

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 Dancin FOR:	ng Moon						
Address: 1894 US Highway 59, Mahnomen, MN 56557							
MN Governing Rule: 2960 Children's Residential Facility							
Inspection Type: Biennial	Inspected By:	Marcia Sparrow – Detention Facility Inspector	Inspected on:	11/20/2023			
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: 01/01/2024	Ends On: 12/31/2025	Facility Type: F	oster Family Setting
aced on Biennial Status: Yes Biennial Status Annual Compliance Form Due On:			12/31/2024	
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.	None.

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

The inspection of the Dancing Moon foster home occurred on November 20, 2023. This is a new foster home that opened in December 2022, under Northwestern Minnesota Juvenile Center. This annual review revealed compliance with foster care licensing rule-2960.3000. The foster home will be moved to biennial inspections.

If you have any questions, please call your inspector at 612-468-2027.

JJDPA Compliance

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

Report completed By:	Marcia Sparrow – Detention Facility Inspector	
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Signature: Marci Sanon