## 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

August 5, 2015

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Real the Department of Social & Health Services

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#### BACKGROUND

On October 31, 2014, the Court certified the Plaintiff Class as:

"All persons who are now, or will be in the future, charged with a crime in the State of Washington and:

- (a) who are ordered by a court to receive competency evaluation or restoration services through the Washington State Department of Social and Health Services ("DSHS");
- (b) who are waiting in jail for those services; and
- (c) for whom DSHS receives the court order."

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 5th day of August, 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 July 2015 in accordance with this court order.

#### **<u>Class Member Status Information</u>**

This report provides class member data for Competency Services displayed in two periods—June 1, 2015-June 30, 2015 and July 1, 2015-July 24, 2015. The June data is considered "complete" and the July data is a partial data set. Given its incomplete nature, July data is not used for comparison or analysis; however it will be refreshed and fully reported in the September 5, 2015 report. April 2015 is the baseline month for data analysis. Information for cases awaiting evaluation longer than 100 days is in Appendix B.

Location	Date	Median Number	of Days from	Signature of	Percent	Incomplete	Number of (	Court Orders
			Order to:		Complete in 7	EvaluationWait	Sig	ned
					Days	Time		
		Hospital Hospital Completed		% completed	Median days:order	Inpatient	Jail-based	
		Receipt of Receipt of Evaluation		within 7 days of	signature to end of	competency	competency	
		Order Discovery		order signature	reporting period	evaluation	evaluation	
Western State	4/1/2015-4/30/2015	0.0	1.0	14.0	14.4	10.0	10	176
Hospital	5/1/2015-5/31/2015	0.0	0.0	12.0	15.6	28.0	11	180
(WSH)	6/1/2015-6/30/2015	0.0	1.0	15.0	11.2	11.0	9	210
Factory State	4/1/2015-4/30/2015	1.0	5.0	63.0	2.2	30.0	8	39
Eastern State Hospital (ESH)	5/1/2015-5/31/2015	1.0	6.0	60.0	1.5	45.0	4	37
	6/1/2015-6/30/2015	1.0	6.0	64.0	0.0	41.0	4	38
Chatawida	4/1/2015-4/30/2015	1.0	1.0	15.0	7.1	21.0	18	215
Statewide Totals	5/1/2015-5/31/2015	0.0	1.0	14.0	12.2	31.0	9	217
101013	6/1/2015-6/30/2015	1.0	1.0	15.0	10.9	14.0	13	248

### Analysis of Competency Evaluation Data: April 1, 2015 through June 30, 2015

• The number of orders increased by 15% from May to June 2015

• Evaluations completed within seven days decreased from May to June but remained 3.8% higher than April's baseline.

• The median days between order signature and the end of the reporting period (the wait time) decreased by 54%. This decrease is likely the result of review and resolution of older cases that were showing in the baseline month of April. The cases remaining as incomplete are remaining incomplete for a much shorter period. This may also begin to be reflected in decreases in the median number of days between order signature and evaluation completion; though we will have to continue monitoring the data to see if the trend continues.

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 Received Date	Completed: # Days from Signed Order to Evaluation Completion Date	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	125	JAIL	SNOHOMISH	FELONY	FAXED	4/9/2015	0	0	60	
WSH	149	JAIL	THURSTON	FELONY	FAXED	4/14/2015	1	1	57	
WSH	341	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	1/25/2011	0	0	NA	NA
WSH	348	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/14/2013	0	3	NA	NA
WSH	360	JAIL	LEWIS	MISDEMEANOR	WITHDRAWN	8/27/2014	2	2	NA	NA
WSH	365	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	10/29/2014	0	0	NA	NA
WSH	382	JAIL	GRAYS HARBOR	FELONY	FAXED	3/9/2015	1	66	110	110
WSH	558	JAIL	KING	FELONY	EVAL CLOSED	5/12/2015	1	1		49
WSH	572	JAIL	KING	FELONY	FAXED	5/14/2015	1	1	26	26
WSH	574	JAIL	KING	FELONY	INCOMPLETE	5/12/2015	1	1		49
WSH	576	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	5/17/2015	3	3		44
WSH	585	JAIL	PIERCE	MISDEMEANOR	FAXED	5/11/2015	9	9	37	37
WSH	587	JAIL	KING	MISDEMEANOR	INCOMPLETE	5/19/2015	7	7		42
WSH	601	JAIL	KING	FELONY	FAXED	5/20/2015	0	0	23	23
WSH	605	JAIL	KING	MISDEMEANOR	FAXED	5/18/2015	0	0	18	18
WSH	606	JAIL	KING	FELONY	FAXED	5/20/2015	0	0	16	16
WSH	607	JAIL	THURSTON	FELONY	FAXED	5/14/2015	5	5	29	29
WSH	609	JAIL	THURSTON	FELONY	FAXED	5/18/2015	1	1	14	14
WSH	612	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	5/13/2015	1	1	21	21

### Competency Evaluation Class Member Information—June 1- June 30, 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 Received Date	Completed: # Days from Signed Order to Evaluation Completion Date	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	623	JAIL	KITSAP	MISDEMEANOR	FAXED	5/22/2015	0	0	18	18
WSH	626	JAIL	KING	FELONY	TIC	5/19/2015	0	0	20	20
WSH	629	JAIL	KING	MISDEMEANOR	FAXED	5/23/2015	3	3	11	11
WSH	630	JAIL	CLARK	MISDEMEANOR	FAXED	5/19/2015	3	3	34	34
WSH	645	JAIL	GRAYS HARBOR	FELONY	FAXED	5/4/2015	14	4	44	44
WSH	653	JAIL	KITSAP	MISDEMEANOR	FAXED	5/21/2015	5	0	19	19
WSH	655	JAIL	KING	MISDEMEANOR	FAXED	5/15/2015	0	0	31	31
WSH	662	JAIL	PIERCE	MISDEMEANOR	FAXED	5/15/2015	3	3	17	17
WSH	678	JAIL	KING	FELONY	FAXED	4/29/2015	1	1	49	49
WSH	712	JAIL	KING	MISDEMEANOR	INCOMPLETE	5/19/2015	0	0		42
WSH	716	JAIL	KING	FELONY	FAXED	5/20/2015	0	0	23	23
WSH	717	JAIL	GRAYS HARBOR	FELONY	FAXED	5/18/2015	0	2	24	24
WSH	718	JAIL	THURSTON	FELONY	FAXED	5/20/2015	0	0	21	21
WSH	719	JAIL	THURSTON	MISDEMEANOR	FAXED	5/22/2015	0	0	19	19
WSH	726	JAIL	KING	FELONY	FAXED	5/4/2015	1	1	45	45
WSH	730	JAIL	KING	FELONY	FAXED	5/13/2015	1	1	21	21
WSH	732	JAIL	KING	MISDEMEANOR	FAXED	5/23/2015	3	3	11	11
WSH	734	JAIL	KING	MISDEMEANOR	INCOMPLETE	5/20/2015	1	1		41
WSH	919	JAIL	KING	MISDEMEANOR	FAXED	5/27/2015	0	0	12	12
WSH	920	JAIL	LEWIS	MISDEMEANOR	FAXED	5/28/2015	1	1	25	25
WSH	921	JAIL	KING	MISDEMEANOR	FAXED	5/28/2015	0	1	8	8

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WSH	922	JAIL	KING	MISDEMEANOR	FAXED	5/27/2015	0	0	15	15
WSH	923	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	5/29/2015	0	0	12	12
WSH	924	JAIL	KING	FELONY	FAXED	5/27/2015	0	0	13	13
WSH	925	JAIL	KING	FELONY	FAXED	5/27/2015	1	1	22	22
WSH	926	INPATIENT	PIERCE	FELONY CLASS A	BED OFFERED	5/29/2015	3	3	13	13
WSH	927	JAIL	KING	MISDEMEANOR	FAXED	5/27/2015	1	1	20	20
WSH	928	JAIL	KING	MISDEMEANOR	FAXED	5/27/2015	0	0	13	13
WSH	929	JAIL	CLARK	FELONY	FAXED	5/28/2015	12	12	26	26
WSH	930	JAIL	PIERCE	FELONY	WITHDRAWN	5/18/2015	0	0	38	38
WSH	931	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	4/6/2015	0	0	59	59
WSH	932	JAIL	KING	MISDEMEANOR	FAXED	5/28/2015	0	0	19	19
WSH	933	JAIL	THURSTON	FELONY	FAXED	5/20/2015	0	0	23	23
WSH	934	JAIL	KING	MISDEMEANOR	INCOMPLETE	5/29/2015	0	0		32
WSH	935	JAIL	LEWIS	MISDEMEANOR	FAXED	5/21/2015	1	1	27	27
WSH	936	JAIL	THURSTON	FELONY	FAXED	5/26/2015	1	1	17	17
WSH	938	JAIL	THURSTON	FELONY	FAXED	5/29/2015	0	0	14	14
WSH	939	INPATIENT	THURSTON	MISDEMEANOR	INCOMPLETE	5/27/2015	5	5		34
WSH	941	JAIL	KING	MISDEMEANOR	FAXED	5/27/2015	0	0	6	6
WSH	942	JAIL	KING	MISDEMEANOR	FAXED	5/22/2015	4	4	19	19
WSH	943	JAIL	KING	MISDEMEANOR	FAXED	5/29/2015	0	0	21	21
WSH	944	JAIL	PIERCE	MISDEMEANOR	FAXED	5/11/2015	21	22	39	39
WSH	945	JAIL	KING	MISDEMEANOR	FAXED	5/29/2015	0	0	12	12

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WSH	946	JAIL	KING	MISDEMEANOR	FAXED	5/29/2015	10	10	27	27
WSH	947	JAIL	PIERCE	MISDEMEANOR	FAXED	5/28/2015	1	1	20	20
WSH	948	JAIL	KING	FELONY	FAXED	5/21/2015	0	0	15	15
WSH	949	JAIL	KING	MISDEMEANOR	FAXED	5/29/2015	0	0	19	19
WSH	950	JAIL	WHATCOM	MISDEMEANOR	FAXED	5/22/2015	0	0	12	12
WSH	951	JAIL	KING	MISDEMEANOR	WITHDRAWN	5/27/2015	1	1	20	20
WSH	952	JAIL	KING	MISDEMEANOR	FAXED	5/27/2015	0	0	14	14
WSH	953	JAIL	KING	MISDEMEANOR	WITHDRAWN	5/29/2015	0	0	21	21
WSH	954	JAIL	KING	FELONY	FAXED	5/28/2015	0	1	18	18
WSH	955	JAIL	KING	FELONY	FAXED	5/21/2015	8	8	34	34
WSH	956	JAIL	KING	MISDEMEANOR	WITHDRAWN	5/26/2015	0	0	8	8
WSH	957	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	5/28/2015	0	0	6	6
WSH	958	JAIL	WHATCOM	FELONY	FAXED	5/29/2015	4	4	21	21
WSH	959	JAIL	KING	MISDEMEANOR	FAXED	5/14/2015	18	18	41	41
WSH	960	JAIL	KITSAP	MISDEMEANOR	FAXED	5/22/2015	4	0	18	18
WSH	962	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	5/21/2015	0	0	14	14
WSH	963	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	5/22/2015	0	0	12	12
WSH	965	JAIL	WHATCOM	MISDEMEANOR	TIC	5/14/2015	5	8	22	22
WSH	966	JAIL	SKAGIT	FELONY	FAXED	5/21/2015	0	0	12	12
WSH	967	JAIL	KING	FELONY	FAXED	5/27/2015	0	0	9	9
WSH	968	JAIL	LEWIS	MISDEMEANOR	FAXED	5/26/2015	3	3	22	22
WSH	969	JAIL	KING	FELONY	FAXED	5/20/2015	0	0	30	30

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WSH	970	JAIL	KING	FELONY	FAXED	5/28/2015	0	0	12	12
WSH	971	JAIL	SKAGIT	FELONY	FAXED	5/28/2015	0	0	15	15
WSH	972	JAIL	PIERCE	MISDEMEANOR	FAXED	5/20/2015	0	0	22	22
WSH	973	JAIL	ISLAND	MISDEMEANOR	FAXED	5/28/2015	0	0		33
WSH	974	JAIL	COWLITZ	FELONY	FAXED	5/19/2015	1	1	31	31
WSH	975	INPATIENT	KITSAP	FELONY CLASS A	BED OFFERED	5/18/2015	0	0	18	18
WSH	976	JAIL	KING	MISDEMEANOR	FAXED	5/29/2015	0	4	12	12
WSH	977	JAIL	KING	MISDEMEANOR	FAXED	5/28/2015	0	0	21	21
WSH	978	JAIL	KING	MISDEMEANOR	FAXED	5/26/2015	1	1	16	16
WSH	979	JAIL	KING	FELONY	FAXED	5/26/2015	0	0	9	9
WSH	980	INPATIENT	KING	FELONY CLASS A	BED OFFERED	5/11/2015	2	2	21	21
WSH	981	JAIL	KING	MISDEMEANOR	FAXED	5/28/2015	0	0	15	15
WSH	982	JAIL	KING	MISDEMEANOR	FAXED	5/27/2015	0	0	14	14
WSH	983	JAIL	KITSAP	FELONY	FAXED	5/27/2015	1	1	16	16
WSH	1128	JAIL	THURSTON	FELONY	FAXED	5/20/2015	19	19	36	36
WSH	1129	JAIL	KING	MISDEMEANOR	FAXED	5/28/2015	27	27		33
WSH	1130	JAIL	KING	MISDEMEANOR	FAXED	6/1/2015	1	1	18	18
WSH	1131	JAIL	KING	MISDEMEANOR	FAXED	6/1/2015	0	1	10	10
WSH	1132	JAIL	SNOHOMISH	MISDEMEANOR	WITHDRAWN	6/1/2015	1	1	2	2
WSH	1133	JAIL	THURSTON	FELONY	FAXED	6/2/2015	1	1	23	23
WSH	1134	JAIL	KING	MISDEMEANOR	FAXED	6/2/2015	0	0	21	21

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WSH	1135	JAIL	CLARK	MISDEMEANOR	FAXED	6/2/2015	1	1	20	20
WSH	1136	JAIL	WHATCOM	FELONY	FAXED	6/2/2015	0	0	17	17
WSH	1137	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	6/2/2015	0	0	17	17
WSH	1138	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/2/2015	0	0	16	16
WSH	1139	JAIL	LEWIS	MISDEMEANOR	FAXED	6/2/2015	0	0	15	15
WSH	1140	JAIL	KING	MISDEMEANOR	FAXED	6/2/2015	0	0	14	14
WSH	1141	JAIL	THURSTON	FELONY	FAXED	6/2/2015	0	0	14	14
WSH	1142	JAIL	SNOHOMISH	MISDEMEANOR	WITHDRAWN	6/2/2015	0	0	13	13
WSH	1143	JAIL	KING	MISDEMEANOR	FAXED	6/2/2015	0	0	10	10
WSH	1144	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/2/2015	0	1	7	7
WSH	1145	JAIL	KITSAP	FELONY	FAXED	6/2/2015	0	0	7	7
WSH	1146	JAIL	KING	MISDEMEANOR	FAXED	6/3/2015	0	0	21	21
WSH	1147	JAIL	KING	MISDEMEANOR	FAXED	6/3/2015	0	0	21	21
WSH	1148	JAIL	PIERCE	MISDEMEANOR	FAXED	6/3/2015	0	0	21	21
WSH	1149	JAIL	PIERCE	MISDEMEANOR	FAXED	6/3/2015	0	0	20	20
WSH	1150	JAIL	PIERCE	MISDEMEANOR	FAXED	6/3/2015	0	0	21	21
WSH	1151	JAIL	KING	FELONY	FAXED	6/3/2015	1	1	27	27
WSH	1152	JAIL	KING	MISDEMEANOR	FAXED	6/3/2015	1	1	9	9
WSH	1153	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/3/2015	0	1	7	7
WSH	1154	JAIL	KING	MISDEMEANOR	FAXED	6/4/2015	0	0	21	21
WSH	1155	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	6/4/2015	13	13		26
WSH	1156	JAIL	KING	MISDEMEANOR	FAXED	6/4/2015	1	1	14	14

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WSH	1157	JAIL	KING	MISDEMEANOR	FAXED	6/4/2015	1	6	14	14
WSH	1158	JAIL	KING	MISDEMEANOR	FAXED	6/4/2015	1	1	11	11
WSH	1159	JAIL	KING	MISDEMEANOR	FAXED	6/4/2015	0	1	8	8
WSH	1160	JAIL	KING	MISDEMEANOR	FAXED	6/4/2015	1	1	8	8
WSH	1161	JAIL	SKAGIT	FELONY	FAXED	6/4/2015	0	0	8	8
WSH	1162	JAIL	KING	MISDEMEANOR	FAXED	6/4/2015	1	1	8	8
WSH	1163	JAIL	KING	MISDEMEANOR	FAXED	6/4/2015	0	0	1	1
WSH	1164	JAIL	CLARK	FELONY	INCOMPLETE	6/5/2015	3	3	NA	NA
WSH	1165	JAIL	LEWIS	FELONY	FAXED	6/5/2015	4	4	24	24
WSH	1166	JAIL	THURSTON	MISDEMEANOR	FAXED	6/5/2015	3	3	18	18
WSH	1167	JAIL	THURSTON	MISDEMEANOR	FAXED	6/5/2015	3	3	18	18
WSH	1168	JAIL	CLARK	FELONY	FAXED	6/5/2015	3	3	20	20
WSH	1169	JAIL	THURSTON	MISDEMEANOR	FAXED	6/5/2015	3	3	19	19
WSH	1170	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	6/5/2015	5	5	NA	NA
WSH	1171	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	6/5/2015	0	0	20	20
WSH	1172	JAIL	KING	FELONY	FAXED	6/5/2015	0	0	18	18
WSH	1173	JAIL	KING	MISDEMEANOR	FAXED	6/5/2015	0	3	18	18
WSH	1174	JAIL	PIERCE	FELONY	FAXED	6/8/2015	1	1		22
WSH	1175	JAIL	KING	FELONY	INCOMPLETE	6/8/2015	2	2		22
WSH	1176	JAIL	KING	MISDEMEANOR	FAXED	6/8/2015	0	7	18	18
WSH	1177	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	6/8/2015	1	1		22
WSH	1178	JAIL	KING	MISDEMEANOR	FAXED	6/8/2015	1	1	17	17

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WSH	1179	JAIL	KING	MISDEMEANOR	FAXED	6/8/2015	1	1	17	17
WSH	1180	JAIL	KING	MISDEMEANOR	FAXED	6/8/2015	1	1	17	17
WSH	1181	JAIL	KING	MISDEMEANOR	FAXED	6/8/2015	1	1	18	18
WSH	1182	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/8/2015	3	3	15	15
WSH	1183	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	6/8/2015	2	2	14	14
WSH	1184	JAIL	PIERCE	MISDEMEANOR	FAXED	6/8/2015	1	1	9	9
WSH	1185	JAIL	WHATCOM	FELONY	FAXED	6/8/2015	0	0	7	7
WSH	1186	JAIL	KING	FELONY	FAXED	6/9/2015	1	1		21
WSH	1187	JAIL	KING	MISDEMEANOR	FAXED	6/9/2015	0	1	16	16
WSH	1188	JAIL	LEWIS	MISDEMEANOR	INCOMPLETE	6/9/2015	1	1		21
WSH	1189	JAIL	CLARK	FELONY	INCOMPLETE	6/9/2015	0	0		21
WSH	1190	JAIL	CLARK	FELONY	FAXED	6/9/2015	0	0		21
WSH	1191	JAIL	CLARK	FELONY	FAXED	6/9/2015	1	2	21	21
WSH	1192	JAIL	CLARK	MISDEMEANOR	FAXED	6/9/2015	1	1	20	20
WSH	1193	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	6/9/2015	1	1	17	17
WSH	1194	JAIL	KING	FELONY	FAXED	6/9/2015	0	0	10	10
WSH	1195	JAIL	KING	MISDEMEANOR	FAXED	6/9/2015	0	1	9	9
WSH	1196	JAIL	CLALLAM	MISDEMEANOR	EVAL CLOSED	6/9/2015	0	0	8	8
WSH	1197	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/9/2015	1	1	7	7
WSH	1198	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	6/10/2015	0	0		20
WSH	1199	JAIL	KING	FELONY	FAXED	6/10/2015	1	1	15	15

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WSH	1200	JAIL	KING	MISDEMEANOR	FAXED	6/10/2015	0	1	14	14
WSH	1201	JAIL	KING	MISDEMEANOR	INCOMPLETE	6/10/2015	0	0		20
WSH	1202	JAIL	KING	MISDEMEANOR	FAXED	6/10/2015	0	0	15	15
WSH	1203	JAIL	KING	MISDEMEANOR	FAXED	6/10/2015	5	5		20
WSH	1204	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	6/10/2015	0	0	14	14
WSH	1205	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/10/2015	0	0	13	13
WSH	1206	JAIL	KING	MISDEMEANOR	FAXED	6/10/2015	1	1	13	13
WSH	1207	JAIL	KING	MISDEMEANOR	FAXED	6/10/2015	0	1	12	12
WSH	1208	JAIL	KING	MISDEMEANOR	FAXED	6/11/2015	0	1		19
WSH	1209	JAIL	GRAYS HARBOR	MISDEMEANOR	WITHDRAWN	6/11/2015	0	0	15	15
WSH	1210	JAIL	GRAYS HARBOR	MISDEMEANOR	WITHDRAWN	6/11/2015	1	1	15	15
WSH	1211	JAIL	PIERCE	MISDEMEANOR	FAXED	6/11/2015	4	4		19
WSH	1212	JAIL	CLALLAM	MISDEMEANOR	FAXED	6/11/2015	1	5		19
WSH	1213	JAIL	KITSAP	MISDEMEANOR	FAXED	6/11/2015	4	4		19
WSH	1214	JAIL	PIERCE	MISDEMEANOR	FAXED	6/11/2015	0	0	19	19
WSH	1215	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	6/11/2015	0	0		19
WSH	1216	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	6/11/2015	1	1	12	12
WSH	1217	INPATIENT	KING	FELONY CLASS C	BED OFFERED	6/11/2015	0	0	8	8
WSH	1218	JAIL	KING	MISDEMEANOR	FAXED	6/11/2015	1	1	8	8
WSH	1219	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/11/2015	0	1	7	7

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WSH	1220	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	6/11/2015	0	0	0	0
WSH	1221	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	6/11/2015	0	0	0	0
WSH	1222	JAIL	KING	MISDEMEANOR	FAXED	6/12/2015	0	0	12	12
WSH	1223	JAIL	KING	MISDEMEANOR	FAXED	6/12/2015	0	0	18	18
WSH	1224	JAIL	KING	MISDEMEANOR	FAXED	6/12/2015	0	0	12	12
WSH	1225	JAIL	KING	MISDEMEANOR	FAXED	6/12/2015	0	0	12	12
WSH	1226	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/13/2015	2	2	4	4
WSH	1227	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/13/2015	2	2	3	3
WSH	1228	JAIL	SNOHOMISH	FELONY	FAXED	6/15/2015	0	1	11	11
WSH	1229	JAIL	GRAYS HARBOR	FELONY	FAXED	6/15/2015	2	2		15
WSH	1230	JAIL	KING	MISDEMEANOR	FAXED	6/15/2015	0	0	11	11
WSH	1231	JAIL	CLARK	MISDEMEANOR	FAXED	6/15/2015	0	0		15
WSH	1232	JAIL	KING	MISDEMEANOR	FAXED	6/15/2015	0	0	15	15
WSH	1233	JAIL	KING	MISDEMEANOR	FAXED	6/15/2015	0	1		15
WSH	1234	JAIL	KING	FELONY	FAXED	6/15/2015	0	2		15
WSH	1235	JAIL	KING	MISDEMEANOR	FAXED	6/15/2015	0	0	9	9
WSH	1236	JAIL	KING	MISDEMEANOR	FAXED	6/15/2015	0	1	8	8
WSH	1237	JAIL	SKAGIT	MISDEMEANOR	FAXED	6/16/2015	1	1	10	10
WSH	1238	JAIL	WHATCOM	FELONY	FAXED	6/16/2015	0	0		14
WSH	1239	JAIL	PIERCE	MISDEMEANOR	FAXED	6/16/2015	0	0		14

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WSH	1240	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	6/16/2015	1	1		14
WSH	1241	JAIL	THURSTON	MISDEMEANOR	FAXED	6/16/2015	1	1	14	14
WSH	1242	JAIL	KING	FELONY	FAXED	6/16/2015	1	1		14
WSH	1243	JAIL	CLARK	MISDEMEANOR	WITHDRAWN	6/16/2015	1	1		14
WSH	1244	JAIL	CLARK	MISDEMEANOR	WITHDRAWN	6/16/2015	1	1		14
WSH	1245	JAIL	MASON	FELONY	FAXED	6/16/2015	0	2	9	9
WSH	1246	JAIL	KING	MISDEMEANOR	FAXED	6/16/2015	0	1	9	9
WSH	1247	JAIL	KING	MISDEMEANOR	FAXED	6/16/2015	0	1	8	8
WSH	1248	INPATIENT	KING	FELONY CLASS A	BED OFFERED	6/17/2015	1	1		13
WSH	1249	JAIL	THURSTON	MISDEMEANOR	FAXED	6/17/2015	2	2		13
WSH	1250	JAIL	CLARK	MISDEMEANOR	FAXED	6/17/2015	0	0		13
WSH	1251	JAIL	KING	MISDEMEANOR	FAXED	6/17/2015	0	1		13
WSH	1252	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	6/17/2015	1	1		13
WSH	1253	JAIL	KING	MISDEMEANOR	FAXED	6/17/2015	0	0	13	13
WSH	1254	JAIL	KING	MISDEMEANOR	FAXED	6/17/2015	1	1	9	9
WSH	1255	JAIL	THURSTON	MISDEMEANOR	FAXED	6/17/2015	1	5		13
WSH	1256	JAIL	JEFFERSON	MISDEMEANOR	INCOMPLETE	6/17/2015	0	0	NA	NA
WSH	1257	JAIL	CLARK	MISDEMEANOR	WITHDRAWN	6/17/2015	0	0	9	9
WSH	1258	JAIL	KITSAP	FELONY	FAXED	6/17/2015	0	0		13
WSH	1259	JAIL	PIERCE	MISDEMEANOR	FAXED	6/17/2015	0	0		13
WSH	1260	JAIL	KING	MISDEMEANOR	FAXED	6/17/2015	0	0		13
WSH	1261	JAIL	PIERCE	MISDEMEANOR	FAXED	6/18/2015	0	0		12

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WSH	1262	JAIL	WHATCOM	FELONY	FAXED	6/18/2015	0	0		12
WSH	1263	JAIL	KING	MISDEMEANOR	FAXED	6/18/2015	0	1	6	6
WSH	1264	INPATIENT	COWLITZ	FELONY CLASS B	INCOMPLETE	6/19/2015	3	3	NA	NA
WSH	1265	JAIL	CLARK	FELONY	FAXED	6/19/2015	3	3		11
WSH	1266	JAIL	PIERCE	MISDEMEANOR	FAXED	6/19/2015	0	0		11
WSH	1267	JAIL	KING	MISDEMEANOR	FAXED	6/19/2015	0	3		11
WSH	1268	JAIL	KING	MISDEMEANOR	INCOMPLETE	6/19/2015	0	0		11
WSH	1269	JAIL	KING	FELONY	FAXED	6/19/2015	0	0		11
WSH	1270	JAIL	KING	MISDEMEANOR	FAXED	6/19/2015	3	3		11
WSH	1271	JAIL	CLARK	MISDEMEANOR	FAXED	6/19/2015	3	3		11
WSH	1272	JAIL	KING	FELONY	FAXED	6/22/2015	1	0		8
WSH	1273	JAIL	KING	MISDEMEANOR	FAXED	6/22/2015	0	1	7	7
WSH	1274	JAIL	KING	MISDEMEANOR	FAXED	6/22/2015	0	0	4	4
WSH	1275	JAIL	KING	MISDEMEANOR	FAXED	6/22/2015	0	1		8
WSH	1276	JAIL	KING	MISDEMEANOR	INCOMPLETE	6/22/2015	1	1		8
WSH	1277	JAIL	KING	MISDEMEANOR	FAXED	6/22/2015	0	0	7	7
WSH	1278	JAIL	KING	FELONY	FAXED	6/22/2015	0	0		8
WSH	1279	JAIL	KING	FELONY	WITHDRAWN	6/22/2015	0	1	3	3
WSH	1280	JAIL	THURSTON	MISDEMEANOR	FAXED	6/22/2015	0	0	2	2
WSH	1281	JAIL	KING	FELONY	FAXED	6/22/2015	0	0		8
WSH	1282	JAIL	SNOHOMISH	FELONY	FAXED	6/23/2015	0	0	6	6
WSH	1283	JAIL	KING	MISDEMEANOR	FAXED	6/23/2015	1	1		7

