

***Cassie Cordell Trueblood, et al., v. Washington State Department
of Social and Health Services, et al.
Case No. C14-1178 MJP
Monthly Report to the Court Appointed Monitor***

October 15, 2015

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Background

On April 2, 2015, the Court ordered the Department of Social and Health Services (DSHS) to file monthly reports with the *Trueblood* Court Monitor on efforts to comply with Court orders to provide timely competency evaluation and restoration services to Class Members:

“Defendants shall file a report with the Monitor on the fifth day of every month, which shall include:

- (1) the number of days between when a court ordered provision of competency services and when provision was completed, for each person ordered to receive competency services during the previous month;*
- (2) data regarding the number of evaluators, bed capacity, physicians, and other resources needed to provide timely competency services;*
- (3) the steps taken in the previous month to implement this order;*
- (4) when and what results are intended to be realized by each of these steps;*
- (5) the results realized in the previous month;*
- (6) the steps planned to be taken in the following month;*
- (7) certification by Defendants that they are fully compliant with all deadlines that became due in the previous month;*
- (8) Defendants’ estimate for when the wait times will reach seven days or less, and all data relied on in making that estimate; and*
- (9) any other information the Monitor informs Defendants is necessary for the Monitor to fully review Defendants’ actions and advise the Court.”*

The following report is submitted this 15th day of September, 2015. Through submission of this report to *Trueblood* Court Appointed Monitor, Dr. Danna Mauch, the Department of Social and Health Services certifies compliance with all deadlines due for the month of August 2015 in accordance with this court order.

Class Member Status Information

This report provides the class member data for Competency Services displayed in two periods—August 1, 2015-August 31, 2015 and September 1, 2015-September 30, 2015. The August data is considered “mature” and the September data is a first look data set. April 2015 is the baseline month for data analysis. As in previous reports, all data is reviewed using medians; however, as requested the information is also provided using averages.

The data is organized first into tables and graphs that show the trends forming over time. Given its less mature nature, graphs are shown only through the August data set. September data will be refreshed and included in the graphs in the November 15, 2015 report.

Specific class member information has been moved to the following appendices to this report:

Appendix A: Class Member—Evaluation Information for August 2015

Appendix B: Class Member—Restoration Information for August 2015

Appendix C: Class Member—Evaluation Information for September 2015

Appendix D: Class Member—Restoration Information for September 2015

Information for cases awaiting evaluation or restoration treatment services for longer than 100 days is included in Appendices E and F.

Analysis of Data: April 1, 2015 through August 31, 2015

- Orders for new evaluations appear to have peaked in July and August showed the first decline in the data review period.
- The number of days from order signature to end of the reporting period—what we consider to be the wait time for pending evaluations has shown a declining trend over time. Some of this can be attributed to the monthly review of outlier cases, identifying and correcting anomalies that were pushing up the wait times.
- The percentage of cases completed within seven days remains consistently low. We see a dip in July and August which we attribute to time spent to onboard, train and mentor new evaluators as well as to participate in value stream mapping and other lean efforts to identify improvements to the processes.
- The number of open cases, especially at Eastern State Hospital, is trending down. These numbers may be the first sign of shortening of stays in jail and hospitals are making progress completing and closing some of the backlog. It should eventually lead to shorter stays for the completed evaluations in the near future.

Class Member Status Data Tables (September data is “First Look” and subject to change)

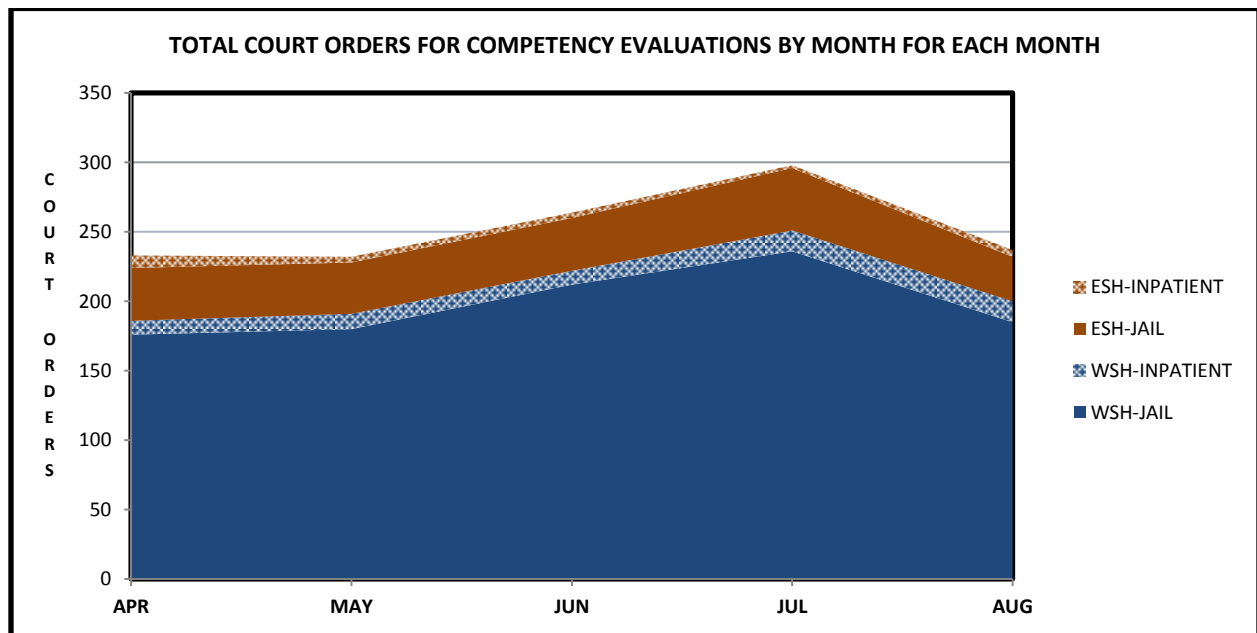
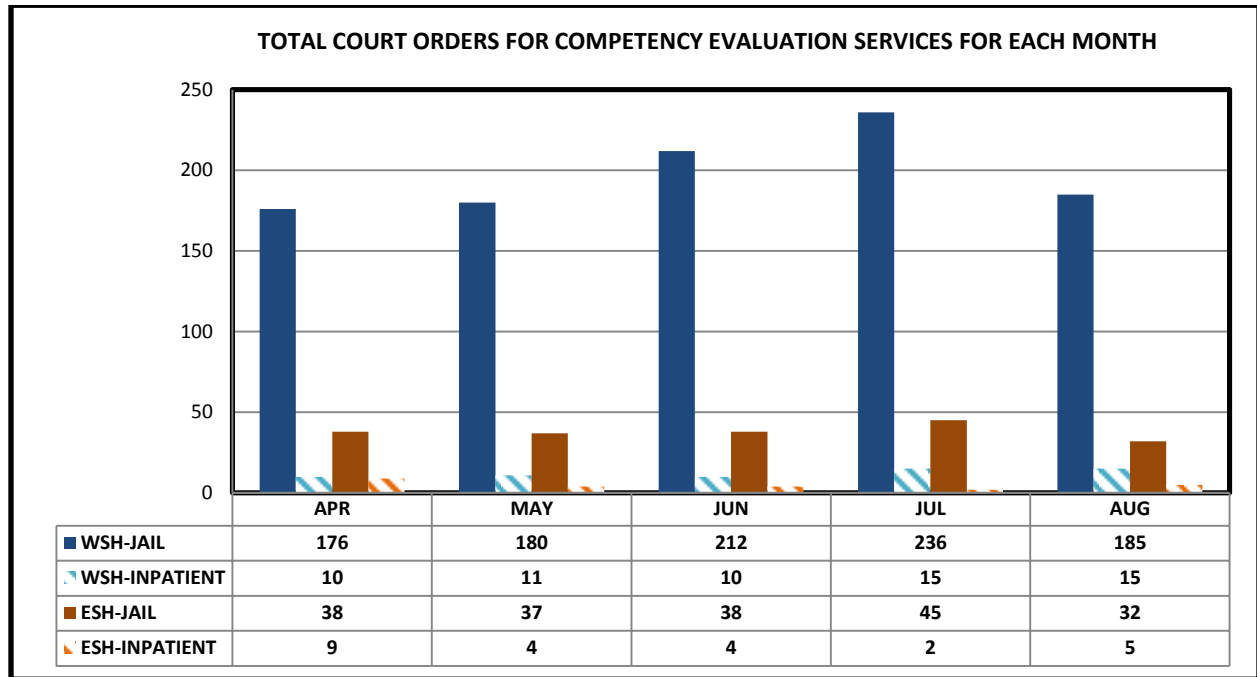
Information for 2015 Trueblood Report								Number of court orders signed		
WESTERN STATE HOSPITAL		MONTH	Number of days from order signature to hospital receipt of order	Number of days from order signature to hospital's receipt of discovery	Number of days from order signature to end of month for incomplete evaluations	Number of days from order signature to completed evaluation	Percent completed within 7 days of order signature	Inpatient competency evaluation	Inpatient competency restoration	Jail-based competency evaluation
Avg	Competency Jail-based Evaluations	APRIL	1.4	2.0	60.5	14.6	14%	10	59	176
		MAY	1.2	1.5	35.3	14.6	16%	11	63	183
		JUNE	1.3	1.7	12.2	17.6	24%	10	39	212
		JULY	1.2	1.5	14.8	18.3	6%	15	78	236
		AUG	1.5	1.5	17.3	21.2	6%	15	63	185
		SEPT	1.5	1.5	12.6	17.8	10%	12	67	181
Med	Competency Jail-based Evaluations	APRIL	0.0	1.0	8.0	14.0	14%	10	59	176
		MAY	0.0	0.0	28.0	12.0	16%	11	63	183
		JUNE	0.0	1.0	11.0	15.0	24%	10	39	212
		JULY	0.0	0.0	10.0	17.0	6%	15	78	236
		AUG	0.0	0.0	12.0	20.0	6%	15	63	185
		SEPT	0.0	0.0	12.0	17.0	10%	12	67	181
Avg	Competency Inpatient Evaluations	APRIL	5.8	5.8	10.7	22.2	22%	10	59	176
		MAY	2.7	2.7	30.4	18.9	8%	11	63	183
		JUNE	1.3	1.3	16.3	12.3	25%	10	39	212
		JULY	2.7	2.7	16.6	14.8	20%	15	78	236
		AUG	4.0	4.0	10.0	25.5	7%	15	63	185
		SEPT	2.8	2.8	16.8	19.7	11%	12	67	181
Med	Competency Inpatient Evaluations	APRIL	1.0	1.0	10.5	18.0	22%	10	59	176
		MAY	2.0	2.0	32.0	20.0	8%	11	63	183
		JUNE	1.0	1.0	12.5	15.0	25%	10	39	212
		JULY	1.0	1.0	9.0	15.0	20%	15	78	236
		AUG	1.0	1.0	11.0	17.0	7%	15	63	185
		SEPT	1.0	1.0	16.0	20.0	11%	12	67	181
Avg	Competency Restorations	APRIL	2.0	2.0	43.5	38.6	24%	10	59	176
		MAY	2.3	2.3	38.1	26.9	25%	11	63	183
		JUNE	1.8	2.2	19.0	31.7	7%	10	39	212
		JULY	1.5	1.9	13.0	19.7	25%	15	78	236
		AUG	1.5	1.5	18.5	23.6	24%	15	63	174
		SEPT	1.1	1.2	21.4	25.2	23%	12	67	181
Med	Competency Restorations	APRIL	1.0	1.0	20.0	44.0	24%	10	59	176
		MAY	1.0	1.0	20.0	15.0	25%	11	63	183
		JUNE	1.0	1.0	14.0	25.0	7%	10	39	212
		JULY	1.0	1.0	10.0	15.0	25%	15	78	236
		AUG	1.0	1.0	19.0	33.0	24%	15	63	185
		SEPT	1.0	1.0	19.0	14.0	23%	12	67	181

Information for 2015 Trueblood Report								Number of court orders signed		
EASTERN STATE HOSPITAL		MONTH	Number of days from order signature to hospital receipt of order	Number of days from order signature to hospital's receipt of discovery	Number of days from order signature to end of month for incomplete evaluations	Number of days from order signature to completed evaluation	Percent completed within 7 days of order signature	Inpatient competency evaluation	Inpatient competency restoration	Jail-based competency evaluation
Avg	Competency Jail-based Evaluations	APRIL	3.8	9.3	31.2	61.1	3%	9	12	38
		MAY	3.8	8.0	49.6	59.2	2%	4	3	37
		JUNE	5.1	9.9	42.4	88.3	0%	4	4	38
		JULY	4.1	9.2	34.0	50.6	0%	2	11	45
		AUG	3.4	7.9	20.9	51.1	2%	5	15	32
		SEPT	2.0	4.5	18.3	31.4	7%	5	14	51
Med	Competency Jail-based Evaluations	APRIL	1.0	6.0	28.0	61.0	3%	9	12	38
		MAY	1.0	6.0	45.0	57.0	2%	4	3	37
		JUNE	1.0	6.0	41.0	100.0	0%	4	4	38
		JULY	1.0	6.0	29.0	44.0	0%	2	11	45
		AUG	1.0	5.0	14.0	49.0	2%	5	15	32
		SEPT	1.0	4.0	13.0	33.0	7%	5	14	51
Avg	Competency Inpatient Evaluations	APRIL	4.6	8.7	40.0	61.0	0%	9	12	38
		MAY	7.5	11.6	68.7	93.6	0%	4	3	37
		JUNE	7.1	10.3	45.3	95.8	0%	4	4	38
		JULY	3.0	5.4	45.0	0.0	0%	2	11	45
		AUG	10.8	12.8	20.2	110.6	0%	5	15	32
		SEPT	6.0	9.6	33.9	20.0	0%	5	14	51
Med	Competency Inpatient Evaluations	APRIL	1.0	4.0	35.0	66.0	0%	9	12	38
		MAY	1.0	5.0	58.5	106.0	0%	4	3	37
		JUNE	1.0	5.5	41.0	127.0	0%	4	4	38
		JULY	1.0	1.0	43.0	0.0	0%	2	11	45
		AUG	1.0	7.0	21.0	97.0	0%	5	15	32
		SEPT	1.0	4.0	28.0	20.0	0%	5	14	51
Avg	Competency Restorations	APRIL	5.7	5.9	43.6	43.3	17%	9	12	38
		MAY	5.5	5.1	58.0	35.6	25%	4	3	37
		JUNE	0.2	3.0	25.8	0.0	100%	4	4	38
		JULY	3.0	6.5	19.5	23.0	31%	2	11	45
		AUG	1.5	4.8	26.7	29.8	50%	5	15	32
		SEPT	1.6	5.0	41.5	28.6	46%	5	14	51
Med	Competency Restorations	APRIL	1.0	2.0	42.0	26.0	17%	9	12	38
		MAY	1.0	2.0	53.0	28.0	25%	4	3	37
		JUNE	1.0	2.0	47.0	25.0	100%	4	4	38
		JULY	0.0	5.0	11.0	21.0	31%	2	11	45
		AUG	1.0	1.0	27.0	29.0	50%	5	15	32
		SEPT	1.0	1.0	37.0	29.0	46%	5	14	51

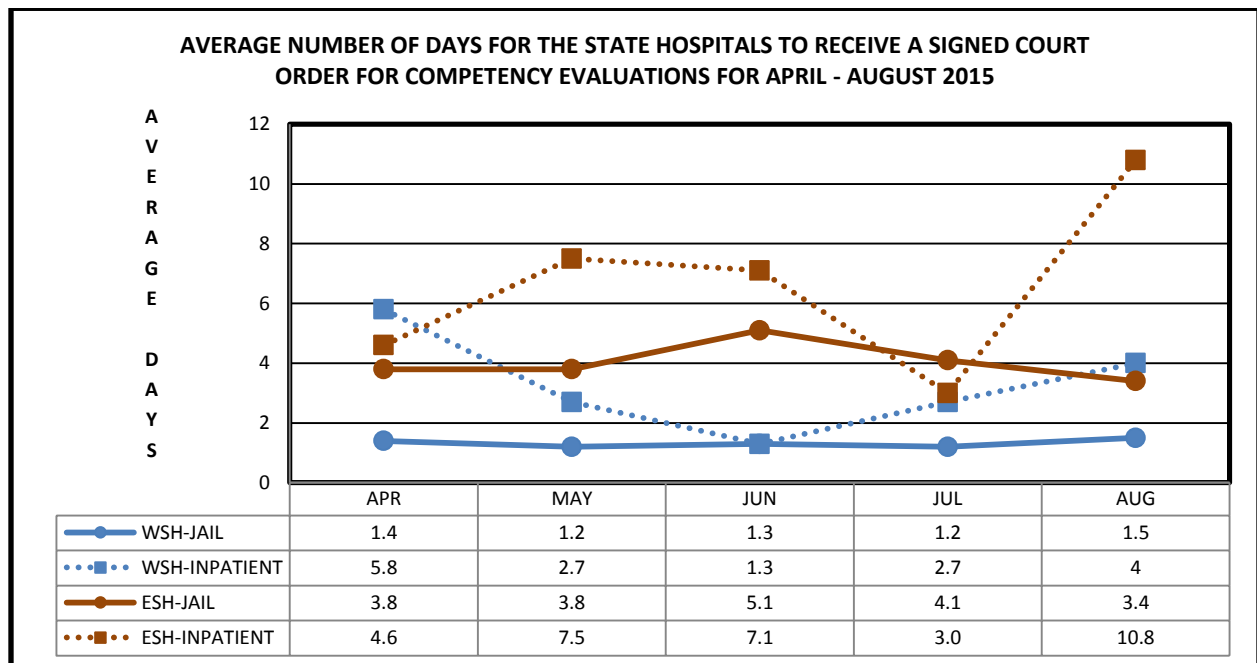
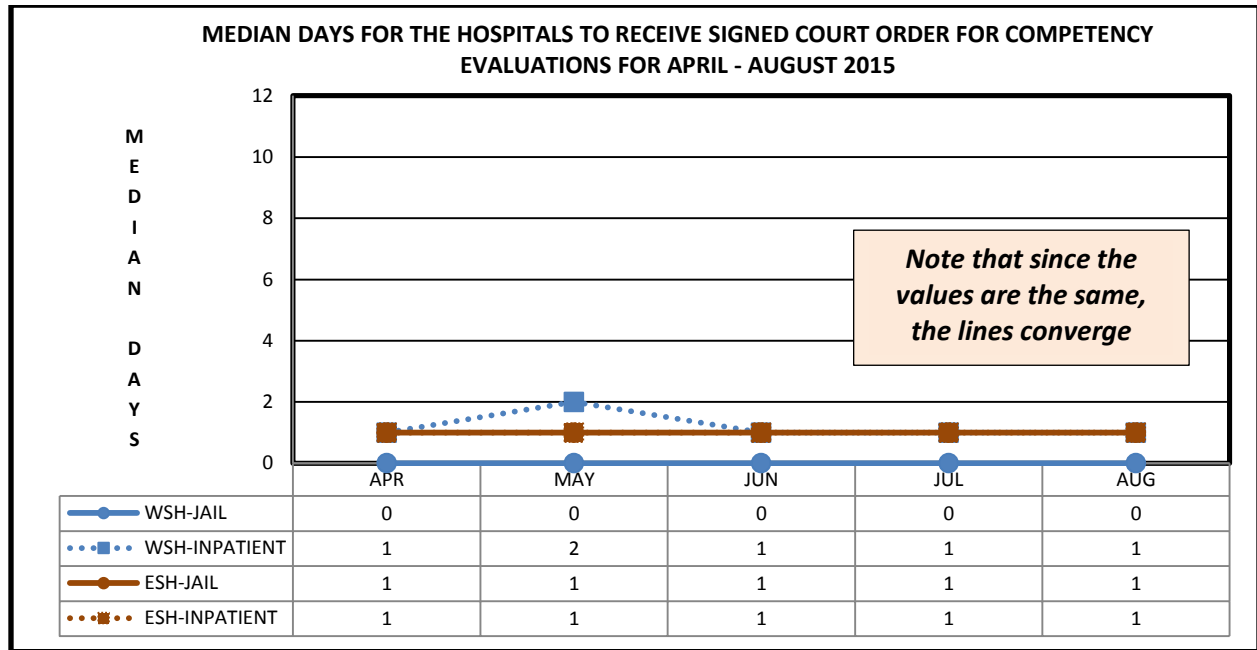
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TOTALS		MONTH	Number of days from order signature to hospital receipt of order	Number of days from order signature to hospital's receipt of discovery	Number of days from order signature to end of month for incomplete evaluations	Number of days from order signature to completed evaluation	Percent completed within 7 days of order signature	Inpatient competency evaluation	Inpatient competency restoration	Jail-based competency evaluation
Avg	Competency Jail-based Evaluations	APRIL	1.9	3.8	47.7	21.1	13%	19	71	214
		MAY	1.9	3.3	40.6	24.8	13%	15	66	217
		JUNE	2.3	3.7	25.4	18.8	10%	14	43	250
		JULY	1.8	3.0	20.4	21.2	5%	17	89	281
		AUG	2.0	3.3	18.1	29.5	5%	20	78	217
		SEPT	1.6	2.1	14.5	19.7	10%	17	81	232
Med	Competency Jail-based Evaluations	APRIL	0.0	1.0	21.0	14.0	13%	19	71	214
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		JUNE	1.0	1.0	14.0	15.0	10%	14	43	250
		JULY	0.0	1.0	14.0	18.0	5%	17	89	281
		AUG	0.0	1.0	13.0	22.0	5%	20	78	217
		SEPT	0.0	1.0	9.0	17.0	10%	17	81	232
Avg	Competency Inpatient Evaluations	APRIL	4.9	7.8	33.5	45.1	9%	19	71	214
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		JUNE	3.8	5.3	31.9	44.4	15%	14	43	250
		JULY	2.7	3.2	26.0	14.8	20%	17	89	281
		AUG	6.4	7.7	13.4	53.9	5%	20	78	217
		SEPT	3.7	4.8	27.1	19.7	11%	17	81	232
Med	Competency Inpatient Evaluations	APRIL	1.0	3.0	20.0	48.5	9%	19	71	214
		MAY	1.0	2.0	39.0	25.0	5%	15	66	217
		JUNE	1.0	2.0	20.0	18.0	15%	14	43	250
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		JULY	1.8	2.6	13.8	20.4	27%	17	89	281
		AUG	1.5	2.2	21.1	24.2	27%	20	78	201
		SEPT	1.2	2.2	28.3	25.8	27%	17	81	232
Med	Competency Restorations	APRIL	1.0	1.0	22.0	44.0	23%	19	71	214
		MAY	1.0	1.0	24.0	25.0	25%	15	66	217
		JUNE	1.0	1.0	23.0	25.0	8%	14	43	250
		JULY	1.0	1.0	10.0	20.0	27%	17	89	281
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		SEPT	1.0	1.0	26.0	14.0	27%	17	81	232

Competency Evaluation Data Trends

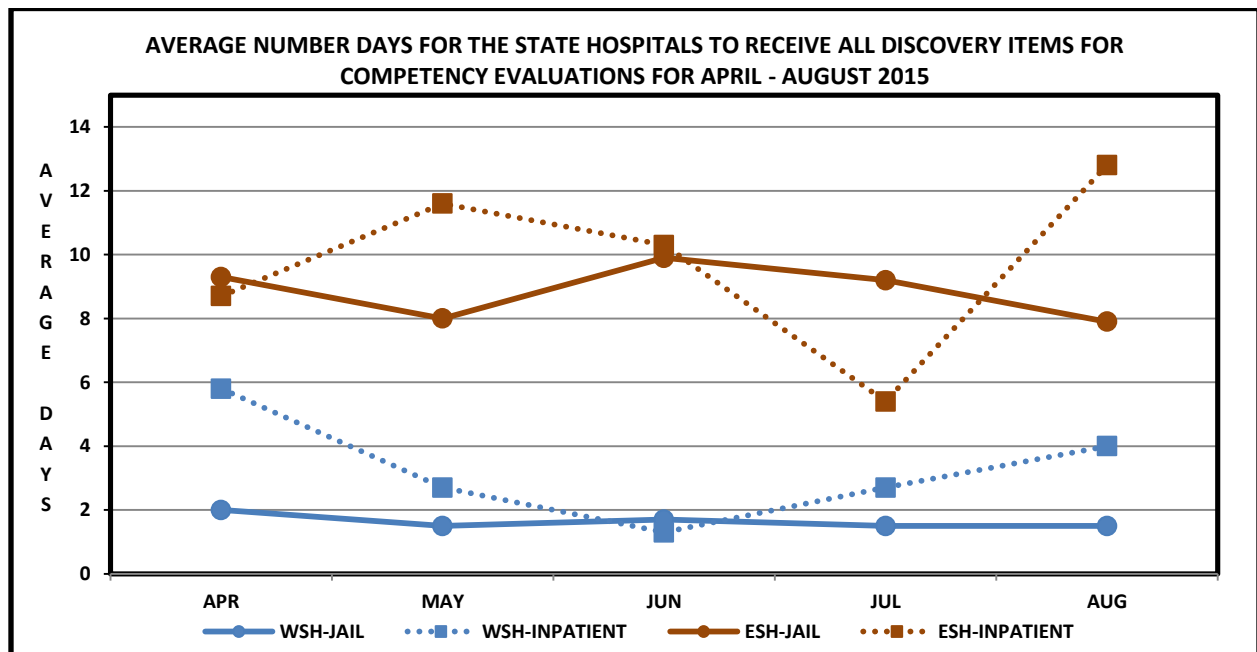
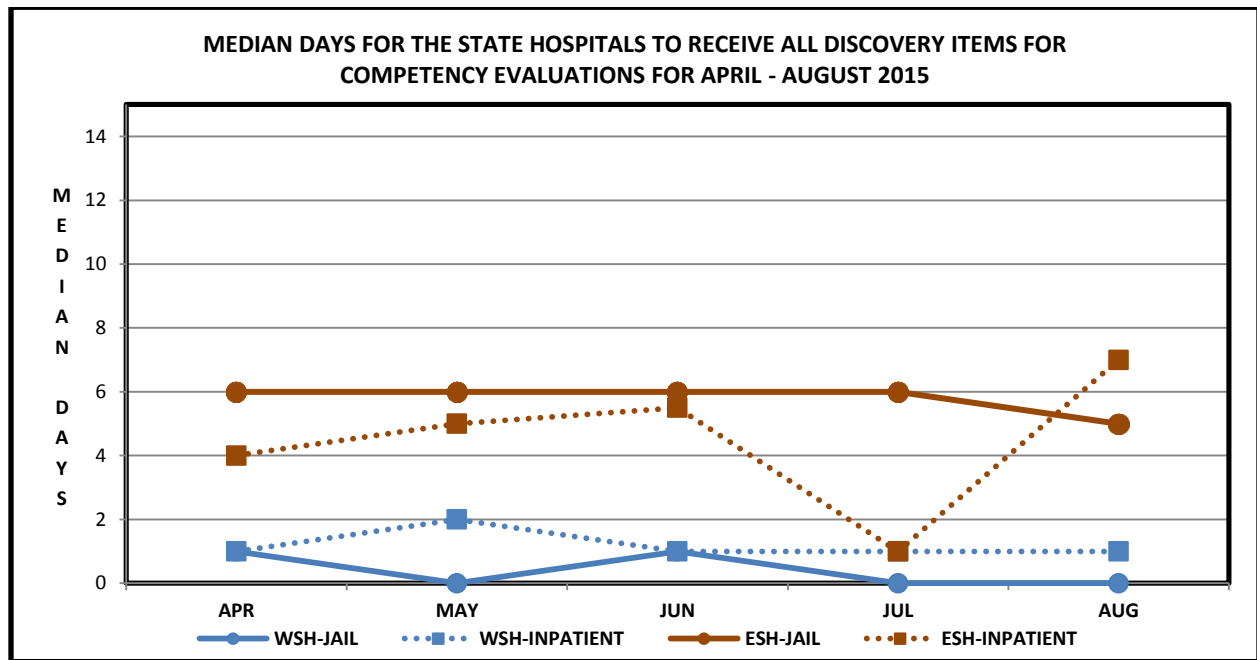
Total Court Orders for Competency Evaluation



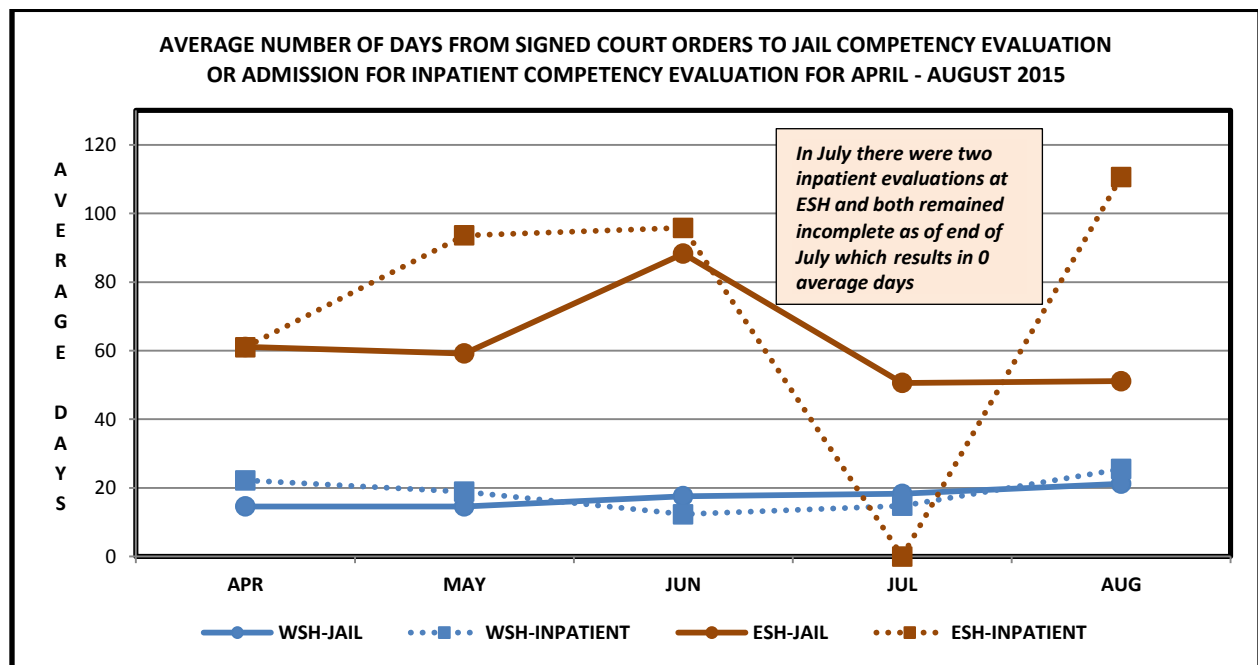
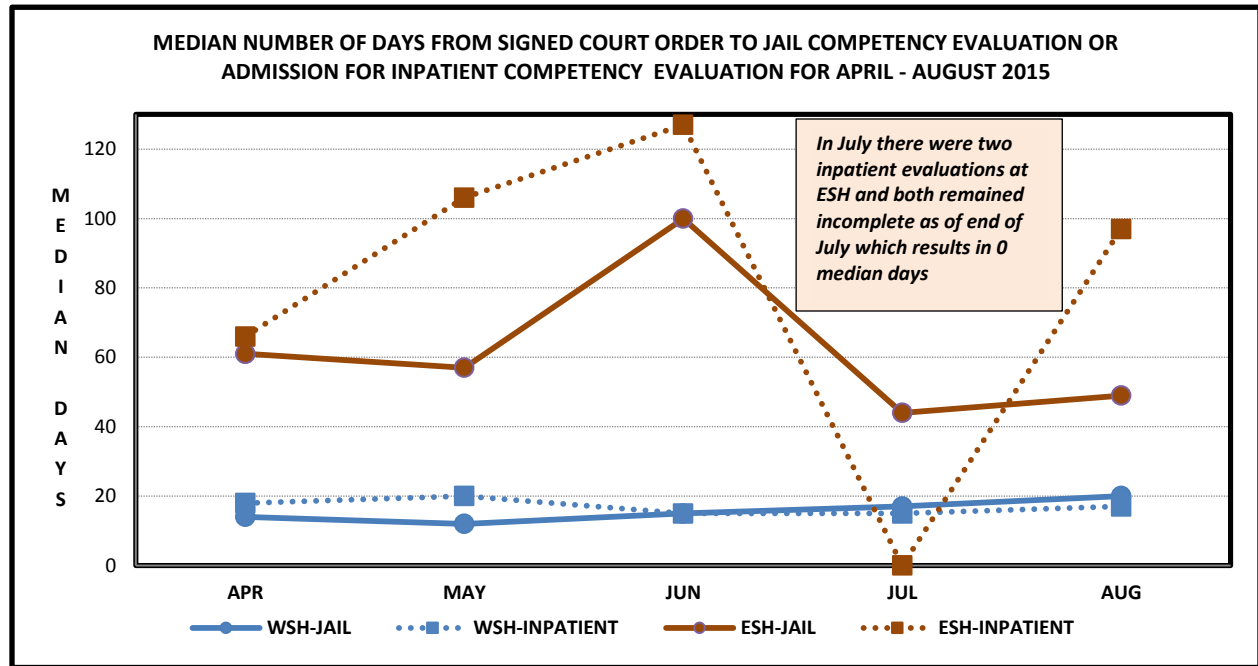
Competency Evaluation: Time from Signed Court Order to Receipt of the Order



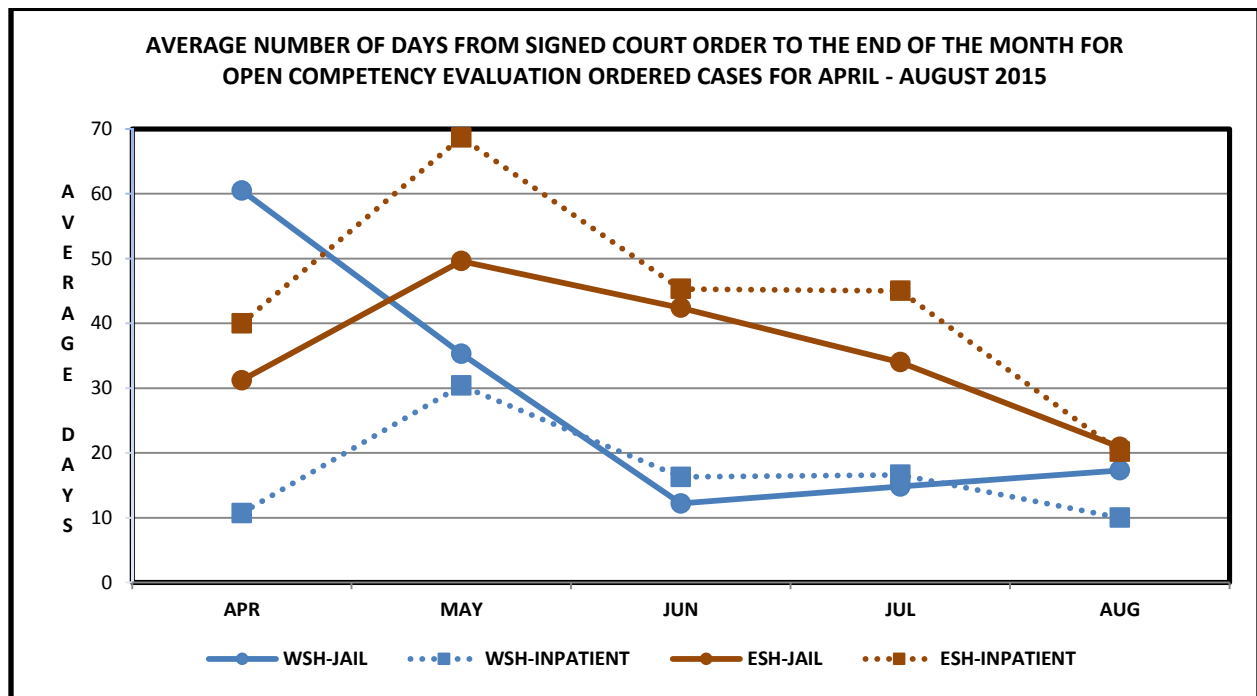
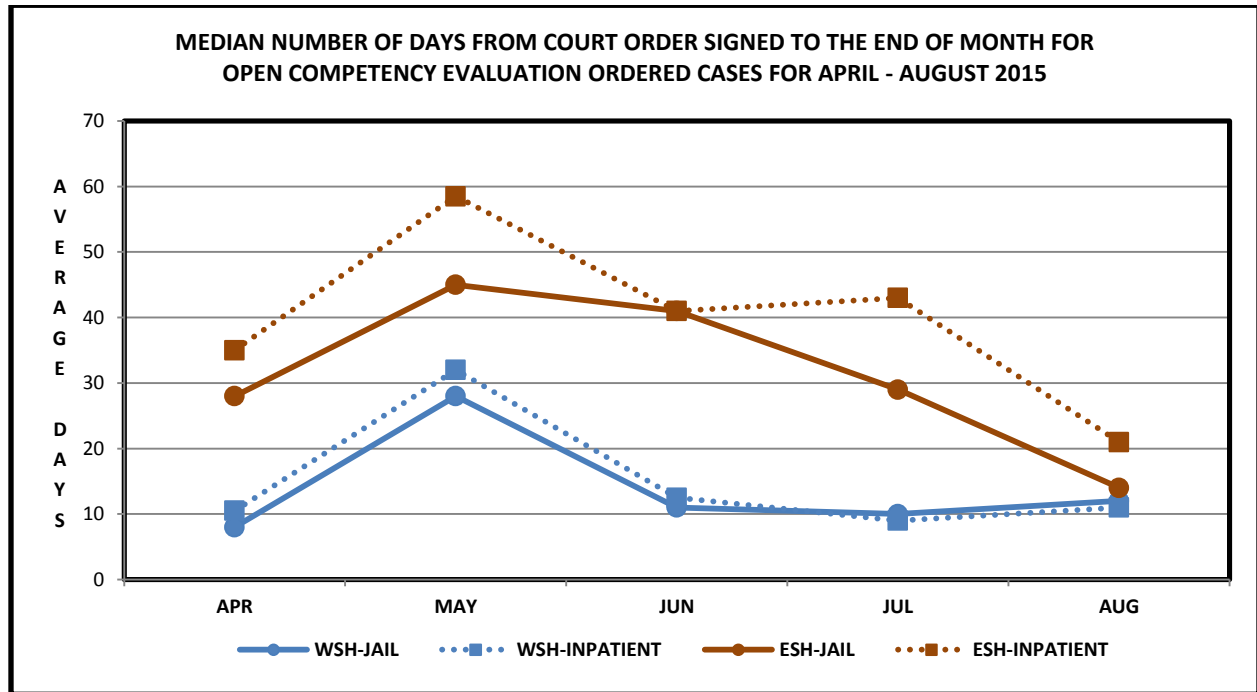
Competency Evaluation: Time from Signed Court Order to Receipt of the Discovery



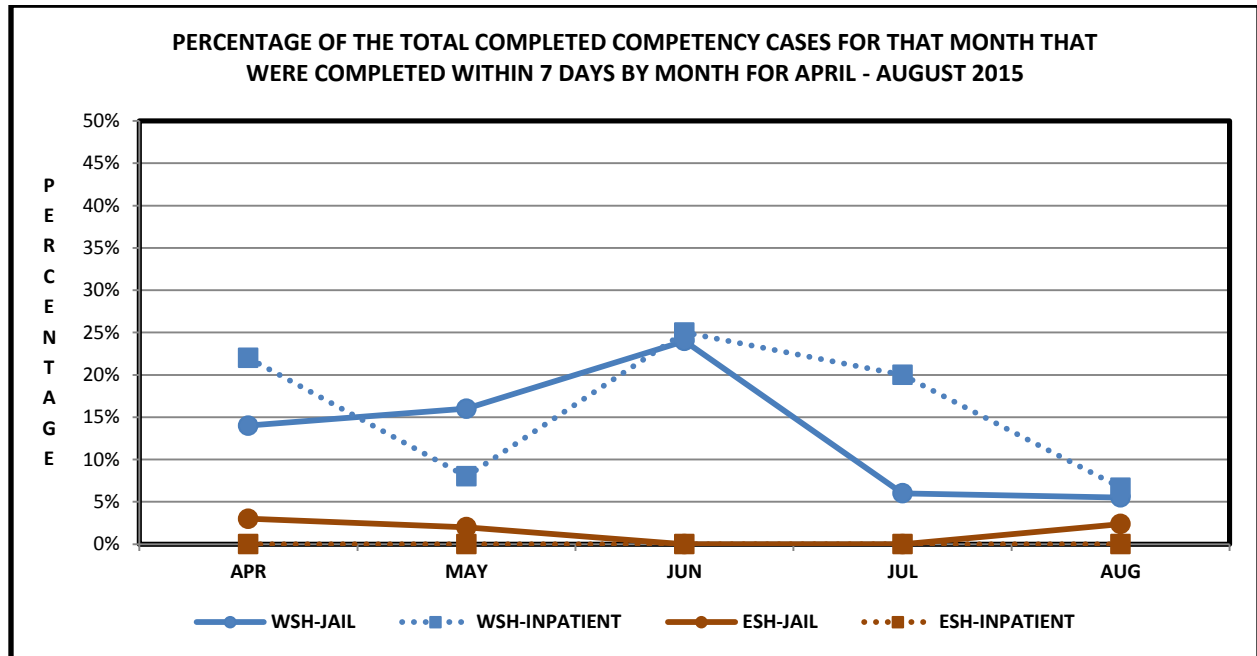
Competency Evaluation: Time from Signed Court Order to Completion of Jail Based Evaluation or Admission to Hospital for Inpatient Evaluation



Competency Evaluation: Time from Signed Court Order to End of Reporting Month (Wait Time for Incomplete Cases)

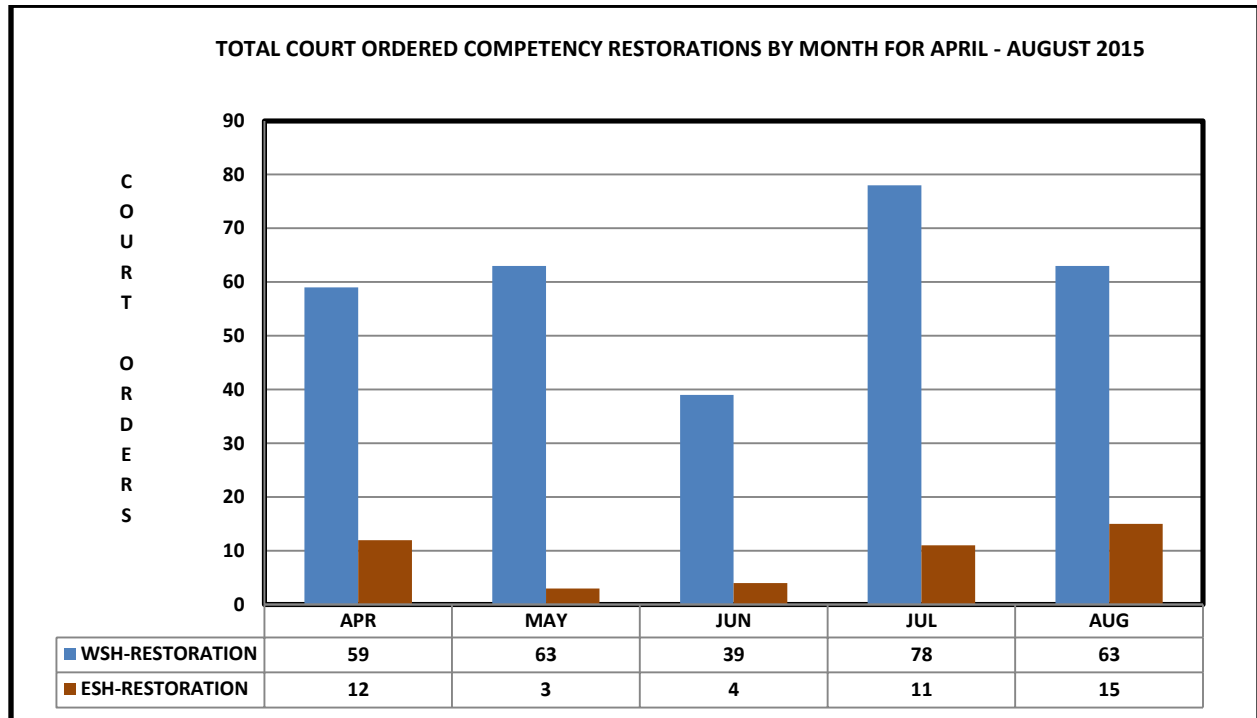


Competency Evaluation: Percent Completed within 7 Days

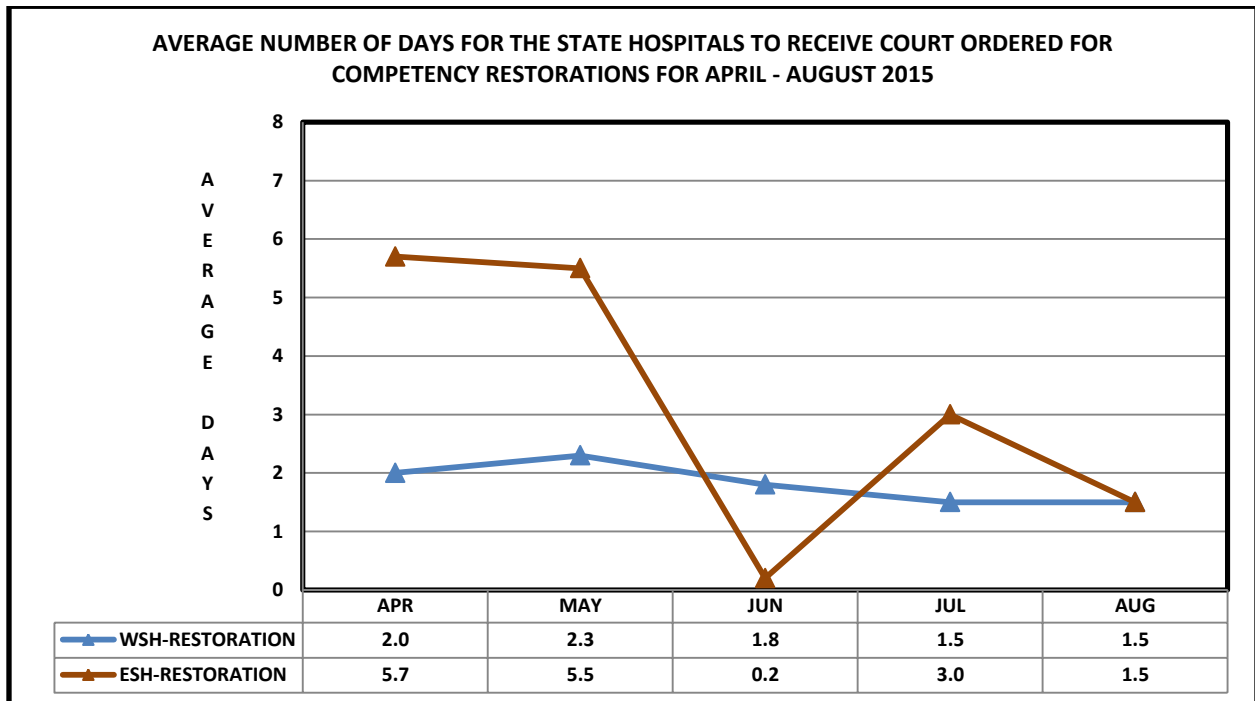
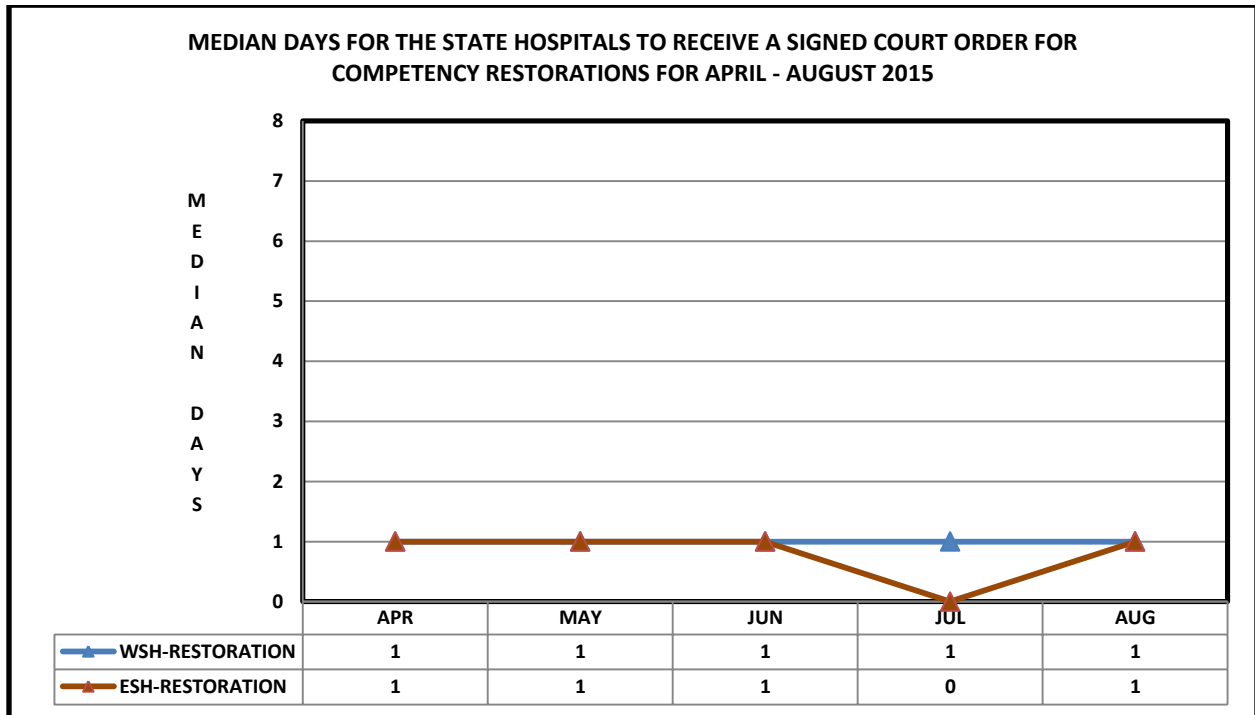


Competency Restoration Treatment Data Trends

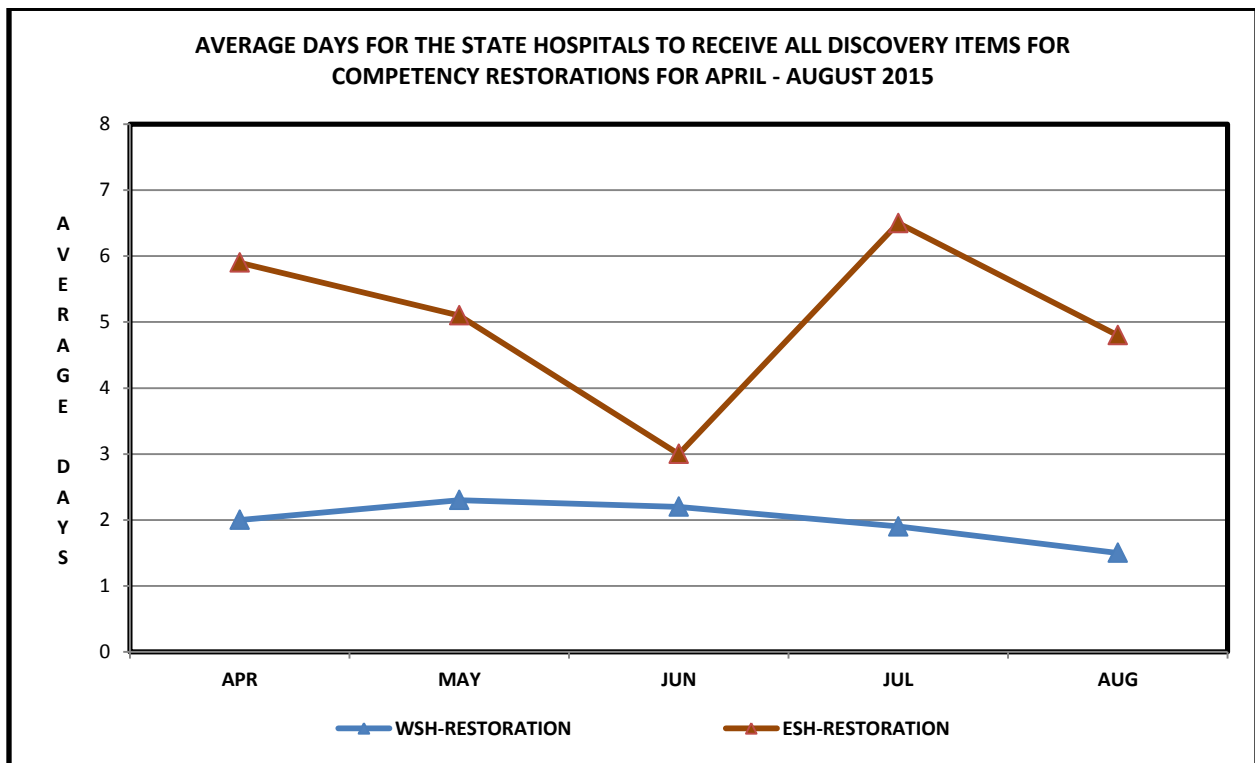
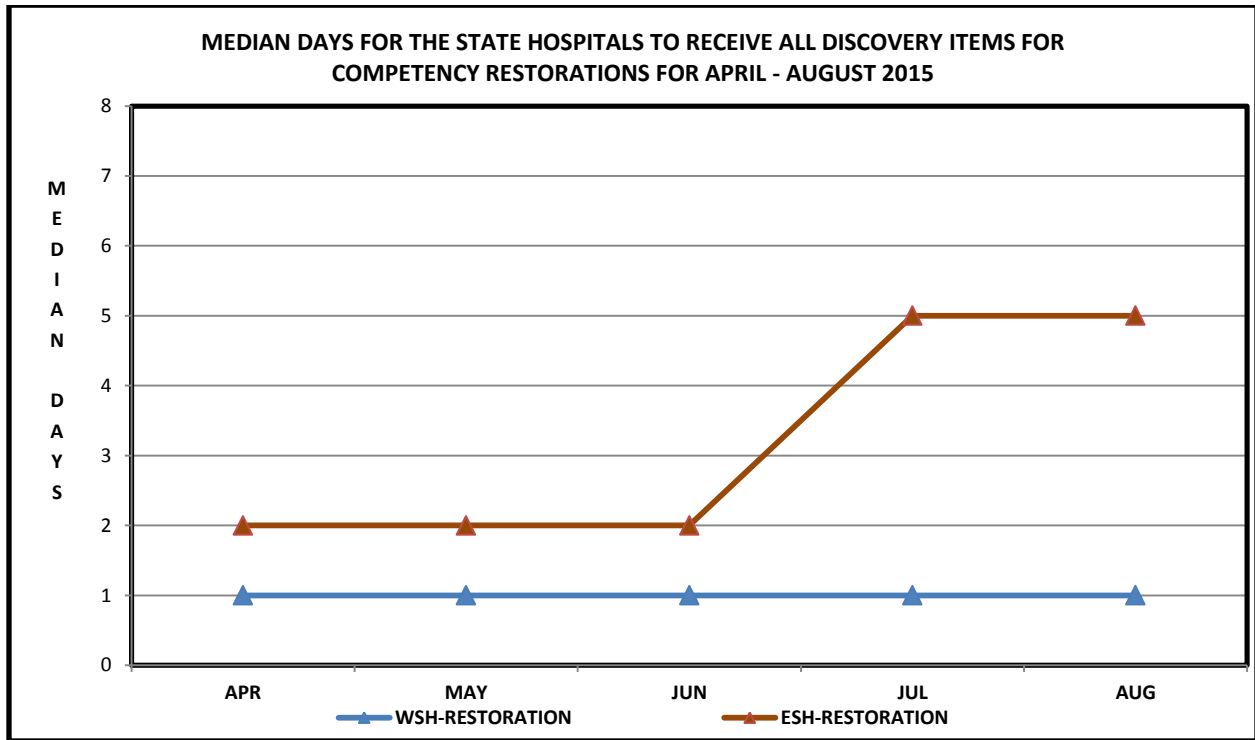
Total Court Orders for Competency Restoration Treatment



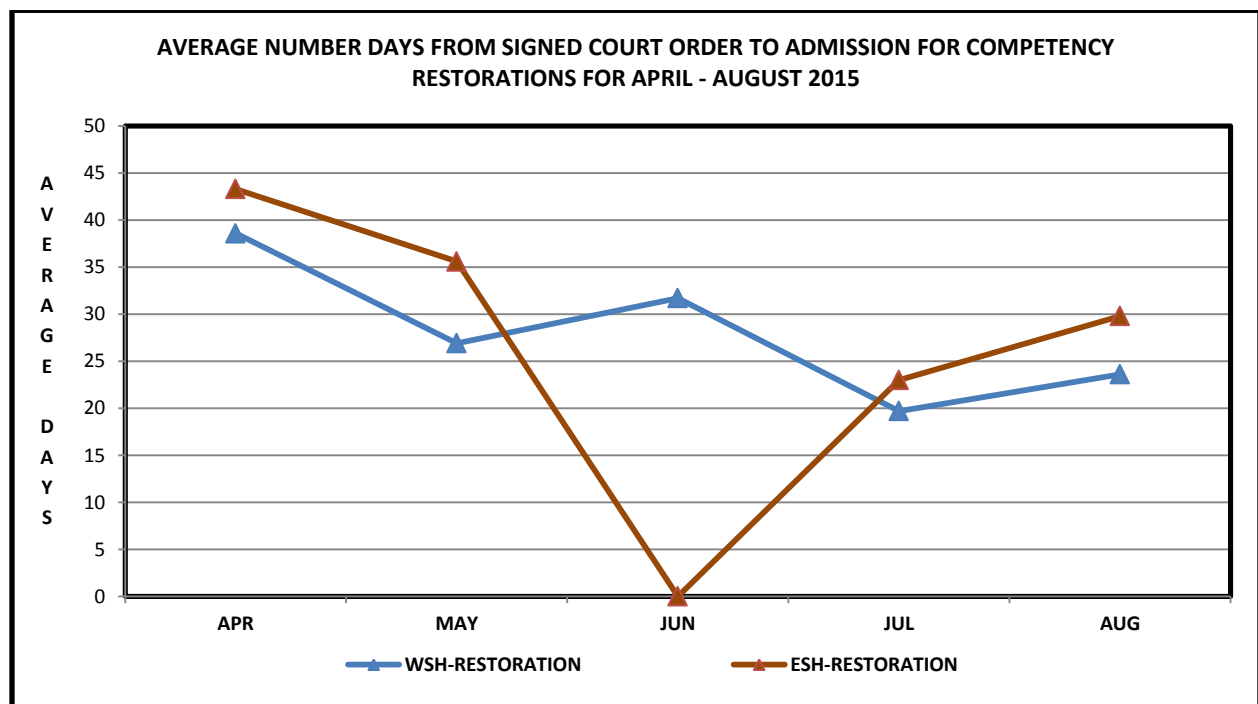
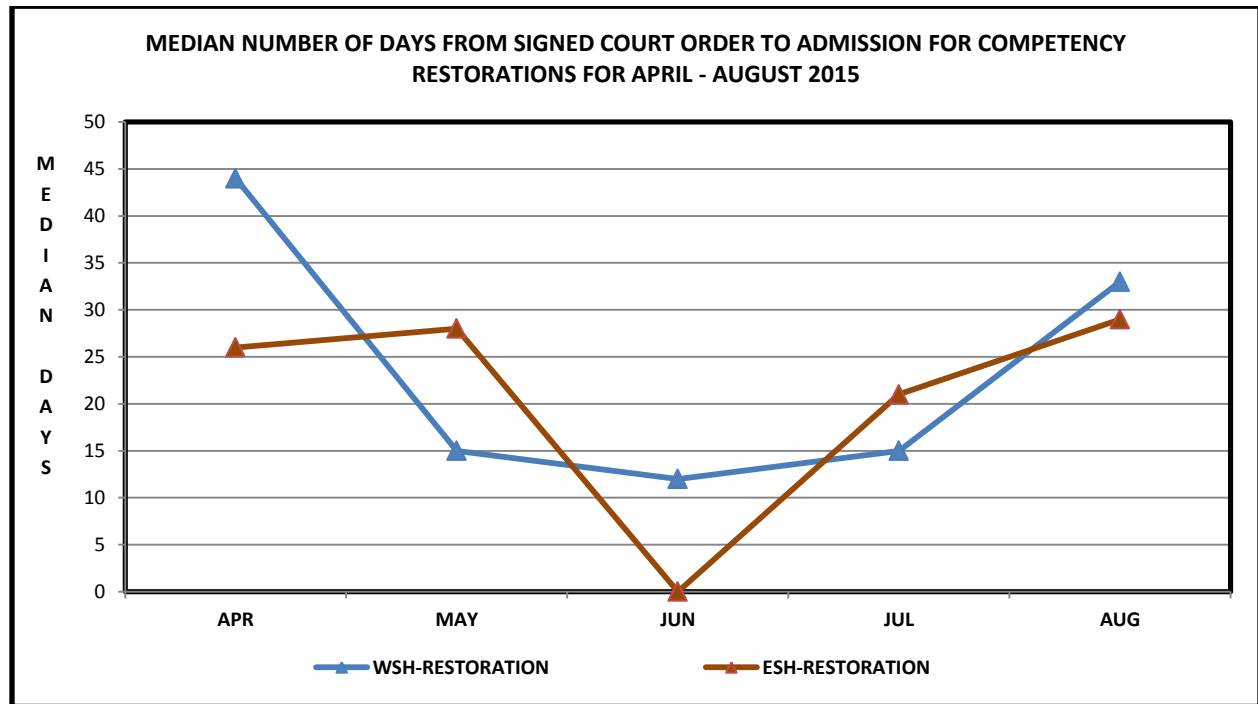
Competency Restoration Treatment: Time from Signed Court Order to Receipt of the Order



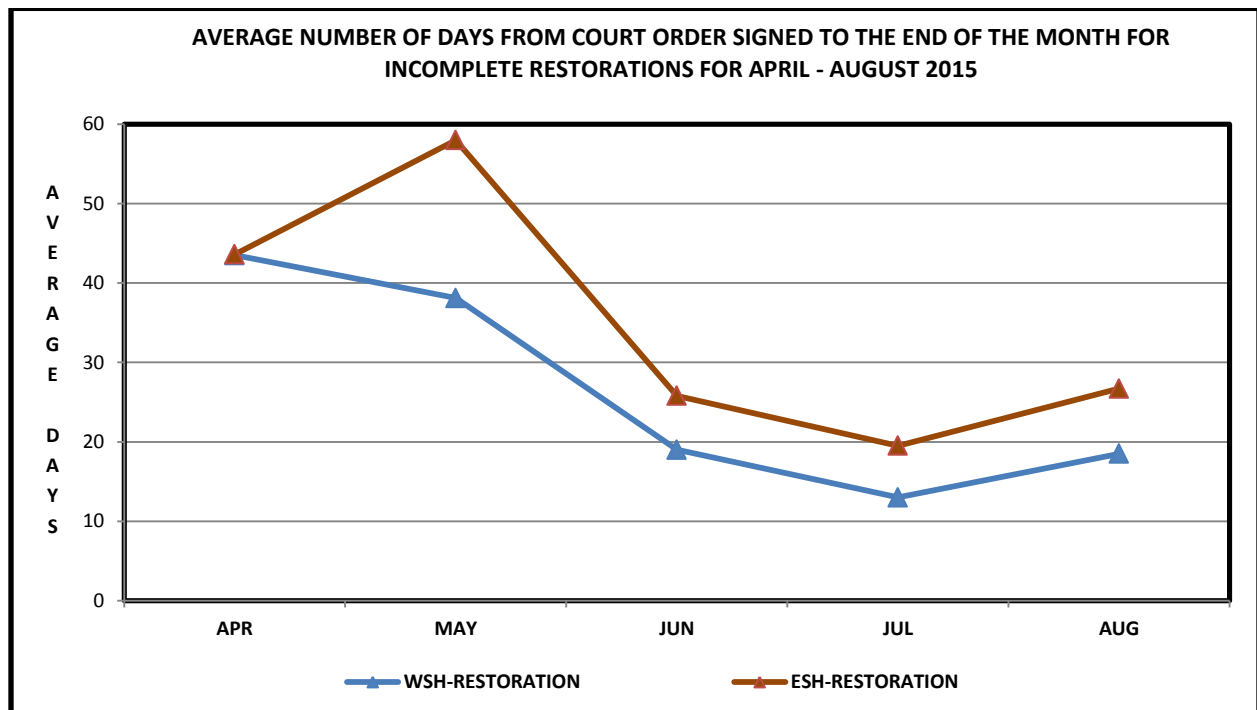
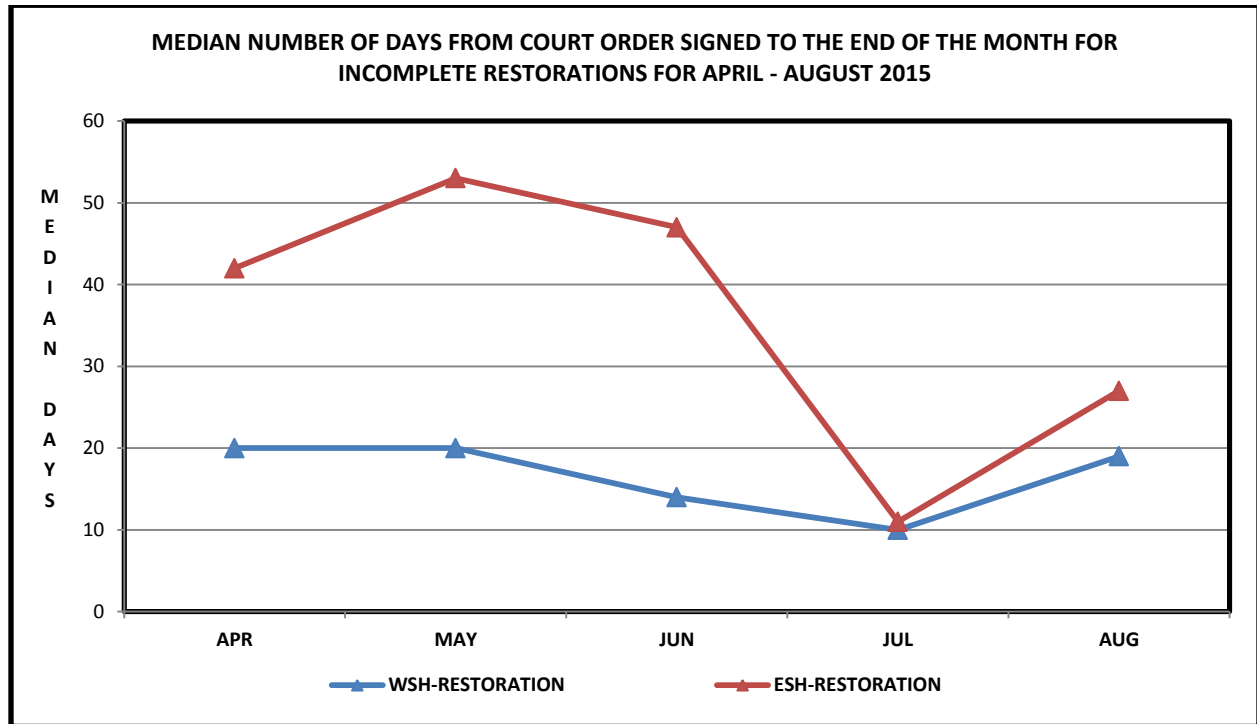
Competency Restoration Treatment: Time from Signed Court Order to Receipt of Discovery



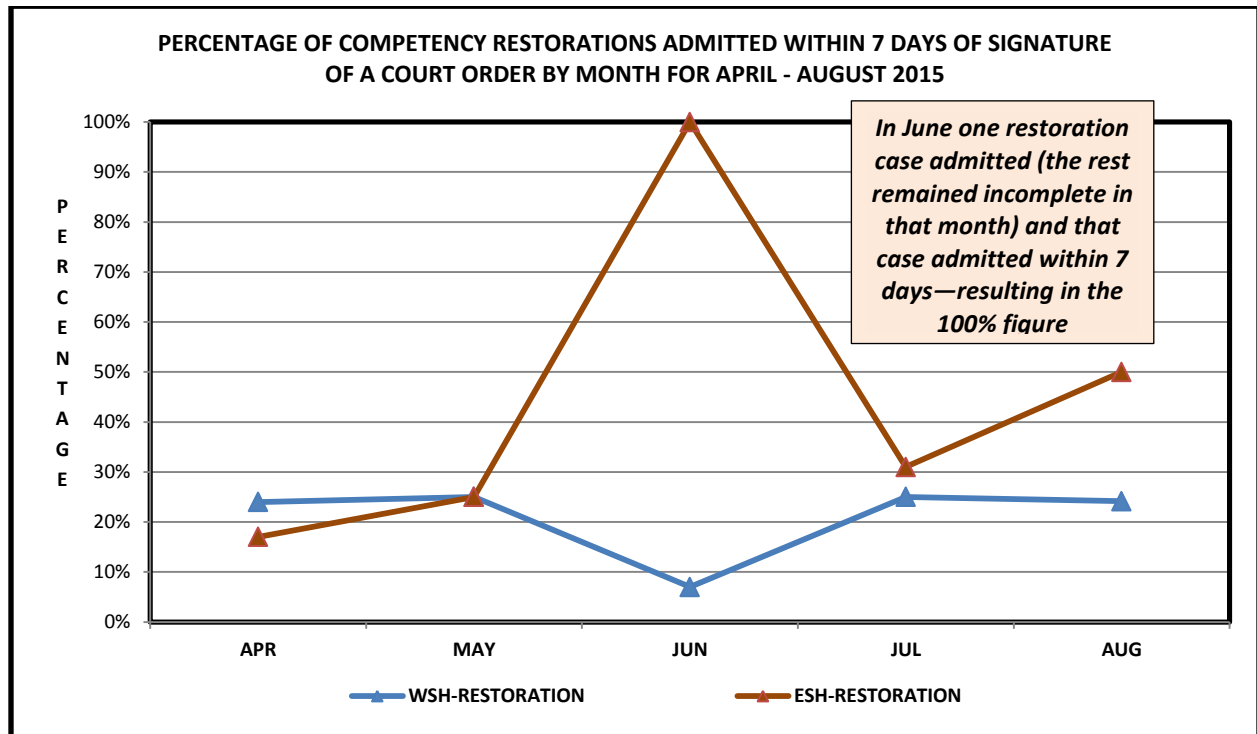
Competency Restoration Treatment: Time from Signed Court Order to Admission to Hospital



**Competency Restoration Treatment: Time from Signed Court Order to End of Reporting Month
(Wait Time for Incomplete Cases)**



Competency Restoration Treatment: Percent Admitted within 7 Days



Competency Restoration Treatment Data Trend Analysis:

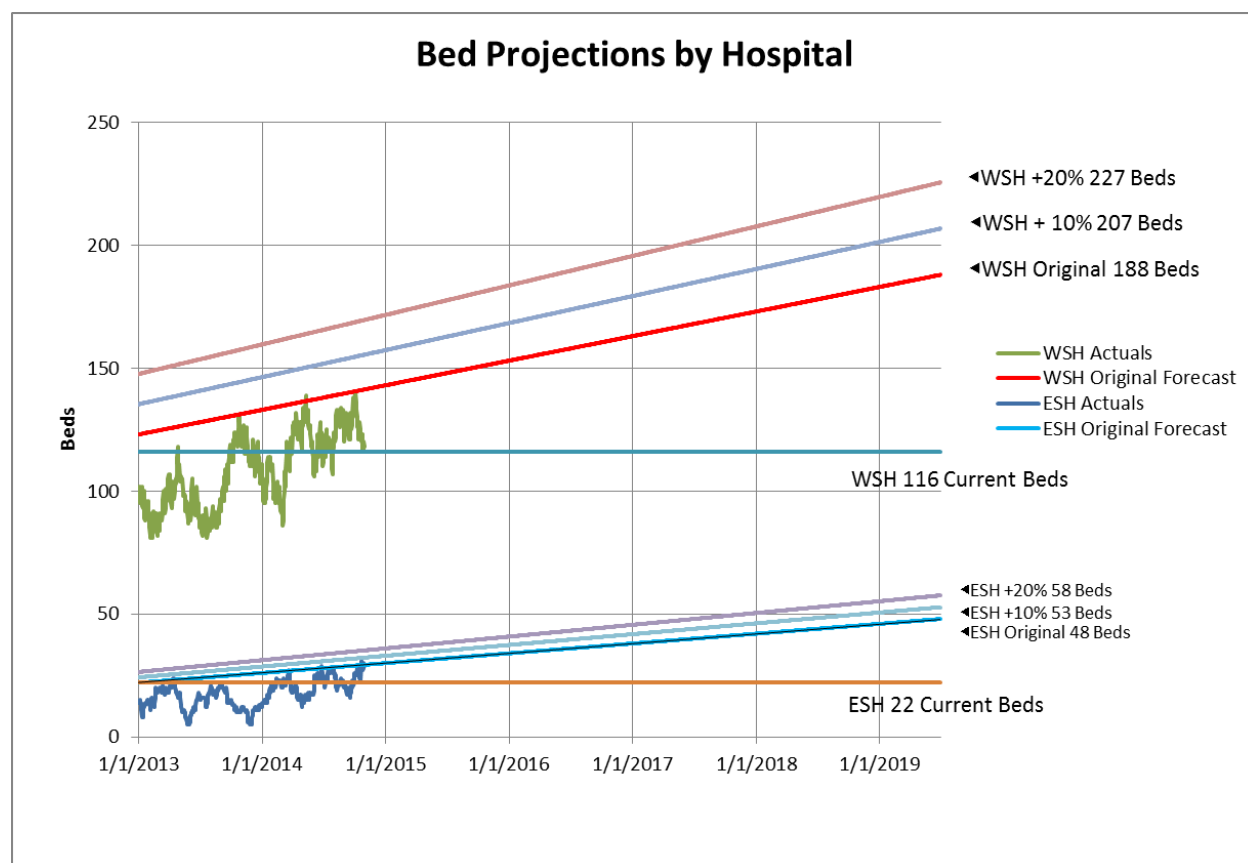
- Orders for new restoration admissions appear to have peaked in July but declined again in August.
- The lag in time to receive the court order at Eastern State Hospital, while still over 3 days for the most part, has decreased by about half since the beginning of the trend analysis period in April 2015.
- The number of days from order signature to end of the reporting period—what we consider to be the wait time for pending evaluations has shown a declining trend over time. Some of this can be attributed to the monthly review of outlier cases, identifying and correcting anomalies that were pushing up the wait times.
- The percentage of cases completed within seven days remains consistently low. This is not likely to see significant increase until the additional competency restoration treatment beds are brought on line.

Resources Required to Provide Timely Competency Services

Need Projections

The investment made by the Legislature in the 15-17 biennial budget and the short and long-term strategies that are being undertaken will enable Washington to provide competency services within the time frames established by the Court. Washington is making every effort to provide competency services within the seven-day standard and intends to comply with this requirement by January 2, 2016. The anticipated compliance date is based on the estimates and data, detailed below, that were included in the Long-Term Plan dated July 2015 and subsequent monthly reports. Estimates were not updated during the month of September 2015.

Fiscal and program staff from DSHS and the Washington State Office of Financial Management modeled additional bed capacity needed to meet a seven-day standard for admission with assumptions of increases in demand at ten percent and twenty percent annually. The following graph illustrates the model as applied to WSH and ESH.



For mentally ill defendants ordered to receive competency restoration treatment, additional inpatient forensic hospital bed capacity must be developed or made available. Based on projections in the chart above, it is estimated that compliance with a seven-day standard will require 90 beds during the 15-17 biennium.

2015-2017 Biennial Budget to Support Improvements to the Forensic Mental Health System

The two-year operating budget for the period of July 1, 2015 to June 30, 2017 (hereafter referred to as the 15-17 biennial budget), enacted by the Legislature on June 29, 2015 and signed by Governor Jay Inslee on June 30, 2015, includes an investment of \$40.5 million in new funding. Table One details the funding provided in the 15-17 biennial budget.

Table One: Forensic Mental Health System Funding in the 15-17 Biennial Budget

Budget Item	FTE's	Dollars (Millions)
Competency Evaluation Staff	18.0	\$ 4.67
Competency Restoration Beds	129.2	\$26.86
Non-Felony Diversion	0.0	\$ 4.81
Office of Forensic Mental Health	11.0	\$ 4.18
Total	158.2	\$40.52

Table Two shows the increases for forensic evaluator and competency restoration bed capacity and Table Three details the specific staff positions funded in the 15-17 biennial budget.

Table Two: Increases in Forensic Evaluators & Competency Restoration Beds in 15-17 Biennial Budget

Site	April 2015 Forensic Evaluator Positions (FTE)	15-17 Biennial Budget Increase (FTE)	Total Forensic Evaluator Capacity (FTE)	% Increase (FTE)	\$ Increase (Millions)	April 2015 Capacity (Beds)	15-17 Biennial Budget Increase (Beds)	Total Capacity (Beds)	% Increase (Beds)	\$ Increase (Millions)
ESH	6	5	11	83%	\$1.41	22	15	37	68%	\$13.41
WSH	26.5	8	34.5	30%	\$2.25	116	45	161	39%	\$4.47
TBD	N/A	N/A	N/A	N/A	N/A	0	30	30	N/A	\$8.97
Total	32.5	13¹	45.5	40%	\$3.66	138	90	228	65%	\$26.86

Table Three: Specific Staff Funded in the 15-17 Biennial Budget

Position	Funded FTE	Description
Full Time Equivalents (FTE)	129.2	Direct care staff to operate 90 additional Competency Restoration treatment beds
Forensic Evaluators	13	Forensic Psychologists to conduct forensic evaluations
Forensic Evaluator Supervisor	2	Supervisory and leadership support for Forensic Evaluators
Forensic Evaluator Support	3	Staff to perform administrative and clerical tasks
Director of the Office of Forensic Mental Health	1	Lead Forensic Mental Health Services operations, as recommended in the forensic services consultant report
Data Manager	1	Develop standardized data reports to inform fiscal and program operations and improve data integrity as recommended by JLARC and Groundswell

¹ This figure does not include five Full Time Equivalents (FTE) for supervisory and administrative support that also are funded in the 15-17 biennial budget

Position	Funded FTE	Description
Data Analysts	2	<ul style="list-style-type: none"> Standardize systems to track and report program outcome data for competency and NGRI services Build and maintain a statewide model for bed utilization and staffing needs Create and maintain a centralized system for managing wait lists and admission decisions Recommended by JLARC and Groundswell
Technology Solutions Support	2	<ul style="list-style-type: none"> Build a technology solution to establish a common platform to transmit data between the State Hospitals and over 240 different jurisdictions to improve timeliness Provide hands-on partner training across the system 1 position funded only for the 15-17 biennium
Competency Restoration Specialist	1	<ul style="list-style-type: none"> Develop alternative community-based competency restoration program options to address growing demand for forensic service Coordinate development of criteria and a screening process to identify individuals appropriate to receive services in this setting Quality assurance oversight of services provided in alternative settings Recommended in Groundswell
Workforce Development	2	<ul style="list-style-type: none"> Standardize and improve quality of competency services and NGRI treatment Develop curriculum and provide training to the forensic psychology workforce across the state Provide ongoing consultation and QA Recommended in Groundswell
Implementation Liaison	1	<ul style="list-style-type: none"> Liaison with courts, jails, community mental health programs, RSNs, state hospitals and others to coordinate efforts to comply with <i>Trueblood</i> order Create systems to ensure effective and efficient delivery of statewide forensic services Coordinate stakeholder efforts to divert individuals with mental illness from criminal justice involvement Coordinate community based treatment Recommended by JLARC and the Groundswell
Implementation Project Manager	1	<ul style="list-style-type: none"> Manage implementation to ensure requirements of the <i>Trueblood</i> decision are met in a timely manner Project position for 15-17 biennium.
Trueblood Report Manager		<ul style="list-style-type: none"> Report analysis, preparation and submittal Position not funded in the biennial budget, but will be established within existing funding to support <i>Trueblood</i> implementation

Expanding Bed Capacity

DSHS intends to maximize the use of state hospital beds to meet the seven-day competency services standard. However, staffing challenges are real and continue to exist in recruiting, hiring and retaining a sufficient number of qualified staff to operate new and existing wards at the state hospitals. This is particularly challenging in certain classifications such as psychiatrists, psychologists, registered nurses, and social workers. DSHS is recruiting staff to fill current ward vacancies, add staff for a new civil ward at Western State Hospital and to open new competency restoration treatment wards at both state hospitals. Given these staffing challenges and our intent to meet the seven day standard set out in the Trueblood order, we concluded that alternative options for the delivery of competency restoration treatment services will be necessary to meet the January 2, 2016 deadline.

Track One: Continue Development of Increased Bed Capacity at the State Hospitals

Preparation is underway to open 60 beds at WSH and ESH as follows:

WSH Ward S4	10 Beds	Became operational in June 2015
WSH Ward S4	5 Beds	Planned date of September 2015 pushed back due to archaeological finds on the grounds. Completion date is pending the outcome of archaeologist's survey.
WSH Ward E2	30 Beds	Planned operational by December 2015
ESH Ward 3S1	15 Beds	Planned operational by December 2015

Track Two: Negotiate Alternative Restoration Treatment Contract in Eastern Washington

Since the labor notification process resulted in no formation of an Employee Business Unit, DSHS is exercising its authority under RCW 39.26 to enter into direct negotiations with Comprehensive Mental Health, a non-profit community mental health agency, to establish up to 30 competency restoration treatment beds at a vacant space in Yakima, Washington. The intent is to enter into a contract as soon as possible with intent to begin operations as soon as possible and to contract for a period of one year with the potential for a one year contract extension.

Track Three: Develop Bed Capacity at the Maple Lane Facility

In the meantime, DSHS will continue work to pursue a special use permit at the Maple Lange facility in Thurston County. This will offer the future potential to open up to 30 additional beds using state employees, contracted staff, or a combination of state employees and contracted staff to provide competency restoration treatment services. An additional 30 beds are anticipated to be transitioned to the state hospitals from shorter-term contracted or alternate facility operations.

Future State Hospital Bed Expansion

In the future, DSHS may place into operation up to 30 additional beds in the State Hospitals. This expansion would be dependent upon future funding adjustments, acquisition of staff required to operate the additional beds and/or the phase out contracted beds.

Trueblood Key Accomplishments--September 2015

- September activity has had a marked focus on hiring needed to operate our programs. As stated before, staffing challenges are real and continue to exist in recruiting, hiring and retaining a sufficient number of qualified staff to operate new and existing wards at the state hospitals. This is particularly challenging in certain classifications such as psychiatrists, psychologists, registered nurses, and social workers. In order to address these challenges, DSHS engaged in several significant efforts to improve recruitment and retention for critical positions needed to safely operate additional civil and forensic beds as well as to obtain the technical talent necessary to enhance our data collection, analysis and reporting needs.
 - Hired a temporary recruiter in the Human Resources Division to provide focused efforts on new and creative recruitment strategies designed to fill staffing gaps
 - Collaborated with DSHS Office of Communications to devise marketing strategies and resources to include media campaigns
 - Attended a large, regional hiring event at Joint Base Lewis-McChord
 - Established plans to conduct hiring events in Western and Eastern Washington in October and November 2015
 - Established a recruitment incentive award pilot program that will pay up to \$200 to DSHS employees who successfully recruit Psychiatrist, Registered Nurse, Psychiatric Security Nurse and Psychiatric Nurse Attendants that are hired at the State Hospitals. \$100 will be paid upon the new employee's completion of the New Employee Orientation and \$100 will be paid upon the new employee's completion of their probationary/trial service period.
 - Pursuing the possibility of extra-duty pay for Forensic Evaluators who would be interested in producing additional competency evaluations. These positions are currently overtime exempt due to the nature of their work. However, with additional assignment pay for evaluations completed over and above current productivity standards and beyond current working hours, additional resources can be dedicated to bringing down the evaluation wait lists and times.
 - Development of Decision Packages (DPs) to request increased pay for Psychiatrists, Psychiatric Social Workers, Psychologists and Registered Nurses
- A multi-prong strategy to bring down evaluation wait times in Eastern Washington has been developed. It includes the following elements:
 - Two Forensic Evaluators at Western State Hospital have identified interest in working out of the Yakima area part time to conduct evaluations in the central area of the state. In order to fill behind the evaluation capacity of these two Forensic Evaluators, one of the remaining two Forensic Evaluator positions was transferred to the Western State Hospital team where additional hiring is possible.

- Planning for Evaluation Focus teams took place in September 2015 and the teams will be deployed in October 2015. Additional resources from the Western Washington Forensic Evaluator team will participate in these focus teams to travel to areas with the longest waits to complete outstanding evaluations. Focus Area 1 – Complete in custody misdemeanor evaluations as they are typically faster and can move individuals, many of whom will likely be determined to be competent, more quickly to the next steps in their judicial processes. Focus Area 2 – Complete evaluations concentrated in geographic areas with the longest historical wait times.
- Statewide actions and strategies to bring down wait times for evaluations across the state include:
 - A Legal Secretary position is being established. In the meantime WSH has authorized and filled on an existing position a medical transcriptionist who is centrally processing all West side orders. This work began in mid-September and WSH believe they are already seeing gains in efficiency.
 - We are piloting a program to put assigned evaluators in multiple counties with the intention of rotating who provides the support multiple times a year. Currently there are weekly stationed evaluators visiting Yakima, Kitsap and Lewis counties. By the end of October we anticipate locating a full time evaluator in the SCORE facility in King County. A satellite office is being set up in Everett and is anticipated to be fully operational by mid-November.
 - Multiple counties have identified that they now have the capability to do video evaluations in their jails. We are exploring pilot programs that would use this functionality to complete Personal Recognizance (PR) evaluations in order to maximize the time evaluators are able to devote to in-custody evaluations.
 - Pierce County has agreed to assign a few dedicated attorneys to help streamline the evaluation process. These attorneys will be devoted to the mental health population and will be excused from trial duties.
- Negotiations began in September 2015 with Comprehensive Mental Health to establish a Residential Treatment Facility (RTF) to provide competency restoration treatment for up to 30 patients at the Yakima County Correctional facility. State hospital professionals were engaged in developing referral and other program criteria. Consultation will continue to be provided to Comprehensive regarding operating competency restoration treatment. Any contract signed will be for one year with possibility for a one year extension. Discussion and planning with Comprehensive includes expectation that trauma informed care (a national best practice for psychiatric hospitals) and the Breaking Barriers program currently used at WSH for competency restoration will be the same model used in this RTF program. The WSH Center for Forensic Services supervising psychiatrist is willing to help provide training and consultation to Comprehensive prescribers and the head of WSH pharmacy services was consulted regarding medication formularies to be used. Collaboration will continue to support comparable treatment services and to ensure ongoing quality and oversight as part of DSHS' contract monitoring to be done by DSHS.

Court Monitor Dr. Mauch and her expert, Dr. Pinals, viewed operations at ESH, WSH and toured the Yakima facility on September 28 and 29, 2015. Their feedback was submitted to DSHS on 10/7/2015.

- A letter was sent to individual County Commissioners on September 2, 2015 regarding Community Competency Evaluations that included information on statutory eligibility, legislative funding, data collection, and reimbursement procedures. This program will allow counties to be reimbursed for conducting competency evaluations under circumstances specified in legislation passed in Senate Bill 5177. Recognizing that it will take time for the State to onboard new evaluators, DSHS has been encouraging the use of Community Competency Evaluations in eligible counties to ensure that evaluations are completed within the required timeframe.

Key Implementation Steps Taken and Planned—September 2015

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion
Court Appointed Monitor Coordination					
Monthly Reports	<ul style="list-style-type: none"> ➤ Released Sept. report ➤ Submit Oct. Report ➤ Post-Submission Review 	Complete 10/15/2015 10/22/2015		Released September report to Stakeholders following review of Court Monitor	
Legislative Coordination					
Implement Second Engrossed Second Substitute Senate Bill (2E2SSB) 5177	<ul style="list-style-type: none"> ➤ Develop implementation plan ➤ Onboard Implementation Liaison position to facilitate cross system collaboration work 	TBD Complete	<ul style="list-style-type: none"> • Implement and operationalize the changes brought about by the bill through engagement of partners • Establish subgroups and an oversight committee as needed 	<ul style="list-style-type: none"> • Oversight group will be convened by the Governor's Office to oversee progress in achieving goals 	
Provide regular implementation and progress updates to Legislative body and staff	<ul style="list-style-type: none"> ➤ Schedule twice monthly update conference call or in-person meeting 	Ongoing	<ul style="list-style-type: none"> • Keep Legislators and staff up-to-date on status of Trueblood and SB5177 implementation • Provide opportunity to address questions related to monthly reports or the long-term plan 		
Consult with DOH about draft legislation requiring DOH certification of forensic evaluators to determine the need for a sunrise review	<ul style="list-style-type: none"> ➤ Consult DOH ➤ Obtain legislation 	Complete TBD	<ul style="list-style-type: none"> • Develop long-term certification of forensic evaluators, consistent with the Trueblood Court Monitor's recommendations on mid- and long-term performance to implement a forensic certification program to sustain performance (p. 33 of the Monitor's Quarterly Report to the Court) 	<ul style="list-style-type: none"> • Per consultation with DOH, a sunrise review pursuant to chapter 18.120 RCW will be necessary 	This proposed legislation is not currently a part of DSHS agency request package. BHSIA may seek legislative sponsorship for the upcoming 2016 Regular Legislative Session.

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion
Labor Coordination					
Engage Labor Leaders and Members	<ul style="list-style-type: none"> ➤ Conduct ongoing bi-monthly meetings with Labor leaders ➤ Notice to Labor Partners of intent to enter into direct contract negotiations for Competency Restoration Services ➤ Notice to Labor Partners of recruitment incentive award pilot program ➤ Notice to Labor Partners of intent to pursue an RFI for a Vendor to provide psychiatry and physician services at Western State Hospital and the potential to contract for such services ➤ Alternatives to contracting submission deadline ➤ Deadline for notification of intent to form and Employee Business Unit 	Ongoing Complete 09/11/2015 09/24/2015 11/25/2015 12/28/2015	<ul style="list-style-type: none"> • Discuss policy, budget and operational changes likely required to comply with the <i>Trueblood</i> requirements • Discussions will continue at all levels as decisions are made and steps taken to comply with <i>Trueblood</i> • Obtain staff necessary to safely support operation of additional forensic and civil beds at the state hospitals • Obtain necessary psychiatrists and physicians to supplement services proved by employees at Western State Hospital to safely support the operation of additional forensic and civil beds 	<ul style="list-style-type: none"> • Notice sent to affected state hospital employees in accordance with RCW 41.06.142 regarding decision to pursue direct contract negotiations to contract for restoration treatment services • Notice sent to Labor Partners and staff regarding institution of a recruitment incentive award pilot • Notice sent to affected Western State Hospital employees in accordance with RCW 41.06.142 regarding plan to pursue contracting for physicians and psychiatrists 	
Data Collection and Fiscal Modeling					
Monthly report data collection	➤ Identify and obtain needed data	Ongoing	Obtain data for monthly reports and develop standardized reports to inform policy development and implementation		
Institute data audit process	<ul style="list-style-type: none"> ➤ Review data and files of cases with anomalies ➤ Identify trends 	Ongoing	Ensure completeness and accuracy of wait list data		

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion
Data Collection and Fiscal Modeling--Continued					
Hire Statistician/ Forecaster	<ul style="list-style-type: none"> ➤ Develop PDF ➤ Establish position ➤ Recruit ➤ Hire ➤ Onboard 	Complete Complete In progress TBD TBD	Provide expertise to develop models to predict need for competency services and develop an algorithm for admissions to State Hospitals to meet the 7 day standard and make optimal use of available beds	<ul style="list-style-type: none"> • Re-started the recruitment process • Attended large-scale hiring event at Joint Base Lewis-McChord • Considering contract and other short-term possibilities to meet the need for this functionality 	<ul style="list-style-type: none"> • No viable candidates identified in the recruitment process to date
Hire Data Architect Position	<ul style="list-style-type: none"> ➤ Develop PDF ➤ Establish position ➤ Recruit ➤ Hire ➤ Onboard 	Complete Complete In progress TBD TBD	Build a technology solution to establish a common platform to transmit data between the State Hospitals and over 240 different jurisdictions to improve timeliness Provide hands-on partner training across the system	<ul style="list-style-type: none"> • Re-started the recruitment process • Attended large-scale hiring event at Joint Base Lewis-McChord • Considering contract and other short-term possibilities to meet the need for this functionality 	<ul style="list-style-type: none"> • All candidates interviewed and offered the position declined
Hire Data Manager Position	<ul style="list-style-type: none"> ➤ Develop PDF ➤ Establish position ➤ Recruit ➤ Hire ➤ Onboard 	10/31/2015 11/30/2015 TBD TBD TBD	Develop standardized data reports to inform fiscal and program operations and improve data integrity as recommended by JLARC and Groundswell		<ul style="list-style-type: none"> • Data Manager passed away

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion
Human Resources					
Hire Forensic Services Director	<ul style="list-style-type: none"> ➤ Conduct Interviews ➤ Obtain staff and stakeholder feedback ➤ Secretary interviews ➤ Hire ➤ Onboard 	09/2015 10/15/2015 10/31/2015 TBD TBD	<ul style="list-style-type: none"> • Provide leadership and oversight for Forensic Mental Health Services operations • Town hall style meetings will provide Forensic Evaluators and other front line staff the opportunity to interact with and provide input regarding top candidates for the position 	<ul style="list-style-type: none"> • Initial interviews completed and top three candidates identified • Town Hall style meetings scheduled to allow staff and stakeholders to ask questions of and interact with top three candidates as well as to provide feedback for consideration in selection of top two candidates 	
Hire Office of Forensic Services HQ positions	<ul style="list-style-type: none"> ➤ Develop Position Descriptions ➤ Establish positions ➤ Post positions for recruitment ➤ Conduct Interviews ➤ Hire and Onboard 	Complete Complete Complete In progress TBD	Provide infrastructure for forensic services system and improve effective and timely provision of competency services	<ul style="list-style-type: none"> • Project Manager starts 10/26/2015 • Compliance Reporting Specialist starts 10/16/2015 • Diversion/Liaison specialist position started 9/1/15 • See Data Collection and Fiscal Modelling section 	
Hire additional staff	<ul style="list-style-type: none"> ➤ Hired recruiter ➤ Establish recruiting marketing campaign ➤ Conduct targeted hiring events ➤ Pursue contracting ➤ Weekly hiring status report ➤ Institute employee hiring recruitment incentive pilot ➤ Medical transcriptionist hired 	Complete In progress In progress In progress In progress 09/11/2015 09/16/2015	Obtain required staff of all classes to safely and appropriately operate additional civil and forensic beds and to meet data collection, analysis and reporting needs	<ul style="list-style-type: none"> • Onboarded recruiter • Developed recruitment marketing materials • Engaged in hiring events • Provide \$200 incentive award to employees who refer a Psychiatrist, RN, Psychiatric Security Nurse or Psychiatric Nurse Attendants 	Availability of interested and appropriately credentialed staff to fill vacant positions

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion
Competency Evaluation					
Hire additional evaluators	<ul style="list-style-type: none"> ➤ Hiring at WSH ➤ Hiring at ESH ➤ Transfer one ESH vacant position to WSH <p>Out-Station locations</p> <ul style="list-style-type: none"> ➤ Identifying Out-station sites ➤ Site agreement/contract processes ➤ Out-station sites operational 	<p>In progress</p> <p>In progress</p> <p>Complete</p> <p>In progress</p> <p>In progress</p> <p>In progress</p> <p>11/30/2015</p>	<p>Increase evaluation capacity and reduce wait time for evaluation</p> <p>Two WSH Forensic Evaluators will travel to Yakima to conduct Evaluations from the central part of the state. This is being instituted to bring down the wait times for Evaluations in Eastern WA</p>	<ul style="list-style-type: none"> • Job offers made and accepted for 7 positions at WSH. Start dates for new hires vary from 7/15/15 to 9/15/15 • 3 of the 5 ESH positions have been filled • One of the vacant ESH positions has been transferred to be hired at WSH to backfill WSH evaluators who will cover Yakima service area • Secured an out-station site for Everett and is anticipated to be operational by 11/01/2015 • Regularly scheduled visiting evaluator pilot scheduled for rotation in Kitsap, Yakima and Lewis counties • Full time evaluator will be stationed in SCORE facility in King County. 	<ul style="list-style-type: none"> • One position intended to cover Vancouver, WA area fell through creating 1 vacancy at WSH • In the meantime, several WSH Forensic Evaluators have been traveling to to Yakima to conduct Evaluations from the central part of the state.
Coordinate with forensic mental health system partners	<ul style="list-style-type: none"> ➤ Created a template to organize cross partner county specific discussions and to document results ➤ Convene initial meetings ➤ King County-hosted follow-up meeting ➤ Yakima County meeting 	<p>Complete</p> <p>Ongoing</p> <p>10/2015</p> <p>09/10/2015</p>	<ul style="list-style-type: none"> • Conversations with jails strategically located throughout the state to allow for expanded coverage of service areas. Strategic locations where we can partner for space will compliment areas that are geographically close to the hospitals or are already designated for outstation 	<ul style="list-style-type: none"> • Team met with King County Executive Office to identify the next steps for setting up the King County meeting. Required attendees were identified, and it was proposed that a charter be drafted and 3 	<ul style="list-style-type: none"> • Access to/resources to build a shared calendaring system. DSHS IT staff to join next meeting to identify possible solutions. Thus far we are waiting for the developer

Coordinate with forensic mental health system (Continued)	with jail, defense attorneys, court and prosecutors					
	➤ Skagit County facility tour and in-person meeting	10/7/2015				
	➤ Benton County facility tour and partnership meeting	09/28/2015				
	➤ Scheduled partner meetings:					
	<ul style="list-style-type: none"> ○ City of Yakima ○ Snohomish ○ Pierce ○ Franklin 	10/7/2015 10/19/2015 9/30/2015 11/30/2015 11/17/2015				
	➤ Present at the Washington Association of Sheriffs and Police Chiefs (WASPC) annual conference			<p>sites. Jail discussions, while focused primarily on creating space that can be used to conduct evaluations on a regularly scheduled basis and the ability to transport to the state hospital where appropriate, are also being used to open discussion with local defenders associations about the ability to have a predictable time they will be available to attend with clients ; courts for coordination of timely transmittal of orders and documents; and local mental health agencies for additional supports and perhaps space where that is identified as a challenge.</p> <ul style="list-style-type: none"> • Presentations at the WASPC conference will provide opportunity to inform about impacts of Trueblood decision and make connections with members for future planning to facilitate transfer and access to reduce wait times and provide competency services 	<p>meetings take place prior to December. In the meantime, we are working with King County on their diversion dollars program proposal, and WSH evaluators have arranged for a dedicated space to perform evaluations at the King County Jail, every weekday from 9a-noon.</p> <ul style="list-style-type: none"> • Both Yakima County Jail and City of Yakima Municipal Court have agreed to provide evaluators with a dedicated space to perform evaluations. DSHS meeting with the City of Yakima prompted productive conversations between prosecutor, defense bar, and jail on the use of underutilized diversion resources in the community. • Benton County meeting prompted discussion regarding underutilized diversion resources. DSHS to involve District Court participation and engage Franklin County into these discussions. DSHS to work with AGO to schedule follow-up meeting. 	<p>position to come on board as we don't have a current system that will allow access to outside partners. In the meantime, our shared calendaring system consists of a set of agreed times during a specific day of the week where evaluators will be in the county. The judges have a list and assign cases to the time slots as they come up in court (low tech free making do solution)</p> <ul style="list-style-type: none"> • Skagit county does not currently have space available full time; It is possible to reserve an office part time. A new jail will open in May 2017 which will have dedicated medical and mental health space and provide an interview room. In the meantime, group will explore the shared office on a part time basis.

Coordinate with forensic mental health system (Continued)				<ul style="list-style-type: none"> • Meetings held with Yakima and Skagit County Jails • Benton County—initial discussions identified support from undersheriff, local defenders and MH agency partner; able to access space in the jail on a re-occurring schedule ; potential for video conferencing in the future; no issues with 24 hour transport (for Benton and likely Franklin counties; already make daily trips to Spokane) • Lewis County—Lewis County officially started recurring shared calendar day September 30, 2015. Meeting is being scheduled with Mental Health Alternative team the week of October 26 to discuss diversion options. • Multiple counties identified capability to do video evaluations in their jails. Pilot programs being explored to complete outpatient personal recognizance (PR) evaluations, as well as in-custody misdemeanor evaluations 	
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Coordinate with forensic mental health system (Continued)				<p>via video to maximize evaluator time devoted to in-custody cases. Interested counties include Yakima and Benton/Franklin.</p> <ul style="list-style-type: none"> Pierce county agreed to assign dedicated attorneys (devoted to the mental health population and excused from trial duties) to streamline the evaluation process 	
Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion
Competency Evaluation—Continued					
Continue current County-conducted evaluation system until 2018	➤ Define data elements needed from counties that are conducting their own evaluations	11/30/15	Obtain data needed from counties in order to meet court ordered reporting requirements—Need update on this. DSHS has reached out to the Washington Association of Counties to see if their Annual Conference (November) is an appropriate audience and venue to hold a discussion with interested counties.		
County/district/municipal court practice changes	<ul style="list-style-type: none"> ➤ Define accountability for transfer of court orders & other documents to state hospitals ➤ Set timeframe for transfer/receipt of information above ➤ Transport to state hospitals for inpatient evaluation 		<ul style="list-style-type: none"> Establish consistent protocols and identify key parties responsible for transport of information and patients to support timely competency evaluation Court Clerks to provide court orders and court files Prosecutors to provide Discovery documents Jail Administrators to provide medical clearance documents 	These discussions occur in coordination with the forensic mental health system partner planning discussions noted above and action items and results reflected in that section are not repeated here.	

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion
Competency Evaluation—Continued					
Conduct Value Stream Map (VSM) of Competency Service Process	➤ Action items to be incorporated into Tiger Team plans to implement recommendations	Ongoing	Develop current state map of the current system and suggestions that can be implemented to improve delivery of competency services		Key recommendation requires a technology-related solution that is not likely to be implemented in the short-term
Conduct a Lean event at WSH to reform Administrative Assistant workflow	<ul style="list-style-type: none"> ➤ Planning for Lean event ➤ Conduct Lean event ➤ Schedule event to complete ideal future state map 	Complete Complete TBD	Multiple reforms to workflow patterns, assignments and procedures to maximize ability to meet outpatient and inpatient evaluation timeliness; determine how to distribute administrative positions between facilities.	The VSM was conducted between July and September 2015 and administrative support staff at WSH and ESH completed current state maps of the administrative steps needed to process orders. Action plans were developed to include immediate improvements which were made by staff right away, interim improvements which can be accomplished with minor IT changes and a future state map that will inform the new data management system.	
Evaluate potential for distributing mobile equipment	<ul style="list-style-type: none"> ➤ Test a remote access system ➤ Pilot a remote access system to be used in the field ➤ Determine if capacity exists to implement within current budget 	11/30/2015 TBD Pending completion of testing	Provide out-stationed evaluators with the capacity to access DSHS systems and electronic health records remotely Support more rapid entry of evaluation information and reduce duplicate data entry	Testing of original plan, which included cell phone hot spots with laptops, has not yielded positive results. Testing to determine the most efficient and effective solution continues	Identifying a secure, efficient and effective technology solution that is obtainable within current budget appropriations

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion
Competency Evaluation—Continued					
Explore triage system possibilities	➤ Obtain additional information and recommendations from Groundswell	TBD	Establish an efficient evaluation to identify individuals who: <ul style="list-style-type: none"> • Need inpatient services due to serious mental health condition • Clearly do not require inpatient evaluation services; or • Are clearly competent due to changes in their condition since the issuance of an order for evaluation (such as no longer drug affected) 	Discussions with local jurisdiction partnerships (as detailed above) have identified current local programs that may have tools in use that can be piloted as early screening tools.	
Competency Restoration					
Add 90 Beds for Competency Restoration			<ul style="list-style-type: none"> • Increase capacity • Reduce wait time 		
Western State Hospital (WSH); S4 Ward 15 beds	➤ Design and Permitting ➤ Construction ➤ Labor Discussions ➤ Staff Onboarding ➤ Ward preparation and patient movement ➤ Bed Occupancy—Phase I (10 Beds) ➤ Complete Fence Project ➤ Complete Guard Shack ➤ Bed Occupancy—Phase II (5 beds)	Complete Complete Complete Complete Complete 10/23/15 11/9/2015 TBD	<ul style="list-style-type: none"> • Expand State Hospital bed capacity to meet Court Ordered compliance date • Guard shack installation does not impede completion of fence sally port and electronic controls 	<ul style="list-style-type: none"> • Increased Competency Restoration bed capacity by 10 beds • Serving 10 more Competency Restoration patients at WSH 	

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion
Competency Restoration--Continued					
WSH; E2 and F3 Wards 30 beds	<ul style="list-style-type: none"> ➤ Design and Permitting ➤ Patient movement: E2 to E4 ➤ Construction ➤ Labor Discussions ➤ Develop hiring plan ➤ Ward Preparation and patient movement F3 to E2 ➤ Renovations to F3 ➤ Bed Occupancy 	Complete Complete 10/05/15 10/31/15 Complete 10/16/15 11/20/2015 12/15/2015	Expand State Hospital bed capacity to meet Court Ordered compliance date		
Western State Hospital (WSH); S4 Ward Phase II 15 beds	<ul style="list-style-type: none"> ➤ Labor Discussions ➤ Confirm needs with Fire Marshall ➤ Complete fence project ➤ Staff Onboarding ➤ Ward Preparation and patient movement ➤ Bed Occupancy 	Complete Complete 10/23/2015 TBD TBD 7/01/16	<ul style="list-style-type: none"> • Phase out Community Alternative beds as additional State Hospital beds are funded • Completion dates for the facilities work (including the fence) are dependent on Labor discussions 		
ESH	<ul style="list-style-type: none"> ➤ Review current ward occupancy and make relocation plan ➤ Develop staffing and hiring plan ➤ Install cabling needed for office relocation ➤ Relocate staff offices on 2N3 to 1N3 and 3N3 ➤ Design and Permitting ➤ Negotiations with L & I ➤ Construction <ul style="list-style-type: none"> ○ Ward renovation ○ Patient safety--anti-ligature work) 	Complete Complete Complete Complete Complete 10/15/15	<ul style="list-style-type: none"> • Phase I expands State Hospital bed capacity to meet Court Ordered compliance date; Phase II phases out Community Alternative beds as additional State Hospital beds are funded 	<ul style="list-style-type: none"> • Negotiated with L&I and determined that no additional emergency circuits are required—this resulted in the ability to move up occupancy from January 2016 to November 2015. • Received emergency declaration and secured contractor • Identified adequate number of patients to transfer to 2N3 ward 	<ul style="list-style-type: none"> • Ability to recruit enough staff to support additional competency restoration ward • Long lead times for detention grade sally port doors for new 2N3 NGRI ward

15 beds	<ul style="list-style-type: none"> ○ Update nurse call system/intercom ○ Install cameras ➤ CMS Survey for new 2N3 ward ➤ Staff Ward Preparation and moving NGRI patients from 3S to 2N3 	TBD			
15 beds	<ul style="list-style-type: none"> ➤ Comp Restoration Bed Occupancy in Forensic Services Unit Phase I ➤ Comp Restoration Bed Occupancy Phase II 	11/17/15 12/1/15 07/01/16			
Task	Key Milestones	Status/ Due Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion
Competency Restoration--Continued					
Evaluate possibilities for establishing a Competency Restoration treatment program at Maple Lane	<ul style="list-style-type: none"> ➤ Assess The Joint Commission (TJC) and Centers for Medicare and Medicaid Services (CMS) certification requirements ➤ Test HVAC, lights, etc. ➤ Complete Special Use Permit (SUP) Process ➤ Post Essential Public Facilities notice ➤ Attend local school board meeting ➤ Conduct a required public meeting ➤ Participate in SUP Pre-Submission Conference ➤ Establish DOC MOU 	<p>Complete</p> <p>Complete 11/2015</p> <p>Complete</p> <p>Complete</p> <p>Complete</p> <p>Complete</p> <p>11/15/2015</p>	<ul style="list-style-type: none"> • Identify alternate facility capacity to support timely competency services that will meet the <i>Trueblood</i> compliance deadline of 01/02/16 • Any competency restoration treatment program that would be operated at Maple Lane would be anticipated to be transferred to operation at a State Hospital before DOC would be housing inmates on that campus 	<ul style="list-style-type: none"> • Continuing Special Use Permit process steps • Sent DSHS' draft MOU to DOC 	Zoning timelines will result in Maple Lane not being available until 10/27/15 at the soonest. This may delay the possibility to use Maple Lane as a viable option in time to meet 1/2/16 <i>Trueblood</i> deadline, however work continues to ensure every possible option for bed capacity is available to the Department should other options no longer be determined timely or viable

Task	Key Milestones	Status/ Due Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion
Competency Restoration--Continued					
Establish Community alternative sites for competency restoration (inpatient)	<ul style="list-style-type: none"> ➤ Statutory direction ➤ Meet 41.06.142 obligations ➤ Post RFI ➤ Host information day ➤ RFI responses due ➤ Vendor presentations ➤ Post RFP ➤ Tour Yakima facility ➤ Establish rule to support authority to operate ➤ Negotiate contract ➤ Develop referral criteria ➤ Execute contract (should negotiations be successful and a contract be entered into) ➤ Desired service begin 	<p>Complete</p> <p>Complete</p> <p>Complete</p> <p>Complete</p> <p>Complete</p> <p>Not pursued</p> <p>Complete</p> <p>10/09/2015</p> <p>10/23/2015</p> <p>11/30/2015</p> <p>11/16/2015</p> <p>01/02/2016</p>	<ul style="list-style-type: none"> • Planning for up to 30 beds • Anticipated duration of one year with possibility for a one year extension • Identify alternate facility capacity to support timely competency services that will meet the <i>Trueblood</i> compliance deadline of 01/02/16 • It is anticipated that trauma informed care (a national best practice for psychiatric hospitals) and the Breaking Barriers program used at WSH for competency restoration will be the same model used in this RTF • WSH Center for Forensic Services supervising psychiatrist is willing to help provide training and consultation to Comprehensive prescribers and WSH pharmacy was consulted regarding medication formularies to be used • Additional collaborations will be instituted should a contract be entered into in order to support ongoing comparable treatment services to patients served in this RTF and to ensure ongoing quality and oversight within the contract monitoring to be done by DSHS 	<ul style="list-style-type: none"> • Negotiations began in September 2015 with Comprehensive Mental Health to establish a Residential Treatment Facility to provide competency restoration treatment at the Yakima County Correctional facility • A group of state hospital professionals were engaged in developing referral criteria; oversight criteria • Consultation provided to Comprehensive regarding operating competency restoration treatment • Court Monitor Dr. Mauch brought Dr. Pinals to view operations at ESH, WSH and to tour the Yakima facility—feedback submitted to DSHS on 10/7/2015 	Contract may be too costly and/or not operable in a timely enough fashion to meet Trueblood court order deadlines
County transport of patients	<ul style="list-style-type: none"> ➤ Coordinate with counties to develop transport protocols 	TBD	Increase timely transport of patients to support delivery of competency services as directed in court order	See updates in Evaluation partner discussion section(s) above	Obtaining necessary cooperation from city and county jails

Diversion Alternatives					
Obtain legislative language to support dismissal of charges & referral to treatment	<ul style="list-style-type: none"> ➤ Issuance of RFA for distribution of appropriated funding ➤ Diversion Programs operational 	TBD TBD	Prosecutor can dismiss criminal charges without prejudice & refer to community-based mental health services	DSHS has been in conversation with several RSNs who would like to develop diversion programs (King, Pierce, Lewis, and Thurston) using the 5177 diversion dollars. DSHS will be amending RSN contracts by November. The amendment will instruct RSN/BHOs to work with prosecutors in their community to create a diversion program/mechanism for these funds. DSHS has reached out to the Washington State Association of Prosecuting Attorneys for their input. DSHS has received the revised rates from Mercer and individual RSN funding allocations.	Additional funding required if diverted cases increases to 25-50%
Establish a Diversion Taskforce	<ul style="list-style-type: none"> ➤ Establish task force membership ➤ Develop taskforce charter and scope ➤ Convene taskforce 	12/01/2015 12/31/2015 01/2016	Establish a taskforce modeled after Michigan's Mental Health Diversion Council, and membership from key state partners is currently being developed to include a charter and scope. It is anticipated that the scope will be broader than outlined in SB5177 which includes only post-booking diversion.		

Staff and Patient Safety					
State Hospital Psychiatric Intensive Care Unit (PICU)	<ul style="list-style-type: none"> ➤ Construction ➤ Staff Ward Preparation ➤ 1-3 Bed Occupancy ➤ Occupancy beyond 3 beds 	1/07/16 1/25/16 1/25/16 TBD	Recommendation of Labor/Management Ad Hoc Safety Committee to enhance staff and patient safety	Supplemental budget allocated \$339k for development of a PICU— construction will take place to establish an 8 bed space	<ul style="list-style-type: none"> • Proposed budget has funding for 23 FTE to implement a 1-3 bed PICU • Bed occupancy in excess of 3 patients dependent on additional funding
Psychiatric Emergency Response Teams (PERT) teams (1 additional WSH and 1 at ESH)	<ul style="list-style-type: none"> ➤ Labor discussions ➤ Staff training ➤ Equipment purchase ➤ Staff onboarding ➤ PERT teams operational 	Complete TBD Complete TBD TBD	<ul style="list-style-type: none"> • Recommendation of Labor/Management Ad Hoc Safety Committee • Likely need PERT team at ESH forensic wards for higher acuity patients who have been in jail for less time 		
Staff safety training in de-escalation and other skills to reduce workplace violence designed and delivered by State Hospital staff experts	<ul style="list-style-type: none"> ➤ Approval of proposed budget ➤ Develop curriculum ➤ Broaden training of Best Practices for Interaction with Patients ➤ Develop system to monitor annual training implementation 	Complete 10/01/15 07/01/16 10/01/15	Recommendation of Labor/Management Ad Hoc Safety Committee to enhance patient and staff safety	Budget provided 9 of the requested fill behind FTEs to include: <ul style="list-style-type: none"> ○ PSA/MHT Training—16 hours ○ LPN Training—18 hours ○ RN Training—24 hours 	
Conduct comprehensive assault incident reviews	<ul style="list-style-type: none"> ➤ Hire 2 patient-to-staff assault incident reviewers ➤ Establish assault review workgroup 	Complete 10/31/15	Post-incident de-briefing and root cause analysis of assault incidents will identify necessary systems changes to increase staff safety		These FTEs are not included in BHSIAs budget

Appendix A: Class Member-- Evaluation Information for August 2015

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
WSH	574	JAIL	KING	FELONY	FAXED	5/12/2015	1	1	105	
WSH	587	JAIL	KING	MISDEMEANOR	WITHDRAWN	5/19/2015	7	7	20	.
WSH	712	JAIL	KING	MISDEMEANOR	FAXED	5/19/2015	0	0	13	.
WSH	734	JAIL	KING	MISDEMEANOR	FAXED	5/20/2015	1	1	9	.
WSH	934	JAIL	KING	MISDEMEANOR	WITHDRAWN	5/29/2015	0	0	87	
WSH	939	INPATIENT	THURSTON	MISDEMEANOR	CANCELLED	5/27/2015	5	5	93	
WSH	973	JAIL	ISLAND	MISDEMEANOR	FAXED	5/28/2015	0	0	71	
WSH	1175	JAIL	KING	FELONY	FAXED	6/8/2015	2	2	58	
WSH	1177	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	6/8/2015	1	1		84
WSH	1252	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	6/17/2015	1	1	.	.
WSH	1268	JAIL	KING	MISDEMEANOR	FAXED	6/19/2015	0	0	11	.
WSH	1488	JAIL	KING	MISDEMEANOR	INCOMPLETE	6/10/2015	8	1		82
WSH	1499	JAIL	THURSTON	FELONY	INCOMPLETE	6/18/2015	0	0		74
WSH	1507	JAIL	KING	FELONY	FAXED	6/23/2015	1	1	49	
WSH	1514	JAIL	KING	FELONY	FAXED	6/24/2015	1	1		68
WSH	1532	JAIL	CLARK	FELONY	INCOMPLETE	6/26/2015	0	0		66
WSH	1593	JAIL	LEWIS	MISDEMEANOR	FAXED	6/2/2015	50	50	71	
WSH	1599	JAIL	LEWIS	MISDEMEANOR	FAXED	7/1/2015	0	0	40	
WSH	1604	INPATIENT	KING	FELONY CLASS A	BED OFFERED	7/1/2015	1	1	35	
WSH	1608	JAIL	ISLAND	MISDEMEANOR	FAXED	7/1/2015	7	22	34	
WSH	1615	JAIL	THURSTON	FELONY	FAXED	7/2/2015	4	4	35	
WSH	1618	JAIL	GRAYS	FELONY	FAXED	7/2/2015	4	4	48	

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			HARBOR							
WSH	1637	JAIL	PIERCE	FELONY	FAXED	7/7/2015	0	0	49	
WSH	1642	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/7/2015	0	0		55
WSH	1649	JAIL	KING	MISDEMEANOR	FAXED	7/8/2015	0	0	43	
WSH	1657	JAIL	THURSTON	MISDEMEANOR	FAXED	7/8/2015	0	0	27	
WSH	1666	JAIL	KING	MISDEMEANOR	EVAL CLOSED	7/9/2015	1	1		53
WSH	1668	JAIL	PIERCE	FELONY	INCOMPLETE	7/9/2015	4	4		53
WSH	1669	JAIL	PIERCE	FELONY	FAXED	7/9/2015	5	5	27	
WSH	1670	JAIL	KING	MISDEMEANOR	FAXED	7/10/2015	3	3	26	
WSH	1677	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	7/10/2015	0	0	.	52
WSH	1682	JAIL	KING	MISDEMEANOR	FAXED	7/13/2015	0	1	42	
WSH	1689	JAIL	KITSAP	MISDEMEANOR	FAXED	7/14/2015	1	1	24	
WSH	1690	JAIL	PIERCE	MISDEMEANOR	FAXED	7/14/2015	0	0	21	
WSH	1691	JAIL	KING	FELONY	FAXED	7/14/2015	0	7	23	
WSH	1697	JAIL	PIERCE	MISDEMEANOR	FAXED	7/15/2015	0	0	21	
WSH	1698	JAIL	KING	MISDEMEANOR	FAXED	7/15/2015	0	0	19	
WSH	1700	JAIL	KING	MISDEMEANOR	FAXED	7/15/2015	0	0	21	
WSH	1702	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	7/15/2015	0	0	20	
WSH	1703	JAIL	PIERCE	MISDEMEANOR	FAXED	7/15/2015	0	0	22	
WSH	1704	JAIL	PIERCE	MISDEMEANOR	FAXED	7/15/2015	0	0	21	
WSH	1705	JAIL	PIERCE	MISDEMEANOR	FAXED	7/15/2015	0	0	21	
WSH	1706	JAIL	CLARK	FELONY	FAXED	7/15/2015	0	0	27	
WSH	1707	JAIL	CLARK	FELONY	FAXED	7/15/2015	1	1	27	

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WSH	1709	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	7/15/2015	0	0	20	
WSH	1710	JAIL	PIERCE	MISDEMEANOR	FAXED	7/15/2015	5	5	28	
WSH	1712	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0		47
WSH	1715	JAIL	KING	MISDEMEANOR	FAXED	7/15/2015	1	1	20	
WSH	1717	JAIL	KING	MISDEMEANOR	FAXED	7/16/2015	0	1	19	
WSH	1718	JAIL	KING	MISDEMEANOR	FAXED	7/16/2015	0	0	20	
WSH	1719	JAIL	LEWIS	FELONY	FAXED	7/16/2015	4	4	29	
WSH	1720	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/16/2015	0	1	46	.
WSH	1721	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/16/2015	4	4	19	
WSH	1722	JAIL	SNOHOMISH	MISDEMEANOR	TIC	7/16/2015	0	0	18	
WSH	1723	INPATIENT	PIERCE	FELONY CLASS B	BED OFFERED	7/16/2015	4	4	20	
WSH	1724	JAIL	KING	MISDEMEANOR	FAXED	7/16/2015	0	0	20	
WSH	1726	JAIL	KING	MISDEMEANOR	FAXED	7/17/2015	0	0	24	
WSH	1727	JAIL	KING	MISDEMEANOR	FAXED	7/17/2015	3	3	20	
WSH	1728	JAIL	KING	MISDEMEANOR	FAXED	7/17/2015	0	0	21	
WSH	1729	JAIL	KING	MISDEMEANOR	FAXED	7/17/2015	4	4	28	
WSH	1730	JAIL	KING	MISDEMEANOR	FAXED	7/17/2015	0	0	21	
WSH	1731	JAIL	KING	MISDEMEANOR	FAXED	7/17/2015	0	0	20	
WSH	1732	JAIL	COWLITZ	FELONY	FAXED	7/17/2015	4	4	26	
WSH	1734	JAIL	KING	MISDEMEANOR	FAXED	7/20/2015	0	0	17	
WSH	1735	JAIL	THURSTON	MISDEMEANOR	FAXED	7/20/2015	1	1	23	
WSH	1736	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/20/2015	0	0		42

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WSH	1737	JAIL	CLARK	MISDEMEANOR	FAXED	7/20/2015	1	1	25	
WSH	1738	JAIL	CLARK	MISDEMEANOR	FAXED	7/20/2015	1	1	21	
WSH	1739	JAIL	PIERCE	FELONY	FAXED	7/21/2015	3	3	22	
WSH	1740	JAIL	KING	FELONY	FAXED	7/21/2015	1	1	20	
WSH	1741	JAIL	CLARK	MISDEMEANOR	FAXED	7/21/2015	0	0	20	
WSH	1742	JAIL	KING	FELONY	FAXED	7/21/2015	1	1	24	
WSH	1743	JAIL	KING	FELONY	FAXED	7/21/2015	2	2	28	
WSH	1744	JAIL	KING	FELONY	FAXED	7/21/2015	0	0	24	
WSH	1745	JAIL	KING	MISDEMEANOR	FAXED	7/21/2015	3	0	24	
WSH	1746	JAIL	PIERCE	FELONY	FAXED	7/21/2015	1	1	24	
WSH	1747	JAIL	PIERCE	FELONY	FAXED	7/21/2015	6	6	24	
WSH	1748	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/21/2015	0	0	17	
WSH	1749	INPATIENT	PIERCE	FELONY CLASS A	BED OFFERED	7/22/2015	1	1	16	
WSH	1750	JAIL	CLARK	FELONY	FAXED	7/22/2015	1	1	16	
WSH	1751	JAIL	THURSTON	FELONY	FAXED	7/22/2015	1	1	13	
WSH	1753	JAIL	KING	MISDEMEANOR	FAXED	7/22/2015	0	0	16	
WSH	1754	JAIL	KING	MISDEMEANOR	FAXED	7/22/2015	0	0	15	
WSH	1755	JAIL	CLARK	FELONY	FAXED	7/22/2015	2	2		40
WSH	1756	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	7/23/2015	0	0	19	
WSH	1757	JAIL	PIERCE	MISDEMEANOR	TIC	7/23/2015	0	0	20	
WSH	1758	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/23/2015	0	0		39
WSH	1759	JAIL	KING	MISDEMEANOR	FAXED	7/23/2015	0	0	20	
WSH	1761	JAIL	KING	FELONY	FAXED	7/23/2015	0	0	22	

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WSH	1762	JAIL	KITSAP	MISDEMEANOR	FAXED	7/23/2015	0	0	21	
WSH	1763	JAIL	KITSAP	FELONY	FAXED	7/23/2015	0	0	21	
WSH	1764	JAIL	KITSAP	FELONY	FAXED	7/23/2015	0	0	26	
WSH	1765	JAIL	PIERCE	MISDEMEANOR	FAXED	7/23/2015	0	0	19	
WSH	1767	JAIL	KING	MISDEMEANOR	FAXED	7/23/2015	1	1	26	
WSH	1768	JAIL	KING	MISDEMEANOR	FAXED	7/23/2015	1	1	26	
WSH	1769	JAIL	KING	MISDEMEANOR	FAXED	7/24/2015	0	0	21	
WSH	1770	JAIL	CLARK	MISDEMEANOR	FAXED	7/24/2015	0	0	13	
WSH	1771	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/24/2015	0	0	.	38
WSH	1772	JAIL	PIERCE	MISDEMEANOR	FAXED	7/24/2015	0	4	28	
WSH	1773	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/24/2015	0	0	17	
WSH	1774	JAIL	KING	MISDEMEANOR	FAXED	7/24/2015	0	0	14	
WSH	1775	INPATIENT	KING	GROSS MISDEMEANOR	BED OFFERED	7/24/2015	3	3	11	
WSH	1854	INPATIENT	KING	FELONY CLASS B	CANCELLED	7/22/2015	1	1	16	
WSH	1865	JAIL	CLARK	MISDEMEANOR	FAXED	6/25/2015	12	12	41	
WSH	1866	JAIL	KING	MISDEMEANOR	INCOMPLETE	6/29/2015	36	36	.	63
WSH	1867	INPATIENT	CLARK	MISDEMEANOR	BED OFFERED	6/30/2015	28	28	48	
WSH	1871	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/13/2015	0	0	29	
WSH	1873	JAIL	KING	FELONY	FAXED	7/15/2015	1	1	47	
WSH	1874	JAIL	PIERCE	MISDEMEANOR	FAXED	7/15/2015	1	1	19	
WSH	1875	JAIL	SKAGIT	FELONY	FAXED	7/16/2015	1	1	22	
WSH	1876	JAIL	WHATCOM	FELONY	FAXED	7/17/2015	3	3	26	

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WSH	1877	JAIL	THURSTON	FELONY	FAXED	7/20/2015	8	8	35	
WSH	1878	JAIL	KING	MISDEMEANOR	CRIC	7/20/2015	10	10	23	
WSH	1879	JAIL	KING	FELONY	WITHDRAWN	7/21/2015	1	1	15	
WSH	1880	JAIL	KING	MISDEMEANOR	FAXED	7/21/2015	1	1	16	
WSH	1881	INPATIENT	PIERCE	MISDEMEANOR	BED OFFERED	7/22/2015	21	21	29	
WSH	1882	JAIL	GRAYS HARBOR	MISDEMEANOR	WITHDRAWN	7/23/2015	5	5	14	
WSH	1883	JAIL	KING	MISDEMEANOR	FAXED	7/23/2015	1	1	20	
WSH	1884	JAIL	KING	MISDEMEANOR	FAXED	7/23/2015	1	1	25	
WSH	1885	JAIL	MASON	MISDEMEANOR	FAXED	7/23/2015	4	7	25	
WSH	1886	INPATIENT	SNOHOMISH	FELONY CLASS C	BED OFFERED	7/24/2015	3	3	26	.
WSH	1887	JAIL	KING	MISDEMEANOR	FAXED	7/24/2015	0	0	14	
WSH	1888	JAIL	CLARK	FELONY	FAXED	7/24/2015	3	3	24	
WSH	1889	JAIL	SNOHOMISH	FELONY	FAXED	7/24/2015	0	0	19	
WSH	1890	JAIL	WHATCOM	MISDEMEANOR	WITHDRAWN	7/24/2015	0	0	20	
WSH	1891	JAIL	PACIFIC	FELONY	FAXED	7/24/2015	5	5	26	
WSH	1892	JAIL	KING	MISDEMEANOR	FAXED	7/27/2015	0	0	16	
WSH	1893	JAIL	MASON	FELONY	FAXED	7/27/2015	7	7	30	
WSH	1894	JAIL	THURSTON	FELONY	FAXED	7/27/2015	0	0	18	
WSH	1895	JAIL	CLARK	MISDEMEANOR	FAXED	7/27/2015	0	0	18	
WSH	1896	JAIL	KING	MISDEMEANOR	FAXED	7/27/2015	0	0	30	
WSH	1897	JAIL	GRAYS	FELONY	FAXED	7/27/2015	1	1		35

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			HARBOR							
WSH	1898	JAIL	ISLAND	FELONY	FAXED	7/27/2015	1	1	8	
WSH	1899	JAIL	KING	MISDEMEANOR	FAXED	7/27/2015	8	8	16	
WSH	1901	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/27/2015	0	0	16	
WSH	1902	JAIL	CLARK	FELONY	FAXED	7/27/2015	3	3	23	
WSH	1903	JAIL	JEFFERSON	MISDEMEANOR	FAXED	7/27/2015	0	0	25	
WSH	1904	JAIL	PIERCE	MISDEMEANOR	FAXED	7/27/2015	0	0	23	
WSH	1905	JAIL	CLARK	FELONY	FAXED	7/27/2015	0	0	9	
WSH	1906	JAIL	KING	MISDEMEANOR	FAXED	7/27/2015	0	0	18	
WSH	1907	JAIL	KING	MISDEMEANOR	FAXED	7/27/2015	0	0	23	
WSH	1908	JAIL	KING	MISDEMEANOR	FAXED	7/27/2015	1	1	21	
WSH	1909	JAIL	KING	MISDEMEANOR	FAXED	7/28/2015	1	1	14	
WSH	1910	JAIL	KITSAP	FELONY	FAXED	7/28/2015	0	0	21	
WSH	1911	JAIL	KING	MISDEMEANOR	FAXED	7/28/2015	9	9	34	
WSH	1912	JAIL	LEWIS	MISDEMEANOR	WITHDRAWN	7/28/2015	0	0	14	
WSH	1913	INPATIENT	PIERCE	FELONY CLASS B	BED OFFERED	7/28/2015	1	1	21	
WSH	1914	INPATIENT	KING	FELONY CLASS B	BED OFFERED	7/28/2015	1	1	16	
WSH	1916	JAIL	KING	0	INCOMPLETE	7/28/2015	0	0		34
WSH	1917	JAIL	KING	FELONY	FAXED	7/28/2015	2	2	20	
WSH	1918	JAIL	KITSAP	MISDEMEANOR	FAXED	7/28/2015	0	9	23	
WSH	1919	JAIL	CLARK	FELONY	FAXED	7/29/2015	0	0	21	
WSH	1920	JAIL	PIERCE	MISDEMEANOR	FAXED	7/29/2015	1	1	20	
WSH	1921	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/29/2015	0	0	.	33
WSH	1922	JAIL	SNOHOMI	MISDEMEANOR	FAXED	7/29/2015	1	1	16	

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			SH							
WSH	1923	INPATIENT	KING	MISDEMEANOR	BED OFFERED	7/29/2015	1	1	15	
WSH	1924	JAIL	SNOHOMI SH	MISDEMEANOR	FAXED	7/29/2015	1	1	21	
WSH	1925	JAIL	CLARK	FELONY	FAXED	7/29/2015	1	1	21	
WSH	1926	JAIL	THURSTON	FELONY	FAXED	7/29/2015	0	0	26	
WSH	1927	JAIL	PIERCE	MISDEMEANOR	FAXED	7/30/2015	0	0	21	
WSH	1928	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/30/2015	0	0	.	32
WSH	1929	JAIL	KING	MISDEMEANOR	FAXED	7/30/2015	0	0	20	
WSH	1930	JAIL	KING	MISDEMEANOR	FAXED	7/30/2015	1	1	26	
WSH	1931	JAIL	WHATCOM	FELONY	FAXED	7/30/2015	4	4	22	
WSH	1932	JAIL	THURSTON	MISDEMEANOR	INCOMPLETE	7/30/2015	1	1	.	32
WSH	1933	JAIL	KING	FELONY	FAXED	7/30/2015	0	0	26	
WSH	1934	JAIL	CLARK	FELONY	FAXED	7/31/2015	0	0	21	
WSH	1935	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/31/2015	0	0	.	.
WSH	1936	JAIL	THURSTON	MISDEMEANOR	FAXED	7/31/2015	0	7	20	
WSH	1937	JAIL	KING	MISDEMEANOR	FAXED	7/31/2015	0	14	24	
WSH	1938	JAIL	KING	MISDEMEANOR	FAXED	7/31/2015	0	0	24	
WSH	1939	JAIL	CLARK	FELONY	FAXED	7/31/2015	0	0	21	
WSH	1940	JAIL	PIERCE	MISDEMEANOR	FAXED	7/31/2015	0	0	25	
WSH	1942	JAIL	MASON	FELONY	FAXED	7/31/2015	3	3	24	
WSH	1943	JAIL	CLARK	MISDEMEANOR	FAXED	7/31/2015	0	0	21	
WSH	1997	JAIL	KING	MISDEMEANOR	FAXED	6/22/2015	63	0		70

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WSH	1998	JAIL	PACIFIC	MISDEMEANOR	FAXED	7/15/2015	1	1		47
WSH	1999	JAIL	KITSAP	FELONY	FAXED	7/24/2015	3	3	20	
WSH	2001	JAIL	THURSTON	FELONY	FAXED	7/29/2015	1	1	27	
WSH	2002	JAIL	KING	MISDEMEANOR	FAXED	7/29/2015	0	0	27	
WSH	2003	JAIL	KING	MISDEMEANOR	FAXED	8/3/2015	0	0	10	
WSH	2004	JAIL	WHATCOM	MISDEMEANOR	FAXED	8/3/2015	1	1	16	
WSH	2005	JAIL	KING	MISDEMEANOR	FAXED	8/3/2015	0	0	18	
WSH	2006	JAIL	KING	MISDEMEANOR	FAXED	8/3/2015	0	0	8	
WSH	2007	JAIL	KING	MISDEMEANOR	FAXED	8/3/2015	0	0	24	
WSH	2008	JAIL	PIERCE	FELONY	FAXED	8/3/2015	1	1	28	
WSH	2009	JAIL	KING	MISDEMEANOR	INCOMPLETE	8/3/2015	1	1		28
WSH	2010	JAIL	MASON	FELONY	FAXED	8/3/2015	0	0	28	
WSH	2011	JAIL	CLARK	FELONY	FAXED	8/4/2015	0	0	22	
WSH	2012	JAIL	KING	FELONY	FAXED	8/4/2015	0	0	13	
WSH	2013	JAIL	LEWIS	MISDEMEANOR	FAXED	8/4/2015	0	0	27	
WSH	2014	JAIL	CLARK	FELONY	FAXED	8/4/2015	1	1	21	
WSH	2015	JAIL	COWLITZ	FELONY	FAXED	8/4/2015	1	1		27
WSH	2016	JAIL	GRAYS HARBOR	MISDEMEANOR	WITHDRAWN	8/4/2015	0	0	13	
WSH	2017	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	8/4/2015	1	1	.	27
WSH	2018	JAIL	COWLITZ	FELONY	WITHDRAWN	8/4/2015	1	1	1	
WSH	2019	JAIL	COWLITZ	FELONY	FAXED	8/4/2015	2	2	23	
WSH	2020	INPATIENT	SNOHOMI	FELONY CLASS C	BED OFFERED	8/4/2015	1	1	17	

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			SH							
WSH	2021	JAIL	THURSTON	FELONY	FAXED	8/4/2015	1	1	23	
WSH	2022	JAIL	KING	MISDEMEANOR	WITHDRAWN	8/4/2015	0	0	2	
WSH	2023	JAIL	KING	MISDEMEANOR	FAXED	8/5/2015	0	0	16	
WSH	2024	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	8/5/2015	0	0	.	26
WSH	2025	JAIL	CLARK	FELONY	FAXED	8/5/2015	5	5	5	
WSH	2026	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	8/5/2015	0	0	.	.
WSH	2027	JAIL	KING	MISDEMEANOR	FAXED	8/5/2015	0	0	13	
WSH	2028	INPATIENT	SNOHOMI SH	MISDEMEANOR	CANCELLED	8/5/2015	1	1	19	
WSH	2029	JAIL	CLARK	FELONY	WITHDRAWN	8/5/2015	1	1	.	.
WSH	2030	JAIL	KING	MISDEMEANOR	FAXED	8/5/2015	0	0	12	
WSH	2031	JAIL	KING	MISDEMEANOR	INCOMPLETE	8/5/2015	0	0		26
WSH	2032	JAIL	SKAGIT	FELONY	FAXED	8/6/2015	1	1	21	
WSH	2033	JAIL	KING	MISDEMEANOR	FAXED	8/6/2015	1	1	13	
WSH	2034	JAIL	KING	MISDEMEANOR	FAXED	8/6/2015	1	1	12	
WSH	2035	JAIL	KING	MISDEMEANOR	FAXED	8/6/2015	1	1	12	
WSH	2036	JAIL	PIERCE	MISDEMEANOR	FAXED	8/6/2015	8	8		25
WSH	2037	JAIL	PIERCE	MISDEMEANOR	FAXED	8/6/2015	0	0	21	
WSH	2038	JAIL	CLARK	FELONY	FAXED	8/6/2015	1	1	25	
WSH	2039	JAIL	CLARK	MISDEMEANOR	FAXED	8/6/2015	1	1	20	
WSH	2040	JAIL	THURSTON	MISDEMEANOR	INCOMPLETE	8/6/2015	1	1	.	25
WSH	2041	JAIL	THURSTON	FELONY	FAXED	8/6/2015	1	1	14	
WSH	2042	JAIL	KING	MISDEMEANOR	FAXED	8/6/2015	1	1	14	

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WSH	2043	JAIL	PIERCE	MISDEMEANOR	FAXED	8/6/2015	8	8		25
WSH	2044	JAIL	KING	MISDEMEANOR	FAXED	8/6/2015	0	0	19	
WSH	2045	JAIL	JEFFERSON	MISDEMEANOR	FAXED	8/7/2015	0	0	11	
WSH	2046	JAIL	KING	FELONY	INCOMPLETE	8/7/2015	21	21		24
WSH	2047	JAIL	KING	MISDEMEANOR	FAXED	8/7/2015	0	0	5	
WSH	2048	JAIL	KITSAP	FELONY	FAXED	8/7/2015	0	0	11	
WSH	2049	JAIL	JEFFERSON	FELONY	FAXED	8/7/2015	4	4	21	
WSH	2050	JAIL	KING	MISDEMEANOR	FAXED	8/8/2015	2	2	18	
WSH	2051	JAIL	GRAYS HARBOR	FELONY	FAXED	8/10/2015	1	1		21
WSH	2052	JAIL	KING	MISDEMEANOR	TIC	8/10/2015	0	0	21	
WSH	2053	JAIL	KING	MISDEMEANOR	FAXED	8/10/2015	1	1	11	
WSH	2054	JAIL	KING	MISDEMEANOR	FAXED	8/10/2015	2	2	18	
WSH	2055	JAIL	CLALLAM	MISDEMEANOR	FAXED	8/10/2015	0	0	18	
WSH	2056	JAIL	KING	MISDEMEANOR	FAXED	8/10/2015	0	0	10	
WSH	2057	INPATIENT	KING	FELONY CLASS B	BED OFFERED	8/10/2015	0	0		21
WSH	2058	JAIL	KING	MISDEMEANOR	FAXED	8/10/2015	0	0	15	
WSH	2059	JAIL	THURSTON	MISDEMEANOR	FAXED	8/10/2015	1	1	14	
WSH	2060	JAIL	PIERCE	MISDEMEANOR	FAXED	8/10/2015	0	0	17	
WSH	2061	JAIL	SNOHOMI SH	MISDEMEANOR	FAXED	8/11/2015	0	0	8	
WSH	2062	JAIL	KING	FELONY	FAXED	8/11/2015	0	0	15	
WSH	2063	JAIL	PIERCE	FELONY	FAXED	8/11/2015	6	.		20
WSH	2064	JAIL	LEWIS	MISDEMEANOR	FAXED	8/11/2015	0	0	14	

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WSH	2065	JAIL	KITSAP	FELONY	FAXED	8/11/2015	0	0	17	
WSH	2066	JAIL	KITSAP	FELONY	FAXED	8/11/2015	0	0	16	
WSH	2067	JAIL	KITSAP	MISDEMEANOR	FAXED	8/11/2015	0	0	9	
WSH	2068	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	8/11/2015	0	0	8	
WSH	2069	JAIL	KING	MISDEMEANOR	FAXED	8/11/2015	1	1	15	
WSH	2070	JAIL	KING	MISDEMEANOR	FAXED	8/11/2015	14	14		20
WSH	2071	JAIL	KING	MISDEMEANOR	FAXED	8/12/2015	0	0	9	
WSH	2072	JAIL	KING	MISDEMEANOR	FAXED	8/12/2015	0	0	15	
WSH	2073	JAIL	KING	MISDEMEANOR	FAXED	8/12/2015	0	0	14	
WSH	2074	JAIL	KING	MISDEMEANOR	FAXED	8/12/2015	0	0	12	
WSH	2075	JAIL	KING	MISDEMEANOR	FAXED	8/12/2015	0	0	14	
WSH	2076	JAIL	CLARK	FELONY	INCOMPLETE	8/12/2015	2	2	.	19
WSH	2077	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	8/12/2015	0	0	9	
WSH	2078	JAIL	KING	MISDEMEANOR	INCOMPLETE	8/12/2015	1	1		19
WSH	2079	JAIL	CLARK	MISDEMEANOR	FAXED	8/12/2015	0	0	19	
WSH	2080	JAIL	KING	MISDEMEANOR	FAXED	8/12/2015	0	0	9	
WSH	2081	INPATIENT	KING	MISDEMEANOR	CANCELLED	8/12/2015	1	1		19
WSH	2082	JAIL	SNOHOMISH	MISDEMEANOR	WITHDRAWN	8/13/2015	1	1	.	.
WSH	2083	JAIL	SNOHOMISH	FELONY	INCOMPLETE	8/13/2015	0	0		18
WSH	2084	JAIL	KING	FELONY	INCOMPLETE	8/13/2015	0	0		18
WSH	2085	JAIL	KING	MISDEMEANOR	FAXED	8/13/2015	1	1		18
WSH	2086	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	8/13/2015	0	0		18

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WSH	2087	JAIL	KING	MISDEMEANOR	FAXED	8/13/2015	0	0	13	
WSH	2088	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	8/13/2015	1	1	.	18
WSH	2089	JAIL	KITSAP	FELONY	FAXED	8/14/2015	0	0		17
WSH	2090	JAIL	KITSAP	MISDEMEANOR	FAXED	8/14/2015	0	0		17
WSH	2091	JAIL	KING	MISDEMEANOR	FAXED	8/14/2015	3	3		17
WSH	2092	JAIL	KITSAP	MISDEMEANOR	FAXED	8/14/2015	0	0		17
WSH	2093	JAIL	KING	MISDEMEANOR	FAXED	8/14/2015	3	3		17
WSH	2094	JAIL	LEWIS	FELONY	FAXED	8/14/2015	0	4	17	
WSH	2095	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	8/14/2015	17	17		17
WSH	2096	JAIL	KING	FELONY	FAXED	8/14/2015	0	0		17
WSH	2097	JAIL	KING	MISDEMEANOR	FAXED	8/17/2015	0	0		14
WSH	2098	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	8/17/2015	0	0		14
WSH	2099	JAIL	PIERCE	MISDEMEANOR	FAXED	8/17/2015	0	0		14
WSH	2100	JAIL	KING	MISDEMEANOR	INCOMPLETE	8/17/2015	1	1		14
WSH	2101	JAIL	ISLAND	FELONY	INCOMPLETE	8/17/2015	1	1		14
WSH	2102	JAIL	KING	MISDEMEANOR	FAXED	8/17/2015	0	0		14
WSH	2103	JAIL	KING	MISDEMEANOR	FAXED	8/17/2015	0	0		14
WSH	2104	JAIL	KING	FELONY	FAXED	8/17/2015	0	0	14	
WSH	2105	JAIL	KING	MISDEMEANOR	WITHDRAWN	8/17/2015	0	0	4	
WSH	2106	JAIL	KING	MISDEMEANOR	FAXED	8/17/2015	0	0		14
WSH	2107	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	8/18/2015	0	0		13
WSH	2108	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	8/18/2015	0	0		13

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WSH	2109	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	8/18/2015	0	0	8	.
WSH	2110	JAIL	KING	MISDEMEANOR	FAXED	8/18/2015	6	6		13
WSH	2111	JAIL	LEWIS	MISDEMEANOR	INCOMPLETE	8/18/2015	0	0		13
WSH	2112	JAIL	PIERCE	MISDEMEANOR	FAXED	8/18/2015	0	0		13
WSH	2113	JAIL	KING	MISDEMEANOR	WITHDRAWN	8/18/2015	0	0		13
WSH	2114	JAIL	KING	MISDEMEANOR	FAXED	8/18/2015	0	0		13
WSH	2115	JAIL	KING	MISDEMEANOR	WITHDRAWN	8/18/2015	0	0	7	
WSH	2116	JAIL	KING	MISDEMEANOR	WITHDRAWN	8/18/2015	0	0	6	
WSH	2117	JAIL	KING	MISDEMEANOR	FAXED	8/18/2015	0	0		13
WSH	2118	JAIL	CLARK	FELONY	FAXED	8/18/2015	0	0	8	
WSH	2119	JAIL	KING	MISDEMEANOR	FAXED	8/18/2015	1	1		13
WSH	2120	JAIL	KING	MISDEMEANOR	FAXED	8/18/2015	0	0		13
WSH	2121	JAIL	SKAGIT	0	INCOMPLETE	8/19/2015	0	0		12
WSH	2122	JAIL	KITSAP	FELONY	WITHDRAWN	8/19/2015	0	0	6	
WSH	2123	INPATIENT	KITSAP	FELONY CLASS B	BED OFFERED	8/19/2015	5	5		12
WSH	2124	JAIL	SAN JUAN	MISDEMEANOR	INCOMPLETE	8/19/2015	0	0		12
WSH	2125	JAIL	KING	FELONY	CRIC	8/19/2015	5	5		12
WSH	2126	INPATIENT	PIERCE	FELONY CLASS A	BED OFFERED	8/19/2015	0	0		12
WSH	2127	JAIL	PIERCE	FELONY	FAXED	8/19/2015	1	1		12
WSH	2128	JAIL	CLARK	FELONY	FAXED	8/20/2015	.	.		11
WSH	2129	JAIL	KING	FELONY	FAXED	8/20/2015	4	4		11
WSH	2130	JAIL	CLALLAM	FELONY	WITHDRAWN	8/20/2015	0		0	
WSH	2131	INPATIENT	CLALLAM	FELONY CLASS C	BED OFFERED	8/20/2015	11	11		11
WSH	2132	JAIL	WHATCO	FELONY	FAXED	8/20/2015	1	1		11

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			M							
WSH	2133	JAIL	KING	MISDEMEANOR	WITHDRAWN	8/20/2015	6	6		11
WSH	2134	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	0	0		11
WSH	2135	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	1	1		11
WSH	2136	JAIL	LEWIS	FELONY	FAXED	8/20/2015	4	4		11
WSH	2137	JAIL	KITSAP	FELONY	FAXED	8/20/2015	0	0		11
WSH	2138	JAIL	MASON	MISDEMEANOR	FAXED	8/20/2015	0	0		11
WSH	2139	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	0	0		11
WSH	2140	JAIL	SNOHOMI SH	MISDEMEANOR	WITHDRAWN	8/20/2015	1	1	8	
WSH	2141	JAIL	CLARK	MISDEMEANOR	FAXED	8/20/2015	11	11		11
WSH	2142	JAIL	KING	MISDEMEANOR	INCOMPLETE	8/20/2015	.	.		11
WSH	2143	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	0	0		11
WSH	2144	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	1	1		11
WSH	2145	JAIL	CLARK	MISDEMEANOR	FAXED	8/20/2015	0	0	11	
WSH	2146	JAIL	KING	MISDEMEANOR	FAXED	8/21/2015	0	0		10
WSH	2147	JAIL	SNOHOMI SH	0	INCOMPLETE	8/21/2015	0	0		10
WSH	2148	JAIL	KING	MISDEMEANOR	CRIC	8/21/2015	0	0		10
WSH	2149	JAIL	SNOHOMI SH	MISDEMEANOR	WITHDRAWN	8/21/2015	6	6		10
WSH	2150	JAIL	MASON	FELONY	FAXED	8/24/2015	3	3		7
WSH	2151	INPATIENT	PIERCE	FELONY CLASS B	BED OFFERED	8/24/2015	1	1	1	
WSH	2152	INPATIENT	THURSTON	MISDEMEANOR	BED OFFERED	8/24/2015	1	1		7
WSH	2153	JAIL	KING	MISDEMEANOR	FAXED	8/24/2015	0	0		7

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WSH	2154	JAIL	THURSTON	MISDEMEANOR	WITHDRAWN	8/24/2015	1	1		7
WSH	2155	JAIL	KING	MISDEMEANOR	FAXED	8/24/2015	0	0		7
WSH	2156	JAIL	KING	MISDEMEANOR	FAXED	8/24/2015	0	0		7
WSH	2157	JAIL	KING	MISDEMEANOR	WITHDRAWN	8/24/2015	0	0	7	
WSH	2158	JAIL	PIERCE	MISDEMEANOR	FAXED	8/24/2015	0	0		7
WSH	2159	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	8/25/2015	1	1		6
WSH	2160	JAIL	PIERCE	MISDEMEANOR	FAXED	8/25/2015	0	0		6
WSH	2161	JAIL	KING	MISDEMEANOR	INCOMPLETE	8/25/2015	0	0		6
WSH	2162	JAIL	KITSAP	MISDEMEANOR	FAXED	8/25/2015	1	2		6
WSH	2163	JAIL	CLALLAM	MISDEMEANOR	FAXED	8/25/2015	0	2	3	
WSH	2164	JAIL	KING	MISDEMEANOR	CRIC	8/25/2015	1	1		6
WSH	2165	JAIL	COWLITZ	FELONY	FAXED	8/25/2015	1	2		6
WSH	2166	JAIL	CLARK	FELONY	FAXED	8/25/2015	1	1		6
WSH	2167	JAIL	MASON	MISDEMEANOR	FAXED	8/26/2015	0	0		5
WSH	2168	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	8/26/2015	5	5		5
WSH	2169	JAIL	CLARK	FELONY	FAXED	8/26/2015	0	0		5
WSH	2170	JAIL	KING	FELONY	FAXED	8/26/2015	0	0		5
WSH	2171	JAIL	KING	MISDEMEANOR	FAXED	8/26/2015	1	1		5
WSH	2172	JAIL	SNOHOMI SH	MISDEMEANOR	FAXED	8/26/2015	1	1		5
WSH	2173	JAIL	JEFFERSON	MISDEMEANOR	FAXED	8/26/2015	1	.		5
WSH	2174	JAIL	THURSTON	MISDEMEANOR	FAXED	8/26/2015	1	1		5
WSH	2175	JAIL	KING	MISDEMEANOR	FAXED	8/26/2015	0	0		5
WSH	2176	JAIL	KITSAP	MISDEMEANOR	FAXED	8/26/2015	1	1		5

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
WSH	2177	JAIL	KITSAP	FELONY	FAXED	8/26/2015	0	0		5
WSH	2178	JAIL	KING	MISDEMEANOR	FAXED	8/26/2015	0	0		5
WSH	2179	JAIL	KING	MISDEMEANOR	FAXED	8/26/2015	0	0		5
WSH	2180	JAIL	KING	MISDEMEANOR	FAXED	8/26/2015	0	0		5
WSH	2181	JAIL	KING	MISDEMEANOR	FAXED	8/27/2015	1	1		4
WSH	2182	JAIL	CLARK	MISDEMEANOR	FAXED	8/27/2015	0	0		4
WSH	2183	JAIL	SKAGIT	FELONY	INCOMPLETE	8/27/2015	0	0		4
WSH	2184	JAIL	CLARK	FELONY	INCOMPLETE	8/27/2015	0	0		4
WSH	2185	JAIL	CLARK	FELONY	INCOMPLETE	8/27/2015	0	0		4
WSH	2186	JAIL	KING	MISDEMEANOR	INCOMPLETE	8/27/2015	0	0	.	4
WSH	2187	JAIL	CLARK	MISDEMEANOR	FAXED	8/27/2015	0	0		4
WSH	2188	JAIL	KITSAP	FELONY	FAXED	8/28/2015	0	0		3
WSH	2189	JAIL	SNOHOMI SH	MISDEMEANOR	FAXED	8/28/2015	0	.		3
WSH	2190	JAIL	KING	MISDEMEANOR	INCOMPLETE	8/28/2015	.	.	.	3
WSH	2191	JAIL	PACIFIC	FELONY	INCOMPLETE	8/28/2015	.	.		3
WSH	2192	JAIL	CLARK	FELONY	FAXED	8/28/2015	3	3		3
WSH	2193	JAIL	KING	MISDEMEANOR	FAXED	8/28/2015	0	0		3
WSH	2195	JAIL	KING	MISDEMEANOR	FAXED	8/31/2015	.	.		0
WSH	2196	INPATIENT	PIERCE	FELONY CLASS A	BED OFFERED	8/31/2015	.	.		0
WSH	2197	JAIL	CLARK	FELONY	FAXED	8/31/2015	0	0		0
WSH	2319	JAIL	KING	FELONY	FAXED	7/28/2015	0	0		34
WSH	2320	JAIL	KING	FELONY	INCOMPLETE	8/4/2015	.	.		27
WSH	2321	JAIL	SNOHOMI	FELONY	INCOMPLETE	8/17/2015	0	.		14

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
			SH							
WSH	2322	INPATIENT	KING	MISDEMEANOR	BED OFFERED	8/20/2015	.	.		11
WSH	2323	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	.	.		11
WSH	2324	INPATIENT	PIERCE	FELONY CLASS B	BED OFFERED	8/28/2015	3	3		3
WSH	2325	JAIL	SNOHOMI SH	MISDEMEANOR	FAXED	8/28/2015	0	0		3
ESH	2231	INPATIENT	BENTON	FELONY	ADMISSION	8/26/2015	0	2		5
ESH	2198	INPATIENT	FRANKLIN	FELONY	ADMISSION	3/28/2015	34	38	142	
ESH	2210	INPATIENT	FRANKLIN	FELONY	ADMISSION	8/10/2015	0	7		21
ESH	2199	INPATIENT	KLICKITAT	FELONY	ADMISSION	6/18/2015	13	18	47	
ESH	780	INPATIENT	SPOKANE	MISDEMEANOR	ADMISSION	5/20/2015	1	7	92	
ESH	992	INPATIENT	SPOKANE	MISDEMEANOR	ADMISSION	5/7/2015	0	0	74	
ESH	1804	INPATIENT	SPOKANE	FELONY	ADMISSION	7/20/2015	1	3		42
ESH	2204	INPATIENT	SPOKANE	FELONY	ADMISSION	7/31/2015	3	11		31
ESH	2217	INPATIENT	SPOKANE	FELONY	ADMISSION	8/14/2015	0	1		17
ESH	2326	INPATIENT	SPOKANE	FELONY	ADMISSION	1/9/2015	60	61	178	
ESH	2327	INPATIENT	SPOKANE	FELONY	ADMISSION	2/12/2015	0	5	144	
ESH	266	INPATIENT	YAKIMA	FELONY	ADMISSION	4/23/2015	0	1	97	
ESH	2328	INPATIENT	YAKIMA	MISDEMEANOR	ADMISSION	8/26/2015	28	33		5
ESH	1777	JAIL	ASOTIN	FELONY	FAX	7/1/2015	1	8	62	
ESH	1795	JAIL	ASOTIN	FELONY	FAX	7/13/2015	1	4		49
ESH	774	JAIL	BENTON	FELONY	FAX	5/14/2015	1	6	84	
ESH	781	JAIL	BENTON	MISDEMEANOR	FAX	5/20/2015	1	13	72	
ESH	988	JAIL	BENTON	MISDEMEANOR	FAX	4/8/2015	51	55	107	

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ESH	1307	JAIL	BENTON	FELONY	FAX	6/11/2015	4	4	48	
ESH	1376	JAIL	BENTON	FELONY	FAX	6/3/2015	5	6	56	
ESH	1394	JAIL	BENTON	MISDEMEANOR	FAX	6/17/2015	0	5	76	
ESH	1555	JAIL	BENTON	FELONY	FAX	6/24/2015	5	7	56	
ESH	1776	JAIL	BENTON	MISDEMEANOR	FAX	7/1/2015	0	8	49	
ESH	1776	JAIL	BENTON	MISDEMEANOR	FAX	7/1/2015	0	8	49	
ESH	1779	JAIL	BENTON	FELONY	FAX	7/2/2015	4	7	55	
ESH	1789	JAIL	BENTON	MISDEMEANOR	FAX	7/8/2015	1	5		54
ESH	1790	JAIL	BENTON	FELONY	FAX	7/9/2015	5	8	53	
ESH	1796	JAIL	BENTON	FELONY	FAX	7/13/2015	3	4		49
ESH	1800	JAIL	BENTON	FELONY	FAX	7/15/2015	2	6	56	
ESH	1801	JAIL	BENTON	MISDEMEANOR	FAX	7/16/2015	1	5	55	
ESH	1951	JAIL	BENTON	MISDEMEANOR	FAX	7/23/2015	0	0	11	
ESH	1952	JAIL	BENTON	FELONY	FAX	7/24/2015	0	4	55	
ESH	1957	JAIL	BENTON	MISDEMEANOR	FAX	7/29/2015	0	6		33
ESH	1959	JAIL	BENTON	FELONY	FAX	7/30/2015	1	5	49	
ESH	2213	JAIL	BENTON	MISDEMEANOR	FAX	8/12/2015	1	2	47	
ESH	2214	JAIL	BENTON	MISDEMEANOR	FAX	8/12/2015	1	2		19
ESH	2329	JAIL	BENTON	FELONY	FAX	8/27/2015	4	.		4
ESH	779	JAIL	CHELAN	FELONY	FAX	5/18/2015	3	8	65	
ESH	995	JAIL	CHELAN	MISDEMEANOR	FAX	5/21/2015	5	12	69	
ESH	1383	JAIL	CHELAN	MISDEMEANOR	FAX	6/16/2015	0	1	49	
ESH	1384	JAIL	CHELAN	MISDEMEANOR	FAX	6/18/2015	1	1	47	
ESH	1387	JAIL	CHELAN	FELONY	FAX	6/17/2015	1	1	44	

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ESH	1424	JAIL	CHELAN	FELONY	FAX	6/15/2015	1	2	50	
ESH	1559	JAIL	CHELAN	FELONY	FAX	6/29/2015	2	10	52	
ESH	1782	JAIL	CHELAN	FELONY	FAX	7/6/2015	1	4		56
ESH	1783	JAIL	CHELAN	FELONY	FAX	7/6/2015	1	4	50	
ESH	1787	JAIL	CHELAN	FELONY	FAX	7/8/2015	1	5	29	
ESH	1944	JAIL	CHELAN	MISDEMEANOR	FAX	7/6/2015	18	29	50	
ESH	1948	JAIL	CHELAN	FELONY	FAX	7/21/2015	1	1	14	
ESH	1954	JAIL	CHELAN	MISDEMEANOR	FAX	7/28/2015	1	7	49	
ESH	2200	JAIL	CHELAN	MISDEMEANOR	FAX	7/8/2015	1	5	29	
ESH	2208	JAIL	CHELAN	FELONY	FAX	8/6/2015	0	6		25
ESH	2211	JAIL	CHELAN	FELONY	FAX	8/10/2015	3	4		21
ESH	2221	JAIL	CHELAN	MISDEMEANOR	FAX	8/18/2015	0	0		13
ESH	776	JAIL	FRANKLIN	MISDEMEANOR	FAX	5/20/2015	2	6	64	
ESH	1386	JAIL	FRANKLIN	FELONY	FAX	6/8/2015	9	17	49	
ESH	1403	JAIL	FRANKLIN	FELONY	FAX	6/9/2015	8	9	41	
ESH	1416	JAIL	FRANKLIN	MISDEMEANOR	FAX	6/16/2015	0	1	71	
ESH	1785	JAIL	FRANKLIN	MISDEMEANOR	FAX	7/6/2015	0	15	44	
ESH	1793	JAIL	FRANKLIN	MISDEMEANOR	FAX	7/10/2015	0	5	47	
ESH	1947	JAIL	FRANKLIN	FELONY	FAX	7/21/2015	6	7	29	
ESH	2219	JAIL	FRANKLIN	MISDEMEANOR	FAX	8/17/2015	0	1		14
ESH	2228	JAIL	FRANKLIN	FELONY	FAX	8/25/2015	2	3		6
ESH	2229	JAIL	FRANKLIN	MISDEMEANOR	FAX	8/25/2015	1	3		6
ESH	2230	JAIL	FRANKLIN	MISDEMEANOR	FAX	8/25/2015	1	7		6
ESH	1374	JAIL	GRANT	FELONY	FAX	6/1/2015	4	7	57	

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
ESH	1423	JAIL	GRANT	MISDEMEANOR	FAX	6/24/2015	0	0	47	
ESH	1780	JAIL	GRANT	FELONY	FAX	7/2/2015	5	8	27	
ESH	2218	JAIL	GRANT	FELONY	FAX	8/17/2015	1	1		14
ESH	2227	JAIL	GRANT	FELONY	FAX	8/24/2015	2	4		7
ESH	1797	JAIL	OKANOGA N	FELONY	FAX	7/13/2015	0	2		49
ESH	1802	JAIL	OKANOGA N	FELONY	FAX	7/16/2015	1	5		46
ESH	2220	JAIL	OKANOGA N	MISDEMEANOR	FAX	8/18/2015	7	10		13
ESH	2220	JAIL	OKANOGA N	MISDEMEANOR	FAX	8/18/2015	7	10		13
ESH	759	JAIL	SPOKANE	FELONY	FAX	5/1/2015	4	10	94	
ESH	1352	JAIL	SPOKANE	FELONY	FAX	2/26/2015	63	68	183	
ESH	1378	JAIL	SPOKANE	MISDEMEANOR	FAX	6/11/2015	0	0	43	
ESH	1388	JAIL	SPOKANE	FELONY	FAX	6/16/2015	2	3	36	
ESH	1390	JAIL	SPOKANE	FELONY	FAX	6/17/2015	1	2	47	
ESH	1391	JAIL	SPOKANE	FELONY	FAX	6/23/2015	0	0	35	
ESH	1412	JAIL	SPOKANE	MISDEMEANOR	FAX	6/2/2015	0	3	71	
ESH	1415	JAIL	SPOKANE	FELONY	FAX	6/16/2015	2	3	50	
ESH	1425	JAIL	SPOKANE	FELONY	FAX	6/15/2015	1	2	49	
ESH	1554	JAIL	SPOKANE	FELONY	FAX	6/23/2015	13	16	58	
ESH	1556	JAIL	SPOKANE	FELONY	FAX	6/24/2015	1	7	48	
ESH	1557	JAIL	SPOKANE	FELONY	FAX	6/25/2015	0	6	48	
ESH	1561	JAIL	SPOKANE	MISDEMEANOR	FAX	6/30/2015	1	8	37	

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ESH	1778	JAIL	SPOKANE	FELONY	FAX	7/1/2015	5	8	27	
ESH	1784	JAIL	SPOKANE	FELONY	FAX	7/6/2015	3	7	16	
ESH	1788	JAIL	SPOKANE	FELONY	FAX	7/8/2015	9	9	36	
ESH	1791	JAIL	SPOKANE	MISDEMEANOR	FAX	7/9/2015	0	4	43	
ESH	1792	JAIL	SPOKANE	MISDEMEANOR	FAX	7/10/2015	0	5	20	
ESH	1798	JAIL	SPOKANE	MISDEMEANOR	FAX	7/15/2015	1	2	49	
ESH	1799	JAIL	SPOKANE	FELONY	FAX	7/15/2015	2	6	43	
ESH	1848	JAIL	SPOKANE	FELONY	FAX	7/6/2015	1	4	23	
ESH	1945	JAIL	SPOKANE	MISDEMEANOR	FAX	7/16/2015	1	19		46
ESH	1949	JAIL	SPOKANE	FELONY	FAX	7/22/2015	2	6	49	
ESH	1956	JAIL	SPOKANE	FELONY	FAX	7/29/2015	1	6	19	
ESH	1958	JAIL	SPOKANE	FELONY	FAX	7/29/2015	0	6	42	
ESH	2201	JAIL	SPOKANE	MISDEMEANOR	FAX	7/22/2015	0	2	64	
ESH	2203	JAIL	SPOKANE	FELONY	FAX	7/31/2015	4	5	7	
ESH	2204	JAIL	SPOKANE	FELONY	FAX	7/31/2015	3	11		31
ESH	2216	JAIL	SPOKANE	FELONY	FAX	8/14/2015	0	3	3	
ESH	2217	JAIL	SPOKANE	FELONY	FAX	8/14/2015	0	1		17
ESH	2223	JAIL	SPOKANE	MISDEMEANOR	FAX	8/19/2015	0	5		12
ESH	2224	JAIL	SPOKANE	FELONY	FAX	8/19/2015	0	5		12
ESH	2225	JAIL	SPOKANE	FELONY	FAX	8/20/2015	5	8		11
ESH	2226	JAIL	SPOKANE	MISDEMEANOR	FAX	8/21/2015	4	7		10
ESH	2232	JAIL	SPOKANE	FELONY	FAX	8/26/2015	1	2		5
ESH	2212	JAIL	STEVENS	MISDEMEANOR	FAX	8/11/2015	0	2		20
ESH	784	JAIL	WALLA	FELONY	FAX	5/13/2015	0	2	70	

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			WALLA							
ESH	1353	JAIL	WALLA WALLA	FELONY	FAX	5/4/2015	7	50	95	
ESH	234	JAIL	YAKIMA	FELONY	FAX	4/7/2015	0	22	104	
ESH	547	JAIL	YAKIMA	MISDEMEANOR	FAX	4/28/2015	3	15		125
ESH	984	JAIL	YAKIMA	FELONY	FAX	5/21/2015	8	12	82	
ESH	1291	JAIL	YAKIMA	FELONY	FAX	6/9/2015	0	3	49	
ESH	1430	JAIL	YAKIMA	MISDEMEANOR	FAX	6/15/2015	4	21	64	
ESH	1550	JAIL	YAKIMA	FELONY	FAX	4/20/2015	32	72	102	
ESH	1551	JAIL	YAKIMA	MISDEMEANOR	FAX	6/15/2015	10	21	57	
ESH	1560	JAIL	YAKIMA	MISDEMEANOR	FAX	6/30/2015	1	10	44	
ESH	1562	JAIL	YAKIMA	MISDEMEANOR	FAX	6/30/2015	2	9	49	
ESH	1946	JAIL	YAKIMA	FELONY	FAX	7/17/2015	0	11	40	
ESH	1950	JAIL	YAKIMA	FELONY	FAX	7/23/2015	1	1	21	
ESH	1953	JAIL	YAKIMA	MISDEMEANOR	FAX	7/28/2015	0	7	29	
ESH	1955	JAIL	YAKIMA	FELONY	FAX	7/28/2015	1	7	57	
ESH	1960	JAIL	YAKIMA	MISDEMEANOR	FAX	7/31/2015	0	4	54	
ESH	2202	JAIL	YAKIMA	FELONY	FAX	7/30/2015	27	29		32
ESH	2205	JAIL	YAKIMA	MISDEMEANOR	FAX	8/4/2015	1	1		27
ESH	2206	JAIL	YAKIMA	MISDEMEANOR	FAX	8/5/2015	1	1	21	
ESH	2207	JAIL	YAKIMA	FELONY	FAX	8/6/2015	0	6		25
ESH	2209	JAIL	YAKIMA	MISDEMEANOR	FAX	8/7/2015	0	5		24
ESH	2215	JAIL	YAKIMA	MISDEMEANOR	FAX	8/14/2015	3	11		17
ESH	2222	JAIL	YAKIMA	FELONY	FAX	8/18/2015	0	1		13

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ESH	2234	JAIL	YAKIMA	FELONY	FAX	8/26/2015	0	0		5
ESH	2235	JAIL	YAKIMA	MISDEMEANOR	FAX	8/27/2015	1	1		4
ESH	2236	JAIL	YAKIMA	FELONY	FAX	8/27/2015	1	1		4
ESH	2233	JAIL			FAX	8/26/2015	0	0		5

Appendix B: Class Member--Restoration Information for August 2015

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
WSH	1002	SKAGIT	FELONY CLASS B	INCOMPLETE	11/13/2014	5	5	.	291
WSH	1021	KING	FELONY	CANCELLED	4/7/2015	0	0	100	0
WSH	1586	KING	FELONY CLASS C	BED OFFERED	6/29/2015	2	2	36	.
WSH	1591	PIERCE	FELONY CLASS C	BED OFFERED	6/30/2015	0	0	37	.
WSH	1807	PIERCE	FELONY CLASS A	BED OFFERED	7/1/2015	0	0	36	.
WSH	1811	PIERCE	FELONY CLASS C	BED OFFERED	7/1/2015	1	1	33	.
WSH	1812	SNOHOMISH	FELONY CLASS C	BED OFFERED	7/2/2015	4	4	33	.
WSH	1814	KING	FELONY CLASS C	BED OFFERED	7/6/2015	0	0	29	.
WSH	1817	MASON	FELONY CLASS C	BED OFFERED	7/6/2015	3	3	39	.
WSH	1820	KITSAP	FELONY CLASS B	BED OFFERED	7/7/2015	1	1	43	.
WSH	1823	PIERCE	FELONY CLASS B	BED OFFERED	7/8/2015	1	1	36	.
WSH	1826	WHATCOM	FELONY CLASS C	BED OFFERED	7/9/2015	1	1	35	.
WSH	1828	THURSTON	FELONY CLASS C	BED OFFERED	7/9/2015	1	1	36	.
WSH	1831	THURSTON	FELONY CLASS C	BED OFFERED	7/10/2015	3	3	42	.
WSH	1832	CLARK	FELONY CLASS B	BED OFFERED	7/10/2015	4	4	38	.
WSH	1834	ISLAND	FELONY CLASS C	BED OFFERED	7/13/2015	2	2	37	.
WSH	1840	PIERCE	FELONY CLASS C	BED OFFERED	7/15/2015	2	2	35	.
WSH	1841	PIERCE	FELONY CLASS C	BED OFFERED	7/15/2015	1	1	34	.
WSH	1843	PIERCE	FELONY CLASS B	BED OFFERED	7/16/2015	4	4	34	.
WSH	1844	CLARK	FELONY CLASS B	BED OFFERED	7/17/2015	3	3	38	.
WSH	1846	SNOHOMISH	FELONY	BED OFFERED	7/17/2015	0	0	35	.
WSH	1849	THURSTON	FELONY CLASS C	BED OFFERED	7/20/2015	0	0	36	.

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WSH	1850	PIERCE	FELONY CLASS C	BED OFFERED	7/21/2015	1	1	37	.
WSH	1851	CLARK	FELONY CLASS C	BED OFFERED	7/21/2015	1	1	38	.
WSH	1962	COWLITZ	FELONY CLASS C	BED OFFERED	6/15/2015	0	0	58	.
WSH	1963	PIERCE	FELONY CLASS A	BED OFFERED	7/10/2015	3	3	34	.
WSH	1964	PIERCE	FELONY CLASS B	BED OFFERED	7/21/2015	1	1	37	.
WSH	1965	PIERCE	FELONY CLASS B	BED OFFERED	7/21/2015	13	13	37	.
WSH	1966	PIERCE	FELONY CLASS B	CANCELLED	7/22/2015	2	2	33	.
WSH	1968	KING	FELONY CLASS B	BED OFFERED	7/23/2015	1	1	39	.
WSH	1969	PIERCE	FELONY CLASS B	BED OFFERED	7/23/2015	1	1	39	.
WSH	1971	CLALLAM	FELONY CLASS B	BED OFFERED	7/24/2015	3	3	.	38
WSH	1972	CLARK	FELONY CLASS B	BED OFFERED	7/24/2015	3	3	.	38
WSH	1974	PIERCE	FELONY CLASS C	BED OFFERED	7/27/2015	1	1	35	.
WSH	1975	CLARK	FELONY CLASS C	BED OFFERED	7/28/2015	3	3	.	34
WSH	1976	KING	FELONY CLASS B	BED OFFERED	7/28/2015	1	1	.	34
WSH	1978	KING	MISDEMEANOR	BED OFFERED	7/29/2015	1	1	8	.
WSH	1979	KITSAP	FELONY CLASS C	BED OFFERED	7/29/2015	1	1	6	.
WSH	1980	PIERCE	FELONY CLASS C	BED OFFERED	7/29/2015	2	2	.	33
WSH	1981	PIERCE	FELONY CLASS C	BED OFFERED	7/29/2015	2	2	.	33
WSH	1984	PIERCE	FELONY CLASS C	BED OFFERED	7/29/2015	1	1	6	.
WSH	1985	SNOHOMISH	FELONY CLASS B	BED OFFERED	7/29/2015	0	0	.	33
WSH	1986	CLARK	MISDEMEANOR	BED OFFERED	7/30/2015	1	1	15	.
WSH	1987	CLARK	MISDEMEANOR	BED OFFERED	7/30/2015	4	4	15	.
WSH	1988	COWLITZ	FELONY CLASS C	BED OFFERED	7/30/2015	0	0	.	32

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WSH	1989	MASON	MISDEMEANOR	BED OFFERED	7/30/2015	4	4	15	.
WSH	1992	JEFFERSON	FELONY CLASS B	BED OFFERED	7/31/2015	3	3	.	31
WSH	2237	PIERCE	FELONY CLASS C	BED OFFERED	7/8/2015	1	1	41	.
WSH	2238	PIERCE	FELONY CLASS B	BED OFFERED	7/22/2015	0	0	.	40
WSH	2239	PIERCE	FELONY CLASS B	BED OFFERED	7/23/2015	22	22	35	.
WSH	2240	PIERCE	FELONY CLASS A	BED OFFERED	7/24/2015	0	0	.	38
WSH	2241	PIERCE	FELONY CLASS C	BED OFFERED	7/29/2015	1	1	.	33
WSH	2242	GRAYS HARBOR	FELONY CLASS B	BED OFFERED	8/3/2015	0	0	.	28
WSH	2243	KING	FELONY CLASS A	BED OFFERED	8/3/2015	1	1	9	.
WSH	2244	MASON	FELONY CLASS C	BED OFFERED	8/4/2015	0	0	.	27
WSH	2245	PIERCE	FELONY CLASS B	BED OFFERED	8/4/2015	1	1	.	27
WSH	2246	SNOHOMISH	FELONY CLASS C	BED OFFERED	8/4/2015	1	1	6	.
WSH	2247	KING	MISDEMEANOR	BED OFFERED	8/5/2015	0	0	12	.
WSH	2248	PIERCE	FELONY CLASS B	BED OFFERED	8/5/2015	1	1	.	26
WSH	2249	CLARK	FELONY CLASS C	BED OFFERED	8/6/2015	1	1	.	25
WSH	2250	SNOHOMISH	FELONY CLASS B	INCOMPLETE	8/6/2015	0	0	.	25
WSH	2251	SNOHOMISH	FELONY CLASS C	BED OFFERED	8/6/2015	0	0	4	.
WSH	2252	THURSTON	FELONY CLASS B	BED OFFERED	8/6/2015	0	0	4	.
WSH	2253	ISLAND	FELONY CLASS C	BED OFFERED	8/10/2015	1	1	.	21
WSH	2254	KING	FELONY CLASS A	INCOMPLETE	8/10/2015	0	0	.	21
WSH	2255	KING	FELONY CLASS B	INCOMPLETE	8/10/2015	0	0	.	21

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WSH	2256	PIERCE	FELONY CLASS C	BED OFFERED	8/10/2015	0	0	.	21
WSH	2257	PIERCE	FELONY CLASS C	BED OFFERED	8/10/2015	0	0	.	21
WSH	2258	THURSTON	FELONY CLASS B	BED OFFERED	8/10/2015	0	0	7	.
WSH	2259	KING	FELONY CLASS B	BED OFFERED	8/11/2015	0	0	0	.
WSH	2260	KING	FELONY CLASS C	BED OFFERED	8/11/2015	0	0	.	20
WSH	2261	SNOHOMISH	MISDEMEANOR	BED OFFERED	8/11/2015	1	1	15	.
WSH	2262	KING	MISDEMEANOR	BED OFFERED	8/12/2015	1	1	8	.
WSH	2263	PIERCE	FELONY CLASS A	INCOMPLETE	8/12/2015	1	1	.	19
WSH	2264	PIERCE	FELONY CLASS B	INCOMPLETE	8/12/2015	5	5	.	19
WSH	2265	PIERCE	FELONY CLASS B	INCOMPLETE	8/12/2015	1	1	.	19
WSH	2266	PIERCE	FELONY CLASS B	BED OFFERED	8/12/2015	1	1	.	19
WSH	2267	PIERCE	FELONY CLASS C	INCOMPLETE	8/12/2015	1	1	.	19
WSH	2268	PIERCE	FELONY CLASS C	BED OFFERED	8/12/2015	0	0	0	.
WSH	2269	SNOHOMISH	FELONY CLASS C	INCOMPLETE	8/13/2015	0	0	.	18
WSH	2270	KITSAP	FELONY CLASS B	INCOMPLETE	8/14/2015	0	0	.	17
WSH	2271	SNOHOMISH	FELONY CLASS B	INCOMPLETE	8/14/2015	0	0	.	17
WSH	2272	KING	FELONY CLASS B	BED OFFERED	8/15/2015	3	3	9	.
WSH	2273	LEWIS	FELONY CLASS C	INCOMPLETE	8/17/2015	1	1	.	14
WSH	2274	COWLITZ	FELONY CLASS B	INCOMPLETE	8/18/2015	0	0	.	13
WSH	2275	KING	MISDEMEANOR	BED OFFERED	8/18/2015	1	1	10	.
WSH	2276	PIERCE	FELONY CLASS C	INCOMPLETE	8/18/2015	1	1	.	13
WSH	2277	CLARK	FELONY CLASS B	INCOMPLETE	8/19/2015	1	1	.	12

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WSH	2278	KING	FELONY CLASS B	BED OFFERED	8/19/2015	0	0	0	.
WSH	2279	KING	FELONY CLASS C	INCOMPLETE	8/19/2015	.	.	.	12
WSH	2280	KING	MISDEMEANOR	BED OFFERED	8/19/2015	1	1	.	12
WSH	2281	PIERCE	FELONY CLASS B	INCOMPLETE	8/19/2015	1	1	.	12
WSH	2282	KING	FELONY CLASS A	BED OFFERED	8/20/2015	0	0	6	.
WSH	2283	KITSAP	FELONY CLASS B	INCOMPLETE	8/20/2015	0	0	.	11
WSH	2284	MASON	MISDEMEANOR	BED OFFERED	8/20/2015	1	1	8	.
WSH	2285	SNOHOMISH	FELONY CLASS C	BED OFFERED	8/20/2015	0	0	4	.
WSH	2286	CLARK	FELONY CLASS C	BED OFFERED	8/21/2015	3	3	7	.
WSH	2287	PIERCE	FELONY CLASS C	BED OFFERED	8/21/2015	6	6	10	.
WSH	2288	WHATCOM	FELONY CLASS C	INCOMPLETE	8/21/2015	3	3	.	10
WSH	2289	THURSTON	FELONY CLASS C	INCOMPLETE	8/24/2015	1	1	.	7
WSH	2290	KING	FELONY CLASS C	INCOMPLETE	8/25/2015	0	0	.	6
WSH	2291	KING	MISDEMEANOR	BED OFFERED	8/25/2015	1	1	.	6
WSH	2292	KING	MISDEMEANOR	BED OFFERED	8/25/2015	1	1	.	6
WSH	2293	KING	FELONY CLASS B	BED OFFERED	8/26/2015	0	0	0	.
WSH	2294	KING	FELONY CLASS C	INCOMPLETE	8/26/2015	1	1	.	5
WSH	2295	KING	MISDEMEANOR	BED OFFERED	8/26/2015	1	1	.	5
WSH	2296	PIERCE	FELONY CLASS B	BED OFFERED	8/26/2015	2	2	.	5
WSH	2297	PIERCE	FELONY CLASS C	INCOMPLETE	8/26/2015	1	1	.	5
WSH	2298	CLARK	FELONY CLASS B	INCOMPLETE	8/27/2015	1	1	.	4
WSH	2299	KING	FELONY CLASS B	INCOMPLETE	8/27/2015	1	1	.	4
WSH	2300	KING	MISDEMEANOR	BED OFFERED	8/27/2015	0	0	.	4

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WSH	2301	PIERCE	FELONY CLASS B	BED OFFERED	8/27/2015	0	0	0	.
WSH	2302	SNOHOMISH	MISDEMEANOR	BED OFFERED	8/27/2015	4	4	.	4
WSH	2303	ISLAND	FELONY CLASS B	INCOMPLETE	8/31/2015	.	.	.	0
WSH	2330	PIERCE	FELONY CLASS C	BED OFFERED	7/30/2015	1	1	.	32
WSH	2331	JEFFERSON	FELONY CLASS C	INCOMPLETE	8/21/2015	0	0	.	10
ESH	251	SPOKANE	FELONY	ADMISSION	4/27/2015	0	0	70	.
ESH	336	CHELAN	FELONY	ADMISSION	4/20/2015	0	1	79	.
ESH	1484	YAKIMA	FELONY	ADMISSION	6/1/2015	1	.	0	.
ESH	1857	CHELAN	FELONY	ADMISSION	7/1/2015	0	1		61
ESH	1859	SPOKANE	FELONY	ADMISSION	7/8/2015	2	5	.	54
ESH	1862	YAKIMA	FELONY	ADMISSION	7/20/2015	1	1	.	42
ESH	1863	FRANKLIN	FELONY	ADMISSION	7/21/2015	0	.	0	.
ESH	1993	CHELAN	FELONY	ADMISSION	7/20/2015	0	3	.	42
ESH	1995	FRANKLIN	FELONY	ADMISSION	7/28/2015	3	8	.	34
ESH	1996	YAKIMA	FELONY	ADMISSION	7/28/2015	0	0	.	34
ESH	2304	SPOKANE	FELONY	ADMISSION	3/24/2015	0	1	29	.
ESH	2305	SPOKANE	FELONY	ADMISSION	7/13/2015	1	.	1	.
ESH	2306	SPOKANE	FELONY	ADMISSION	7/21/2015	0	36	.	41
ESH	2307	SPOKANE	FELONY	ADMISSION	7/21/2015	15	21	.	41
ESH	2308	GRANT	FELONY	ADMISSION	8/4/2015	0	1		27
ESH	2309	WALLA WALLA	FELONY	ADMISSION	8/4/2015	1	7	.	27
ESH	2310	YAKIMA	FELONY	ADMISSION	8/4/2015	1	1	.	27

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ESH	2311	CHELAN	FELONY	ADMISSION	8/5/2015	1	6	.	26
ESH	2312	FRANKLIN	MISDEMEANOR	ADMISSION	8/5/2015	0	0	.	26
ESH	2313	CHELAN	MISDEMEANOR	ADMISSION	8/11/2015	0	1		20
ESH	2314	COLUMBIA	MISDEMEANOR	ADMISSION	8/11/2015	9	13	.	20
ESH	2315	SPOKANE	FELONY	ADMISSION	8/24/2015	1	1	.	7
ESH	2316	YAKIMA	MISDEMEANOR	ADMISSION	8/25/2015	0	1	.	6
ESH	2317	BENTON	FELONY	ADMISSION	8/26/2015	0	0	.	5
ESH	2318	SPOKANE	FELONY	ADMISSION	8/26/2015	0	5	.	5
ESH	2332	BENTON	MISDEMEANOR	ADMISSION	7/8/2015	1	5	.	54
ESH	2333	GRANT	FELONY	ADMISSION	8/4/2015	0	1		27
ESH	2334	SPOKANE	FELONY	ADMISSION	8/20/2015	5	5	.	11
ESH	2335	CHELAN	FELONY	ADMISSION	8/28/2015	3	4	.	3
ESH	2336	CHELAN	FELONY	ADMISSION	8/31/2015	1	2	.	0

Appendix C: Class Member--Evaluation Information for September 2015

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
WSH	1736	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/20/2015	0	0	21	
WSH	1177	JAIL	KITSAP	MISDEMEANOR	EVAL CLOSED	6/8/2015	1	1	31	
WSH	1642	JAIL	KING	MISDEMEANOR	FAXED	7/7/2015	0	0	21	
WSH	1916	JAIL	KING	MISDEMEANOR	FAXED	7/28/2015	0	0	21	
WSH	1668	JAIL	PIERCE	FELONY	FAXED	7/9/2015	4	4	28	
WSH	1488	JAIL	KING	MISDEMEANOR	FAXED	6/10/2015	8	1	13	
WSH	1514	JAIL	KING	FELONY	FAXED	6/24/2015	1	1	72	
WSH	1666	JAIL	KING	MISDEMEANOR	EVAL CLOSED	7/9/2015	1	1	69	
WSH	1755	JAIL	CLARK	FELONY	FAXED	7/22/2015	2	2	43	
WSH	1897	JAIL	GRAYS HARBOR	FELONY	FAXED	7/27/2015	1	1	46	
WSH	1997	JAIL	KING	MISDEMEANOR	FAXED	6/22/2015	63	0	74	
WSH	1998	JAIL	PACIFIC	MISDEMEANOR	FAXED	7/15/2015	1	1	49	
WSH	2015	JAIL	COWLITZ	FELONY	FAXED	8/4/2015	1	1	29	
WSH	2036	JAIL	PIERCE	MISDEMEANOR	FAXED	8/6/2015	8	8	28	
WSH	2043	JAIL	PIERCE	MISDEMEANOR	FAXED	8/6/2015	8	8	28	
WSH	2046	JAIL	KING	FELONY	INCOMPLETE	8/7/2015	21	21		54
WSH	2051	JAIL	GRAYS HARBOR	FELONY	FAXED	8/10/2015	1	1	24	
WSH	2057	INPATIENT	KING	FELONY CLASS B	BED OFFERED	8/10/2015	0	0	22	
WSH	2063	JAIL	PIERCE	FELONY	FAXED	8/11/2015	6	21	24	
WSH	2070	JAIL	KING	MISDEMEANOR	FAXED	8/11/2015	14	14	23	
WSH	2078	JAIL	KING	MISDEMEANOR	WITHDRAWN	8/12/2015	1	1	6	

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WSH	2081	INPATIENT	KING	MISDEMEANOR	CANCELLED	8/12/2015	1	1	20	
WSH	2084	JAIL	KING	FELONY	EVAL CLOSED	8/13/2015	0	0	13	
WSH	2085	JAIL	KING	MISDEMEANOR	FAXED	8/13/2015	1	1	19	
WSH	2086	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	8/13/2015	0	0	20	
WSH	2089	JAIL	KITSAP	FELONY	FAXED	8/14/2015	0	0	20	
WSH	2090	JAIL	KITSAP	MISDEMEANOR	FAXED	8/14/2015	0	0	28	
WSH	2091	JAIL	KING	MISDEMEANOR	FAXED	8/14/2015	3	3	19	
WSH	2092	JAIL	KITSAP	MISDEMEANOR	FAXED	8/14/2015	0	0	21	
WSH	2093	JAIL	KING	MISDEMEANOR	FAXED	8/14/2015	3	3	18	
WSH	2095	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	8/14/2015	17	17	32	
WSH	2096	JAIL	KING	FELONY	FAXED	8/14/2015	0	0	21	
WSH	2097	JAIL	KING	MISDEMEANOR	FAXED	8/17/2015	0	0	18	
WSH	2098	JAIL	KITSAP	MISDEMEANOR	WITHDRAWN	8/17/2015	0	0	42	
WSH	2099	JAIL	PIERCE	MISDEMEANOR	FAXED	8/17/2015	0	0	16	
WSH	2100	JAIL	KING	MISDEMEANOR	FAXED	8/17/2015	1	1	8	
WSH	2101	JAIL	ISLAND	FELONY	FAXED	8/17/2015	1	1	10	
WSH	2102	JAIL	KING	MISDEMEANOR	FAXED	8/17/2015	0	0	17	
WSH	2103	JAIL	KING	MISDEMEANOR	FAXED	8/17/2015	0	0	16	
WSH	2106	JAIL	KING	MISDEMEANOR	FAXED	8/17/2015	0	0	17	
WSH	2107	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	8/18/2015	0	0	16	
WSH	2108	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	8/18/2015	0	0	14	
WSH	2110	JAIL	KING	MISDEMEANOR	FAXED	8/18/2015	6	6	17	
WSH	2112	JAIL	PIERCE	MISDEMEANOR	FAXED	8/18/2015	0	0	17	
WSH	2113	JAIL	KING	MISDEMEANOR	WITHDRAWN	8/18/2015	0	0	14	

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WSH	2114	JAIL	KING	MISDEMEANOR	FAXED	8/18/2015	0	0	31	
WSH	2117	JAIL	KING	MISDEMEANOR	FAXED	8/18/2015	0	0	22	
WSH	2119	JAIL	KING	MISDEMEANOR	FAXED	8/18/2015	1	1	21	
WSH	2120	JAIL	KING	MISDEMEANOR	FAXED	8/18/2015	0	0	17	
WSH	2123	INPATIENT	KITSAP	FELONY CLASS B	BED OFFERED	8/19/2015	5	5	22	
WSH	2124	JAIL	SAN JUAN	MISDEMEANOR	FAXED	8/19/2015	0	0	8	
WSH	2125	JAIL	KING	FELONY	CRIC	8/19/2015	5	5	28	
WSH	2126	INPATIENT	PIERCE	FELONY CLASS A	BED OFFERED	8/19/2015	0	0	15	
WSH	2127	JAIL	PIERCE	FELONY	FAXED	8/19/2015	1	1	21	
WSH	2128	JAIL	CLARK	FELONY	FAXED	8/20/2015	12	12	28	
WSH	2129	JAIL	KING	FELONY	FAXED	8/20/2015	4	4	27	
WSH	2131	INPATIENT	CLALLAM	FELONY CLASS C	BED OFFERED	8/20/2015	11	11	39	
WSH	2132	JAIL	WHATCOM	FELONY	FAXED	8/20/2015	1	1	21	
WSH	2133	JAIL	KING	MISDEMEANOR	WITHDRAWN	8/20/2015	6	6	20	
WSH	2134	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	0	0	12	
WSH	2135	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	1	1	15	
WSH	2136	JAIL	LEWIS	FELONY	FAXED	8/20/2015	4	4	26	
WSH	2137	JAIL	KITSAP	FELONY	FAXED	8/20/2015	0	0	21	
WSH	2138	JAIL	MASON	MISDEMEANOR	FAXED	8/20/2015	0	0	19	
WSH	2139	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	0	0	20	
WSH	2141	JAIL	CLARK	MISDEMEANOR	FAXED	8/20/2015	11	11	22	
WSH	2142	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	12	12	25	
WSH	2143	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	0	0	14	
WSH	2144	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	1	1	21	

