



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:

Dancing Moon

Address: 1894 US Highway 59, Mahanomen, MN 56557

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Six Months **Inspected By:** Marcia Sparrow – Detention Facility Inspector

Inspected on: 05/10/2023

Inspection Method: Home tour, foster parent interview, resident file reviews, and related documentation reviews.

Officials Present During Inspection: Program Director Kaysey Lichtenwalter

Officials Present for Exit Interview: Program Director Kaysey Lichtenwalter

Issued Inspection Report to: Program Director Kaysey Lichtenwalter; 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: 07/01/2023 **Ends On:** 12/31/2023

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: Six Month review/inspection is completed, the facility will now be moved to annual inspections.

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.	None.

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

The inspection of the Dancing Moon foster home occurred on May 10, 2023. This is a new foster home that opened in December 2022, under Northwestern Minnesota Juvenile Center. This initial six month review revealed compliance with foster care licensing rule- 2960.3000. The home will now be placed on an annual inspection schedule.

The following comments are a result of the inspection. While these are not specific rule violations, these are areas that were discussed, and constructive feedback was provided to help address potential facility issues.

1. The downstairs bedroom had bare concrete for flooring, and although plans are in place to install carpeting, at the time of the inspection there was not a timeline known for installation.
2. The outside deck had boards missing, and some boards were in need of replacement. Now that the snow is gone, plans for fixing them was in place to occur within a month.
3. One of the resident bedrooms had an unpleasant odor and was not appropriately cleaned; there were used dishes, and items and clothing on the floor. It was difficult to enter the bedroom as a result. The other bedrooms and the home were orderly. Suggestions were provided to the foster parent on techniques to assist the resident achieve responsibility for his hygiene and cleanliness.

I appreciate your time and transparency during this inspection. Please contact me at 612-468-2027 should you have any questions regarding this report or any licensing concerns.

JDDPA Compliance

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

Report completed By: Marcia Sparrow – Detention Facility Inspector

Signature:

