/05/2024

INSPECTION COMMENTS

The Dakota County Juvenile Services Center biennial inspection was completed on June 17-20, 2024, using Minnesota Rules, Chapter 2960, governing juvenile residential facilities.

This scheduled visit consisted of a physical plant safety and security inspection. The physical plant inspection included intake, resident living areas, resident bedrooms, bathrooms, visiting/meeting/group rooms, dining hall, health services, recreation areas, kitchen, and classroom areas of the facility.

The inspection also included discussions with direct care staff, nursing staff, administration, residents, and observation of staff interactions with residents. Documentation review included staff personnel and training files, resident files, daily logs, treatment plans, menus, recreation schedules, grievance documentation, well-being checks, policy and procedure manual, and resident handbooks.

If you have any questions regarding this report, please email ie-support.doc@state.mn.us.

JJDPA Compliance

Upon review of admissions to the Dakota County Juvenile Services Center beginning October 1, 2023, through June 20, 2024, and there were no JJDP violations.

Report completed By: Marcia Sparrow – Detention Facility Inspector

Signature:


