



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 Teens in Transition - Next Step

Address: 621 NE Sixth Avenue, 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: The licensing inspection visit consisted of a tour of the 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 Mclwain; Quality Assurance Director Suzette Mallum

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

Issued Inspection Report to: CEO Jim Christmas; Program Director Kyle Mclwain; 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	None.	None.

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

This inspection for the TNT-Next Step program occurred on November 4, 2019.

The 6 bed, male, nonsecure, residential facility is designed for residents that have completed the "TNT-Teens in Transition" program but still require a supervised home as they develop more independent living skills. This was a biennial inspection.

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