



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:

Roseau Satellite Home/NMJC

Address: 303 Fourth Avenue, Roseau, MN 56751

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Biennial **Inspected By:** Monaie Hebert – 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.

JDDPA Compliance

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

Report completed By: Monaie Hebert – Detention Facility Inspector

Signature: Monaie Hebert