



## 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 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:** 03/20/2019

**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	315	1

### TERMS OF OPERATION

**Authority to Operate:** approval **Begins On:** 04/01/2019 **Ends On:** 03/31/2021 **Facility Type:** Non-Secure Juvenile Residential Facility

**Placed on Biennial Status:** Yes **Biennial Status Annual Compliance Form Due On:** 03/31/2020

**Delinquent Juvenile Hold Approval:** **Certificate Holder:** Village Ranch, Inc.

**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

**Chapter 2960 - Mandatory Rules Not In Compliance****Total: 1****1. 2960.0070 ADMISSION POLICY AND PROCESS. Subpart 5.B.. Resident screening.**

A resident admitted to a facility must be appropriately screened by a trained person, using screening instruments approved by the commissioner of human services and corrections. B. The license holder must make an effort to determine the resident's culture and gender based needs.

**Inspection Findings:**

Resident file review identified incomplete cultural screen.

**Corrective Actions:**

**Make sure all screens are completed in the timeframe required by this rule part.**

**Response Needed By:****INSPECTION COMMENTS**

Sections of 2960 that are applicable to your facility included: Administrative Standards, Group Residential, Corrections, Detention and Restrictive Procedures certifications on this nonsecure program. Inspection results are contained in this report.

This inspection visit consisted of a tour of the building, including the intake area, resident rooms, bathrooms, living areas and kitchen/dining, and staff areas.

The inspection included discussions/interviews with administration, staff members and residents. There was a review of staff and resident files, a review of camera footage and overnight well-being checks, a review of logs and other pertinent documentation.

It should be noted that there were no physical restraints used in 2018. Good work.

I would like to sincerely thank you and your staff for your cooperation during this licensing visit. Please contact me if you have any questions regarding this report or any other licensing matter. I can be reached at (507) 834-6226.

**JJDPA Compliance**

This is a non-secure facility. Site visit confirmed residents have free egress at all times.

**Report completed By:** Lisa Becking – Senior Detention Facility Inspector**Signature:**