



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:** Monaie Hebert – Senior Detention Facility Inspector **Inspected on:** 06/22/2021

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 Jacob 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:** 07/01/2021 **Ends On:** 06/30/2023 **Facility Type:** Foster Residence Setting

Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 06/30/2022

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: Monaie Hebert – Senior Detention Facility Inspector

Signature:

Monaie Hebert