



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 Star Group Home East

Address: 43815 Forest Road, PO BOX 160, Deer River, MN 56636

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Biennial **Inspected By:** Monaie Hebert – Senior Detention Facility Inspector **Inspected on:** 04/06/2022

Inspection Method: Facility tour, staff and resident interviews, employee and resident file reviews, and related documentation reviews.

Officials Present During Inspection: Foster Parent David Trombley; Foster Parent Sherri Trombley

Officials Present for Exit Interview: Foster Parent David Trombley; Foster Parent Sherri Trombley

Issued Inspection Report to: Foster Parent David Trombley; Regional Manager Jake McLellan

RULE COMPLIANCE SUMMARY

Rule Chapter	Requirement Type	Total Applicable	Total Compliance	Total Non Compliance
2960	Mandatory	138	138	0

TERMS OF OPERATION

Authority to Operate: approval **Begins On:** 05/01/2022 **Ends On:** 04/30/2024 **Facility Type:** Foster Family Setting

Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 04/30/2023

Delinquent Juvenile Hold Approval: **Certificate Holder:** David and Sherri Trombley
43815 Forest Road PO Box 160
Deer River, MN 56636

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
Foster Family	Male	6	100	6.00	0	0	None.	None.

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

The foster home is clean and well maintained. Foster parents are up to date on training.

Comments:

- 1) Medication administration documentation should to be more formal. There is a log in a notebook rather than a form. Consider formalizing this process with a designated form with all required information.
- 2) Ensure that all resident files have a case plan from the placement agency with information required, medical visit data, and other required documents. Consider replacing current folders with folders that have separate designated labeled areas for medical/education/legal/intake, etc.

JJDP A Compliance

North Star Group Home East is an six bed nonsecure family foster home for boys.

Report completed By: Monaie Hebert – Senior Detention Facility Inspector

Signature: Monaie Hebert