



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:

Address: 2712 Fremont Avenue S, Minneapolis, MN 55408

MN Governing Rule: 2920 Adult Community-Based Residential Correctional Facility

Inspection Type: Biennial **Inspected By:** Stephanie Kantola – Detention Facility Inspector **Inspected on:** 11/13/2025 to 11/14/2025

Inspection Method: Schedule annual onsite inspection.

Officials Present During Inspection: Program Administrator Janae Sullivan

Officials Present for Exit Interview: Program Administrator Janae Sullivan

Issued Inspection Report to: Program Administrator Janae Sullivan

RULE COMPLIANCE SUMMARY

Rule Chapter	Requirement Type	Total Applicable	Total Compliance	Total Non Compliance	Total Compliance With Recommendations	Compliance Rating	Substantial Compliance Result/Criteria
2920	Mandatory	25	24	1	0	96.00%	Compliance rating of 100%
2920	Essential	81	79	2	0	97.53%	Compliance rating of 90%

TERMS OF OPERATION

Authority to Operate: approval **Begins On:** 01/01/2026 **Ends On:** 12/31/2027 **Facility Type:** Adult Community-Based Residential Correctional Facility

Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 12/31/2026

Delinquent Juvenile Hold Approval: Not Applicable **Certificate Holder:** Steps For Change-Adult Residential
2712 Fremont Avenue
Minneapolis, MN 55408

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	Bed Details	Conditions
Adult Community-Based Residential Correctional Facility	Male	7	7/1/2024	100	7.00		

RULE COMPLIANCE DETAILS

Chapter 2920 - Mandatory Rules Not In Compliance**Total: 1**

1. 2920.3900 MANTOUX TEST OR CHEST X RAY REQUIRED.

It is mandatory that staff and residents be screened for tuberculosis according to Minnesota Statutes, section 144.445.

Inspection Findings:

Two of four resident files reviewed did not contain resident tuberculosis screening.

Corrective Actions:

Within 30 days of receipt this report the license holder must send a plan to MN DOC describing how the license holder will meet requirements for tuberculosis screening.

Response Needed By: 12/31/2025**Chapter 2920 - Essential Rules Not In Compliance****Total: 2**

1. 2920.4400 ADMISSION FORM.

The adult community-based residential correctional facility referral form on each client to be admitted into residency includes at a minimum: A. name; B. address; C. date of birth; D. sex; E. reason for referral; F. whom to notify in case of emergency; G. date information gathered; H. signature of both interviewee and interviewer gathering information; I. name of referring agency of committing authority; J. special medical problems or needs; K. legal status, including jurisdiction, length, and conditions of placement; L. financial arrangements for medical care; M. financial arrangements for placement; N. present medications; O. driver's license or Minnesota state identification number; and P. vehicle title and vehicle insurance, if applicable.

Inspection Findings:

Four of four resident files reviewed identified that the referral form does not include subpart J.

Corrective Actions:

No further action needed, license holder has submitted an updated referral form that has been approved by MN DOC.

Response Needed By: 01/03/2026

2. 2920.4900 RESIDENT RECORDS. Subpart 5. Summary of resident's progress.

The record must include a summary of the resident's progress. These reports must be recorded regularly and must include the following: A. significant incidents, both positive and negative; B. changes in family situation; C. future planning; D. summary of resident's development; E. grievances, and F. disciplinary actions, if any.

Inspection Findings:

Four of four resident files reviewed revealed the summaries of the residents' progress does not include the information in subparts B, E, and F.

Corrective Actions:

No further action needed, license holder has submitted an updated quarterly progress update form that has been approved by MN DOC.

Response Needed By:**INSPECTION COMMENTS**

Facility will be on biennial inspection for next inspection.

JJDPCompliance

Report completed By: Stephanie Kantola – Detention Facility Inspector

Signature: