



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 TNT

Address: 916 NW 20th Drive, 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 Chapter 2960 standards that are applicable to the Teens in Transition Program include: Administrative Standards, Group Residential, Corrections, and Restrictive Procedures certifications. Licensing and inspection results are contained in the various sections of this report.

The licensing/inspection visit consisted of a tour of the Teens in Transition building, discussions with administration and staff members, review of staff files, review of resident files, a review of DRT, grievance and restrictive procedure documentation and interviews with residents.

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: CEO 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	10	100	10.00	0	0	Ages 10 thru 21.	None.

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

The North Homes TNT 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.

Thank you for your cooperation during this licensing visit. 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 is a non-secure facility.

Report completed By: Shannon Amundson – Detention Facility Inspector

Signature:

Shannon Amundson