



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:

Northern Compass

Address: 303 Fourth Avenue NE, Roseau, MN 56751

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Biennial **Inspected By:** Lisa Becking – Senior Detention Facility Inspector

Inspected on: 06/03/2019

Inspection Method: Home tour, foster parent and resident interviews, resident file reviews, and related documentation reviews.

Officials Present During Inspection: Home Supervisor Drew Gauwitz

Officials Present for Exit Interview: Home Supervisor Drew Gauwitz

Issued Inspection Report to: Home Supervisor Drew Gauwitz; Superintendent Mindy O'Brien; 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: 07/01/2019 **Ends On:** 06/30/2021

Facility Type: Foster Residence Setting

Placed on Biennial Status: Yes

Biennial Status Annual Compliance Form Due On: 06/30/2020

Delinquent Juvenile Hold Approval:

Certificate Holder: Northwestern Minnesota Juvenile Center
PO Box 247
Bemidji, MN 56619

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 Residence | Coed | 6 | 100 | 6.00 | 0 | 0 | None. | None. |

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

Total compliance with foster care licensing rule- 2960.3000.

JJDPA Compliance

JDDPA- Federal compliance. Non-secure foster home - N/A.

Report completed By: Lisa Becking – Senior Detention Facility Inspector

Signature:


