



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:** Marcia Sparrow – Detention Facility Inspector

Inspected on: 05/11/2023

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

Officials Present During Inspection: Home Supervisor Kaysey Lichtenwalter

Officials Present for Exit Interview: Home Supervisor Kaysey Lichtenwalter

Issued Inspection Report to: Home Supervisor Kaysey Lichtenwalter; 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: 07/01/2023 **Ends On:** 06/30/2025

Facility Type: Foster Residence Setting

Placed on Biennial Status: Yes

Biennial Status Annual Compliance Form Due On: 06/30/2024

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

This inspection went very well and revealed that there was total compliance with foster care licensing rule- 2960.3000.

I appreciate the time and transparency during this inspection. Please contact me at 612-468-2027 should you have any questions regarding this report or any licensing concerns.

JDDPA Compliance

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

Report completed By: Marcia Sparrow – Detention Facility Inspector

Signature:

