

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