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WSH	1284	JAIL	THURSTON	MISDEMEANOR	FAXED	6/23/2015	0	1		7
WSH	1285	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	6/23/2015	0	0		7
WSH	1286	JAIL	KING	MISDEMEANOR	FAXED	6/23/2015	0	0		7
WSH	1287	JAIL	THURSTON	FELONY	FAXED	6/23/2015	1	1		7
WSH	1288	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/24/2015	1	1		6
WSH	1487	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	6/5/2015	5	5		25
WSH	1488	JAIL	KING	MISDEMEANOR	INCOMPLETE	6/10/2015	8	1		20
WSH	1489	JAIL	KITSAP	FELONY	FAXED	6/10/2015	0	0		20
WSH	1490	JAIL	CLARK	FELONY	INCOMPLETE	6/11/2015	0	0		19
WSH	1491	JAIL	KING	MISDEMEANOR	INCOMPLETE	6/12/2015	0	0		18
WSH	1492	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	6/15/2015	15	15		15
WSH	1493	JAIL	CLARK	MISDEMEANOR	FAXED	6/16/2015	2	2		14
WSH	1494	JAIL	WHATCOM	MISDEMEANOR	WITHDRAWN	6/17/2015	5	5		13
WSH	1495	JAIL	JEFFERSON	MISDEMEANOR	INCOMPLETE	6/17/2015	0	0		13
WSH	1496	JAIL	ISLAND	FELONY	FAXED	6/18/2015	5	5		12
WSH	1497	INPATIENT	WHATCOM	MISDEMEANOR	BED OFFERED	6/18/2015	0	0		12
WSH	1498	JAIL	KING	MISDEMEANOR	FAXED	6/18/2015	0	0		12
WSH	1499	JAIL	THURSTON	FELONY	INCOMPLETE	6/18/2015	0	0		12
WSH	1500	JAIL	CLARK	MISDEMEANOR	FAXED	6/19/2015	3	3		11
WSH	1501	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	6/19/2015	0	0		11
WSH	1502	INPATIENT	COWLITZ	FELONY CLASS B	BED OFFERED	6/19/2015	3	3		11

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WSH	1503	INPATIENT	PIERCE	FELONY CLASS B	BED OFFERED	6/22/2015	1	1		8
WSH	1504	JAIL	CLARK	MISDEMEANOR	FAXED	6/22/2015	1	1		8
WSH	1505	JAIL	SNOHOMISH	FELONY	INCOMPLETE	6/22/2015	0	4		8
WSH	1506	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	6/23/2015	0	0		7
WSH	1507	JAIL	KING	FELONY	INCOMPLETE	6/23/2015	1	1		7
WSH	1508	JAIL	THURSTON	FELONY	INCOMPLETE	6/24/2015	2	2		6
WSH	1509	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/24/2015	1	1		6
WSH	1510	JAIL	KING	FELONY	INCOMPLETE	6/24/2015	0	0		6
WSH	1511	JAIL	KING	MISDEMEANOR	FAXED	6/24/2015	1	1		6
WSH	1512	JAIL	KING	MISDEMEANOR	FAXED	6/24/2015	0	0		6
WSH	1513	JAIL	KING	MISDEMEANOR	INCOMPLETE	6/24/2015	1	1		6
WSH	1514	JAIL	KING	FELONY	INCOMPLETE	6/24/2015	1	1		6
WSH	1515	JAIL	THURSTON	FELONY	FAXED	6/24/2015	2	2		6
WSH	1516	JAIL	KING	FELONY	FAXED	6/24/2015	1	1		6
WSH	1517	JAIL	KING	MISDEMEANOR	FAXED	6/24/2015	0	0		6
WSH	1518	JAIL	THURSTON	FELONY	FAXED	6/24/2015	0	0		6
WSH	1519	JAIL	KING	MISDEMEANOR	FAXED	6/25/2015	1	1		5
WSH	1520	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	6/25/2015	0	0		5
WSH	1521	JAIL	PIERCE	FELONY	FAXED	6/25/2015	4	4		5
WSH	1522	JAIL	KING	FELONY	INCOMPLETE	6/25/2015	1	1		5
WSH	1523	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	6/25/2015	0	0		5
WSH	1524	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	6/25/2015	1	1		5

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WSH	1525	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	6/25/2015	0	0		5
WSH	1526	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/25/2015	1	1		5
WSH	1527	JAIL	SNOHOMISH	FELONY	INCOMPLETE	6/26/2015	4	0		4
WSH	1528	JAIL	THURSTON	MISDEMEANOR	INCOMPLETE	6/26/2015	0	0		4
WSH	1529	JAIL	CLALLAM	FELONY	INCOMPLETE	6/26/2015	0	0		4
WSH	1530	JAIL	KING	MISDEMEANOR	FAXED	6/26/2015	0	0		4
WSH	1531	JAIL	CLARK	FELONY	INCOMPLETE	6/26/2015	4	4		4
WSH	1532	JAIL	CLARK	FELONY	INCOMPLETE	6/26/2015	0	0		4
WSH	1533	JAIL	PIERCE	MISDEMEANOR	FAXED	6/26/2015	0	0		4
WSH	1534	JAIL	CLARK	FELONY	INCOMPLETE	6/29/2015	1	1		1
WSH	1535	JAIL	KING	MISDEMEANOR	FAXED	6/29/2015	1	1		1
WSH	1536	JAIL	MASON	FELONY	INCOMPLETE	6/29/2015	0	0		1
WSH	1537	JAIL	PIERCE	FELONY	FAXED	6/29/2015	0	0		1
WSH	1538	JAIL	KING	FELONY	INCOMPLETE	6/29/2015	0	0		1
WSH	1539	JAIL	KING	MISDEMEANOR	INCOMPLETE	6/29/2015	1	1		1
WSH	1540	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	6/30/2015	0	0		0
WSH	1541	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	6/30/2015	0	0		0
WSH	1542	JAIL	COWLITZ	FELONY	INCOMPLETE	6/30/2015	0	0		0
WSH	1543	JAIL	KING	FELONY	INCOMPLETE	6/30/2015	2	2		0
WSH	1544	JAIL	CLARK	FELONY	INCOMPLETE	6/30/2015	2	2		0
WSH	1545	JAIL	CLARK	FELONY	INCOMPLETE	6/30/2015	0	0		0
WSH	1546	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	6/30/2015	0	0		0

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WSH	1547	JAIL	KING	MISDEMEANOR	FAXED	6/30/2015	0	0		0
WSH	1548	JAIL	WHATCOM	FELONY	INCOMPLETE	6/30/2015	0	1		0
WSH	1549	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	6/30/2015	6	6		0
ESH	234	JAIL	YAKIMA	FELONY	FAX	4/7/2015	0	22		84
ESH	241	JAIL	YAKIMA	FELONY	FAX	4/9/2015	1	4		82
ESH	242	JAIL	YAKIMA	FELONY	FAX	4/9/2015	1	4		82
ESH	245	JAIL	KITTITAS	FELONY	FAX	4/13/2015	2	3		78
ESH	248	JAIL	SPOKANE	FELONY	FAX	4/20/2015	1	3		71
ESH	251	INPATIENT	SPOKANE	FELONY	ADMISSION	4/16/2015	0	11		75
ESH	253	JAIL	YAKIMA	FELONY	FAX	4/16/2015	0	7		75
ESH	257	JAIL	CHELAN	FELONY	FAX	4/20/2015	1	3		71
ESH	266	INPATIENT	ΥΑΚΙΜΑ	FELONY	ADMISSION	4/23/2015	0	1		68
ESH	476	INPATIENT	SPOKANE	FELONY	ADMISSION	1/9/2015	60	61	178	
ESH	498	INPATIENT	SPOKANE	FELONY	ADMISSION	2/12/2015	0	5	144	
ESH	534	JAIL	CHELAN	FELONY	FAX	3/16/2015	16	17	101	101
ESH	539	JAIL	FRANKLIN	FELONY	FAX	3/28/2015	34	38		94
ESH	542	JAIL	BENTON	FELONY	FAX	4/22/2015	29	34		69
ESH	545	JAIL	SPOKANE	FELONY	FAX	4/27/2015	0	1	64	64
ESH	546	JAIL	SPOKANE	FELONY	FAX	4/27/2015	18	23		64
ESH	547	JAIL	YAKIMA	MISDEMEANOR	FAX	4/28/2015	3	15		63
ESH	550	JAIL	STEVENS	MISDEMEANOR	FAX	4/28/2015	1	7		63
ESH	553	JAIL	BENTON	MISDEMEANOR	FAX	4/29/2015	0	6		62

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ESH	555	JAIL	ASOTIN	FELONY	FAX	4/29/2015	6	12		62
ESH	749	INPATIENT	SPOKANE	MISDEMEANOR	ADMISSION	3/3/2015	0	0	16	
ESH	750	JAIL	FRANKLIN	MISDEMEANOR	FAX	5/12/2015	0	2		49
ESH	751	INPATIENT	WALLA WALLA	FELONY	ADMISSION	5/21/2015	1	6		40
ESH	753	JAIL	PEND ORIELLE	FELONY	FAX	5/7/2015	6	8		54
ESH	759	JAIL	SPOKANE	FELONY	FAX	5/1/2015	4	10		60
ESH	762	JAIL	FRANKLIN	MISDEMEANOR	FAX	5/18/2015	2	8		43
ESH	768	JAIL	YAKIMA	FELONY	FAX	5/5/2015	1	6		56
ESH	769	JAIL	KLICKITAT	FELONY	FAX	5/5/2015	0	10		56
ESH	770	JAIL	KITTITAS	MISDEMEANOR	FAX	5/6/2015	2	5		55
ESH	771	JAIL	SPOKANE	FELONY	FAX	5/7/2015	1	4		54
ESH	772	JAIL	SPOKANE	FELONY	FAX	5/19/2015	2	7		42
ESH	773	JAIL	CHELAN	FELONY	FAX	5/20/2015	2	6		41
ESH	774	JAIL	BENTON	FELONY	FAX	5/14/2015	1	6		47
ESH	775	JAIL	CHELAN	FELONY	FAX	5/20/2015	2	6		41
ESH	776	JAIL	FRANKLIN	MISDEMEANOR	FAX	5/20/2015	2	6		41
ESH	778	JAIL	BENTON	MISDEMEANOR	FAX	5/20/2015	1	6		41
ESH	779	JAIL	CHELAN	FELONY	FAX	5/18/2015	3	8		43
ESH	780	INPATIENT	SPOKANE	MISDEMEANOR	ADMISSION	5/20/2015	1	7		41
ESH	781	JAIL	BENTON	MISDEMEANOR	FAX	5/20/2015	1	13		41
ESH	782	JAIL	BENTON	MISDEMEANOR	FAX	5/14/2015	1	5		47

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 Received Date	Completed: # Days from Signed Order to Evaluation Completion Date	Incomplete: # Days from Signed Order to End of Reporting Period
ESH	784	JAIL	WALLA WALLA	FELONY	FAX	5/13/2015	0	2		48
ESH	785	JAIL	SPOKANE	FELONY	FAX	5/15/2015	5	11		46
ESH	984	JAIL	YAKIMA	FELONY	FAX	5/21/2015	8	12		40
ESH	985	JAIL	FRANKLIN	FELONY	FAX	5/19/2015	7	14		42
ESH	986	JAIL	SPOKANE	FELONY	FAX	5/29/2015	6	7		32
ESH	987	JAIL	YAKIMA	FELONY	FAX	5/28/2015	1	5		33
ESH	988	JAIL	BENTON	MISDEMEANOR	FAX	4/8/2015	51	55		83
ESH	990	JAIL	BENTON	FELONY	FAX	5/6/2015	29	30		55
ESH	993	JAIL	YAKIMA	MISDEMEANOR	FAX	5/22/2015	7	11		39
ESH	995	JAIL	CHELAN	MISDEMEANOR	FAX	5/21/2015	5	12		40
ESH	997	JAIL	BENTON	MISDEMEANOR	FAX	5/14/2015	15	15		47
ESH	998	JAIL	SPOKANE	FELONY	FAX	3/31/2015	0	1		91
ESH	1290	JAIL	BENTON	MISDEMEANOR	FAX	4/23/2015	0	5		68
ESH	1291	JAIL	YAKIMA	FELONY	FAX	6/9/2015	0	3		21
ESH	1299	JAIL	SPOKANE	MISDEMEANOR	FAX	6/11/2015	0	1		19
ESH	1300	JAIL	SPOKANE	FELONY	FAX	4/9/2015	1	4		82
ESH	1307	JAIL	BENTON	FELONY	FAX	6/11/2015	4	4		19
ESH	1308	JAIL	FRANKLIN	MISDEMEANOR	FAX	6/5/2015	0	3		25
ESH	1311	JAIL	YAKIMA	MISDEMEANOR	FAX	4/7/2015	0	6		84
ESH	1312	JAIL	SPOKANE	FELONY	FAX	6/10/2015	8	8		20
ESH	1314	JAIL	SPOKANE	MISDEMEANOR	FAX	6/3/2015	1	2		27
ESH	1333	JAIL	SPOKANE	MISDEMEANOR	FAX	3/31/2015	0	1		91

