



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:** Stephanie Kantola – Detention Facility Inspector

Inspected on:

Inspection Method: A scheduled, onsite biennial inspection of Northern Compass was conducted on June 4, 2025.

Officials Present During Inspection: Supervisor Kaysey Lichtenwalter

Officials Present for Exit Interview: Supervisor Kaysey Lichtenwalter

Issued Inspection Report to: Supervisor Kaysey Lichtenwalter

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: **Begins On:** 07/01/2025 **Ends On:** 06/30/2027 **Facility Type:** Foster Residence Setting

Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 06/30/2026

Delinquent Juvenile Hold Approval: **Certificate Holder:** Northwestern Minnesota Juvenile Center
PO Box 247
Bemidji, MN 56619

Special Conditions:

Approved Capacity Details *Operational Capacity is calculated as a percent of Approved Capacity beds.

Bed Type	Gender	Approved Capacity	Effective Date	%Operating Capacity	Operational Capacity	Pre 96 LTSR	Post 96 LTSR	Bed Details	Conditions
Foster Residence	Coed	6	12/15/2016	100	6.00	0	0	None.	

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

A scheduled, onsite biennial inspection of Northern Compass was conducted on June 4, 2025. The license holder is in the process of updating their background study process. The license holder has completed updates on facility annual evaluations and a formal staffing plan.

JJDPa Compliance

N/A

Report completed By: Stephanie Kantola – Detention Facility Inspector

Signature: *Stephanie Kantola*