



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:

The Bridge Residential Facility LLC

Address: 34490 S Pughole Lake Road, Grand Rapids, MN 55744

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Annual **Inspected By:** Marcia Sparrow – Detention Facility Inspector

Inspected on: 08/10/2022

Inspection Method: Physical plant inspection, policy and procedure review. All documentation is in place.

Officials Present During Inspection: CEO Sarah Trombley

Officials Present for Exit Interview: CEO Sarah Trombley

Issued Inspection Report to: CEO Sarah Trombley; Regional Manager Jacob McLellan

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:** 08/31/2023

Facility Type: Non-Secure Juvenile Residential Facility

Placed on Biennial Status: No

Biennial Status Annual Compliance Form Due On:

Delinquent Juvenile Hold Approval:

Certificate Holder: Sarah Trombley
34490 S. Pughole Lake Road
Grand Rapids, MN 55744

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
Non-secure residential	Male	8	100	8.00	0	0	Ages 11-21.	None.

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

An annual inspection of The Bridge Residential Program was conducted on August 10, 2022. The inspection consisted of a physical plant inspection, policy and procedure review, staffing plan discussions, documentation, logs and treatment plan review, programing and staff/administration discussions.

The Bridge has completed their second full year of operation and have done well with adjustments made to maintain and stay in compliance with Rule 2960. This program's intentions are to clearly continue to provide appropriate care, skill building and treatment services for all residents.

The following recommendations are being made for The Bridge Residential Program:

Comments:

1. The physical plant has been well maintained. Most residents are doing a good job of keeping their living spaces clean and comfortable.
2. Being that the facility is located on a lake and has a private beach area behind the house, every resident upon entry or at the beginning of their first summer at the facility, the resident must pass a swim test conducted by a qualified staff before the resident is allowed to swim in the lake. In addition, staff are on the beach with the residents at all times while the residents are in the lake. The facility documents when a resident has passed the swim test.
3. The facility does a really good job of communicating with families involved and supports continued involvement with the resident while he is at the facility.

Suggestion:

1. Although not out of compliance, as the information was found in different places throughout a resident's file. It is recommended that the Resident Admission Documentation (2960.0070 subpart 3) information to be located and completed on one form within the residents file.

The inspection confirms that this facility is in compliance with policies and procedures under MN Rule 2960, for DOC licensed Residential Programs. This facility follows the House Parent model.

Given that the facility was opened in 2020, it will remain on an annual inspection for one more year as a way to provide continued support and technical assistance to the facility. During the inspection in August 2023, if the facility maintains within compliance, the topic of placing the facility on a biennial will be discussed.

If you have any questions please contact me at 612-468-2027.

JJDPa Compliance

Nonsecure facility. Residents have free egress at all times.

Report completed By: Marcia Sparrow – Detention Facility Inspector

Signature:

