



# 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:

### Washington County Temporary Holdover Facility

**Address:** 15015 62nd Street, PO BOX 3801, Stillwater, MN 55082

**MN Governing Rule:** 2960 Children's Residential Facility

**Inspection Type:** Biennial **Inspected By:** Lisa Becking – Senior Detention Facility Inspector **Inspected on:** 09/08/2021

**Inspection Method:** The Washington County Eight-Day Temporary Holdover Facility's biennial inspection was completed on September 8, 2021, using Minnesota Rules, Chapter 2960. Sections of the 2960 standards that are applicable to the programs at this facility include: Administrative, Secure, Detention, and Restrictive Procedures. The scheduled inspection consisted of a physical plant inspection, including intake, resident bedrooms and living areas, visiting/meeting/group rooms, gym/recreation areas, and the classroom. Documentation review included staff personal and training files, resident files, daily logs, treatment plans, menus, other pertinent facility documentation. There was also a review of the facility policy and procedure manual, resident handbook and overview of the facility.

**Officials Present During Inspection:** Juvenile Administrator Jeff Boyden

**Officials Present for Exit Interview:** Juvenile Administrator Jeff Boyden

**Issued Inspection Report to:** Juvenile Administrator Jeff Boyden; Regional Manager Jake McLellan

## RULE COMPLIANCE SUMMARY

Rule Chapter	Requirement Type	Total Applicable	Total Compliance	Total Non Compliance
2960	Mandatory	316	314	0

## TERMS OF OPERATION

**Authority to Operate:** approval **Begins On:** 10/01/2021 **Ends On:** 09/30/2023 **Facility Type:** 8 Day Temporary Holdover Facility

**Placed on Biennial Status:** Yes **Biennial Status Annual Compliance Form Due On:** 09/30/2022

**Delinquent Juvenile Hold Approval:** **Certificate Holder:** Washington County  
15015 62nd Street N  
Stillwater, MN 55082

**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
Secure 8 day holdover	Coed	5	100	5.00	0	0	None.	None.

## RULE COMPLIANCE DETAILS

**Chapter 2960 - Mandatory Rules In Compliance With Concerns****Total: 2**

1. 2960.0270 FACILITY OPERATIONAL POLICIES AND PROCEDURE REQUIREMENTS, SERVICES, AND PROGRAMS. Subpart 8.B.. Exercise and recreation.

Provisions for a minimum of two hours of daily preplanned exercise or activities supervised and directed by trained staff and recreational activities and leisure time activities, excluding time spent watching television;

**Inspection Findings:**

The facility policy and procedures meet this standard, however with COVID-19 and quarantine requirements, the recreation schedule has been greatly reduced.

**Corrective Actions:**

**Please prioritize large muscle activities for at least one hour per day when it is safe to do so. The recreation activities should be preplanned and documented.**

**Response Needed By:**

2. 2960.0360 SECURITY POLICIES AND PROCEDURES. Subpart 3. Chemical irritant use.

A. The license holder must have written policies approved by the licensing agency governing the use of chemical irritants and related chemicals. B. The use of chemical irritants is permitted only in secure facilities with correctional program services. (1) Chemical irritants must not be used except by order of the facility administrator or person in charge to prevent a resident from seriously injuring the resident's self or others or to prevent damage to a substantial amount of property. (2) Decontamination must occur immediately after all uses of chemical irritant. (3) The documentation must include a description of what behavior on the part of the resident resulted in the use of chemical irritants, what alternative methods were considered along with a description of these methods, exactly what the decision to use chemical irritants was based on, and any other relevant factors. (4) Facility personnel authorized to use chemical irritants must have documented annual training in the use of chemical irritants and decontamination procedures. (5) A documented supervisory review must be conducted after an incident that resulted in the use of chemical irritants.

**Inspection Findings:**

Chemical irritant has not been used in the facility in several years. The policy was found to be less than required by the rule part.

**Corrective Actions:**

**Please update the Chemical Irritant Rule Policy to cover the documentation requirements of the standard. Also, please update and train staff accordingly in the area of these changes.**

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

1. The facility response to COVID-19 follows CDC guidelines and included masks for residents and staff, and a questionnaire for all new intakes entering the facility. The accommodations for quarantined youth (either positive or pending test results) and PPE for staff is good. The facility is commended on their proactive measures and to date have had no positive cases.
2. The facility has made positive changes over the past licensing period in their use of restrictive procedures. They are actively moving toward a universal model of restrictive procedures along with other similar facilities in the state.

Overall, this inspection went well. Thank you for your cooperation and patience during this licensing visit. Please contact me if you have any questions regarding this report, at 507-382-9791

**JJDPA Compliance**

This facility's compliance with the JJDP act is scheduled to be completed by DPS Staff in September 2021- as a co-located facility.

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

**Signature:** 

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