



## 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:

#### Light House Group Foster Home

**Address:** 1510 NW Twentieth Street, Grand Rapids, MN 55744

**MN Governing Rule:** 2960 Children's Residential Facility

**Inspection Type:** Biennial **Inspected By:** Marcia Sparrow – Detention Facility Inspector

**Inspected on:** 03/13/2024

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

**Officials Present During Inspection:** Foster Parent Dan Trombley; Foster Parent Melisa Trombley

**Officials Present for Exit Interview:** Foster Parent Dan Trombley; Foster Parent Melisa Trombley

**Issued Inspection Report to:** Foster Parent Melisa Trombley; Regional Manager Jake 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:** 05/01/2024 **Ends On:** 04/30/2026

**Facility Type:** Foster Family Setting

**Placed on Biennial Status:** Yes

**Biennial Status Annual Compliance Form Due On:** 04/30/2025

**Delinquent Juvenile Hold Approval:**

**Certificate Holder:** Daniel and Melisa Trombley  
1510 NW 20th Street  
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 Family	Male	6	100	6.00	0	0	None.	None.

### RULE COMPLIANCE DETAILS

**INSPECTION COMMENTS**

A biennial inspection of Light House Group Foster Home was conducted on March 13, 2024. The inspection consisted of a physical plant inspection, policy and procedure review, resident and staff file reviews, review of medical/medication logs, 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 Family 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.

**JJDP A Compliance**

N/A - This is a non-secure Foster Home.

**Report completed By:** Marcia Sparrow – Detention Facility Inspector

**Signature:**



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