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ESH	1341	JAIL	BENTON	MISDEMEANOR	FAX	4/21/2015	0	2		70
ESH	1352	JAIL	SPOKANE	FELONY	FAX	2/26/2015	63	68		124
ESH	1353	JAIL	WALLA WALLA	FELONY	FAX	5/4/2015	7	50		57
ESH	1354	JAIL	FRANKLIN	MISDEMEANOR	FAX	6/24/2015	0	19		6
ESH	1358	JAIL	SPOKANE	MISDEMEANOR	FAX	4/21/2015	16	20		70
ESH	1361	JAIL	YAKIMA	FELONY	FAX	5/12/2015	0	2		49
ESH	1374	JAIL	GRANT	FELONY	FAX	6/1/2015	4	7		29
ESH	1376	JAIL	BENTON	FELONY	FAX	6/3/2015	5	6		27
ESH	1378	JAIL	SPOKANE	MISDEMEANOR	FAX	6/11/2015	0	0		19
ESH	1383	JAIL	CHELAN	MISDEMEANOR	FAX	6/16/2015	0	1		14
ESH	1384	JAIL	CHELAN	MISDEMEANOR	FAX	6/18/2015	1	1		12
ESH	1386	JAIL	FRANKLIN	FELONY	FAX	6/8/2015	9	17		22
ESH	1387	JAIL	CHELAN	FELONY	FAX	6/17/2015	1	1		13
ESH	1388	JAIL	SPOKANE	FELONY	FAX	6/16/2015	2	3		14
ESH	1390	JAIL	SPOKANE	FELONY	FAX	6/17/2015	1	2		13
ESH	1391	JAIL	SPOKANE	FELONY	FAX	6/23/2015	0	0		7
ESH	1393	INPATIENT	SPOKANE	FELONY	ADMISSION	6/19/2015	4	4	10	10
ESH	1394	JAIL	BENTON	MISDEMEANOR	FAX	6/17/2015	0	5		13
ESH	1397	JAIL	CHELAN	MISDEMEANOR	FAX	3/17/2015	8	9	100	100
ESH	1402	INPATIENT	SPOKANE	MISDEMEANOR	ADMISSION	6/2/2015	2	3	20	20
ESH	1403	JAIL	FRANKLIN	FELONY	FAX	6/9/2015	8	9		21
ESH	1404	JAIL	SPOKANE	MISDEMEANOR	FAX	6/3/2015	1	2		27

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 Received Date	Completed: # Days from Signed Order to Evaluation Completion Date	Incomplete: # Days from Signed Order to End of Reporting Period
ESH	1406	JAIL	ADAMS	FELONY	FAX	3/23/2015	1	1		99
ESH	1411	JAIL	FRANKLIN	MISDEMEANOR	FAX	4/6/2015	1	4		85
ESH	1412	JAIL	SPOKANE	MISDEMEANOR	FAX	6/2/2015	0	3		28
ESH	1414	JAIL	BENTON	MISDEMEANOR	FAX	4/15/2015	0	1		76
ESH	1415	JAIL	SPOKANE	FELONY	FAX	6/16/2015	2	3		14
ESH	1416	JAIL	FRANKLIN	MISDEMEANOR	FAX	6/16/2015	0	1		14
ESH	1420	JAIL	SPOKANE	FELONY	FAX	6/16/2015	2	2		14
ESH	1423	JAIL	GRANT	MISDEMEANOR	FAX	6/24/2015	0	0		6
ESH	1424	JAIL	CHELAN	FELONY	FAX	6/15/2015	1	2		15
ESH	1425	JAIL	SPOKANE	FELONY	FAX	6/15/2015	1	2		15
ESH	1429	INPATIENT	WALLA WALLA	FELONY	ADMISSION	4/23/2015	4	7		68
ESH	1430	JAIL	YAKIMA	MISDEMEANOR	FAX	6/15/2015	4	21		15
ESH	1550	JAIL	YAKIMA	FELONY	FAX	4/20/2015	32	72		71
ESH	1551	JAIL	YAKIMA	MISDEMEANOR	FAX	6/15/2015	10	21		15
ESH	1552	INPATIENT	GRANT	MISDEMEANOR	ADMISSION	6/17/2015	0	1		13
ESH	1553	INPATIENT	KLICKITAT	FELONY	ADMISSION	6/18/2015	13	18		12
ESH	1554	JAIL	SPOKANE	FELONY	FAX	6/23/2015	13	16		7
ESH	1555	JAIL	BENTON	FELONY	FAX	6/24/2015	5	7		6
ESH	1556	JAIL	SPOKANE	FELONY	FAX	6/24/2015	1	7		6
ESH	1557	JAIL	SPOKANE	FELONY	FAX	6/25/2015	0	6		5
ESH	1558	JAIL	SPOKANE	FELONY	FAX	6/26/2015	0	5		4
ESH	1559	JAIL	CHELAN	FELONY	FAX	6/29/2015	2	10		1

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ESH	1560	JAIL	ΥΑΚΙΜΑ	MISDEMEANOR	FAX	6/30/2015	1	9		0
ESH	1561	JAIL	SPOKANE	MISDEMEANOR	FAX	6/30/2015	1	8		0
ESH	1562	JAIL	YAKIMA	MISDEMEANOR	FAX	6/30/2015	2	9		0

### Competency Evaluation Information—Partial Month First Look for July 1- July 24, 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 Evaluations: # Days from Signed Order to Evaluation Completion Date	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	341	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	1/25/2011	0	0		1641
WSH	558	JAIL	KING	FELONY	EVAL CLOSED	5/12/2015	1	1	51	
WSH	574	JAIL	KING	FELONY	INCOMPLETE	5/12/2015	1	1		73
WSH	576	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	5/17/2015	3	3	•	68
WSH	587	JAIL	KING	MISDEMEANOR	INCOMPLETE	5/19/2015	7	7	•	66
WSH	712	JAIL	KING	MISDEMEANOR	INCOMPLETE	5/19/2015	0	0	•	66
WSH	734	JAIL	KING	MISDEMEANOR	INCOMPLETE	5/20/2015	1	1	•	65
WSH	939	INPATIENT	THURSTON	MISDEMEANOR	INCOMPLETE	5/27/2015	5	5	•	58
WSH	973	JAIL	ISLAND	MISDEMEANOR	FAXED	5/28/2015	0	0	40	
WSH	1129	JAIL	KING	MISDEMEANOR	FAXED	5/28/2015	27	27	47	
WSH	934	JAIL	KING	MISDEMEANOR	INCOMPLETE	5/29/2015	0	0	•	56
WSH	1593	JAIL	LEWIS	MISDEMEANOR	INCOMPLETE	6/2/2015	50	50		52
WSH	1155	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	6/4/2015	13	13		50
WSH	1487	JAIL	KITSAP	MISDEMEANOR	FAXED	6/5/2015	5	5	45	
WSH	1174	JAIL	PIERCE	FELONY	FAXED	6/8/2015	1	1	29	
WSH	1175	JAIL	KING	FELONY	INCOMPLETE	6/8/2015	2	2		46
WSH	1177	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	6/8/2015	1	1		46

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WSH	1186	JAIL	KING	FELONY	FAXED	6/9/2015	1	1	23	
WSH	1188	JAIL	LEWIS	MISDEMEANOR	FAXED	6/9/2015	1	1	36	
WSH	1189	JAIL	CLARK	FELONY	FAXED	6/9/2015	0	0	43	
WSH	1190	JAIL	CLARK	FELONY	FAXED	6/9/2015	0	0	22	
WSH	1198	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	6/10/2015	0	0	22	
WSH	1201	JAIL	KING	MISDEMEANOR	FAXED	6/10/2015	0	0	35	
WSH	1488	JAIL	KING	MISDEMEANOR	INCOMPLETE	6/10/2015	8	1	•	44
WSH	1203	JAIL	KING	MISDEMEANOR	FAXED	6/10/2015	5	5	21	
WSH	1489	JAIL	KITSAP	FELONY	FAXED	6/10/2015	0	0	21	
WSH	1208	JAIL	KING	MISDEMEANOR	FAXED	6/11/2015	0	1	21	
WSH	1211	JAIL	PIERCE	MISDEMEANOR	FAXED	6/11/2015	4	4	20	
WSH	1212	JAIL	CLALLAM	MISDEMEANOR	FAXED	6/11/2015	1	5	20	
WSH	1213	JAIL	KITSAP	MISDEMEANOR	FAXED	6/11/2015	4	4	21	
WSH	1215	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	6/11/2015	0	0	•	43
WSH	1491	JAIL	KING	MISDEMEANOR	FAXED	6/12/2015	0	0	38	
WSH	1229	JAIL	GRAYS HARBOR	FELONY	FAXED	6/15/2015	2	2	17	
WSH	1231	JAIL	CLARK	MISDEMEANOR	FAXED	6/15/2015	0	0	22	
WSH	1233	JAIL	KING	MISDEMEANOR	FAXED	6/15/2015	0	1	16	
WSH	1492	JAIL	CLARK	MISDEMEANOR	FAXED	6/15/2015	15	15	32	
WSH	1234	JAIL	KING	FELONY	FAXED	6/15/2015	0	2	22	
WSH	1238	JAIL	WHATCOM	FELONY	FAXED	6/16/2015	0	0	16	

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WSH	1239	JAIL	PIERCE	MISDEMEANOR	FAXED	6/16/2015	0	0	24	
WSH	1493	JAIL	CLARK	MISDEMEANOR	FAXED	6/16/2015	2	2	15	
WSH	1242	JAIL	KING	FELONY	FAXED	6/16/2015	1	1	15	
WSH	1243	JAIL	CLARK	MISDEMEANOR	WITHDRAWN	6/16/2015	1	1	21	•
WSH	1244	JAIL	CLARK	MISDEMEANOR	WITHDRAWN	6/16/2015	1	1	16	•
WSH	1249	JAIL	THURSTON	MISDEMEANOR	FAXED	6/17/2015	2	2	23	
WSH	1250	JAIL	CLARK	MISDEMEANOR	FAXED	6/17/2015	0	0	22	
WSH	1251	JAIL	KING	MISDEMEANOR	FAXED	6/17/2015	0	1	14	•
WSH	1252	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	6/17/2015	1	1		37
WSH	1248	INPATIENT	KING	FELONY CLASS A	BED OFFERED	6/17/2015	1	1	23	
WSH	1255	JAIL	THURSTON	MISDEMEANOR	FAXED	6/17/2015	1	5	22	•
WSH	1494	JAIL	WHATCOM	MISDEMEANOR	WITHDRAWN	6/17/2015	5	5	20	•
WSH	1495	JAIL	JEFFERSON	MISDEMEANOR	FAXED	6/17/2015	0	0	35	•
WSH	1258	JAIL	KITSAP	FELONY	FAXED	6/17/2015	0	0	14	•
WSH	1259	JAIL	PIERCE	MISDEMEANOR	FAXED	6/17/2015	0	0	15	
WSH	1260	JAIL	KING	MISDEMEANOR	FAXED	6/17/2015	0	0	14	
WSH	1261	JAIL	PIERCE	MISDEMEANOR	FAXED	6/18/2015	0	0	14	
WSH	1496	JAIL	ISLAND	FELONY	FAXED	6/18/2015	5	5	21	
WSH	1262	JAIL	WHATCOM	FELONY	FAXED	6/18/2015	0	0	13	
WSH	1497	INPATIENT	WHATCOM	MISDEMEANOR	BED OFFERED	6/18/2015	0	0	14	
WSH	1498	JAIL	KING	MISDEMEANOR	FAXED	6/18/2015	0	0	20	•

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WSH	1499	JAIL	THURSTON	FELONY	INCOMPLETE	6/18/2015	0	0		36
WSH	1265	JAIL	CLARK	FELONY	FAXED	6/19/2015	3	3	24	•
WSH	1266	JAIL	PIERCE	MISDEMEANOR	FAXED	6/19/2015	0	0	19	
WSH	1267	JAIL	KING	MISDEMEANOR	FAXED	6/19/2015	0	3	17	
WSH	1268	JAIL	KING	MISDEMEANOR	INCOMPLETE	6/19/2015	0	0		35
WSH	1269	JAIL	KING	FELONY	FAXED	6/19/2015	0	0	18	
WSH	1500	JAIL	CLARK	MISDEMEANOR	FAXED	6/19/2015	3	3	18	
WSH	1270	JAIL	KING	MISDEMEANOR	FAXED	6/19/2015	3	3	20	•
WSH	1501	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	6/19/2015	0	0	20	
WSH	1502	INPATIENT	COWLITZ	FELONY CLASS B	BED OFFERED	6/19/2015	3	3	21	
WSH	1271	JAIL	CLARK	MISDEMEANOR	FAXED	6/19/2015	3	3	20	
WSH	1503	INPATIENT	PIERCE	FELONY CLASS B	BED OFFERED	6/22/2015	1	1	21	
WSH	1272	JAIL	KING	FELONY	FAXED	6/22/2015	1	0	18	
WSH	1594	JAIL	KING	FELONY	FAXED	6/22/2015	2	2	23	•
WSH	1275	JAIL	KING	MISDEMEANOR	FAXED	6/22/2015	0	1	15	•
WSH	1276	JAIL	KING	MISDEMEANOR	FAXED	6/22/2015	1	1	23	
WSH	1278	JAIL	KING	FELONY	FAXED	6/22/2015	0	0	17	
WSH	1504	JAIL	CLARK	MISDEMEANOR	FAXED	6/22/2015	1	1	17	

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WSH	1505	JAIL	SNOHOMISH	FELONY	FAXED	6/22/2015	0	4	21	
WSH	1281	JAIL	KING	FELONY	FAXED	6/22/2015	0	0	10	
WSH	1283	JAIL	KING	MISDEMEANOR	FAXED	6/23/2015	1	1	16	
WSH	1284	JAIL	THURSTON	MISDEMEANOR	FAXED	6/23/2015	0	1	9	
WSH	1285	JAIL	PIERCE	MISDEMEANOR	FAXED	6/23/2015	0	0	23	
WSH	1286	JAIL	KING	MISDEMEANOR	FAXED	6/23/2015	0	0	8	•
WSH	1287	JAIL	THURSTON	FELONY	FAXED	6/23/2015	1	1	14	•
WSH	1506	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	6/23/2015	0	0	16	
WSH	1507	JAIL	KING	FELONY	INCOMPLETE	6/23/2015	1	1		31
WSH	1508	JAIL	THURSTON	FELONY	FAXED	6/24/2015	2	2	27	
WSH	1509	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/24/2015	1	1	7	
WSH	1510	JAIL	KING	FELONY	FAXED	6/24/2015	0	0	21	
WSH	1511	JAIL	KING	MISDEMEANOR	FAXED	6/24/2015	1	1	13	
WSH	1288	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/24/2015	1	1	7	
WSH	1512	JAIL	KING	MISDEMEANOR	FAXED	6/24/2015	0	0	14	
WSH	1513	JAIL	KING	MISDEMEANOR	FAXED	6/24/2015	1	1	22	
WSH	1514	JAIL	KING	FELONY	INCOMPLETE	6/24/2015	1	1	•	30
WSH	1515	JAIL	THURSTON	FELONY	FAXED	6/24/2015	2	2	21	•
WSH	1516	JAIL	KING	FELONY	FAXED	6/24/2015	1	1	15	•
WSH	1595	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	6/24/2015	28	28		30
WSH	1517	JAIL	KING	MISDEMEANOR	FAXED	6/24/2015	0	0	14	•

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WSH	1518	JAIL	THURSTON	FELONY	FAXED	6/24/2015	0	0	19	
WSH	1519	JAIL	KING	MISDEMEANOR	FAXED	6/25/2015	1	1	15	
WSH	1520	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	6/25/2015	0	0		29
WSH	1521	JAIL	PIERCE	FELONY	FAXED	6/25/2015	4	4	19	
WSH	1522	JAIL	KING	FELONY	INCOMPLETE	6/25/2015	1	1		29
WSH	1523	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	6/25/2015	0	0	20	
WSH	1596	JAIL	KING	FELONY	FAXED	6/25/2015	1	1	20	
WSH	1524	JAIL	CLARK	MISDEMEANOR	FAXED	6/25/2015	1	1	25	
WSH	1525	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	6/25/2015	0	0	15	
WSH	1526	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/25/2015	1	1	14	
WSH	1527	JAIL	SNOHOMISH	FELONY	TIC	6/26/2015	4	0	27	
WSH	1528	JAIL	THURSTON	MISDEMEANOR	FAXED	6/26/2015	0	0	21	
WSH	1529	JAIL	CLALLAM	FELONY	FAXED	6/26/2015	0	0	25	
WSH	1530	JAIL	KING	MISDEMEANOR	FAXED	6/26/2015	0	0	13	
WSH	1531	JAIL	CLARK	FELONY	FAXED	6/26/2015	4	4	21	
WSH	1533	JAIL	PIERCE	MISDEMEANOR	FAXED	6/26/2015	0	0	14	<u>.</u>
WSH	1534	JAIL	CLARK	FELONY	FAXED	6/29/2015	1	1	17	
WSH	1535	JAIL	KING	MISDEMEANOR	FAXED	6/29/2015	1	1	11	
WSH	1536	JAIL	MASON	FELONY	FAXED	6/29/2015	0	0	16	•

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WSH	1537	JAIL	PIERCE	FELONY	FAXED	6/29/2015	0	0	10	
WSH	1538	JAIL	KING	FELONY	FAXED	6/29/2015	0	0	18	
WSH	1539	JAIL	KING	MISDEMEANOR	FAXED	6/29/2015	1	1	17	
WSH	1597	JAIL	SNOHOMISH	MISDEMEANOR	WITHDRAWN	6/29/2015	0	0	15	
WSH	1540	JAIL	PIERCE	MISDEMEANOR	FAXED	6/30/2015	0	0	17	
WSH	1541	JAIL	CLARK	MISDEMEANOR	FAXED	6/30/2015	0	0	17	
WSH	1542	JAIL	COWLITZ	FELONY	INCOMPLETE	6/30/2015	0	0		24
WSH	1543	JAIL	KING	FELONY	FAXED	6/30/2015	2	2	21	
WSH	1544	JAIL	CLARK	FELONY	FAXED	6/30/2015	2	2	15	
WSH	1545	JAIL	CLARK	FELONY	FAXED	6/30/2015	0	0	16	
WSH	1546	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	6/30/2015	0	0		24
WSH	1547	JAIL	KING	MISDEMEANOR	FAXED	6/30/2015	0	0	13	
WSH	1548	JAIL	WHATCOM	FELONY	FAXED	6/30/2015	0	1	21	
WSH	1598	JAIL	KING	MISDEMEANOR	WITHDRAWN	6/30/2015	0	1	7	
WSH	1599	JAIL	LEWIS	MISDEMEANOR	INCOMPLETE	7/1/2015	0	0		23
WSH	1600	JAIL	MASON	MISDEMEANOR	FAXED	7/1/2015	0	0	14	
WSH	1601	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/1/2015	0	0		23
WSH	1602	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/1/2015	0	0	8	
WSH	1603	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	7/1/2015	0	0	14	
WSH	1604	INPATIENT	KING	FELONY CLASS A	INCOMPLETE	7/1/2015	1	1		23

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WSH	1605	JAIL	CLARK	MISDEMEANOR	FAXED	7/1/2015	1	1	15	
WSH	1606	JAIL	KING	FELONY	FAXED	7/1/2015	1	1	22	
WSH	1607	JAIL	PIERCE	MISDEMEANOR	FAXED	7/1/2015	0	0	15	
WSH	1608	JAIL	ISLAND	MISDEMEANOR	INCOMPLETE	7/1/2015	7	22		23
WSH	1609	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	7/1/2015	0	0	•	23
WSH	1610	JAIL	KING	MISDEMEANOR	FAXED	7/2/2015	0	0	21	
WSH	1611	JAIL	GRAYS HARBOR	FELONY	INCOMPLETE	7/2/2015	5	12		22
WSH	1612	JAIL	LEWIS	MISDEMEANOR	INCOMPLETE	7/2/2015	0	0		22
WSH	1613	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/2/2015	0	4	8	
WSH	1614	JAIL	KING	MISDEMEANOR	FAXED	7/2/2015	0	0	18	
WSH	1615	JAIL	THURSTON	FELONY	INCOMPLETE	7/2/2015	4	4		22
WSH	1616	JAIL	KING	MISDEMEANOR	FAXED	7/2/2015	0	0	12	
WSH	1617	JAIL	JEFFERSON	FELONY	FAXED	7/2/2015	11	11	20	
WSH	1618	JAIL	GRAYS HARBOR	FELONY	INCOMPLETE	7/2/2015	4	4		22
WSH	1619	JAIL	KING	MISDEMEANOR	TIC	7/2/2015	0	0	19	
WSH	1620	JAIL	SNOHOMISH	FELONY	FAXED	7/2/2015	0	0	13	
WSH	1621	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/2/2015	0	0	18	
WSH	1622	JAIL	LEWIS	MISDEMEANOR	INCOMPLETE	7/2/2015	5	5		22
WSH	1623	JAIL	CLARK	FELONY	FAXED	7/2/2015	0	0	19	
WSH	1624	JAIL	MASON	MISDEMEANOR	FAXED	7/2/2015	0	18	22	

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WSH	1625	JAIL	KING	MISDEMEANOR	FAXED	7/4/2015	2	3	12	
WSH	1626	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	7/6/2015	0	0	16	
WSH	1627	JAIL	KING	MISDEMEANOR	FAXED	7/6/2015	0	0	17	
WSH	1628	JAIL	PIERCE	MISDEMEANOR	FAXED	7/6/2015	0	0	13	
WSH	1629	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/6/2015	1	1		18
WSH	1630	JAIL	MASON	FELONY	INCOMPLETE	7/6/2015	0	0		18
WSH	1631	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/6/2015	0	0		18
WSH	1632	JAIL	KING	MISDEMEANOR	FAXED	7/6/2015	0	0	8	
WSH	1633	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/6/2015	0	0	15	
WSH	1634	JAIL	KING	FELONY	CRIC	7/6/2015	1	1	16	
WSH	1635	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/6/2015	1	1	•	18
WSH	1636	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/7/2015	0	1	•	17
WSH	1637	JAIL	PIERCE	FELONY	INCOMPLETE	7/7/2015	0	0	•	17
WSH	1638	JAIL	CLARK	MISDEMEANOR	FAXED	7/7/2015	0	0	20	
WSH	1639	JAIL	KING	MISDEMEANOR	FAXED	7/7/2015	0	0	17	
WSH	1640	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/7/2015	0	1	15	
WSH	1641	JAIL	CLALLAM	MISDEMEANOR	FAXED	7/7/2015	0	0	14	
WSH	1642	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/7/2015	0	0		17
WSH	1643	INPATIENT	WHATCOM	FELONY CLASS A	BED OFFERED	7/7/2015	0	0	16	
WSH	1644	JAIL	KING	FELONY	FAXED	7/7/2015	0	0	13	

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WSH	1645	INPATIENT	PIERCE	FELONY CLASS B	BED OFFERED	7/7/2015	2	2	15	
WSH	1646	JAIL	KITSAP	FELONY	FAXED	7/8/2015	0	0	13	
WSH	1647	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	7/8/2015	0	0		16
WSH	1648	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	7/8/2015	0	0		16
WSH	1649	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/8/2015	0	0		16
WSH	1650	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/8/2015	0	0		16
WSH	1651	JAIL	KING	MISDEMEANOR	FAXED	7/8/2015	0	0	16	
WSH	1652	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/8/2015	0	0	12	
WSH	1653	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/8/2015	0	0	7	•
WSH	1654	JAIL	LEWIS	FELONY	INCOMPLETE	7/8/2015	0	0		16
WSH	1655	JAIL	MASON	MISDEMEANOR	FAXED	7/8/2015	1	1	7	
WSH	1656	JAIL	KING	MISDEMEANOR	FAXED	7/8/2015	0	0	9	•
WSH	1657	JAIL	THURSTON	MISDEMEANOR	INCOMPLETE	7/8/2015	0	0		16
WSH	1658	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/8/2015	0	0		16
WSH	1659	JAIL	PIERCE	FELONY	FAXED	7/9/2015	4	4	14	•
WSH	1660	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	7/9/2015	0	0		15
WSH	1661	JAIL	KING	MISDEMEANOR	FAXED	7/9/2015	0	1	13	
WSH	1662	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	7/9/2015	0	0		15
WSH	1663	JAIL	KING	MISDEMEANOR	FAXED	7/9/2015	0	0	15	•
WSH	1664	JAIL	CLARK	MISDEMEANOR	FAXED	7/9/2015	0	0	15	
WSH	1665	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/9/2015	0	0		15

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WSH	1666	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/9/2015	1	1		15
WSH	1667	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/9/2015	0	0		15
WSH	1668	JAIL	PIERCE	FELONY	INCOMPLETE	7/9/2015	4	4		15
WSH	1669	JAIL	PIERCE	FELONY	INCOMPLETE	7/9/2015	5	5		15
WSH	1670	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/10/2015	3	3		14
WSH	1671	JAIL	SNOHOMISH	FELONY	INCOMPLETE	7/10/2015	0	0	•	14
WSH	1672	JAIL	KING	MISDEMEANOR	FAXED	7/10/2015	0	0	4	
WSH	1673	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/10/2015	0	0		14
WSH	1674	JAIL	THURSTON	MISDEMEANOR	INCOMPLETE	7/10/2015	0	0		14
WSH	1675	JAIL	CLARK	FELONY	FAXED	7/10/2015	0	0	17	
WSH	1676	JAIL	LEWIS	MISDEMEANOR	INCOMPLETE	7/10/2015	3	3		14
WSH	1677	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	7/10/2015	0	0	•	14
WSH	1678	JAIL	CLALLAM	FELONY	FAXED	7/10/2015	0	0	11	
WSH	1679	JAIL	KING	MISDEMEANOR	WITHDRAWN	7/11/2015	2	2	3	•
WSH	1680	JAIL	KING	MISDEMEANOR	FAXED	7/13/2015	0	1	11	
WSH	1681	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/13/2015	0	0	•	11
WSH	1682	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/13/2015	0	1	•	11
WSH	1683	JAIL	KING	FELONY	FAXED	7/13/2015	1	1	10	•
WSH	1684	JAIL	MASON	FELONY	FAXED	7/13/2015	0	0	2	·
WSH	1685	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/13/2015	1	1		11
WSH	1686	JAIL	KING	MISDEMEANOR	FAXED	7/13/2015	0	1	11	•
WSH	1687	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/13/2015	0	0		11

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WSH	1688	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/13/2015	4	4		11
WSH	1689	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	7/14/2015	1	1	•	10
WSH	1690	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	7/14/2015	0	0		10
WSH	1691	JAIL	KING	FELONY	INCOMPLETE	7/14/2015	0	7	•	10
WSH	1692	JAIL	CLALLAM	MISDEMEANOR	FAXED	7/14/2015	0	0	7	
WSH	1693	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/14/2015	0	0	•	10
WSH	1694	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	7/14/2015	1	1	•	10
WSH	1695	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0	•	9
WSH	1696	JAIL	GRAYS HARBOR	FELONY	INCOMPLETE	7/15/2015	0	0		9
WSH	1697	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0		9
WSH	1698	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0		9
WSH	1699	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0		9
WSH	1700	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0		9
WSH	1701	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0		9
WSH	1702	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0		9
WSH	1703	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0		9
WSH	1704	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0	•	9
WSH	1705	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0		9
WSH	1706	JAIL	CLARK	FELONY	INCOMPLETE	7/15/2015	0	0		9
WSH	1707	JAIL	CLARK	FELONY	INCOMPLETE	7/15/2015	1	1		9
WSH	1708	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0		9

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WSH	1709	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0		9
WSH	1710	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	7/15/2015	5	5		9
WSH	1711	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/15/2015	1	1		9
WSH	1712	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0		9
WSH	1713	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	7/15/2015	0	0	1	
WSH	1714	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/15/2015	0	0		9
WSH	1715	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/15/2015	1	1		9
WSH	1716	JAIL	CLARK	FELONY	INCOMPLETE	7/16/2015	1	1		8
WSH	1717	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/16/2015	0	1		8
WSH	1718	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/16/2015	0	0		8
WSH	1719	JAIL	LEWIS	FELONY	INCOMPLETE	7/16/2015	4	4		8
WSH	1720	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/16/2015	0	1		8
WSH	1721	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/16/2015	4	4		8
WSH	1722	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	7/16/2015	0	0		8
WSH	1723	INPATIENT	PIERCE	FELONY CLASS B	INCOMPLETE	7/16/2015	4	4		8
WSH	1724	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/16/2015	0	0	•	8
WSH	1725	INPATIENT	CLARK	FELONY CLASS B	INCOMPLETE	7/16/2015	0	0		8
WSH	1726	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/17/2015	0	0	•	7
WSH	1727	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/17/2015	3	3		7

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WSH	1728	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/17/2015	0	0	•	7
WSH	1729	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/17/2015	4	4		7
WSH	1730	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/17/2015	0	0		7
WSH	1731	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/17/2015	0	0		7
WSH	1732	JAIL	COWLITZ	FELONY	INCOMPLETE	7/17/2015	4	4		7
WSH	1733	JAIL	GRAYS HARBOR	MISDEMEANOR	INCOMPLETE	7/17/2015	0	0		7
WSH	1734	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/20/2015	0	0		4
WSH	1735	JAIL	THURSTON	MISDEMEANOR	INCOMPLETE	7/20/2015	1	1	•	4
WSH	1736	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/20/2015	0	0		4
WSH	1737	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	7/20/2015	1	1	•	4
WSH	1738	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	7/20/2015	1	1	•	4
WSH	1739	JAIL	PIERCE	FELONY	INCOMPLETE	7/21/2015	3	3		3
WSH	1740	JAIL	KING	FELONY	INCOMPLETE	7/21/2015	1	1	•	3
WSH	1741	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	7/21/2015	0	0		3
WSH	1742	JAIL	KING	FELONY	INCOMPLETE	7/21/2015	1	1		3
WSH	1743	JAIL	KING	FELONY	INCOMPLETE	7/21/2015	2	2		3
WSH	1744	JAIL	KING	FELONY	INCOMPLETE	7/21/2015	0	0		3
WSH	1745	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/21/2015	3	0		3
WSH	1746	JAIL	PIERCE	FELONY	INCOMPLETE	7/21/2015	1	1		3
WSH	1747	JAIL	PIERCE	FELONY	INCOMPLETE	7/21/2015	6	6		3
WSH	1748	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/21/2015	0	0		3

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WSH	1749	INPATIENT	PIERCE	FELONY CLASS A	INCOMPLETE	7/22/2015	1	1		2
WSH	1750	JAIL	CLARK	FELONY	INCOMPLETE	7/22/2015	1	1		2
WSH	1751	JAIL	THURSTON	FELONY	INCOMPLETE	7/22/2015	1	1	•	2
WSH	1752	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	7/22/2015	0	0	0	
WSH	1753	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/22/2015	0	0		2
WSH	1754	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/22/2015	0	0	•	2
WSH	1755	JAIL	CLARK	FELONY	INCOMPLETE	7/22/2015	2	2	•	2
WSH	1756	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	7/23/2015	0	0		1
WSH	1757	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	7/23/2015	0	0		1
WSH	1758	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/23/2015	0	0		1
WSH	1759	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/23/2015	0	0		1
WSH	1760	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	7/23/2015	0	0		1
WSH	1761	JAIL	KING	FELONY	INCOMPLETE	7/23/2015	0	0		1
WSH	1762	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	7/23/2015	0	0		1
WSH	1763	JAIL	KITSAP	FELONY	INCOMPLETE	7/23/2015	0	0		1
WSH	1764	JAIL	KITSAP	FELONY	INCOMPLETE	7/23/2015	0	0		1
WSH	1765	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	7/23/2015	0	0	•	1
WSH	1766	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/23/2015	1	1	•	1
WSH	1767	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/23/2015	1	1		1

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WSH	1768	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/23/2015	1	1		1
WSH	1769	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/24/2015	0	0		0
WSH	1770	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	7/24/2015	0	0		0
WSH	1771	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/24/2015	0	0		0
WSH	1772	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	7/24/2015	0	•	•	0
WSH	1773	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/24/2015	0	0	•	0
WSH	1774	JAIL	KING	MISDEMEANOR	INCOMPLETE	7/24/2015	0	0	•	0
WSH	1775	INPATIENT	KING	GROSS MISDEMEANOR	INCOMPLETE	7/24/2015	3	3		0
ESH	1776	JAIL	SPOKANE	FELONY	FAX	2/26/2015	63	68		148
ESH	1777	JAIL	FRANKLIN	FELONY	FAX	3/28/2015	34	38	107	
ESH	1778	JAIL	BENTON	MISDEMEANOR	FAX	4/8/2015	51	55	•	107
ESH	1779	JAIL	ΥΑΚΙΜΑ	FELONY	FAX	4/9/2015	1	4	88	
ESH	1780	JAIL	YAKIMA	FELONY	FAX	4/20/2015	32	72		95
ESH	1781	JAIL	SPOKANE	MISDEMEANOR	FAX	4/21/2015	16	20		94
ESH	1782	INPATIENT	YAKIMA	FELONY	ADMISSION	4/23/2015	0	1		92
ESH	1783	JAIL	YAKIMA	MISDEMEANOR	FAX	4/28/2015	3	15		87
ESH	1784	JAIL	SPOKANE	FELONY	FAX	5/1/2015	4	10		84
ESH	1785	JAIL	WALLA WALLA	FELONY	FAX	5/4/2015	7	50		81
ESH	1786	JAIL	SPOKANE	FELONY	FAX	5/7/2015	1	4	67	
ESH	1787	JAIL	WALLA WALLA	FELONY	FAX	5/13/2015	0	2		72

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ESH	1788	JAIL	BENTON	FELONY	FAX	5/14/2015	1	6		71
ESH	1789	JAIL	CHELAN	FELONY	FAX	5/18/2015	3	8		67
ESH	1790	JAIL	FRANKLIN	FELONY	FAX	5/19/2015	7	14		66
ESH	1791	JAIL	CHELAN	FELONY	FAX	5/20/2015	2	6	43	
ESH	1792	JAIL	FRANKLIN	MISDEMEANOR	FAX	5/20/2015	2	6	•	65
ESH	1793	INPATIENT	SPOKANE	MISDEMEANOR	ADMISSION	5/20/2015	1	7	•	65
ESH	1794	JAIL	BENTON	MISDEMEANOR	FAX	5/20/2015	1	13		65
ESH	1795	INPATIENT	WALLA WALLA	FELONY	ADMISSION	5/21/2015	1	6	62	
ESH	1796	JAIL	YAKIMA	FELONY	FAX	5/21/2015	8	12		64
ESH	1797	JAIL	CHELAN	MISDEMEANOR	FAX	5/21/2015	5	12		64
ESH	1798	JAIL	GRANT	FELONY	FAX	6/1/2015	4	7	•	53
ESH	1799	JAIL	SPOKANE	MISDEMEANOR	FAX	6/2/2015	0	3		52
ESH	1800	JAIL	SPOKANE	MISDEMEANOR	FAX	6/3/2015	1	2	47	•
ESH	1801	JAIL	BENTON	FELONY	FAX	6/3/2015	5	6		51
ESH	1802	JAIL	SPOKANE	MISDEMEANOR	FAX	6/3/2015	1	2	37	
ESH	1803	JAIL	FRANKLIN	MISDEMEANOR	FAX	6/5/2015	0	3	35	
ESH	1804	JAIL	FRANKLIN	FELONY	FAX	6/8/2015	9	17		46
ESH	1805	JAIL	YAKIMA	FELONY	FAX	6/9/2015	0	3	•	45
ESH	1806	JAIL	FRANKLIN	FELONY	FAX	6/9/2015	8	9	•	45
ESH	1807	JAIL	SPOKANE	FELONY	FAX	6/10/2015	8	8	26	
ESH	1808	JAIL	SPOKANE	MISDEMEANOR	FAX	6/11/2015	0	1	•	43
ESH	1809	JAIL	BENTON	FELONY	FAX	6/11/2015	4	4	•	43

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 Evaluations: # Days from Signed Order to Evaluation Completion Date	Incomplete: # Days from Signed Order to End of Reporting Period
ESH	1810	JAIL	SPOKANE	MISDEMEANOR	FAX	6/11/2015	0	0		43
ESH	1811	JAIL	YAKIMA	MISDEMEANOR	FAX	6/15/2015	10	21		39
ESH	1812	JAIL	CHELAN	FELONY	FAX	6/15/2015	1	2		39
ESH	1813	JAIL	SPOKANE	FELONY	FAX	6/15/2015	1	2	•	39
ESH	1814	JAIL	YAKIMA	MISDEMEANOR	FAX	6/15/2015	4	21	•	39
ESH	1815	JAIL	CHELAN	MISDEMEANOR	FAX	6/16/2015	0	1	•	38
ESH	1816	JAIL	SPOKANE	FELONY	FAX	6/16/2015	2	3	•	38
ESH	1817	JAIL	SPOKANE	FELONY	FAX	6/16/2015	2	3	•	38
ESH	1818	JAIL	FRANKLIN	MISDEMEANOR	FAX	6/16/2015	0	1	•	38
ESH	1819	JAIL	SPOKANE	FELONY	FAX	6/16/2015	2	2	34	
ESH	1820	JAIL	CHELAN	FELONY	FAX	6/17/2015	1	1	•	37
ESH	1821	JAIL	SPOKANE	FELONY	FAX	6/17/2015	1	2	•	37
ESH	1822	JAIL	BENTON	MISDEMEANOR	FAX	6/17/2015	0	5		37
ESH	1823	INPATIENT	GRANT	MISDEMEANOR	ADMISSION	6/17/2015	0	1	14	
ESH	1824	INPATIENT	KLICKITAT	FELONY	ADMISSION	6/18/2015	13	18	•	36
ESH	1825	JAIL	CHELAN	MISDEMEANOR	FAX	6/18/2015	1	1	•	36
ESH	1826	JAIL	SPOKANE	FELONY	FAX	6/23/2015	0	0	•	31
ESH	1827	JAIL	SPOKANE	FELONY	FAX	6/23/2015	13	16		31
ESH	1828	JAIL	FRANKLIN	MISDEMEANOR	FAX	6/24/2015	0	19	26	
ESH	1829	JAIL	BENTON	FELONY	FAX	6/24/2015	5	7	•	30
ESH	1830	JAIL	SPOKANE	FELONY	FAX	6/24/2015	1	7	•	30
ESH	1831	JAIL	GRANT	MISDEMEANOR	FAX	6/24/2015	0	0		30
ESH	1832	JAIL	SPOKANE	FELONY	FAX	6/25/2015	0	6	•	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 Evaluations: # Days from Signed Order to Evaluation Completion Date	Incomplete: # Days from Signed Order to End of Reporting Period
ESH	1833	JAIL	SPOKANE	FELONY	FAX	6/26/2015	0	5		28
ESH	1834	JAIL	CHELAN	FELONY	FAX	6/29/2015	2	10		25
ESH	1835	JAIL	YAKIMA	MISDEMEANOR	FAX	6/30/2015	1	9		24
ESH	1836	JAIL	SPOKANE	MISDEMEANOR	FAX	6/30/2015	1	8	•	24
ESH	1837	JAIL	ΥΑΚΙΜΑ	MISDEMEANOR	FAX	6/30/2015	2	9		24
ESH	1838	JAIL	BENTON	MISDEMEANOR	FAX	7/1/2015	0	8		23
ESH	1839	JAIL	ASOTIN	FELONY	FAX	7/1/2015	1	8		23
ESH	1840	JAIL	SPOKANE	FELONY	FAX	7/1/2015	5	8	•	23
ESH	1841	JAIL	BENTON	FELONY	FAX	7/2/2015	4	7	•	22
ESH	1842	JAIL	GRANT	FELONY	FAX	7/2/2015	5	8	•	22
ESH	1843	JAIL	FRANKLIN	MISDEMEANOR	FAX	7/2/2015	4	7		22
ESH	1844	JAIL	CHELAN	FELONY	FAX	7/6/2015	1	4		18
ESH	1845	JAIL	CHELAN	FELONY	FAX	7/6/2015	1	4	•	18
ESH	1846	JAIL	SPOKANE	FELONY	FAX	7/6/2015	3	7	•	18
ESH	1847	JAIL	FRANKLIN	MISDEMEANOR	FAX	7/6/2015	0	15	•	18
ESH	1848	JAIL	SPOKANE	FELONY	FAX	7/6/2015	1	4		18
ESH	1849	JAIL	CHELAN	FELONY	FAX	7/8/2015	1	5		16
ESH	1850	JAIL	SPOKANE	FELONY	FAX	7/8/2015	9	9	•	16
ESH	1851	JAIL	BENTON	MISDEMEANOR	FAX	7/8/2015	1	5		16
ESH	1852	JAIL	BENTON	FELONY	FAX	7/9/2015	5	8	•	15
ESH	1853	JAIL	SPOKANE	MISDEMEANOR	FAX	7/9/2015	0	4	•	15
ESH	1854	JAIL	SPOKANE	MISDEMEANOR	FAX	7/10/2015	0	5	•	14
ESH	1855	JAIL	FRANKLIN	MISDEMEANOR	FAX	7/10/2015	0	5	•	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 Evaluations: # Days from Signed Order to Evaluation Completion Date	Incomplete: # Days from Signed Order to End of Reporting Period
ESH	1856	JAIL	YAKIMA	FELONY	FAX	7/13/2015	1	1		11
ESH	1857	JAIL	ASOTIN	FELONY	FAX	7/13/2015	1	4		11
ESH	1858	JAIL	BENTON	FELONY	FAX	7/13/2015	3	4		11
ESH	1859	JAIL	OKANOGAN	FELONY	FAX	7/13/2015	0	2		11
ESH	1860	JAIL	SPOKANE	MISDEMEANOR	FAX	7/15/2015	1	2		9
ESH	1861	JAIL	SPOKANE	FELONY	FAX	7/15/2015	2	6		9
ESH	1862	JAIL	BENTON	FELONY	FAX	7/15/2015	2	6		9
ESH	1863	JAIL	BENTON	MISDEMEANOR	FAX	7/16/2015	1	5	•	8
ESH	1864	JAIL	OKANOGAN	FELONY	FAX	7/16/2015	1	5		8
ESH	1865	JAIL	YAKIMA	MISDEMEANOR	FAX	7/16/2015	0	1	•	8
ESH	1866	INPATIENT	SPOKANE	FELONY	ADMISSION	7/20/2015	1	1		4

## Analysis of Competency Restoration Data: April 1, 2015 through June 30, 2015

Location	Date	Median Da	ys from Signation Signation to:	ature of Order	Admitted for Restoration in 7 Days	Incomplete Restoration AdmissionWait Time	Number of Court Orders Signed
		Hospital Receipt of Order	Hospital Receipt of Discovery	Admission for Restoration	Percent restoration admissions completed within 7 days of order signature	Median days from order signature to end of reporting period	Inpatient competency restoration
Western State	4/1/2015-4/30/2015	1.0	1.0	44.0	24.3	20.0	59
Hospital (WSH)	5/1/2015-5/31/2015	1.0	1.0	15.0	25.0	20.0	63
	6/1/2015-6/30/2015	1.0	1.0	25.0	20.3	8.0	62
Eastern State	4/1/2015-4/30/2015	1.0	2.0	23.0	16.7	42.0	12
Hospital (ESH)	5/1/2015-5/31/2015	1.0	2.0	28.0	7.1	53.0	3
	6/1/2015-6/30/2015	0.0	2.0	0.0	100.0*	27.0	4
	4/1/2015-4/30/2015	1.0	1.0	43.0	18.6	22.0	71
Statewide Totals	5/1/2015-5/31/2015	1.0	1.0	25.0	21.2	24.0	66
	6/1/2015-6/30/2015	1.0	1.0	25.0	21.3	13.0	66

\* One case was admitted for restoration in June 2015 and that one case was admitted within 7 days resulting in the 100% figure

• The percentage of Competency Restoration Admissions completed within seven days remained about the same from May to June 2015—slightly increased over April 2015.

• The median days from signature of the Court Order to Admission for Restoration remained the same from May to June 2015.

• The median days from Court Order signing to the end of the reporting period (the wait time) decreased significantly from 24 in May 2015 to 13 in June 2015. The wait time remains significantly higher at ESH, but also saw a decrease by over 50% from May to June.

Status information for cases waiting for an admission for restoration treatment longer than 100 days is included in Appendix C of this report.

### Competency Restoration Information—June 1- June 30, 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 Signed Order to Admission for Restoration Completion	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	1000	KING	MISDEMEANOR	CANCELLED	4/28/2014	1	1	403	
WSH	1001	CLARK	MISDEMEANOR	CANCELLED	6/20/2014	21	21	350	
WSH	1002	SKAGIT	FELONY CLASS B	INCOMPLETE	11/13/2014	5	5		
WSH	1003	CLARK	MISDEMEANOR	INCOMPLETE	1/6/2015	22	22		175
WSH	1020	KING	FELONY	BED OFFERED	4/2/2015	1	1	60	
WSH	1021	KING	FELONY	INCOMPLETE	4/7/2015	0	0		84
WSH	1026	KING	FELONY CLASS B	BED OFFERED	4/14/2015	0	0	49	
WSH	1033	KING	FELONY CLASS A	BED OFFERED	4/21/2015	0	0	56	
WSH	1036	KING	FELONY CLASS B	BED OFFERED	4/22/2015	0	0	43	•
WSH	1038	COWLITZ	FELONY CLASS C	CANCELLED	4/23/2015	0	0	41	
WSH	1044	KING	FELONY CLASS C	BED OFFERED	4/28/2015	1	1	36	
WSH	1050	PIERCE	FELONY CLASS B	BED OFFERED	4/30/2015	4	4	35	
WSH	1051	SKAGIT	FELONY CLASS B	BED OFFERED	4/30/2015	4	4	35	
WSH	1053	PIERCE	FELONY CLASS A	BED OFFERED	5/1/2015	5	5	33	
WSH	1055	KING	FELONY CLASS B	BED OFFERED	5/4/2015	0	0	32	
WSH	1056	SNOHOMISH	FELONY CLASS C	BED OFFERED	5/4/2015	0	0	43	
WSH	1057	KING	FELONY CLASS C	INCOMPLETE	5/5/2015	1	1		56
WSH	1059	KING	FELONY CLASS B	BED OFFERED	5/5/2015	1	1	37	
WSH	1060	PIERCE	FELONY CLASS C	BED OFFERED	5/5/2015	6	6	34	
WSH	1062	PIERCE	FELONY CLASS C	BED OFFERED	5/6/2015	2	2	33	

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 Signed Order to Admission for Restoration Completion	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	1063	THURSTON	FELONY CLASS B	BED OFFERED	5/6/2015	0	0	30	
WSH	1064	THURSTON	FELONY CLASS C	BED OFFERED	5/6/2015	0	0	30	
WSH	1065	PIERCE	FELONY CLASS C	BED OFFERED	5/6/2015	1	1	30	
WSH	1071	KING	FELONY CLASS B	BED OFFERED	5/7/2015	1	1	33	•
WSH	1072	KITSAP	FELONY CLASS C	BED OFFERED	5/8/2015	0	0	31	•
WSH	1074	SKAGIT	FELONY CLASS C	INCOMPLETE	5/8/2015	0	0		53
WSH	1075	GRAYS HARBOR	FELONY CLASS C	BED OFFERED	5/11/2015	0	0	30	
WSH	1076	KING	FELONY CLASS C	BED OFFERED	5/11/2015	2	2	30	
WSH	1077	KING	FELONY CLASS B	BED OFFERED	5/12/2015	1	1	31	
WSH	1078	THURSTON	FELONY CLASS B	BED OFFERED	5/12/2015	0	0	30	
WSH	1079	PIERCE	MISDEMEANOR	BED OFFERED	5/12/2015	3	3	20	
WSH	1080	KING	MISDEMEANOR	BED OFFERED	5/13/2015	14	14	20	
WSH	1087	KING	FELONY CLASS B	BED OFFERED	5/18/2015	0	0	25	
WSH	1089	GRAYS HARBOR	FELONY CLASS B	BED OFFERED	5/18/2015	1	1	25	
WSH	1090	KING	FELONY CLASS C	BED OFFERED	5/18/2015	0	0	25	
WSH	1091	COWLITZ	FELONY CLASS C	BED OFFERED	5/19/2015	0	0	27	
WSH	1093	KING	FELONY CLASS B	BED OFFERED	5/20/2015	1	1	13	
WSH	1094	PIERCE	FELONY CLASS C	BED OFFERED	5/20/2015	1	1	26	
WSH	1095	KITSAP	FELONY	BED OFFERED	5/20/2015	0	0	26	
WSH	1096	PIERCE	FELONY CLASS C	BED OFFERED	5/20/2015	7	7	26	
WSH	1097	KING	FELONY CLASS C	BED OFFERED	5/21/2015	0	0	25	

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 Signed Order to Admission for Restoration Completion	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	1098	PIERCE	FELONY CLASS A	BED OFFERED	5/21/2015	1	1	11	
WSH	1100	THURSTON	FELONY CLASS C	BED OFFERED	5/21/2015	28	28	35	
WSH	1101	KING	FELONY CLASS B	BED OFFERED	5/21/2015	0	0	26	
WSH	1103	CLARK	FELONY CLASS C	BED OFFERED	5/22/2015	0	0	26	
WSH	1104	THURSTON	FELONY CLASS B	BED OFFERED	5/27/2015	1	1	22	
WSH	1105	KING	FELONY CLASS C	BED OFFERED	5/27/2015	0	0	21	•
WSH	1106	SNOHOMISH	FELONY CLASS B	BED OFFERED	5/28/2015	0	0	20	
WSH	1107	SKAGIT	FELONY CLASS C	BED OFFERED	5/28/2015	0	0	19	•
WSH	1109	LEWIS	FELONY CLASS C	BED OFFERED	5/28/2015	0	0	21	
WSH	1110	KITSAP	FELONY CLASS B	BED OFFERED	5/28/2015	0	0	25	•
WSH	1112	KING	FELONY CLASS B	BED OFFERED	5/28/2015	0	0	5	
WSH	1113	SKAGIT	FELONY CLASS B	BED OFFERED	5/29/2015	3	3	20	•
WSH	1114	PIERCE	MISDEMEANOR	BED OFFERED	5/29/2015	4	4	10	•
WSH	1434	CLARK	FELONY CLASS B	BED OFFERED	6/1/2015	0	0	2	•
WSH	1435	KING	FELONY CLASS B	BED OFFERED	6/2/2015	1	1	23	
WSH	1436	WHATCOM	MISDEMEANOR	BED OFFERED	6/2/2015	0	0	7	
WSH	1437	PIERCE	FELONY CLASS B	BED OFFERED	6/3/2015	1	1	15	
WSH	1438	CLARK	MISDEMEANOR	BED OFFERED	6/3/2015	1	1	5	
WSH	1439	PIERCE	FELONY CLASS A	BED OFFERED	6/3/2015	0	0	0	
WSH	1440	SKAGIT	FELONY CLASS A	BED OFFERED	6/4/2015	0	0	26	
WSH	1441	WHATCOM	FELONY CLASS C	BED OFFERED	6/4/2015	0	0	14	
WSH	1442	PIERCE	MISDEMEANOR	BED OFFERED	6/4/2015	0	0	7	
WSH	1444	CLARK	FELONY CLASS B	BED OFFERED	6/5/2015	3	3	7	•

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WSH	1445	SKAGIT	FELONY CLASS A	BED OFFERED	6/5/2015	3	3	3	
WSH	1446	THURSTON	FELONY CLASS B	BED OFFERED	6/8/2015	2	2	18	•
WSH	1447	KING	FELONY CLASS B	BED OFFERED	6/10/2015	5	5		20
WSH	1448	PIERCE	FELONY CLASS C	BED OFFERED	6/10/2015	1	1	20	
WSH	1449	KING	FELONY CLASS B	INCOMPLETE	6/10/2015	0	0		20
WSH	1450	KING	FELONY CLASS B	BED OFFERED	6/10/2015	1	1	20	
WSH	1451	PIERCE	FELONY CLASS C	BED OFFERED	6/10/2015	1	1		20
WSH	1453	THURSTON	FELONY CLASS C	BED OFFERED	6/10/2015	6	6	16	
WSH	1454	PIERCE	FELONY CLASS C	BED OFFERED	6/10/2015	1	1	12	
WSH	1455	KING	FELONY CLASS A	BED OFFERED	6/10/2015	0	0	0	
WSH	1456	KING	FELONY CLASS C	BED OFFERED	6/11/2015	4	4		19
WSH	1457	KING	FELONY CLASS B	BED OFFERED	6/11/2015	1	1		19
WSH	1458	PIERCE	MISDEMEANOR	BED OFFERED	6/11/2015	1	1	8	
WSH	1459	KITSAP	MISDEMEANOR	BED OFFERED	6/11/2015	0	0	6	
WSH	1460	KING	FELONY CLASS B	BED OFFERED	6/15/2015	2	2		15
WSH	1461	PIERCE	FELONY CLASS A	BED OFFERED	6/16/2015	1	1		14
WSH	1462	KING	FELONY CLASS C	BED OFFERED	6/17/2015	1	1		13
WSH	1465	PIERCE	FELONY CLASS B	BED OFFERED	6/17/2015	1	1	8	
WSH	1466	KING	MISDEMEANOR	BED OFFERED	6/17/2015	0	0	7	
WSH	1467	KING	FELONY CLASS B	BED OFFERED	6/17/2015	0	0	0	
WSH	1468	SKAGIT	FELONY CLASS B	BED OFFERED	6/18/2015	1	1		12
WSH	1469	CLARK	FELONY CLASS C	BED OFFERED	6/18/2015	0	0	6	
WSH	1470	SKAGIT	FELONY CLASS B	BED OFFERED	6/19/2015	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 Signed Order to Admission for Restoration Completion	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	1481	KING	FELONY CLASS B	BED OFFERED	6/23/2015	0	0	0	
WSH	1563	PIERCE	FELONY CLASS A	INCOMPLETE	5/13/2015	1	1		48
WSH	1564	PIERCE	FELONY CLASS A	BED OFFERED	5/18/2015	14	45		43
WSH	1565	THURSTON	FELONY CLASS B	INCOMPLETE	6/1/2015	0	0		29
WSH	1566	PIERCE	FELONY CLASS A	BED OFFERED	6/5/2015	3	3		25
WSH	1567	PIERCE	FELONY CLASS A	BED OFFERED	6/10/2015	1	1		20
WSH	1568	PIERCE	FELONY CLASS C	BED OFFERED	6/17/2015	1	1		13
WSH	1569	PIERCE	FELONY CLASS B	BED OFFERED	6/17/2015	1	9		13
WSH	1570	PIERCE	FELONY CLASS B	INCOMPLETE	6/17/2015	1	1		13
WSH	1571	THURSTON	FELONY CLASS B	INCOMPLETE	6/22/2015	0	0		8
WSH	1572	THURSTON	FELONY CLASS C	INCOMPLETE	6/22/2015	1	1		8
WSH	1573	PIERCE	FELONY CLASS C	INCOMPLETE	6/23/2015	0	0		7
WSH	1574	KING	MISDEMEANOR	BED OFFERED	6/23/2015	0	0		7
WSH	1575	CLARK	FELONY CLASS C	INCOMPLETE	6/24/2015	1	1		6
WSH	1576	THURSTON	MISDEMEANOR	BED OFFERED	6/24/2015	1	1		6
WSH	1577	PIERCE	FELONY CLASS C	INCOMPLETE	6/24/2015	6	6		6
WSH	1578	PIERCE	FELONY CLASS C	INCOMPLETE	6/24/2015	1	1		6
WSH	1579	THURSTON	MISDEMEANOR	BED OFFERED	6/24/2015	1	1		6
WSH	1580	PIERCE	FELONY CLASS C	INCOMPLETE	6/24/2015	1	1		6
WSH	1581	WHATCOM	FELONY CLASS C	INCOMPLETE	6/25/2015	1	1		5
WSH	1582	WHATCOM	FELONY CLASS C	INCOMPLETE	6/25/2015	0	0		5
WSH	1583	PIERCE	MISDEMEANOR	BED OFFERED	6/25/2015	0	0		5
WSH	1584	CLARK	FELONY CLASS C	INCOMPLETE	6/26/2015	3	3		4

