



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:

North Homes Boys Program

Address: 1815 River Road, Grand Rapids, MN 55744

MN Governing Rule: 2960 Children's Residential Facility

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

Inspected on: 09/19/2023 to 09/21/2023

Inspection Method: The licensing inspection visit consisted of a tour of the building, discussions with administration, review of staff files, resident files, policy and procedures, resident and guardian handbooks, and grievances.

Officials Present During Inspection: Quality Assurance Director Suzette Mallum

Officials Present for Exit Interview: Quality Assurance Director Suzette Mallum

Issued Inspection Report to: Executive Director Jim Christmas; Quality Assurance Director Suzette Mallum; Regional Manager Jacob McLellan

RULE COMPLIANCE SUMMARY

Rule Chapter	Requirement Type	Total Applicable	Total Compliance	Total Non Compliance
2960	Mandatory	316	313	3

TERMS OF OPERATION

Authority to Operate: approval

Begins On: 11/01/2023 **Ends On:** 10/31/2025

Facility Type: Non-Secure Juvenile Residential Facility

Placed on Biennial Status: Yes

Biennial Status Annual Compliance Form Due On: 10/31/2024

Delinquent Juvenile Hold Approval:

Certificate Holder: North Homes, Inc.
303 SE First 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
Non-secure residential	Male	6	100	6.00	0	0	None.	None.

RULE COMPLIANCE DETAILS

Chapter 2960 - Mandatory Rules Not In Compliance**Total: 3****1. 2960.0070 ADMISSION POLICY AND PROCESS. Subpart 4.A.. Inventory and handling of resident property.**

The license holder must inventory the resident's personal property, including clothing, and have the resident and the license holder sign the inventory upon admission. If the resident refuses to sign the inventory, two facility staff must sign the inventory. The license holder must ensure that a resident retain the use and availability of personal funds or property unless restrictions are justified in the resident's treatment plan. The license holder must ensure separation of resident funds from funds of the license holder, the residential program, or program staff.

Inspection Findings:

One of three resident files reviewed showed that although the resident signed for inventory at admissions, a staff person did not.

Corrective Actions:

Ensure that both resident and one or two staff sign for the resident's inventory at admission per Rule 2960.

Response Needed By:**2. 2960.0090 DISCHARGE AND AFTERCARE. Subpart 3. Return of resident's property.**

The license holder must return all of the resident's personal property to the resident along with a signed receipt upon discharge, unless prohibited to do so by law or case plan. Discrepancies between the resident's inventoried property turned over to the facility at admission and the property returned to the resident at discharge, and the resolution of the discrepancy, must be documented by facility staff.

Inspection Findings:

Review of three resident files showed that one resident did not sign for returned inventory at the time of discharge.

Corrective Actions:

Ensure that resident and staff are signing for returned inventory at discharge per Rule 2960.

Response Needed By:**3. 2960.0190 DISCHARGE AND AFTERCARE. Subpart 1.C.. Discharge.**

The license holder must meet requirements of items A and B. C. The license holder must give written notice of the resident's projected discharge date to: (1) the resident; (2) the resident's case manager and parent, if permitted, or legal guardian; (3) the providing school district; and (4) the school district the resident will go to, if known.

Inspection Findings:

Review of three resident files showed that two of the residents did not have written notice of projected discharge date sent to the resident's team prior to discharge.

Corrective Actions:

Ensure that projected discharge date notification to the resident's team is sent in written form and a copy maintained in the resident's file per Rule 2960.

Response Needed By:

INSPECTION COMMENTS

The North Homes Boys Program biennial inspection visit was completed on September 19-21, 2023, using Minnesota Rules, Chapter 2960, governing juvenile residential facilities. Sections of the Rule 2960 that are applicable to the programs at this facility include: Administrative, Group Residential, Corrections and Restrictive Procedures.

At the time of this inspection, there were no residents in this program as all three North Homes residential programs have been combined due to low placements and staffing and updating of homes. Residents were living in the home until July 2023. This inspection period was for the years 2021 and 2022.

Please contact me if you have any questions regarding this report, at 612-468-2027.

JJDP A Compliance

This facility is nonsecure.

Report completed By: Marcia Sparrow – Detention Facility Inspector

Signature:

