



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:** Lisa Becking – Senior Detention Facility Inspector **Inspected on:** 02/11/2020

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 Sherry Hill

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:** 05/01/2020 **Ends On:** 04/30/2022 **Facility Type:** Foster Family Setting

Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 04/30/2021

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	8	100	8.00	0	0	None.	None.

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

The foster home appeared clean. Bedroom walls have recently been painted. Flooring and living area carpet is in good condition. Resident files were in order. Foster parent training hours are up-to-date. On the date of this inspection, all licensing standards appeared to be in compliance.

Foster parents use their 25 year old married daughter for substitute care when they are out of town with medical matters and or vacation times. At this time it is recommended that this additional foster parent complete 12 hours of training, in addition to the First Aid and CPR requirements before July 1, 2020.

MN compliance with the Family First Act will reduce the capacity for this foster home from 8 beds to 6 beds on December 31, 2020. If this facility desires a reduction in the capacity prior to December 31, 2020, they can request a capacity review in the Statewide Supervision System.

JJDP A Compliance

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

Report completed By: Lisa Becking – Senior Detention Facility Inspector

Signature: _____