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WSH	2146	JAIL	KING	MISDEMEANOR	FAXED	8/21/2015	0	0	18	
WSH	2147	JAIL	SNOHOMISH	MISDEMEANOR	WITHDRAWN	8/21/2015	0	0	7	
WSH	2148	JAIL	KING	MISDEMEANOR	CRIC	8/21/2015	0	0	26	
WSH	2149	JAIL	SNOHOMISH	MISDEMEANOR	WITHDRAWN	8/21/2015	6	6	20	
WSH	2150	JAIL	MASON	FELONY	FAXED	8/24/2015	3	3	17	
WSH	2152	INPATIENT	THURSTON	MISDEMEANOR	BED OFFERED	8/24/2015	1	1	11	
WSH	2153	JAIL	KING	MISDEMEANOR	FAXED	8/24/2015	0	0	16	
WSH	2154	JAIL	THURSTON	MISDEMEANOR	WITHDRAWN	8/24/2015	1	1	31	
WSH	2155	JAIL	KING	MISDEMEANOR	FAXED	8/24/2015	0	0	11	
WSH	2156	JAIL	KING	MISDEMEANOR	FAXED	8/24/2015	0	0	16	
WSH	2158	JAIL	PIERCE	MISDEMEANOR	FAXED	8/24/2015	0	0	17	
WSH	2159	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	8/25/2015	1	1	17	
WSH	2160	JAIL	PIERCE	MISDEMEANOR	FAXED	8/25/2015	0	0	8	
WSH	2161	JAIL	KING	MISDEMEANOR	FAXED	8/25/2015	0	0	30	
WSH	2162	JAIL	KITSAP	MISDEMEANOR	FAXED	8/25/2015	1	2	16	
WSH	2164	JAIL	KING	MISDEMEANOR	CRIC	8/25/2015	1	1	7	
WSH	2165	JAIL	COWLITZ	FELONY	FAXED	8/25/2015	1	2	23	
WSH	2166	JAIL	CLARK	FELONY	FAXED	8/25/2015	1	1	22	
WSH	2167	JAIL	MASON	MISDEMEANOR	FAXED	8/26/2015	0	0	15	
WSH	2168	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	8/26/2015	5	5	21	
WSH	2169	JAIL	CLARK	FELONY	FAXED	8/26/2015	0	0	19	
WSH	2170	JAIL	KING	FELONY	FAXED	8/26/2015	0	0	22	
WSH	2171	JAIL	KING	MISDEMEANOR	FAXED	8/26/2015	1	1	23	
WSH	2172	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	8/26/2015	1	1	22	

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WSH	2173	JAIL	JEFFERSON	MISDEMEANOR	FAXED	8/26/2015	1	32	19	
WSH	2174	JAIL	THURSTON	MISDEMEANOR	FAXED	8/26/2015	1	1	8	
WSH	2175	JAIL	KING	MISDEMEANOR	FAXED	8/26/2015	0	0	27	
WSH	2176	JAIL	KITSAP	MISDEMEANOR	FAXED	8/26/2015	1	1	19	
WSH	2177	JAIL	KITSAP	FELONY	FAXED	8/26/2015	0	0	15	
WSH	2178	JAIL	KING	MISDEMEANOR	FAXED	8/26/2015	0	0	15	
WSH	2179	JAIL	KING	MISDEMEANOR	FAXED	8/26/2015	0	0	9	
WSH	2180	JAIL	KING	MISDEMEANOR	FAXED	8/26/2015	0	0	19	
WSH	2181	JAIL	KING	MISDEMEANOR	FAXED	8/27/2015	1	1	18	
WSH	2182	JAIL	CLARK	MISDEMEANOR	FAXED	8/27/2015	0	0	14	
WSH	2183	JAIL	SKAGIT	FELONY	FAXED	8/27/2015	0	0	26	
WSH	2184	JAIL	CLARK	FELONY	INCOMPLETE	8/27/2015	0	0		34
WSH	2185	JAIL	CLARK	FELONY	FAXED	8/27/2015	0	0	26	
WSH	2187	JAIL	CLARK	MISDEMEANOR	FAXED	8/27/2015	0	0	20	
WSH	2188	JAIL	KITSAP	FELONY	FAXED	8/28/2015	0	0	18	
WSH	2189	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	8/28/2015	0	4	18	
WSH	2191	JAIL	PACIFIC	FELONY	FAXED	8/28/2015	4	4	24	
WSH	2192	JAIL	CLARK	FELONY	FAXED	8/28/2015	3	3	19	
WSH	2193	JAIL	KING	MISDEMEANOR	FAXED	8/28/2015	0	0	24	
WSH	2195	JAIL	KING	MISDEMEANOR	FAXED	8/31/2015	1	1	24	
WSH	2196	INPATIENT	PIERCE	FELONY CLASS A	BED OFFERED	8/31/2015	1	1	28	
WSH	2197	JAIL	CLARK	FELONY	FAXED	8/31/2015	0	0	16	
WSH	2319	JAIL	KING	FELONY	FAXED	7/28/2015	0	0	50	
WSH	2320	JAIL	KING	FELONY	INCOMPLETE	8/4/2015	35	35		57

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WSH	2322	INPATIENT	KING	MISDEMEANOR	BED OFFERED	8/20/2015	20	20	25	
WSH	2323	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	12	12	25	
WSH	2324	INPATIENT	PIERCE	FELONY CLASS B	BED OFFERED	8/28/2015	3	3	19	
WSH	2325	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	8/28/2015	0	0	19	
WSH	2337	JAIL	COWLITZ	FELONY	INCOMPLETE	9/1/2015	0	0		29
WSH	2338	JAIL	THURSTON	MISDEMEANOR	INCOMPLETE	9/1/2015	0	2		29
WSH	2339	INPATIENT	KING	MISDEMEANOR	BED OFFERED	9/1/2015	0	0	24	
WSH	2340	INPATIENT	KING	MISDEMEANOR	BED OFFERED	9/1/2015	0	0	24	
WSH	2341	INPATIENT	KITSAP	FELONY CLASS B	BED OFFERED	9/1/2015	1	1	17	
WSH	2342	JAIL	CLALLAM	FELONY	FAXED	9/1/2015	0	0	14	
WSH	2343	JAIL	KING	MISDEMEANOR	FAXED	9/1/2015	0	0	17	
WSH	2344	JAIL	PIERCE	MISDEMEANOR	FAXED	9/1/2015	0	0	17	
WSH	2345	JAIL	PIERCE	MISDEMEANOR	FAXED	9/1/2015	0	0	17	
WSH	2346	JAIL	SNOHOMISH	FELONY	FAXED	9/1/2015	0	0	7	
WSH	2347	INPATIENT	PIERCE	FELONY CLASS B	INCOMPLETE	9/2/2015	0	0		28
WSH	2348	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/2/2015	7	7		28
WSH	2349	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	9/2/2015	1	1	27	
WSH	2350	JAIL	GRAYS HARBOR	MISDEMEANOR	FAXED	9/2/2015	0	0	19	
WSH	2351	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/2/2015	0	0	0	
WSH	2352	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/2/2015	0	0	7	
WSH	2353	JAIL	KING	MISDEMEANOR	FAXED	9/2/2015	1	1	15	
WSH	2354	JAIL	KING	MISDEMEANOR	FAXED	9/2/2015	1	1	15	
WSH	2355	JAIL	KING	MISDEMEANOR	FAXED	9/2/2015	0	0	15	

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WSH	2356	JAIL	KING	MISDEMEANOR	FAXED	9/2/2015	0	0	19	
WSH	2357	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	9/2/2015	0	0	8	
WSH	2358	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	9/2/2015	0	0	9	
WSH	2359	JAIL	ISLAND	FELONY	INCOMPLETE	9/3/2015	5	5		27
WSH	2360	JAIL	KING	FELONY	INCOMPLETE	9/3/2015	0	0		27
WSH	2361	JAIL	CLARK	MISDEMEANOR	FAXED	9/3/2015	0	0	14	
WSH	2362	JAIL	KING	FELONY	FAXED	9/3/2015	0	0	15	
WSH	2363	JAIL	KING	FELONY	TIC	9/3/2015	0	0	19	
WSH	2364	JAIL	KING	FELONY	FAXED	9/3/2015	0	0	21	
WSH	2365	JAIL	KING	MISDEMEANOR	FAXED	9/3/2015	1	1	18	
WSH	2366	JAIL	KING	MISDEMEANOR	FAXED	9/3/2015	1	1	21	
WSH	2367	JAIL	KITSAP	FELONY	FAXED	9/3/2015	0	0	14	
WSH	2368	JAIL	KING	FELONY	INCOMPLETE	9/4/2015	4	4		26
WSH	2369	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/4/2015	0	0		26
WSH	2370	JAIL	THURSTON	FELONY	INCOMPLETE	9/4/2015	4	4		26
WSH	2371	JAIL	CLARK	FELONY	FAXED	9/4/2015	4	6	19	
WSH	2372	JAIL	KING	MISDEMEANOR	FAXED	9/4/2015	0	0	14	
WSH	2373	JAIL	KING	MISDEMEANOR	FAXED	9/4/2015	0	0	14	
WSH	2374	JAIL	KING	MISDEMEANOR	FAXED	9/4/2015	0	0	17	
WSH	2375	JAIL	KING	MISDEMEANOR	FAXED	9/4/2015	0	0	18	
WSH	2376	JAIL	MASON	FELONY	FAXED	9/4/2015	0	0	17	
WSH	2377	JAIL	PACIFIC	FELONY	FAXED	9/4/2015	4	4	14	
WSH	2378	JAIL	PACIFIC	FELONY	FAXED	9/4/2015	4	4	14	
WSH	2379	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/5/2015	0	0	5	

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WSH	2380	JAIL	LEWIS	FELONY	INCOMPLETE	9/7/2015	1	1		23
WSH	2381	JAIL	KING	FELONY	INCOMPLETE	9/8/2015	0	0		22
WSH	2382	JAIL	CLARK	FELONY	FAXED	9/8/2015	0	0	16	
WSH	2383	JAIL	KING	MISDEMEANOR	FAXED	9/8/2015	0	0	8	
WSH	2384	JAIL	KING	MISDEMEANOR	FAXED	9/8/2015	0	0	10	
WSH	2385	JAIL	KING	MISDEMEANOR	FAXED	9/8/2015	3	3	10	
WSH	2386	JAIL	KING	MISDEMEANOR	FAXED	9/8/2015	0	0	10	
WSH	2387	JAIL	KING	MISDEMEANOR	FAXED	9/8/2015	1	1	13	
WSH	2388	JAIL	MASON	FELONY	FAXED	9/8/2015	0	0	2	
WSH	2389	JAIL	MASON	FELONY	FAXED	9/8/2015	1	1	14	
WSH	2390	JAIL	PIERCE	MISDEMEANOR	FAXED	9/8/2015	1	1	14	
WSH	2391	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/9/2015	2	2		21
WSH	2392	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/9/2015	0	0		21
WSH	2393	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	9/9/2015	1	1		21
WSH	2394	JAIL	CLARK	MISDEMEANOR	FAXED	9/9/2015	2	2	13	
WSH	2395	JAIL	GRAYS HARBOR	MISDEMEANOR	FAXED	9/9/2015	1	1	15	
WSH	2396	JAIL	KING	FELONY	FAXED	9/9/2015	0	0	9	
WSH	2397	JAIL	KING	MISDEMEANOR	FAXED	9/9/2015	1	1	7	
WSH	2398	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/9/2015	0	0	7	
WSH	2399	JAIL	KING	MISDEMEANOR	FAXED	9/9/2015	0	0	13	
WSH	2400	JAIL	KING	MISDEMEANOR	FAXED	9/9/2015	0	0	14	
WSH	2401	JAIL	MASON	FELONY	FAXED	9/9/2015	7	7	19	
WSH	2402	JAIL	PIERCE	MISDEMEANOR	FAXED	9/9/2015	1	1	6	

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WSH	2403	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	9/9/2015	0	0	12	
WSH	2404	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	9/9/2015	0	0	12	
WSH	2405	JAIL	KING	FELONY	INCOMPLETE	9/10/2015	0	0		20
WSH	2406	JAIL	KING	FELONY	INCOMPLETE	9/10/2015	1	1		20
WSH	2407	JAIL	KING	FELONY	INCOMPLETE	9/10/2015	0	0		20
WSH	2408	JAIL	KING	FELONY	INCOMPLETE	9/10/2015	0	0		20
WSH	2409	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	9/10/2015	1	1		20
WSH	2410	JAIL	CLARK	FELONY	FAXED	9/10/2015	0	0	12	
WSH	2411	JAIL	CLARK	FELONY	FAXED	9/10/2015	1	1	19	
WSH	2412	JAIL	CLARK	MISDEMEANOR	FAXED	9/10/2015	1	1	14	
WSH	2413	JAIL	GRAYS HARBOR	MISDEMEANOR	FAXED	9/10/2015	1	1	11	
WSH	2414	JAIL	GRAYS HARBOR	MISDEMEANOR	FAXED	9/10/2015	1	1	12	
WSH	2415	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/10/2015	0	0	12	
WSH	2416	JAIL	KING	MISDEMEANOR	FAXED	9/10/2015	0	0	12	
WSH	2417	JAIL	KING	MISDEMEANOR	FAXED	9/10/2015	1	1	13	
WSH	2418	JAIL	KING	MISDEMEANOR	FAXED	9/10/2015	0	0	15	
WSH	2419	JAIL	PIERCE	MISDEMEANOR	FAXED	9/10/2015	0	0	5	
WSH	2420	INPATIENT	CLARK	FELONY CLASS A	INCOMPLETE	9/11/2015	3	3		19
WSH	2421	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	9/11/2015	7	7		19
WSH	2422	INPATIENT	PIERCE	FELONY CLASS A	BED OFFERED	9/11/2015	3	3	6	
WSH	2423	JAIL	KING	FELONY	FAXED	9/11/2015	0	0	18	
WSH	2424	JAIL	KING	MISDEMEANOR	FAXED	9/11/2015	3	3	12	

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WSH	2425	JAIL	KING	MISDEMEANOR	FAXED	9/11/2015	0	0	12	
WSH	2426	INPATIENT	KING	FELONY CLASS A	INCOMPLETE	9/14/2015	1	1		16
WSH	2427	INPATIENT	PIERCE	FELONY CLASS A	INCOMPLETE	9/14/2015	1	1		16
WSH	2428	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/14/2015	1	1		16
WSH	2429	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/14/2015	1	1		16
WSH	2430	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	9/14/2015	0	0		16
WSH	2431	JAIL	LEWIS	FELONY	INCOMPLETE	9/14/2015	7	7		16
WSH	2432	JAIL	KING	FELONY	FAXED	9/14/2015	0	0	15	
WSH	2433	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/14/2015	1	1	7	
WSH	2434	JAIL	KING	MISDEMEANOR	FAXED	9/14/2015	1	1	11	
WSH	2435	JAIL	KITSAP	MISDEMEANOR	FAXED	9/14/2015	0	0	14	
WSH	2436	JAIL	KING	FELONY	INCOMPLETE	9/15/2015	0	0		15
WSH	2437	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/15/2015	2	2		15
WSH	2438	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	9/15/2015	0	0	2	
WSH	2439	JAIL	KING	MISDEMEANOR	FAXED	9/15/2015	1	1	10	
WSH	2440	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	9/15/2015	0	0	10	
WSH	2441	JAIL	THURSTON	FELONY	FAXED	9/15/2015	0	0	7	
WSH	2442	INPATIENT	KING	MISDEMEANOR	INCOMPLETE	9/16/2015	8	8		14
WSH	2443	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	9/16/2015	1	1		14
WSH	2444	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	9/16/2015	0	0		14
WSH	2445	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	9/16/2015	1	1		14
WSH	2446	JAIL	KING	FELONY	INCOMPLETE	9/16/2015	0	0		14
WSH	2447	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/16/2015	0	0		14
WSH	2448	JAIL	SKAGIT	MISDEMEANOR	INCOMPLETE	9/16/2015	1	1		14

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WSH	2449	JAIL	CLARK	MISDEMEANOR	FAXED	9/16/2015	1	1	13	
WSH	2450	JAIL	KING	MISDEMEANOR	FAXED	9/16/2015	0	0	8	
WSH	2451	JAIL	KING	MISDEMEANOR	FAXED	9/16/2015	0	0	8	
WSH	2452	JAIL	KING	MISDEMEANOR	FAXED	9/16/2015	0	0	9	
WSH	2453	JAIL	KING	MISDEMEANOR	FAXED	9/16/2015	0	0	12	
WSH	2454	JAIL	KING	MISDEMEANOR	FAXED	9/16/2015	1	1	13	
WSH	2455	JAIL	THURSTON	FELONY	FAXED	9/16/2015	0	0	7	
WSH	2456	JAIL	CLARK	FELONY	INCOMPLETE	9/17/2015	0	0		13
WSH	2457	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	9/17/2015	1	4		13
WSH	2458	JAIL	KING	FELONY	INCOMPLETE	9/17/2015	0	0		13
WSH	2459	JAIL	KING	FELONY	INCOMPLETE	9/17/2015	0	0		13
WSH	2460	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/17/2015	0	0		13
WSH	2461	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/17/2015	0	0		13
WSH	2462	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/17/2015	0	0		13
WSH	2463	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/17/2015	0	0		13
WSH	2464	JAIL	SKAGIT	FELONY	INCOMPLETE	9/17/2015	0	0		13
WSH	2465	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	9/17/2015	0	0		13
WSH	2466	JAIL	KING	MISDEMEANOR	FAXED	9/17/2015	0	0	8	
WSH	2467	JAIL	KING	MISDEMEANOR	FAXED	9/17/2015	0	0	12	
WSH	2468	JAIL	CLARK	FELONY	INCOMPLETE	9/18/2015	3	3		12
WSH	2469	JAIL	CLARK	FELONY	INCOMPLETE	9/18/2015	0	0		12
WSH	2470	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/18/2015	0	0		12
WSH	2471	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/18/2015	0	0		12
WSH	2472	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/18/2015	0	0		12

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WSH	2473	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/18/2015	0	0		12
WSH	2474	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	9/18/2015	5	5		12
WSH	2475	JAIL	THURSTON	MISDEMEANOR	FAXED	9/18/2015	0	3	4	
WSH	2476	JAIL	GRAYS HARBOR	FELONY	INCOMPLETE	9/21/2015	0	0		9
WSH	2477	JAIL	KING	FELONY	INCOMPLETE	9/21/2015	0	0		9
WSH	2478	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/21/2015	0	0		9
WSH	2479	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/21/2015	0	0		9
WSH	2480	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/21/2015	0	0		9
WSH	2481	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/21/2015	0	0	7	
WSH	2482	JAIL	PIERCE	MISDEMEANOR	FAXED	9/21/2015	0	0	3	
WSH	2483	INPATIENT	PIERCE	MISDEMEANOR	INCOMPLETE	9/22/2015	1	1		8
WSH	2484	JAIL	0	0	INCOMPLETE	9/22/2015	1	1		8
WSH	2485	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	9/22/2015	1	1		8
WSH	2486	JAIL	KING	FELONY	INCOMPLETE	9/22/2015	1	1		8
WSH	2487	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/22/2015	1	1		8
WSH	2488	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/22/2015	1	1		8
WSH	2489	JAIL	THURSTON	FELONY	INCOMPLETE	9/22/2015	0	0		8
WSH	2490	JAIL	THURSTON	MISDEMEANOR	INCOMPLETE	9/22/2015	1	1		8
WSH	2491	JAIL	THURSTON	MISDEMEANOR	INCOMPLETE	9/22/2015	1	2		8
WSH	2492	JAIL	KITSAP	MISDEMEANOR	FAXED	9/22/2015	0	0	7	
WSH	2493	JAIL	CLARK	FELONY	INCOMPLETE	9/23/2015	1	1		7
WSH	2494	JAIL	COWLITZ	FELONY	INCOMPLETE	9/23/2015	0	0		7
WSH	2495	JAIL	COWLITZ	MISDEMEANOR	INCOMPLETE	9/23/2015	0	0		7

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WSH	2496	JAIL	KING	FELONY	INCOMPLETE	9/23/2015	0	0		7
WSH	2497	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/23/2015	0	0		7
WSH	2498	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/23/2015	0	0		7
WSH	2499	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/23/2015	0	0		7
WSH	2500	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/23/2015	0	0		7
WSH	2501	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/23/2015	0	0		7
WSH	2502	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/23/2015	0	0		7
WSH	2503	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	9/23/2015	0	0		7
WSH	2504	JAIL	LEWIS	MISDEMEANOR	INCOMPLETE	9/23/2015	1	1		7
WSH	2505	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	9/23/2015	0	0		7
WSH	2506	JAIL	THURSTON	FELONY	INCOMPLETE	9/23/2015	0	0		7
WSH	2507	JAIL	GRAYS HARBOR	MISDEMEANOR	INCOMPLETE	9/24/2015	0	0		6
WSH	2508	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/24/2015	0	0		6
WSH	2509	JAIL	SKAGIT	FELONY	INCOMPLETE	9/24/2015	0	0		6
WSH	2510	JAIL	THURSTON	FELONY	INCOMPLETE	9/24/2015	0	0		6
WSH	2511	JAIL	WHATCOM	FELONY	INCOMPLETE	9/24/2015	0	0		6
WSH	2512	JAIL	WHATCOM	MISDEMEANOR	INCOMPLETE	9/24/2015	0	0		6
WSH	2513	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/25/2015	3	3		5
WSH	2514	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/25/2015	0	0		5
WSH	2515	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/25/2015	0	0		5
WSH	2516	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/25/2015	3	3		5
WSH	2517	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	9/25/2015	0	0		5
WSH	2518	JAIL	KING	FELONY	INCOMPLETE	9/28/2015	0	0		2

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
WSH	2519	JAIL	KING	FELONY	INCOMPLETE	9/28/2015	0	0		2
WSH	2520	JAIL	KING	FELONY	INCOMPLETE	9/28/2015	0	0		2
WSH	2521	JAIL	KING	FELONY	INCOMPLETE	9/28/2015	0	0		2
WSH	2522	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	9/28/2015	0	0		2
WSH	2523	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	9/28/2015	0	0		2
WSH	2524	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	9/28/2015	2	2		2
WSH	2525	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	9/28/2015	0	0		2
WSH	2526	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	9/29/2015	0	0		1
WSH	2527	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	9/29/2015	1	1		1
WSH	2528	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	9/30/2015	0	0		0
WSH	2529	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	9/30/2015	0	0		0
WSH	1532	JAIL	CLARK	FELONY	INCOMPLETE	6/26/2015	0	0	.	96
WSH	1758	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/23/2015	0	0	.	69
WSH	2111	JAIL	LEWIS	MISDEMEANOR	INCOMPLETE	8/18/2015	0	0	.	43
WSH	2109	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	8/18/2015	0	0	8	.
WSH	2190	JAIL	KING	MISDEMEANOR	INCOMPLETE	8/28/2015	4	4	.	33
WSH	2321	JAIL	SNOHOMISH	FELONY	INCOMPLETE	8/17/2015	0	28	.	44
WSH	1712	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0	.	77
WSH	2009	JAIL	KING	MISDEMEANOR	INCOMPLETE	8/3/2015	1	1	.	58
WSH	2083	JAIL	SNOHOMISH	FELONY	WITHDRAWN	8/13/2015	0	0	0	.
WSH	1499	JAIL	THURSTON	FELONY	INCOMPLETE	6/18/2015	0	0	.	104
WSH	2186	JAIL	KING	MISDEMEANOR	INCOMPLETE	8/27/2015	0	0	.	34
WSH	2121	JAIL	SKAGIT	MISDEMEANOR	INCOMPLETE	8/19/2015	0	0	.	42
ESH	2530	JAIL	SPOKANE	FELONY	FAX	9/1/2015	1	3		29

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
ESH	2548	JAIL	FRANKLIN	MISDEMEANOR	FAX	9/14/2015	2	4		16
ESH	2580	JAIL	SPOKANE	MISDEMEANOR	FAX	9/28/2015	0	0		2
ESH	2211	JAIL	CHELAN	FELONY	FAX	8/10/2015	3	4		51
ESH	2220	JAIL	OKANOGAN	MISDEMEANOR	FAX	8/18/2015	7	10		43
ESH	2533	JAIL	CHELAN	FELONY	FAX	9/2/2015	1	2		28
ESH	2559	INPATIENT	WHITMAN	FELONY	ADMISSION	9/18/2015	0	0		12
ESH	1804	INPATIENT	SPOKANE	FELONY	ADMISSION	7/20/2015	1	3		72
ESH	2540	JAIL	SPOKANE	FELONY	FAX	9/4/2015	5	10		26
ESH	2549	JAIL	FRANKLIN	MISDEMEANOR	FAX	9/14/2015	1	3		16
ESH	2550	JAIL	YAKIMA	FELONY	FAX	9/15/2015	1	3		15
ESH	2556	JAIL	FRANKLIN	MISDEMEANOR	FAX	9/17/2015	0	4		13
ESH	2579	JAIL	YAKIMA	FELONY	FAX	9/25/2015	0	4		5
ESH	2560	JAIL	BENTON	MISDEMEANOR	FAX	9/18/2015	0	4		12
ESH	2572	JAIL	BENTON	FELONY	FAX	9/23/2015	0	0		7
ESH	1802	JAIL	OKANOGAN	FELONY	FAX	7/16/2015	1	5		76
ESH	2541	JAIL	SPOKANE	FELONY	FAX	9/4/2015	11	13		26
ESH	2573	JAIL	OKANOGAN	FELONY	FAX	9/23/2015	0	1		7
ESH	2551	JAIL	FRANKLIN	FELONY	FAX	9/15/2015	7	8		15
ESH	2557	JAIL	FRANKLIN	FELONY	FAX	9/17/2015	5	6		13
ESH	2228	JAIL	FRANKLIN	FELONY	FAX	8/25/2015	2	3		36
ESH	2329	JAIL	BENTON	FELONY	FAX	8/27/2015	4	8		34
ESH	2531	JAIL	FRANKLIN	FELONY	FAX	9/1/2015	14	16		29
ESH	2544	JAIL	SPOKANE	MISDEMEANOR	FAX	9/9/2015	2	4		21
ESH	2558	JAIL	SPOKANE	FELONY	FAX	9/17/2015	5	6		13

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
ESH	2576	JAIL	BENTON	FELONY	FAX	9/24/2015	1	4		6
ESH	2205	JAIL	YAKIMA	MISDEMEANOR	FAX	8/4/2015	1	1		57
ESH	2553	JAIL	SPOKANE	MISDEMEANOR	FAX	9/16/2015	0	2		14
ESH	2563	JAIL	SPOKANE	FELONY	FAX	9/21/2015	3	7		9
ESH	2574	JAIL	CHELAN	FELONY	FAX	9/23/2015	0	1		7
ESH	2227	JAIL	GRANT	FELONY	FAX	8/24/2015	2	4		37
ESH	2532	JAIL	GRANT	FELONY	FAX	9/1/2015	0	3		29
ESH	2545	JAIL	CHELAN	FELONY	FAX	9/10/2015	1	5		20
ESH	2564	JAIL	SPOKANE	FELONY	FAX	9/21/2015	1	2		9
ESH	2567	JAIL	CHELAN	MISDEMEANOR	FAX	9/22/2015	1	2		8
ESH	2568	JAIL	SPOKANE	FELONY	FAX	9/22/2015	1	2		8
ESH	2565	JAIL	SPOKANE	FELONY	FAX	9/21/2015	1	2		9
ESH	2218	JAIL	GRANT	FELONY	FAX	8/17/2015	1	1		44
ESH	2554	JAIL	FRANKLIN	MISDEMEANOR	FAX	9/16/2015	0	2		14
ESH	2581	JAIL	GRANT	FELONY	FAX	9/28/2015	1	.		2
ESH	2582	JAIL	GRANT	FELONY	FAX	9/29/2015	0	1		1
ESH	2575	JAIL	OKANOGAN	FELONY	FAX	9/23/2015	0	6		7
ESH	2569	JAIL	STEVENS	FELONY	FAX	9/22/2015	1	1		8
ESH	2202	JAIL	YAKIMA	FELONY	FAX	7/30/2015	27	29	61	
ESH	2207	JAIL	YAKIMA	FELONY	FAX	8/6/2015	0	6	41	
ESH	2209	JAIL	YAKIMA	MISDEMEANOR	FAX	8/7/2015	0	5	40	
ESH	2215	JAIL	YAKIMA	MISDEMEANOR	FAX	8/14/2015	3	11	33	
ESH	2221	JAIL	CHELAN	MISDEMEANOR	FAX	8/18/2015	0	0	29	
ESH	2222	JAIL	YAKIMA	FELONY	FAX	8/18/2015	0	1	30	

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ESH	2232	JAIL	SPOKANE	FELONY	FAX	8/26/2015	1	2	26	
ESH	2223	JAIL	SPOKANE	MISDEMEANOR	FAX	8/19/2015	0	5	35	
ESH	2235	JAIL	YAKIMA	MISDEMEANOR	FAX	8/27/2015	1	1	27	
ESH	2224	JAIL	SPOKANE	FELONY	FAX	8/19/2015	0	5	36	
ESH	2225	JAIL	SPOKANE	FELONY	FAX	8/20/2015	5	8	35	
ESH	2212	JAIL	STEVENS	MISDEMEANOR	FAX	8/11/2015	0	2	49	
ESH	2231	INPATIENT	BENTON	FELONY	ADMISSION	8/26/2015	0	2	20	
ESH	986	JAIL	SPOKANE	FELONY	FAX	5/29/2015	6	7	40	
ESH	1789	JAIL	BENTON	MISDEMEANOR	FAX	7/8/2015	1	5	62	
ESH	1796	JAIL	BENTON	FELONY	FAX	7/13/2015	3	4	50	
ESH	1797	JAIL	OKANOGAN	FELONY	FAX	7/13/2015	0	2	50	
ESH	1945	JAIL	SPOKANE	MISDEMEANOR	FAX	7/16/2015	1	19	49	
ESH	2204	INPATIENT	SPOKANE	FELONY	ADMISSION	7/31/2015	3	11		61
ESH	2204	JAIL	SPOKANE	FELONY	FAX	7/31/2015	3	11	40	
ESH	2208	JAIL	CHELAN	FELONY	FAX	8/6/2015	0	6	41	
ESH	2210	INPATIENT	FRANKLIN	FELONY	ADMISSION	8/10/2015	0	7		51
ESH	2217	JAIL	SPOKANE	FELONY	FAX	8/14/2015	0	1	18	
ESH	2236	JAIL	YAKIMA	FELONY	FAX	8/27/2015	1	1		34
ESH	2328	INPATIENT	YAKIMA	MISDEMEANOR	ADMISSION	8/26/2015	28	33		35
ESH	2534	INPATIENT	SPOKANE	FELONY	ADMISSION	9/2/2015	21	26		28
ESH	2535	JAIL	BENTON	MISDEMEANOR	FAX	9/2/2015	0	2	15	
ESH	2536	JAIL	YAKIMA	MISDEMEANOR	FAX	9/2/2015	0	2	14	
ESH	2537	JAIL	YAKIMA	MISDEMEANOR	FAX	9/3/2015	6	6		27
ESH	2538	JAIL	BENTON	FELONY	FAX	9/3/2015	0	1	14	

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
ESH	2539	JAIL	SPOKANE	FELONY	FAX	9/3/2015	0	1	25	
ESH	2542	JAIL	SPOKANE	FELONY	FAX	9/4/2015	0	0	12	
ESH	2543	INPATIENT	ADAMS	FELONY	ADMISSION	9/8/2015	1	6		22
ESH	2546	JAIL	YAKIMA	MISDEMEANOR	FAX	9/11/2015	3	3		19
ESH	2547	JAIL	BENTON	MISDEMEANOR	FAX	9/11/2015	3	4	18	
ESH	2552	JAIL	BENTON	FELONY	FAX	9/15/2015	0	.	2	
ESH	2555	JAIL	BENTON	FELONY	FAX	9/16/2015	0	5	13	
ESH	2561	INPATIENT	ADAMS	FELONY	ADMISSION	9/18/2015	3	4		12
ESH	2562	INPATIENT	SPOKANE	FELONY	ADMISSION	9/18/2015	3	4		12
ESH	2566	JAIL	OKANOGAN	FELONY	FAX	9/21/2015	7	7		9
ESH	2570	JAIL	YAKIMA	FELONY	FAX	9/22/2015	2	6		8
ESH	2571	JAIL	BENTON	MISDEMEANOR	FAX	9/22/2015	0	1	7	
ESH	2577	JAIL	BENTON	FELONY	FAX	9/24/2015	1	4		6
ESH	2578	JAIL	OKANOGAN	FELONY	FAX	9/24/2015	1	4		6
ESH	2583	JAIL	BENTON	FELONY	FAX	9/30/2015	0	0		0
ESH	2584	JAIL	BENTON	MISDEMEANOR	FAX	9/30/2015	0	0		0
ESH	2585	JAIL	SPOKANE	FELONY	FAX	9/30/2015	0	.		0

Appendix D: Class Member--Restoration Information for September 2015

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
WSH	1971	CLALLAM	FELONY CLASS B	BED OFFERED	7/24/2015	3	3	40	.
WSH	1972	CLARK	FELONY CLASS B	BED OFFERED	7/24/2015	3	3	40	.
WSH	1975	CLARK	FELONY CLASS C	BED OFFERED	7/28/2015	3	3	43	.
WSH	1976	KING	FELONY CLASS B	BED OFFERED	7/28/2015	1	1	38	.
WSH	1980	PIERCE	FELONY CLASS C	BED OFFERED	7/29/2015	2	2	44	.
WSH	1981	PIERCE	FELONY CLASS C	BED OFFERED	7/29/2015	2	2	42	.
WSH	1988	COWLITZ	FELONY CLASS C	BED OFFERED	7/30/2015	0	0	43	.
WSH	1992	JEFFERSON	FELONY CLASS B	BED OFFERED	7/31/2015	3	3	48	.
WSH	2238	PIERCE	FELONY CLASS B	BED OFFERED	7/22/2015	0	0	41	0
WSH	2240	PIERCE	FELONY CLASS A	BED OFFERED	7/24/2015	0	0	42	.
WSH	2241	PIERCE	FELONY CLASS C	BED OFFERED	7/29/2015	1	1	41	.
WSH	2242	GRAYS HARBOR	FELONY CLASS B	BED OFFERED	8/3/2015	0	0	45	.
WSH	2244	MASON	FELONY CLASS C	BED OFFERED	8/4/2015	0	0	45	.
WSH	2245	PIERCE	FELONY CLASS B	BED OFFERED	8/4/2015	1	1	45	.
WSH	2248	PIERCE	FELONY CLASS B	BED OFFERED	8/5/2015	1	1	44	.
WSH	2249	CLARK	FELONY CLASS C	BED OFFERED	8/6/2015	1	1	43	.
WSH	2253	ISLAND	FELONY CLASS C	BED OFFERED	8/10/2015	1	1	39	.
WSH	2254	KING	FELONY CLASS A	BED OFFERED	8/10/2015	0	0	53	.

