



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:

Hale Aloha Home

Address: 2810 Minnesota Avenue NW, Bemidji, MN 56601

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Annual **Inspected By:** Monaie Hebert – Senior Detention Facility Inspector

Inspected on: 04/26/2023

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

Officials Present During Inspection: VP Director Jon Grosz; Regional Manager Jacob McLellan

Officials Present for Exit Interview: VP Director Jon Grosz; Regional Manager Jacob McLellan

Issued Inspection Report to: VP Director Jon Grosz; 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: 05/01/2023 **Ends On:** 04/30/2024

Facility Type: Foster Residence 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 Residence	Coed	5	100	5.00	0	0	None.	None.

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

This is a new foster home that continued an existing license. The home is clean and well kept. The foster parent has a great deal of structure built into the day. There are improvements that need to be made in on-site ongoing documentation. Discussions with residents indicate they felt safe and well cared for.

JJDPa Compliance

This is a non-secure residential foster home.

Report completed By: Monaie Hebert – Senior Detention Facility Inspector

Signature: *Monaie Hebert*