



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
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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:** Shannon Amundson – Detention Facility Inspector **Inspected on:** 11/04/2019

Inspection Method: Sections of 2960 standards that are applicable to the North Homes Boys Program include: Administrative Standards, Group Residential, Corrections, and Restrictive Procedures certifications.

The licensing inspection consisted of a tour of the physical plant, discussions with administration and staff members, review of staff training files, review of resident records, review of DRT and grievance documentation and interviews of clients.

Officials Present During Inspection: Program Director Kyle McIlwain; Quality Assurance Director Suzette Mallum

Officials Present for Exit Interview: Program Director Kyle McIlwain; Quality Assurance Director Suzette Mallum

Issued Inspection Report to: Executive Director Jim Christmas; Program Director Kyle McIlwain; Quality Assurance Director Suzette Mallum; Regional Manager Sherry Hill

RULE COMPLIANCE SUMMARY

Rule Chapter	Requirement Type	Total Applicable	Total Compliance	Total Non Compliance
2960	Mandatory	316	316	0

TERMS OF OPERATION

Authority to Operate: approval **Begins On:** 11/01/2019 **Ends On:** 10/31/2021 **Facility Type:** Non-Secure Juvenile Residential Facility

Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 10/31/2020

Delinquent Juvenile Hold Approval: **Certificate Holder:** North Homes, Inc.

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	Ages: 10-21.	None.

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

The North Homes Boys Program's biennial inspection visit was completed on November 4, 2019, using Minnesota Rules, Chapter 2960, governing juvenile residential facilities.

The house was well maintained and clean. I found one licensing violation regarding lack of documentation on a due process hearing outcome. The violation was corrected on site. I would like to see more thorough documentation overall. I would also like to see documentation of imminent threat be contained in the narrative of restrictive procedure reports.

I was very impressed with the resident files. The case plans are very thorough and clearly individualized.

I would like to thank you and your staff for their cooperation and assistance during this licensing process. Please contact me if you have any questions regarding this report or any other licensing matter. You can reach me at (651)261-1657.

JJDPa Compliance

This facility is non-secure.

Report completed By: Shannon Amundson – Detention Facility Inspector

Signature:

Shannon Amundson