



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:

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: New **Inspected By:** Lisa Becking – Senior Detention Facility Inspector **Inspected on:** 08/07/2020

Inspection Method: Physical plant inspection, policy and procedure review. All documentation is in place to open September 1, 2020.

Officials Present During Inspection: CEO Sarah Trombley

Officials Present for Exit Interview: CEO Sarah Trombley

Issued Inspection Report to: CEO Sarah Trombley; Regional Manager Sherry Hill

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:** 09/01/2020 **Ends On:** 02/28/2021 **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

This new facility is currently in compliance with policies and procedures in place that meet MN Rule 2960, for DOC licensed Residential Programs. House parent model will be followed. The home and house parents have been foster care providers for many years.

An inspection in 6 months will address documentation and camera reviews.

We look forward to assisting you through not only these initial opening stages, but throughout the licensing term.

If you have any questions please contact me at 507-834-6226.

JJDPa Compliance

Nonsecure facility. Residents have free egress at all times.

Report completed By: Lisa Becking – Senior Detention Facility Inspector

Signature:


