

Facility Inspection Report Issued By The Minnesota Department of Corrections Pursuant to MN Statute 241.021, Subdivision 1

Inspected on:

08/02/2023

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 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: Biennial Inspected By: Marcia Sparrow – Detention Facility Inspector 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:	09/01/2023	Ends On:	08/31/2025	Facility Type:	Non-Secure Juvenile Residential Facility
Placed on Biennial Status: Yes	Biennial Stat	us Annual Con	npliance Forr	n Due On:	08/31/2024	
Delinquent Juvenile Hold Approval:					Certificate Holder	r: Sarah Trombley 34490 S. Pughole Lake Road Grand Rapids, MN 55744

Special Conditions: The facility has been placed on biennial inspections.

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	9	100	9.00	0	0	Ages 11-21.	

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

An annual inspection of The Bridge Residential Program was conducted on August 2, 2023. 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 inspection confirms that this facility is in compliance with policies and procedures under MN Rule 2960, for DOC licensed Residential Programs, and have been placed on biennial inspections.

Please contact me at 612-468-2027 should you have any questions or concerns regarding this report.

JJDPA Compliance

Nonsecure facility. Residents have free egress at all times.

Report completed By:	Marcia Sparrow – Detentio	n Facility Inspector
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Signature: Marii Spanon