



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 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:** Marcia Sparrow – Detention Facility Inspector

Inspected on: 03/14/2024

Inspection Method: Facility tour, staff 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: 05/01/2024 **Ends On:** 04/30/2026

Facility Type: Foster Family Setting

Placed on Biennial Status: Yes

Biennial Status Annual Compliance Form Due On: 04/30/2025

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

A biennial inspection of North Star Group Home East was conducted on March 14, 2024. The inspection consisted of a physical plant inspection, policy and procedure review, resident and staff file reviews, review of medical/medication logs, and interviews with the foster parents.

The inspection confirms that this facility is in compliance with policies and procedures under MN Rule 2960.3000, for DOC Foster Family Setting.

Please contact the DOC Inspection and Enforcement Unit at ie-support.doc@state.mn.us should you have any questions or concerns regarding this report.

JJDPA Compliance

JJDPA - N/A - This is a non-secure Foster Home.

Report completed By: Marcia Sparrow – Detention Facility Inspector

Signature:

