

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 Hale A FOR:	loha Home				
Address: 2810 Minnesota Avenue N	Address: 2810 Minnesota Avenue NW, Bemidji, MN 56601				
MN Governing Rule: 2960 Children's	MN Governing Rule: 2960 Children's Residential Facility				
Inspection Type: Biennial	Inspected By: Marcia Sparrow – Detention Facility Inspector	Inspected on:	04/02/2024		
Inspection Method: Facility tour, staff, employee file, and related documentation reviews.					
Officials Present During Inspection:	Supervisor Kaysey Lichtenwalter				
Officials Present for Exit Interview:	Supervisor Kaysey Lichtenwalter				
Issued Inspection Report to: Directo	r Mindy O'Brien; Supervisor Kaysey Lichtenwalter; 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: 05/01/2024 Ends On: 04/30/2026	Facility Type: Foster Residence Setting
Placed on Biennial Status: Yes	Biennial Status Annual Compliance Form Due On:	04/30/2025
Delinquent Juvenile Hold Approval:		Certificate Holder: Northwestern Minnesota Juvenile Center P.O. Box 247 Bemidji, MN 56619

Special Conditions:

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.	

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

A biennial inspection of Hale Aloha Home was conducted on April 2, 2024. The inspection consisted of a physical plant inspection, policy and procedure review, resident and staff file reviews, and interviews with the foster parents.

The inspection confirms that this facility is in compliance with policies and procedures under MN Rule 2960.3000, for DOC Foster Residence Setting.

Please contact the DOC Inspection and Enforcement Unit at ie-support.doc@state.mn.us should you have any questions or concerns regarding this report.

JJDPA Compliance

This is a non-secure residential foster home.

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