



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:

Phoenix Lake Crystal

Address: 520 Knights Court, Lake Crystal, MN 56055

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Biennial **Inspected By:** Lisa Becking – Senior Detention Facility Inspector **Inspected on:** 12/19/2019

Inspection Method: Foster home tour, policy review, staff file and training review, new house manager and administration interviews, resident file reviews, and related documentation reviews.

Officials Present During Inspection: Director Wendy Sparks; Residential Supervisor Dave Gjerde

Officials Present for Exit Interview: Director Wendy Sparks; Residential Supervisor Dave Gjerde

Issued Inspection Report to: Director Wendy Sparks; Regional Manager Dayna Burmeister

RULE COMPLIANCE SUMMARY

Rule Chapter	Requirement Type	Total Applicable	Total Compliance	Total Non Compliance
2960	Mandatory	125	125	0

TERMS OF OPERATION

Authority to Operate: approval **Begins On:** 02/01/2020 **Ends On:** 01/31/2022 **Facility Type:** Foster Residence Setting
Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 01/31/2021
Delinquent Juvenile Hold Approval: **Certificate Holder:** Phoenix Recovery Programs
227 E Main St Ste 206
Mankato, MN 56001
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	Female	6	100	6.00	0	0	None.	

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

I wish to thank you for your assistance during this inspection. If you should have any licensing related questions, or need other assistance in the future, please feel free to contact me at 507-834-6226.

JJDPa Compliance

This is a nonsecure foster residence.

Report completed By: Lisa Becking – Senior Detention Facility Inspector

Signature:


