



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:

Thief River Falls Satellite Home/NMJC

Address: 118 N Spruce Avenue, Thief River Falls, MN 56701

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Biennial **Inspected By:** Lisa Becking – Senior Detention Facility Inspector **Inspected on:** 06/03/2019

Inspection Method: Home tour, foster parent and resident interviews, resident file reviews, and related documentation reviews.

Officials Present During Inspection: Home Supervisor Drew Gauwitz

Officials Present for Exit Interview: Home Supervisor Drew Gauwitz

Issued Inspection Report to: Home Supervisor Drew Gauwitz; Superintendent Mindy O'Brien; Regional Manager Sherry Hill

RULE COMPLIANCE SUMMARY

Rule Chapter	Requirement Type	Total Applicable	Total Compliance	Total Non Compliance
2960	Mandatory	138	138	0

TERMS OF OPERATION

Authority to Operate: approval **Begins On:** 08/01/2019 **Ends On:** 07/31/2021 **Facility Type:** Foster Residence Setting
Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 07/31/2020
Delinquent Juvenile Hold Approval: **Certificate Holder:** Northwestern Minnesota Juvenile Center
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
Foster Residence	Coed	5	100	5.00	0	0	None.	None.

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

Total compliance with foster care licensing rule- 2960.3000.

Carpeting in staircase up and hallway, bedrooms is well worn. Consider replacing within next several months.

JDDPA Compliance

JDDPA- Federal compliance. Non-secure foster home- N/A.

Report completed By: Lisa Becking – Senior Detention Facility Inspector

Signature:


