



## 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 Waseca

**Address:** 9888 340th Avenue, Waseca, MN 56093

**MN Governing Rule:** 2960 Children's Residential Facility

**Inspection Type:** Biennial **Inspected By:** Lisa Becking – Senior Detention Facility Inspector **Inspected on:** 09/10/2018

**Inspection Method:** Reviewed policies & Procedures, inspected physical plant, reviewed staff files, resident files and met with members of staff & Administration.

**Officials Present During Inspection:** Program Coordinator Wendy Sparks

**Officials Present for Exit Interview:** Program Coordinator Wendy Sparks

**Issued Inspection Report to:** Program Coordinator Wendy Sparks; Regional Manager Dayna Burmeister

### RULE COMPLIANCE SUMMARY

| Rule Chapter | Requirement Type | Total Applicable | Total Compliance | Total Non Compliance |
|--------------|------------------|------------------|------------------|----------------------|
| 2960         | Mandatory        | 139              | 139              | 0                    |

### TERMS OF OPERATION

**Authority to Operate:** approval **Begins On:** 11/01/2018 **Ends On:** 10/31/2020 **Facility Type:** Foster Residence Setting  
**Placed on Biennial Status:** Yes **Biennial Status Annual Compliance Form Due On:** 10/31/2019  
**Delinquent Juvenile Hold Approval:** **Certificate Holder:** Phoenix Recovery Programs, Inc.  
**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 | 8                 | 100                 | 8.00                 | 0           | 0            | Going from 8 male beds to 8 female beds. | None.      |

#### Variances

NONE

### RULE COMPLIANCE DETAILS

### INSPECTION COMMENTS

All Foster home rules are in compliance.

### JJDPa Compliance

This home is non-secure at all times.

Report completed By: Lisa Becking – Senior Detention Facility Inspector

Signature:

A handwritten signature in black ink, reading "Lisa Becking", is positioned above a horizontal line. The signature is written in a cursive style.