



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:

Dancing Moon

Address: 1894 US Highway 59, Mahanomen, MN 56557

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: New

Inspected By: Monaie Hebert – Senior Detention Facility Inspector

Inspected on: 12/31/2022

Inspection Method: Inspection completed both virtually and via document review.

Officials Present During Inspection: Superintendent Mindy OBrien

Officials Present for Exit Interview: Superintendent Mindy OBrien

Issued Inspection Report to: Superintendent Mindy OBrien; Regional Manager Jacob McLellan

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: 01/01/2023 **Ends On:** 06/30/2023

Facility Type: Foster Family Setting

Placed on Biennial Status: No

Biennial Status Annual Compliance Form Due On:

Delinquent Juvenile Hold Approval:

Certificate Holder: Northwestern Minnesota Juvenile Center
P.O. Box 247
Bemidji, MN 56619

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 Family | Coed | 5 | 100 | 5.00 | 0 | 0 | None. | |

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

This is new foster home facility in Northern MN that will be capable of housing five youth. Required documents have been reviewed and this home is ready for occupancy.

JJDPa Compliance

This is a non-secure site.

Report completed By: Monaie Hebert – Senior Detention Facility Inspector

Signature: Monaie Hebert