



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 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:** 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: CEO 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	314	2

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: 2**

1. 2960.0080 FACILITY OPERATIONAL SERVICES, POLICIES, AND PRACTICES. Subpart 17.A.. Critical incident and maltreatment reports.

The license holder must report critical incidents and the maltreatment of a resident according to items A to D. A. The license holder must report critical incidents of a serious nature that involve or endanger the life or safety of the resident or others to the commissioner of human services or corrections within ten days of the occurrence on forms approved by the commissioner of human services or corrections.

Inspection Findings:

In review of incidents reported to the Department of Corrections in 2021, it showed that one of three incidents reported was 15 days late. Incident occurred on 3/29/21 and reported to the Department of Corrections on 4/19/21.

Corrective Actions:

Ensure that incidents are reported to the Department of Corrections within 10 days of the incident per Rule 2960.

Response Needed By:

2. 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 two resident's files showed that neither resident had written notice of projected discharge date to the resident's team per Rule 2960.

Corrective Actions:

Ensure that projected discharge dates to the teams are in written form and kept in the resident's file per Rule 2960.

Response Needed By:**INSPECTION COMMENTS**

The North Homes Next Step 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, and Corrections.

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 April 2021. This inspection period was for the years 2021 and 2022.

Discussion with the facility showed that plans to bring residents back into the home was going to take place in November 2023.

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

JJDPA Compliance

This is a nonsecure facility.

Report completed By: Marcia Sparrow – Detention Facility Inspector

Signature:

