

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 FOR:	DETAIL	B <u>Hale Aloha Home</u>		
Address:	ddress: 2810 Minnesota Avenue NW, Bemidji, MN 56601			
MN Governing	g Rule:	2960 Children's Residential Facility		

Inspection Type: Annual	Inspected By:	Monaie Hebert – Senior Detention Facility Inspector	Inspected on:	11/09/2022
Inspection Method: Facility tour, staf	f, employee file, and relate	d documentation reviews.		
Officials Present During Inspection: VP Director Jon Grosz; Re		Regional Manager Jacob McLellan		
Officials Present for Exit Interview:	VP Director Jon Grosz;	Regional Manager Jacob McLellan		
Issued Inspection Report to: VP Dire	ctor Jon Grosz; Regional	Manager Jacob McLellan		

RULE COMPLIANCE SUMMARY

Rule	Requirement	Total	Total	Total Non
Chapter	Type	Applicable	Compliance	Compliance
2960	Mandatory	138	138	

TERMS OF OPERATION

Authority to Operate: approval	Begins On: 05/01/2022 Ends On: 04/30/2023	Facility Type: Foster Residence Setting
Placed on Biennial Status: No		
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

The home was inspected at the time of approval to reopen. The date of the license reissue was on 11/09/22. Their next inspection will be an annual and will occur in April 2023 for a May 1st, 2023 licensure date to be consistent with the other NWMJC run foster homes.

JJDPA Compliance

This is a non-secure residential foster home.

Report completed By: Monaie Hebert – Senior Detention Facility Inspector

Signature: Monaie Hebert