



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
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INSPECTION DETAILS FOR:

Second Chances

Address: 209 N Main Street, PO BOX 53, Granada, MN 56039

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Biennial **Inspected By:** Marcia Sparrow – Detention Facility Inspector **Inspected on:** 08/03/2022

Inspection Method: The biennial inspection for this facility was conducted on 08/03/22. This is a house parent model small 6 bed residential, nonsecure detention program. The home is used for both nonsecure detention and residential program placements.

This inspection included touring the entire home and grounds, bedrooms, office, kitchen area, recreation area, and all living areas. The inspection included interviews of staff and residents, a review of policies and procedures, employee and resident files, training, relevant medical records, and all other areas pertinent to governing rule.

Officials Present During Inspection: Operations Manager Gene Duncan; Program Director Brenda Duncan

Officials Present for Exit Interview: Operations Manager Gene Duncan; Program Director Brenda Duncan

Issued Inspection Report to: Operations Manager Gene Duncan; Program Director Brenda Duncan; Regional Manager Dayna Burmeister

RULE COMPLIANCE SUMMARY

Rule Chapter	Requirement Type	Total Applicable	Total Compliance	Total Non Compliance
2960	Mandatory	316	316	0

TERMS OF OPERATION

Authority to Operate: approval **Begins On:** 09/01/2022 **Ends On:** 08/31/2024 **Facility Type:** Non-Secure Juvenile Detention/Residential Facility

Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 08/31/2023

Delinquent Juvenile Hold Approval: **Certificate Holder:** Second Chances
PO Box 53
Granada, MN 56039

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
Interchangeable non-secure residential/detention	Male	6	100	6.00	0	0	Age range: 11-18.	None.

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

Below are inspection observations, comments and concerns which may not be specific to a rule, or rule violations:

- 1) This facility is set in a small town with strong community ties. The program is commended for their push for residents to volunteer and be involved in the community.
- 2) Second Chances follows a house parent model. The residence is structured like a family home and they function as a family. The program's directors appear to engage the youth in many household activities which will be of value when residents return home.
- 3) Second Chances is in the process to implement a program in which residents will care for rescue dogs. They are currently in the process of building the kennel area and grounds for the dogs. Under the continuous supervision and guidance of the house parents, the residents are participating in the building process which is providing them with invaluable hands on experiences. This will be an excellent addition to their programming. They currently have pets on the property which the residents participate in the cares of the animals.

Concerns:

- 1) Although the facility is not out of compliance, and is in excellent condition with required inspections, it is suggested to have a written maintenance log to track when items in the facility are fixed and/or replaced. A log depicting what was broken/malfunctioning, why it was broken/malfunctioning, what was done to fix/replace the problem, and the dates it was noticed and fixed, would be beneficial for future reference.

I sincerely thank you for your cooperation and transparency during this inspection visit. If you have any questions about this report or I can be of further assistance to you in any licensing matter, please feel free to contact me at 612-468-2027.

JJDPA Compliance

This is a nonsecure program and the youth have free egress at all times.

Report completed By: Marcia Sparrow – Detention Facility Inspector

Signature: _____

Marcia Sparrow