



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:

Bright Horizons of Grand Rapids, Inc.

Address: 2515 Old Golf Course Road, Grand Rapids, MN 55744

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Biennial **Inspected By:** Lisa Becking – Senior Detention Facility Inspector **Inspected on:** 02/11/2020

Inspection Method: Facility tour, staff and resident interviews, employee and resident file reviews, and related documentation reviews.

Officials Present During Inspection: VP Director Jamie Miller

Officials Present for Exit Interview: VP Director Jamie Miller

Issued Inspection Report to: VP Director Jamie Miller; Regional Manager Sherry Hill

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:** 05/01/2020 **Ends On:** 04/30/2022 **Facility Type:** Foster Residence Setting

Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 04/30/2021

Delinquent Juvenile Hold Approval: **Certificate Holder:** Bright Horizons of Grand Rapids, Inc.
2515 Old Golf Course Road
Grand Rapids, MN 55744

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 Residence | Female | 8 | 100 | 8.00 | 0 | 0 | None. | None. |

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

The foster home was clean and well maintained. Resident files are properly maintained and up-to-date. The foster parent and staff are current on training hours. On the date of this inspection, all licensing standards appeared to be in compliance.

MN compliance with the Family First Act will reduce the capacity for this foster home from 8 beds to 6 beds on December 31, 2020. If this facility desires a reduction in the capacity prior to December 31, 2020, they can request a capacity review in the Statewide Supervision System.

JJDPA Compliance

Bright Horizons of Grand Rapids is an eight bed, nonsecure residential foster home for girls.

Report completed By: Lisa Becking – Senior Detention Facility Inspector

Signature:

