



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, Rochester, MN 55906

MN Governing Rule: 2960 Children's Residential Facility

Inspection Type: Biennial **Inspected By:** Lisa Becking – Senior Detention Facility Inspector **Inspected on:** 01/28/2021

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 Director Bill Salema; Program Supervisor Josh Streves

Officials Present for Exit Interview: Program Director Bill Salema; 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:** 04/01/2021 **Ends On:** 03/31/2023 **Facility Type:** Non-Secure Juvenile Residential Facility

Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 03/31/2022

Delinquent Juvenile Hold Approval: **Certificate Holder:** Village Ranch, Inc.
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 January 28, 2021, 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, Corrections, 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, school distance learning schedule for all residents, 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 facility response to COVID-19 follows CDC guidelines and included masks for residents and staff, ample amounts of hand sanitizer, questionnaire and temperature checks for all staff and visitors prior to entering program areas.
2. The cleanliness and condition of the house was exceptional. Staff and residents take pride in their facility/home.
3. It should be noted that there was no use of physical restraints in 2019 or 2020. There were also no grievances filed by residents or others. Great work.
4. Video visitation and resident meetings is taking place on site and residents appear to have acclimated to the process.

Concerns:

1. The transition/discharge reports meet the licensing standard. You may wish to expand these reports to better reflect the significant amount of programming residents receive. Specifically, independent living skills, behavior management tools, and the Casey Foundation Life Skills Curriculum, just to name a few.

I would like to sincerely thank you and your team for your cooperation during this licensing visit.

Please contact me if you have any questions regarding this report or any licensing concerns at 507-382-9791.

JJDP A Compliance

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

Report completed By: Lisa Becking – Senior Detention Facility Inspector

Signature:

