

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 <u>Villa</u> FOR:	ge Ranch Girls Program						
Address: 380 Annandale Bouleva	Address: 380 Annandale Boulevard, Annandale, MN 55302						
MN Governing Rule: 2960 Children's Residential Facility							
Inspection Type: Biennial	Inspected By: Lisa Becking – Senior Detention Facility Inspector	Inspected on:	10/08/2020				
Inspection Method: This is a biennial inspection for Village Ranch Annandale. This on-site inspection included physical plant inspection including resident bedroom, bathroom, kitchen/dining and programing areas, interviews with administration, residents and staff, file and documentation review and policy, procedure and resident handbook review.							
Officials Present During Inspection: CEO Scott Bakeberg; Program Coordinator Stephanie Kantola; Program Director Bill Salmela							
Officials Present for Exit Interview:	CEO Scott Bakeberg; Program Coordinator Stephanie Kantola; Program Director Bill	Salmela					
Issued Inspection Report to: CEO Scott Bakeberg; Program Director Bill Salmela; Regional Manager Dayna Burmeister							

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: 11/01/2020 Ends On: 10/31/2022	Facility Type: Non-Secure Juvenile Residential Facility
Placed on Biennial Status: Yes	Biennial Status Annual Compliance Form Due On:	10/31/2021
Delinquent Juvenile Hold Approval:	Not Applicable	Certificate Holder: Village Ranch, Inc. 13637 60th Street SW Cokato, MN 55321

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	Female	16	100	16.00	0	0	Age range 12 - 18.	None.

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

This facility inspection was a scheduled inspection. This facility has been in operation for four years. Sections of the CRF Rule 2960 that pertains to your facility are, the ALL, Group Residential, Correction, and Restrictive Procedures.

This is a well run program. All bedrooms are single capacity large rooms. The physical plant is well cared for. Policies and procedures are up-to-date and current with rule requirements. The inspection went very well. At this time their were no compliance issues. This facility continues to focus on best practices and trauma informed programing for the female residents.

This inspector looks forward to providing any assistance if needed. Please feel free to contact me at 507-382-9791 with licensing questions or concerns.

JJDPA Compliance

This is a nonsecure program and residents have free egress.

Signature:

Lisa Becking