



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:

Village Ranch Rochester

Address: 1117 First Avenue NE, Rochester, MN 55906

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Biennial **Inspected By:** Marcia Sparrow – Detention Facility Inspector **Inspected on:** 02/02/2023

Inspection Method: On-site inspection of facility (resident rooms, bathrooms, living areas and kitchen/dining), resident files, staff files, staff logs and documentation.

Officials Present During Inspection: Executive Director Scott Bakeberg; Program Supervisor Josh Streves

Officials Present for Exit Interview: Program Supervisor Josh Streves

Issued Inspection Report to: Executive Director Scott Bakeberg; Program Director Bill Salema; Program Supervisor Josh Streves; 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:** 04/01/2023 **Ends On:** 03/31/2025 **Facility Type:** Non-Secure Juvenile Residential Facility

Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 03/31/2024

Delinquent Juvenile Hold Approval: **Certificate Holder:** Scott Bakeberg
13637 60th St. 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
Interchangeable non-secure residential/detention	Male	12	100	12.00	0	0	None.	None.

RULE COMPLIANCE DETAILS

INSPECTION COMMENTS

The Village Ranch Rochester House located in Rochester, MN, participated in the biennial inspection on February 2, 2023, using Minnesota Rules, Chapter 2960, governing juvenile residential facilities. Sections of the 2960 standards that are applicable to this facility include: Administrative Standards, Group Residential, and Restrictive Procedures certifications. Inspection results are contained in the various sections of this report.

This inspection visit consisted of a physical plant inspection, including the intake area, all resident living areas including all resident bedrooms and bathrooms. The inspection also included discussions with administration and staff members, review of staff personnel and training files, resident files, review of daily logs, menus, resident rights, and other pertinent documentation.

The following comments and concerns are a result of the inspection. While these are not specific rule violations, these are areas that provided constructive feedback to help address potential facility issues.

Comments:

1. The cleanliness and condition of the house was outstanding. The staff and residents take pride in their work and living conditions, and it showed. Along with additional daily expectations, the conditions of a resident's bedrooms and surroundings are rewarded with earnings of choice rather than privileges being taken away. This programming style showed to be successful, and I applaud the staff and residents for making it work.
2. It should be noted that there was no use of physical restraints in 2021 or 2022. There were also no grievances filed by residents or others. Great work.
3. In review of the overnight well-being checks, it was found to be outstanding. In addition to the rounds being completed sporadically within required times, the staff were observed to make a 5-7 second pause at each bedroom to assure that a resident was safe and breathing. It was also noted that staff intentionally mixed up the order in which rooms were checked so residents were unable to identify a room check pattern.

Concerns:

1. Although resident discharge requirements were not out of compliance, and emails provided information that discharge notification was sent to a resident's team and maintained electronically, it is suggested that a copy of the email be printed and placed in the resident's paper chart.

I would like to thank you and your team for your assistance during this inspection. It was a pleasure working with all of you and I look forward to our continued work in the future.

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

JJDPa Compliance

This is a nonsecure facility. Site visit confirmed residents have free egress at all times.

Report completed By: Marcia Sparrow – Detention Facility Inspector

Signature:

