



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 Waseca County Jail FOR:

Address: 122 Third Avenue NW, PO BOX 226, Waseca, MN 56093

MN Governing Rule: 2911 Local Adult Detention Facilities

Inspection Type: Annual **Inspected By:** Gretta Holder – Detention Facility Inspector **Inspected on:** 05/21/2026

Inspection Method: Facility walk-through, staff and inmate interviews, staff and inmate file reviews, facility documentation review and video footage review.

Officials Present During Inspection: Jail Administrator Dan Mocol

Officials Present for Exit Interview: Jail Administrator Dan Mocol

Issued Inspection Report to: Jail Administrator Dan Mocol; Sheriff Jay Dulas

RULE COMPLIANCE SUMMARY

Rule Chapter	Requirement Type	Total Applicable	Total Compliance	Total Non Compliance	Total Compliance With Recommendations	Compliance Rating	Substantial Compliance Result/Criteria
2911	Mandatory	126	126	0	0	100.00%	Compliance rating of 100%
2911	Essential	102	100	2	0	98.04%	Compliance rating of 90%

TERMS OF OPERATION

Authority to Operate: approval **Begins On:** 06/01/2026 **Ends On:** 05/31/2027 **Facility Type:** Jail
Placed on Biennial Status: No **Biennial Status Annual Compliance Form Due On:**
Delinquent Juvenile Hold Approval: 24 hrs exclusive of weekends and holidays **Certificate Holder:** Waseca County Sheriff's Office
Special Conditions:

APPROVED CAPACITY DETAILS *[*Operational Capacity is calculated as a percent of Approved Capacity beds.]*

Bed Type	Gender	Approved Capacity	Effective Date	%Operating Capacity	Operational Capacity	Bed Details	Conditions
Secure	Coed	24	6/1/2002	80	19.20	Operational capacity 19 beds. Do not hold females.	

RULE COMPLIANCE DETAILS

Chapter 2911 - Essential Rules Not In Compliance**Total: 2****1. 2911.2800 ADMINISTRATIVE SEGREGATION. Subpart 4. Policy.**

Written policy and procedure shall provide that the status of inmates in administrative segregation is reviewed every seven days. These policies shall provide: A. that the review is documented and placed in the inmate's file; B. that the inmate in administrative segregation receive visits from the facility administrator or designee a minimum of once every seven days as a part of the administrative review process; and C. that the review process that is used to release an inmate from administrative segregation is specified.

Inspection Findings:

Documented reviews of inmates in administrative segregation were not completed by the facility administrator or designee.

Corrective Actions:

Ensure seven-day reviews with inmates in administrative segregation are documented in the inmate's file. The inspector will continue to monitor for compliance.

Response Needed By: 06/26/2026**2. 2911.3500 VOLUNTEERS.**

When volunteers are used in facility programs, a written policy and procedure shall provide that a staff member is responsible for coordinating the volunteer service program. The policy includes the following elements: A. lines of authority, responsibility, and accountability for the volunteer services; B. a procedure for the screening and selection of volunteers; C. an orientation training program appropriate to the nature of the assignment; D. a requirement that volunteers agree in writing to abide by all facility rules and policies, with emphasis on security and confidentiality of information; and E. a statement that the administrator may discontinue a volunteer activity at any time by written notice.

Inspection Findings:

A review of volunteer files found that volunteers are not signing acknowledgement forms indicating they have read policies and completed orientation.

Corrective Actions:

The facility shall review and update their policy and procedures to ensure all volunteers are receiving orientation training and signing an acknowledgement agreeing to abide by all facility rules and policies. Send the inspector volunteer acknowledgements once current volunteers receive training and sign the acknowledgement.

Response Needed By: 06/26/2026**INSPECTION COMMENTS**

The Waseca County Jail was built in 1970. Facility administration received approval to move forward with building a new 72 hour hold facility. The facility must continue to proactively address the aging infrastructure of the current jail to ensure the health and safety of the staff and inmate population.

Physical plant: The lighting and vents are antiquated and do not meet current detention standards. The toilet and sink combination fixtures require custom fitting due to pipe design in the infrastructure and there is water damage to the walls and floors surrounding them. There is no fire suppression system in the jail.

Intake/Booking Room: The intake/booking room is undersized and doubles as staff offices.

The facility will remain on annual inspections to allow the inspector to monitor through more frequent onsite inspections.

JJDPA Compliance

On May 6, 2026, a Juvenile Justice and Delinquency Prevention Act (JJDPa) audit was conducted.

A review of DOC Portal data indicated that 0 juvenile(s) was/were processed in the Fillmore County Jail from May 7, 2025, to May 6, 2026. A review of the data identified zero violations.

The three core requirements that were reviewed are the Deinstitutionalization of Status Offenders (DSO), Removal of Juveniles for Adult Jails and Lockups (Jail Removal), and Site and Sound separation.

DSO: No violations were identified for the facility holding status offenders in the facility.

Jail Removal: No violations were identified for the jail removal requirements.

Sight and Sound Separation: The facility design and policies allow for sight and sound separation that meet JJDPa requirements.

The facility does not participate in any "Scared Straight" programs for any juveniles that are under public authority.

Based on the documentation reviewed, no violations of the JJDPa were identified during the inspection of the Waseca County Jail.

Report completed By: Gretta Holder – Detention Facility Inspector

Signature:

Gretta Holder