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
WSH	2255	KING	FELONY CLASS B	BED OFFERED	8/10/2015	0	0	53	.
WSH	2256	PIERCE	FELONY CLASS C	BED OFFERED	8/10/2015	0	0	46	.
WSH	2257	PIERCE	FELONY CLASS C	BED OFFERED	8/10/2015	0	0	44	.
WSH	2260	KING	FELONY CLASS C	BED OFFERED	8/11/2015	0	0	44	.
WSH	2263	PIERCE	FELONY CLASS A	BED OFFERED	8/12/2015	1	1	50	.
WSH	2264	PIERCE	FELONY CLASS B	INCOMPLETE	8/12/2015	5	5	.	49
WSH	2265	PIERCE	FELONY CLASS B	BED OFFERED	8/12/2015	1	1	50	.
WSH	2266	PIERCE	FELONY CLASS B	BED OFFERED	8/12/2015	1	1	47	.
WSH	2267	PIERCE	FELONY CLASS C	BED OFFERED	8/12/2015	1	1	50	.
WSH	2270	KITSAP	FELONY CLASS B	BED OFFERED	8/14/2015	0	0	48	.
WSH	2271	SNOHOMISH	FELONY CLASS B	INCOMPLETE	8/14/2015	0	0	.	47
WSH	2273	LEWIS	FELONY CLASS C	INCOMPLETE	8/17/2015	1	1	.	44
WSH	2274	COWLITZ	FELONY CLASS B	BED OFFERED	8/18/2015	0	0	43	.
WSH	2276	PIERCE	FELONY CLASS C	INCOMPLETE	8/18/2015	1	1	.	43
WSH	2277	CLARK	FELONY CLASS B	INCOMPLETE	8/19/2015	1	1	.	42
WSH	2279	KING	FELONY CLASS C	INCOMPLETE	8/19/2015	13	13	.	42
WSH	2280	KING	MISDEMEANOR	BED OFFERED	8/19/2015	1	1	13	.
WSH	2281	PIERCE	FELONY CLASS B	INCOMPLETE	8/19/2015	1	1	.	42
WSH	2283	KITSAP	FELONY CLASS B	INCOMPLETE	8/20/2015	0	0	.	41
WSH	2288	WHATCOM	FELONY CLASS C	INCOMPLETE	8/21/2015	3	3	.	40
WSH	2289	THURSTON	FELONY CLASS C	INCOMPLETE	8/24/2015	1	1	.	37
WSH	2290	KING	FELONY CLASS C	INCOMPLETE	8/25/2015	0	0	.	36

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
WSH	2291	KING	MISDEMEANOR	BED OFFERED	8/25/2015	1	1	14	.
WSH	2292	KING	MISDEMEANOR	BED OFFERED	8/25/2015	1	1	14	.
WSH	2294	KING	FELONY CLASS C	INCOMPLETE	8/26/2015	1	1	.	35
WSH	2295	KING	MISDEMEANOR	BED OFFERED	8/26/2015	1	1	9	.
WSH	2296	PIERCE	FELONY CLASS B	BED OFFERED	8/26/2015	2	2	6	.
WSH	2297	PIERCE	FELONY CLASS C	INCOMPLETE	8/26/2015	1	1	.	35
WSH	2298	CLARK	FELONY CLASS B	INCOMPLETE	8/27/2015	1	1	.	34
WSH	2299	KING	FELONY CLASS B	INCOMPLETE	8/27/2015	1	1	.	34
WSH	2300	KING	MISDEMEANOR	BED OFFERED	8/27/2015	0	0	6	.
WSH	2302	SNOHOMISH	MISDEMEANOR	BED OFFERED	8/27/2015	4	4	8	.
WSH	2303	ISLAND	FELONY CLASS B	INCOMPLETE	8/31/2015	1	1	.	30
WSH	2330	PIERCE	FELONY CLASS C	BED OFFERED	7/30/2015	1	1	47	.
WSH	2331	JEFFERSON	FELONY CLASS C	INCOMPLETE	8/21/2015	0	0	.	40
WSH	2586	CLARK	FELONY CLASS A	INCOMPLETE	9/1/2015	0	0	.	29
WSH	2587	PIERCE	FELONY CLASS C	INCOMPLETE	9/1/2015	1	1	.	29
WSH	2588	PIERCE	FELONY CLASS C	INCOMPLETE	9/1/2015	2	2	.	29
WSH	2589	KING	FELONY CLASS B	INCOMPLETE	9/2/2015	0	0	.	28
WSH	2590	KING	FELONY CLASS C	BED OFFERED	9/2/2015	0	0	6	.
WSH	2591	KING	MISDEMEANOR	BED OFFERED	9/2/2015	0	0	8	.
WSH	2592	KING	MISDEMEANOR	BED OFFERED	9/2/2015	0	0	9	.
WSH	2593	PIERCE	FELONY CLASS B	INCOMPLETE	9/2/2015	1	1	.	28
WSH	2594	PIERCE	FELONY CLASS C	BED OFFERED	9/2/2015	0	0	0	.

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
WSH	2595	CLARK	FELONY CLASS C	INCOMPLETE	9/3/2015	0	0	.	27
WSH	2596	KING	FELONY CLASS B	INCOMPLETE	9/3/2015	0	0	.	27
WSH	2597	KING	MISDEMEANOR	BED OFFERED	9/3/2015	0	0	13	.
WSH	2598	PIERCE	MISDEMEANOR	BED OFFERED	9/3/2015	1	6	20	.
WSH	2599	KING	FELONY CLASS B	BED OFFERED	9/4/2015	0	0	11	.
WSH	2600	SNOHOMISH	FELONY CLASS C	INCOMPLETE	9/4/2015	0	0	.	26
WSH	2601	KING	MISDEMEANOR	BED OFFERED	9/8/2015	1	1	9	.
WSH	2602	PIERCE	FELONY CLASS C	BED OFFERED	9/8/2015	1	1	0	.
WSH	2603	KING	FELONY CLASS A	INCOMPLETE	9/9/2015	1	1	.	21
WSH	2604	LEWIS	FELONY CLASS B	BED OFFERED	9/9/2015	0	0	6	.
WSH	2605	PIERCE	FELONY CLASS C	INCOMPLETE	9/9/2015	1	1	.	21
WSH	2606	PIERCE	FELONY CLASS C	INCOMPLETE	9/9/2015	1	1	.	21
WSH	2607	KING	MISDEMEANOR	BED OFFERED	9/10/2015	0	0	7	.
WSH	2608	PIERCE	FELONY CLASS C	INCOMPLETE	9/11/2015	3	3	.	19
WSH	2609	SNOHOMISH	FELONY CLASS B	INCOMPLETE	9/11/2015	0	0	.	19
WSH	2610	SNOHOMISH	FELONY CLASS C	INCOMPLETE	9/11/2015	0	3	.	19
WSH	2611	KITSAP	MISDEMEANOR	BED OFFERED	9/14/2015	2	2	10	.
WSH	2612	MASON	FELONY CLASS C	INCOMPLETE	9/14/2015	2	2	.	16
WSH	2613	MASON	FELONY CLASS C	INCOMPLETE	9/15/2015	0	0	.	15
WSH	2614	PIERCE	FELONY CLASS C	INCOMPLETE	9/15/2015	0	0	.	15
WSH	2615	PIERCE	MISDEMEANOR	BED OFFERED	9/15/2015	2	2	14	.
WSH	2616	KITSAP	FELONY CLASS C	INCOMPLETE	9/16/2015	0	0	.	14

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
WSH	2617	PIERCE	FELONY CLASS B	INCOMPLETE	9/16/2015	1	1	.	14
WSH	2618	PIERCE	FELONY CLASS B	INCOMPLETE	9/16/2015	7	7	.	14
WSH	2619	PIERCE	FELONY CLASS C	INCOMPLETE	9/16/2015	1	6	.	14
WSH	2620	KING	FELONY CLASS B	BED OFFERED	9/17/2015	0	0	0	.
WSH	2621	LEWIS	FELONY CLASS C	INCOMPLETE	9/17/2015	1	1	.	13
WSH	2622	PIERCE	FELONY CLASS C	BED OFFERED	9/17/2015	0	0	4	.
WSH	2623	SNOHOMISH	FELONY CLASS C	INCOMPLETE	9/17/2015	0	0	.	13
WSH	2624	LEWIS	FELONY CLASS C	BED OFFERED	9/18/2015	0	0	10	.
WSH	2625	PACIFIC	FELONY CLASS C	INCOMPLETE	9/18/2015	4	4	.	12
WSH	2626	SKAGIT	FELONY CLASS A	BED OFFERED	9/18/2015	3	3	13	.
WSH	2627	KING	FELONY CLASS C	INCOMPLETE	9/21/2015	0	0	.	9
WSH	2628	KING	MISDEMEANOR	BED OFFERED	9/21/2015	1	1	9	.
WSH	2629	KING	MISDEMEANOR	BED OFFERED	9/21/2015	0	0	9	.
WSH	2630	THURSTON	FELONY CLASS B	INCOMPLETE	9/21/2015	1	1	.	9
WSH	2631	CLARK	FELONY CLASS B	INCOMPLETE	9/22/2015	1	1	.	8
WSH	2632	CLARK	FELONY CLASS C	BED OFFERED	9/22/2015	0	0	0	.
WSH	2633	CLARK	MISDEMEANOR	INCOMPLETE	9/22/2015	3	3	.	8
WSH	2634	COWLITZ	FELONY CLASS C	BED OFFERED	9/22/2015	0	0	0	.
WSH	2635	KING	MISDEMEANOR	INCOMPLETE	9/22/2015	0	0	.	8
WSH	2636	KITSAP	FELONY CLASS B	BED OFFERED	9/22/2015	1	1	10	.
WSH	2637	MASON	FELONY CLASS B	INCOMPLETE	9/22/2015	6	6	.	8
WSH	2638	SNOHOMISH	MISDEMEANOR	INCOMPLETE	9/22/2015	0	0	.	8

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
WSH	2639	KING	FELONY CLASS B	INCOMPLETE	9/23/2015	1	1	.	7
WSH	2640	KING	FELONY CLASS C	INCOMPLETE	9/23/2015	1	1	.	7
WSH	2641	PIERCE	FELONY CLASS C	INCOMPLETE	9/23/2015	1	1	.	7
WSH	2642	WHATCOM	FELONY CLASS C	BED OFFERED	9/23/2015	0	0	0	.
WSH	2643	GRAYS HARBOR	FELONY CLASS C	INCOMPLETE	9/24/2015	1	1	.	6
WSH	2644	KING	MISDEMEANOR	INCOMPLETE	9/25/2015	0	0	.	5
WSH	2645	PACIFIC	FELONY CLASS C	INCOMPLETE	9/25/2015	3	3	.	5
WSH	2646	PIERCE	FELONY CLASS B	INCOMPLETE	9/25/2015	3	3	.	5
WSH	2647	PIERCE	MISDEMEANOR	INCOMPLETE	9/25/2015	3	3	.	5
WSH	2648	GRAYS HARBOR	FELONY CLASS C	INCOMPLETE	9/28/2015	1	1	.	2
WSH	2649	ISLAND	FELONY CLASS C	BED OFFERED	9/28/2015	0	0	0	.
WSH	2650	KITSAP	MISDEMEANOR	INCOMPLETE	9/28/2015	0	0	.	2
WSH	2651	PIERCE	FELONY CLASS C	BED OFFERED	9/28/2015	0	0	0	.
WSH	1002	SKAGIT	FELONY CLASS B	INCOMPLETE	11/13/2014	5	5		321
WSH	2250	SNOHOMISH	FELONY CLASS B	INCOMPLETE	8/6/2015	0	0		55
WSH	2652	CLARK	FELONY CLASS C	INCOMPLETE	9/2/2015	0	0		28
ESH	2308	GRANT	FELONY	ADMISSION	8/4/2015	0	1	42	.
ESH	1857	CHELAN	FELONY	ADMISSION	7/1/2015	0	1	70	.

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ESH	1484	YAKIMA	FELONY	ADMISSION	6/1/2015	1	.	0	.
ESH	2304	SPOKANE	FELONY	ADMISSION	3/24/2015	0	1	29	.
ESH	2313	CHELAN	MISDEMEANOR	ADMISSION	8/11/2015	0	1	38	.
ESH	251	SPOKANE	FELONY	ADMISSION	4/27/2015	0	0	70	.
ESH	1863	FRANKLIN	FELONY	ADMISSION	7/21/2015	0	.	0	.
ESH	2305	SPOKANE	FELONY	ADMISSION	7/13/2015	1	.	1	.
ESH	336	CHELAN	FELONY	ADMISSION	4/20/2015	0	1	79	.
ESH	1859	SPOKANE	FELONY	ADMISSION	7/8/2015	2	5	.	84
ESH	1862	YAKIMA	FELONY	ADMISSION	7/20/2015	1	1	.	72
ESH	1993	CHELAN	FELONY	ADMISSION	7/20/2015	0	3	.	72
ESH	1995	FRANKLIN	FELONY	ADMISSION	7/28/2015	3	8	.	64
ESH	1996	YAKIMA	FELONY	ADMISSION	7/28/2015	0	0	.	64
ESH	2306	SPOKANE	FELONY	ADMISSION	7/21/2015	0	36	.	71
ESH	2306	SPOKANE	FELONY	ADMISSION	7/21/2015	0	36	.	71
ESH	2307	SPOKANE	FELONY	ADMISSION	7/21/2015	15	21	.	71
ESH	2309	WALLA WALLA	FELONY	ADMISSION	8/4/2015	1	7	.	57
ESH	2310	YAKIMA	FELONY	ADMISSION	8/4/2015	1	1	.	57
ESH	2310	YAKIMA	FELONY	ADMISSION	8/4/2015	1	1	.	57
ESH	2311	CHELAN	FELONY	ADMISSION	8/5/2015	1	6	.	56
ESH	2312	FRANKLIN	MISDEMEANOR	ADMISSION	8/5/2015	0	0	.	56
ESH	2314	COLUMBIA	MISDEMEANOR	ADMISSION	8/11/2015	9	13	.	50

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
ESH	2315	SPOKANE	FELONY	ADMISSION	8/24/2015	1	1	.	37
ESH	2316	YAKIMA	MISDEMEANOR	ADMISSION	8/25/2015	0	1	.	36
ESH	2317	BENTON	FELONY	ADMISSION	8/26/2015	0	0	.	35
ESH	2318	SPOKANE	FELONY	ADMISSION	8/26/2015	0	5	.	35
ESH	2333	GRANT	FELONY	ADMISSION	8/4/2015	0	1	42	.
ESH	2334	SPOKANE	FELONY	ADMISSION	8/20/2015	5	5	.	41
ESH	2335	CHELAN	FELONY	ADMISSION	8/28/2015	3	4	.	33
ESH	2336	CHELAN	FELONY	ADMISSION	8/31/2015	1	2	.	30
ESH	2653	ASOTIN	FELONY	ADMISSION	9/4/2015	0	0	.	.
ESH	2654	OKANOGAN	FELONY	ADMISSION	9/4/2015	0	4	.	26
ESH	2655	SPOKANE	FELONY	ADMISSION	9/4/2015	0	4	0	.
ESH	2656	BENTON	FELONY	ADMISSION	9/8/2015	15	17	.	22
ESH	2657	WALLA WALLA	FELONY	ADMISSION	9/8/2015	3	7	.	22
ESH	2658	SPOKANE	FELONY	ADMISSION	9/11/2015	3	4	.	19
ESH	2659	YAKIMA	FELONY	ADMISSION	9/11/2015	2	0	.	19
ESH	2660	SPOKANE	FELONY	ADMISSION	9/15/2015	1	1	0	.
ESH	2661	SPOKANE	MISDEMEANOR	ADMISSION	9/16/2015	1	1	.	14
ESH	2662	BENTON	FELONY	ADMISSION	9/24/2015	1	1	.	6
ESH	2663	BENTON	MISDEMEANOR	ADMISSION	9/25/2015	0	3	.	5
ESH	2664	CHELAN	FELONY	ADMISSION	9/28/2015	0	1	.	2
ESH	2665	BENTON	FELONY	ADMISSION	9/29/2015	0	2	.	1

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Order Signed to Completion	Incomplete: # Days from Order Signed to End of Reporting Period
ESH	2666	YAKIMA	FELONY	ADMISSION	9/29/2015	1	1	1	.

Appendix E: Outlier Evaluation Case Status Explanations

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Received Date	Completed Evaluations: # Days from Order Signed to Evaluation Completion	Incomplete Evaluations: # Days from Order Signed to End of Reporting Period	Comments
ESH	2198	FRANKLIN	FELONY	ADMISSION	3/28/2015	34	38	142		Competent
WSH	574	KING	FELONY	FAXED	5/12/2015	1	1	105		Was a PR evaluation incorrectly entered as a jail evaluation. Corrected as of 10/2/15.
ESH	2326	SPOKANE	FELONY	ADMISSION	01/09/2015	60	61	178		Competent
ESH	2327	SPOKANE	FELONY	ADMISSION	2/12/2015	0	5	144		Competent
WSH	1499	THURSTON	FELONY	INCOMPLETE	06/15/2015	0	0		104	Was a PR evaluation incorrectly entered as a jail evaluation. Corrected as of 10/2/15.

Appendix F: Outlier Restoration Treatment Case Status Explanations

Hospital	Class Member	County	Offense	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Received Date	Completed Evaluations: # Days from Order Signed to Evaluation Completion	Incomplete: # Days from Order Signed to End of Reporting Period	Comments
WSH	1002	SKAGIT	FELONY CLASS B	11/13/2014	5	5		291	CLASS MEMBER WAS RELEASED FROM JAIL 12/02/2014, BUT THE COURT WANTED THE SECOND 90 RESTORATION TO TAKE PLACE. WE HAVE NOT BEEN ABLE TO ADMIT THIS PERSON BECAUSE HE IS A PR NOW THERE HAS NOT BEEN A WAY TO LOCATE/COMMUNICATE. SINCE THE PERSON IS A PR IS NO LONGER A MEMBER OF THE CLASS.
WSH	1021	KING	FELONY	CANCELLED	0	0	100		RE-EVALUATED PRIOR TO ADMISSION AND FOUND TO BE COMPETENT. WAITING FOR COURT TO DECIDE WHETHER TO FOLLOW THROUGH WITH RESTORATION ORDER

Appendix G: Letter to Counties Regarding Community Competency Evaluations



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
Behavioral Health and Service Integration Administration
PO Box 45050, Olympia, WA 98504-5050

August 31, 2015

Dear County Commissioners:

SUBJECT: Community Competency Evaluations (formerly "SB5551 evaluations")

Senate Bill 5177 (2015) made recent changes to RCW 10.77.073, relating to county eligibility for state reimbursement of costs for county-referred competency evaluations for in-custody defendants. This letter explains the following:

- The new law expanding county eligibility for reimbursement for local evaluation services when State Hospital evaluators are unable to meet the seven-day performance targets for in-custody competency evaluations;
- New legislative funding for the counties under the 2015-17 Biennial Operating Budget;
- New county data collection requirements under SB 5177;
- County obligations if they are not able to meet the seven-day timeline; and
- The reimbursement procedure to ensure payment by DSHS.

1. Statutory Eligibility

The recent federal district court decision in *Trueblood et al. v. DSHS et al.* ordered the Department of Social and Health Services (DSHS) to provide in-jail competency evaluations within seven days of the signing of a court order calling for an evaluation. The following laws allow the counties to be reimbursed for the cost of appointing evaluators if DSHS was unable to meet the seven-day performance target:

- **RCW 10.77.073 (Section 1 of Senate Bill 5551 – 2013):** Under 5551, if DSHS did not meet these performance targets during the most recent quarter in 50% of cases submitted by the referring county, as documented in the most recent quarterly report under RCW 10.77.068(3) or confirmed by records maintained by DSHS, DSHS must reimburse the county for the cost of appointing a qualified expert or professional person. This determination is made at the time of a referral for a competency evaluation in a jail for an in-custody defendant.

- **RCW 10.77.073 (Section 7 of Senate Bill 5177 – 2015):** SB 5177 retained the formula under SB 5551, and added the following new provision: DSHS must reimburse a county for the above costs if, during the most recent quarter, DSHS did not perform at least one-third of the number of jail-based competency evaluations for in-custody defendants as were performed by qualified experts or professional persons appointed by the court in the referring county.

If **either** of the above circumstances exists, DSHS must reimburse the county for competency evaluations. Evaluations may be for both felony and misdemeanor cases.

2. County Eligibility

County eligibility is determined for the most recent calendar quarter. For the latest quarter (from July to September, 2015), the following counties are eligible to participate in this program:

ESH Counties Eligible for Reimbursement (Eligible in Q3 Based on Performance in Q2 - 2015)

- Benton
- Chelan
- Franklin
- Grant
- Kittitas
- Spokane
- Yakima

WSH Counties Eligible for Reimbursement (Eligible in Q3 Based on Performance in Q2 - 2015)

- Clallam
- Clark
- Cowlitz
- Grays Harbor
- Island
- Jefferson
- King
- Kitsap
- Lewis

- Mason
- Pierce
- Skagit
- Skamania
- Snohomish
- Thurston
- Wahkiakum
- Whatcom

Each quarter, DSHS will publish the names of the counties which are eligible for this program at the following website: <https://www.dshs.wa.gov/bhsia/office-service-integration/community-competency-evaluations>

3. Legislative Funding

The Legislature provided funding under the 2015-17 Biennial Operating Budget in the amount of \$402,000 to reimburse the counties for local evaluation services when State Hospital evaluators are unable to meet statutory timelines. Currently, competency evaluations are limited to a maximum rate of \$800.00 per evaluation.

4. Data Collection

Senate Bill 5177 also amended RCW 10.77.073(3) to require eligible counties that elect to participate in this program to develop and maintain critical data elements in consultation with DSHS, including data on the timeliness of competency evaluations completed under this section, and to share this data with DSHS upon request. This data will help DSHS to assess the department's compliance with RCW 10.77.068(3) and (4).

We will be scheduling a meeting with all of the counties that are interested in pursuing community competency evaluations to discuss the types of data elements that should be collected each month. One of our goals is to ensure consistency between the counties' data elements and our data dictionary to ensure that we send consistent data to the *Trueblood* court monitor each month regarding the timeliness of these competency evaluations.

We will send you additional information about this upcoming meeting in the near future.

5. Counties' requirement to meet the 7-day timeline

If the county determines that it will not be able to meet the seven-day timeline, it must take one of the following actions:

- Alert DSHS at least 48 hours prior to the conclusion of the seven-day period that transport to the state hospital is necessary, and transport the individual to the nearest State Hospital for admission by day seven for State Hospital evaluators to finish conducting the evaluation; or
- Secure a good cause exception from the ordering court if needed, unless the good cause exception is related to medical clearance for purposes of transport to the State Hospital, in which case DSHS would pursue that exception. The only basis for requesting an exception is individualized clinical good cause or the need to delay admission to the hospital pending medical clearance. Clinical good cause means good cause based on the unique medical or psychiatric needs of the particular individual. If the individual cannot be medically cleared for immediate transport on day seven because of the class member's health, the county must timely notify DSHS of the need to secure a good cause exception from the ordering court. The county must provide timely notice of the medical issue that impacts medical clearance because DSHS must be able to demonstrate a documented history of attempting to timely secure medical clearance in order to secure an exception.

6. Reimbursement Process

To facilitate reimbursement, we ask that you send us the following:

- If you have not already done so, you must complete the Statewide Payee Registration form found at:
<http://des.wa.gov/SiteCollectionDocuments/HRPayroll/SACS/vendorPayeeReg.pdf> This process authorizes the Department of Enterprise Services (DES) and the Office of the State Treasurer (OST) to initiate credit entries for payee payments to your account.
- Once you have completed this documentation, you will be in DSHS's accounting system and we can reimburse you for the cost of competency evaluations.
- Each county must first pay the psychologist or psychiatrist who performed the evaluation, and we will then reimburse the county.

- To receive reimbursement from DSHS, please send us the following:
 - Documentation showing that the county has already paid the psychologist or psychiatrist and the date and amount paid; and
 - An invoice showing the cause or case number(s), name(s) of defendant(s), amount paid (\$800.00 maximum per evaluation), and date.
- No specific format is required for this documentation, as long as the above elements are included. Please forward these documents to:

Barbara Manning
Department of Social and Health Services
Behavioral Health and Service Integration Administration
P.O. Box 45050
Olympia, WA 98504-5050
- If you have any questions regarding payment, please contact DSHS's Accounting Department care of Cary Chojnacki at: Cary.Chojnacki@dshs.wa.gov

Finally, please note the following: DSHS is actively recruiting forensic evaluators, and will be stationing some of those evaluators in counties with relatively high average numbers of evaluations. As noted earlier, under the *Trueblood* decision, DSHS must provide in-jail competency evaluations within seven days of the signing of a court order calling for an evaluation, and must reduce wait times as soon as practicable, but no later than January 2, 2016. DSHS fully intends to meet its seven-day deadlines as mandated in *Trueblood*. Accordingly, before hiring or contracting with forensic evaluators, counties should notify evaluators that once DSHS begins meeting its seven-day performance targets under RCW 10.77.073, there is a risk that the counties may not be eligible for funding for the next succeeding quarter. Counties may therefore wish to engage evaluators on a quarterly or on-call basis.

Sincerely,


Victoria Roberts
Deputy Assistant Secretary

Appendix H: Community Partners Outreach Template Message and Note Sheet

The following template message and note sheet are being used for community outreach, to locate and develop resources for providing timely forensic mental health services. These are used in combination with telephone and in-person meetings to gather county-specific information.

Good Afternoon Director _____,

BHSIA/DSHS is looking for spaces to conduct forensic evaluations on a regularly occurring basis.

We are working aggressively to meet the 7 day timelines for completion of competency evaluations and admission for competency restoration treatment ordered by the Federal District Court in Trueblood v DSHS on April 2, 2016. Under the terms of the order, the state is required to be in full compliance with the 7 day timelines by January 2, 2016.

In anticipation of receiving funding in the 2015-2017 biennial budget, we began recruiting forensic evaluators in May, and are very near offering positions to additional evaluators to serve our clients in both western and eastern Washington.

Our ability to meet the 7 day timeline for completion of competency evaluations is dependent not only upon having a sufficient number of evaluators, but also upon having timely access to defendants to conduct evaluations. This goal cannot be achieved without strong partnership and collaboration with our city and county jails. A key challenge that we share is identifying appropriate space at the jails to conduct evaluations that can safely accommodate the defendant, an evaluator, defense counsel, if they choose to be present, and an interpreter if necessary. Having identified space that can be pre-scheduled will maximize the ability of our evaluators and defense counsel to schedule evaluations and would be of great benefit. We are looking in both the jails for spaces that we might utilize and places where defendants could be transported for evaluations if no space in the jails could be negotiated.

In an effort to explore all possible options, we have reached out to local community mental health agencies to assess their interest in making secure and appropriate space available at one or more of their facilities to conduct competency evaluations in the event that reliable space is not available at the jail in their county. *[Local Mental Health Provider] has indicated they would be open to potentially hosting a space in their offices where evaluations could take place if jail space is not available [INCLUDED WHEN APPROPRIATE].*

We would like to open a discussion with your facility on this issue and would appreciate your identifying the key people from your area that you would suggest including in such a discussion. As noted above, we firmly believe that collaboration between the state and local government is the key to our meeting the aggressive timelines set out in the Trueblood order.

We look forward to hearing from you and many thanks for your insight into this project!

	Notes	Phone log
Jail address		
Primary contact		
Tertiary contacts		
Dedicated space options for in-jail evaluations		
Thoughts and concerns from defense		
Defense council contact		
Mental health agency partners		
Mental health agency spaces		
Next steps		

Other notes:

Prosecutor
Court contact
Video conferenceing
Transportation
Mental health courts
Diversion partners