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 Signed Order to Admission for Restoration Completion	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	1585	PIERCE	FELONY CLASS A	INCOMPLETE	6/28/2015	1	1		2
WSH	1586	KING	FELONY CLASS C	INCOMPLETE	6/29/2015	2	2		1
WSH	1587	KING	FELONY CLASS B	BED OFFERED	6/29/2015	0	0		1
WSH	1588	THURSTON	FELONY CLASS B	INCOMPLETE	6/29/2015	1	1		1
WSH	1589	LEWIS	FELONY CLASS C	INCOMPLETE	6/29/2015	1	1		1
WSH	1590	KING	MISDEMEANOR	BED OFFERED	6/29/2015	0	0		1
WSH	1591	PIERCE	FELONY CLASS C	INCOMPLETE	6/30/2015	0	0		0
WSH	1592	PIERCE	FELONY CLASS A	BED OFFERED	6/30/2015	0	0		0
ESH	752	SPOKANE	FELONY		5/28/2015	0	5		33
ESH	1483	SPOKANE	FELONY		6/1/2015	0	4		29
ESH	1484	YAKIMA	FELONY	BED OFFERED	6/1/2015	0		0	
ESH	1485	SPOKANE	FELONY		6/3/2015	1	2		27
ESH	1486	YAKIMA	MISDEMEANOR		6/16/2015	0	1		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 Signed Order Admission for Restoration Completion	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	1002	SKAGIT	FELONY CLASS B	INCOMPLETE	11/13/2014	5	5		253
WSH	1003	CLARK	MISDEMEANOR	INCOMPLETE	1/6/2015	22	22		199
WSH	1021	KING	FELONY	INCOMPLETE	4/7/2015	0	0		108
WSH	1057	KING	FELONY CLASS C	CANCELLED	5/5/2015	1	1	71	
WSH	1074	SKAGIT	FELONY CLASS C	INCOMPLETE	5/8/2015	0	0		77
WSH	1563	PIERCE	FELONY CLASS A	CANCELLED	5/13/2015	1	1	68	
WSH	1564	PIERCE	FELONY CLASS A	BED OFFERED	5/18/2015	14	45	56	
WSH	1565	THURSTON	FELONY CLASS B	INCOMPLETE	6/1/2015	0	0		53
WSH	1566	PIERCE	FELONY CLASS A	BED OFFERED	6/5/2015	3	3	32	
WSH	1447	KING	FELONY CLASS B	BED OFFERED	6/10/2015	5	5	22	
WSH	1449	KING	FELONY CLASS B	INCOMPLETE	6/10/2015	0	0		44
WSH	1567	PIERCE	FELONY CLASS A	BED OFFERED	6/10/2015	1	1	27	

Competency Restoration Information—Partial Month First Look for July 1- July 24, 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 Signed Order Admission for Restoration Completion	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	1451	PIERCE	FELONY CLASS C	BED OFFERED	6/10/2015	1	1	22	
WSH	1456	KING	FELONY CLASS C	BED OFFERED	6/11/2015	4	4	26	
WSH	1457	KING	FELONY CLASS B	BED OFFERED	6/11/2015	1	1	36	
WSH	1460	KING	FELONY CLASS B	BED OFFERED	6/15/2015	2	2	22	
WSH	1461	PIERCE	FELONY CLASS A	BED OFFERED	6/16/2015	1	1	21	
WSH	1462	KING	FELONY CLASS C	BED OFFERED	6/17/2015	1	1	30	
WSH	1568	PIERCE	FELONY CLASS C	BED OFFERED	6/17/2015	1	1	20	
WSH	1805	PIERCE	FELONY CLASS B	BED OFFERED	6/17/2015	1	1	35	
WSH	1569	PIERCE	FELONY CLASS B	BED OFFERED	6/17/2015	1	9	30	
WSH	1468	SKAGIT	FELONY CLASS B	BED OFFERED	6/18/2015	1	1	26	
WSH	1571	THURSTON	FELONY CLASS B	BED OFFERED	6/22/2015	0	0	31	
WSH	1572	THURSTON	FELONY CLASS C	BED OFFERED	6/22/2015	1	1	31	

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 Signed Order Admission for Restoration Completion	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	1573	PIERCE	FELONY CLASS C	BED OFFERED	6/23/2015	0	0	31	
WSH	1574	KING	MISDEMEANOR	BED OFFERED	6/23/2015	0	0	9	
WSH	1575	CLARK	FELONY CLASS C	BED OFFERED	6/24/2015	1	1	30	
WSH	1576	THURSTON	MISDEMEANOR	BED OFFERED	6/24/2015	1	1	21	
WSH	1577	PIERCE	FELONY CLASS C	BED OFFERED	6/24/2015	6	6	33	
WSH	1578	PIERCE	FELONY CLASS C	INCOMPLETE	6/24/2015	1	1		30
WSH	1579	THURSTON	MISDEMEANOR	BED OFFERED	6/24/2015	1	1	12	
WSH	1806	PIERCE	FELONY CLASS C	BED OFFERED	6/24/2015	1	1	30	
WSH	1581	WHATCOM	FELONY CLASS C	BED OFFERED	6/25/2015	1	1	33	
WSH	1582	WHATCOM	FELONY CLASS C	BED OFFERED	6/25/2015	0	0	33	
WSH	1583	PIERCE	MISDEMEANOR	BED OFFERED	6/25/2015	0	0	6	
WSH	1584	CLARK	FELONY CLASS C	BED OFFERED	6/26/2015	3	3	33	
WSH	1585	PIERCE	FELONY CLASS A	INCOMPLETE	6/28/2015	1	1		26
WSH	1586	KING	FELONY CLASS C	INCOMPLETE	6/29/2015	2	2		25

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 Signed Order Admission for Restoration Completion	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	1587	KING	FELONY CLASS B	BED OFFERED	6/29/2015	0	0	7	
WSH	1588	THURSTON	FELONY CLASS B	INCOMPLETE	6/29/2015	1	1		25
WSH	1589	LEWIS	FELONY CLASS C	INCOMPLETE	6/29/2015	1	1		25
WSH	1590	KING	MISDEMEANOR	BED OFFERED	6/29/2015	0	0	15	
WSH	1591	PIERCE	FELONY CLASS C	INCOMPLETE	6/30/2015	0	0		24
WSH	1592	PIERCE	FELONY CLASS A	BED OFFERED	6/30/2015	0	0	6	
WSH	1807	PIERCE	FELONY CLASS A	INCOMPLETE	7/1/2015	0	0		23
WSH	1808	KING	MISDEMEANOR	BED OFFERED	7/1/2015	1	1	15	
WSH	1809	SNOHOMISH	MISDEMEANOR	BED OFFERED	7/1/2015	1	1	19	
WSH	1810	KING	FELONY CLASS A	BED OFFERED	7/1/2015	1	1	14	
WSH	1811	PIERCE	FELONY CLASS C	INCOMPLETE	7/1/2015	1	1		23
WSH	1812	SNOHOMISH	FELONY CLASS C	INCOMPLETE	7/2/2015	4	4		22
WSH	1813	KING	FELONY CLASS C	BED OFFERED	7/2/2015	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 Signed Order Admission for Restoration Completion	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	1814	KING	FELONY CLASS C	INCOMPLETE	7/6/2015	0	0		18
WSH	1815	PIERCE	FELONY CLASS B	BED OFFERED	7/6/2015	0	0	0	
WSH	1816	GRAYS HARBOR	FELONY CLASS C	BED OFFERED	7/6/2015	0	0	3	
WSH	1817	MASON	FELONY CLASS C	INCOMPLETE	7/6/2015	3	3		18
WSH	1818	KING	FELONY CLASS C	BED OFFERED	7/7/2015	1	1	21	
WSH	1819	CLARK	FELONY CLASS C	BED OFFERED	7/7/2015	0	0	15	
WSH	1820	KITSAP	FELONY CLASS B	INCOMPLETE	7/7/2015	1	1		17
WSH	1821	PIERCE	MISDEMEANOR	BED OFFERED	7/7/2015	0	2	13	
WSH	1822	KING	MISDEMEANOR	BED OFFERED	7/8/2015	1	1	13	•
WSH	1823	PIERCE	FELONY CLASS B	INCOMPLETE	7/8/2015	1	1		16
WSH	1824	PIERCE	FELONY CLASS C	INCOMPLETE	7/8/2015	1	1		16
WSH	1825	LEWIS	FELONY CLASS A	BED OFFERED	7/9/2015	4	4	7	
WSH	1826	WHATCOM	FELONY CLASS C	INCOMPLETE	7/9/2015	1	1		15

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 Signed Order Admission for Restoration Completion	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	1827	KITSAP	FELONY CLASS C	BED OFFERED	7/9/2015	0	0	7	
WSH	1828	THURSTON	FELONY CLASS C	INCOMPLETE	7/9/2015	1	1		15
WSH	1829	KING	MISDEMEANOR	BED OFFERED	7/9/2015	1	1	13	
WSH	1830	PIERCE	MISDEMEANOR	CANCELLED	7/10/2015	3	3	11	
WSH	1831	THURSTON	FELONY CLASS C	INCOMPLETE	7/10/2015	3	3		14
WSH	1832	CLARK	FELONY CLASS B	INCOMPLETE	7/10/2015	4	4		14
WSH	1833	PIERCE	FELONY CLASS A	INCOMPLETE	7/10/2015	3	3		14
WSH	1834	ISLAND	FELONY CLASS C	INCOMPLETE	7/13/2015	2	2		11
WSH	1835	SKAGIT	FELONY CLASS C	BED OFFERED	7/14/2015	0	0	0	
WSH	1836	KITSAP	FELONY CLASS C	BED OFFERED	7/14/2015	0	0	3	
WSH	1837	PIERCE	FELONY CLASS A	BED OFFERED	7/14/2015	0	0	0	
WSH	1838	SNOHOMISH	MISDEMEANOR	BED OFFERED	7/14/2015	1	1	8	
WSH	1839	KING	MISDEMEANOR	BED OFFERED	7/14/2015	0	0	9	•
WSH	1840	PIERCE	FELONY CLASS C	INCOMPLETE	7/15/2015	2	2		9

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 Signed Order Admission for Restoration Completion	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	1841	PIERCE	FELONY CLASS C	INCOMPLETE	7/15/2015	1	1		9
WSH	1842	PIERCE	FELONY CLASS C	BED OFFERED	7/15/2015	1	1	8	
WSH	1843	PIERCE	FELONY CLASS B	INCOMPLETE	7/16/2015	4	4		8
WSH	1844	CLARK	FELONY CLASS B	INCOMPLETE	7/17/2015	3	3		7
WSH	1845	CLARK	GROSS MISDEMEANOR	INCOMPLETE	7/17/2015	10	10		7
WSH	1846	SNOHOMISH	FELONY	INCOMPLETE	7/17/2015	0	0		7
WSH	1847	KING	FELONY CLASS B	BED OFFERED	7/20/2015	1	1	7	
WSH	1848	PIERCE	MISDEMEANOR	INCOMPLETE	7/20/2015	2	2		4
WSH	1849	THURSTON	FELONY CLASS C	INCOMPLETE	7/20/2015	0	0		4
WSH	1850	PIERCE	FELONY CLASS C	INCOMPLETE	7/21/2015	1	1		3
WSH	1851	CLARK	FELONY CLASS C	INCOMPLETE	7/21/2015	1	1		3
WSH	1852	MASON	FELONY CLASS B	BED OFFERED	7/21/2015	0	0	8	
WSH	1853	PIERCE	FELONY CLASS C	BED OFFERED	7/22/2015	1	1	5	

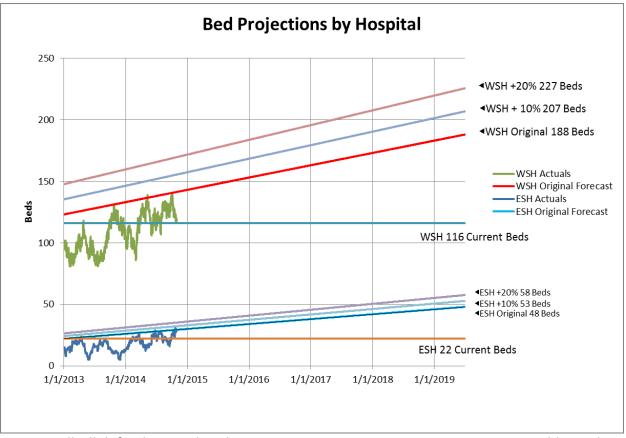
Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	# Days from Signed Order to Order Received Date	# Days from Signed Order to Discovery Date	Completed: # Days from Signed Order Admission for Restoration Completion	Incomplete: # Days from Signed Order to End of Reporting Period
WSH	1854	KING	FELONY CLASS B	INCOMPLETE	7/22/2015	1	1		2
WSH	1855	SNOHOMISH	MISDEMEANOR	INCOMPLETE	7/22/2015	1	1		2
WSH	1856	KING	FELONY CLASS C	BED OFFERED	7/23/2015	0	0	0	
ESH	752	SPOKANE	FELONY	ADMISSION	5/28/2015	0	5		57
ESH	1483	SPOKANE	FELONY	ADMISSION	6/1/2015	0	4		53
ESH	1485	SPOKANE	FELONY	ADMISSION	6/3/2015	1	2		51
ESH	1486	YAKIMA	MISDEMEANOR	ADMISSION	6/16/2015	0	1	•	38
ESH	1857	CHELAN	FELONY	ADMISSION	7/1/2015	0	1		23
ESH	1858	CHELAN	FELONY	ADMISSION	7/1/2015	1	7		23
ESH	1859	SPOKANE	FELONY	ADMISSION	7/8/2015	2	5	•	16
ESH	1860	SPOKANE	FELONY	ADMISSION	7/8/2015	0		0	
ESH	1861	SPOKANE	FELONY	ADMISSION	7/8/2015	0		0	
ESH	1862	ΥΑΚΙΜΑ	FELONY	ADMISSION	7/20/2015	1	1		4
ESH	1863	FRANKLIN	FELONY	ADMISSION	7/21/2015	0		0	

# **Resources Required to Provide Timely Competency Services**

The investment made by the Legislature in the 15-17 biennial budget and the short and longterm 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 based on the estimates and data below.

The following information, which was also included in the July 2, 2015 monthly report, provides details regarding the resources needed to comply with the Trueblood order. This data also forms the basis for our estimate that we will comply with the seven day standard by January 2, 2016.

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. The 15-17 biennial budget funded those competency restoration beds.

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) was enacted by the Legislature on June 29, 2015 and signed by Governor Jay Inslee on June 30, 2015. It includes an investment of \$40.5 million in new funding to improve competency services. Table One details the funding provided 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 One: Forensic Mental Health System Funding in the 15-17 Biennial Budget

This significant investment in Washington's forensic mental health system includes, among other things:

- 13 additional forensic evaluators--a 53 percent increase.
   DSHS has commenced recruitment and hiring for these positions. The vacancies were advertised in May 2015. Interviews with qualified applicants began in June 2015. Eight job offers were accepted and recruitment efforts continue for five additional evaluators.
- 90 additional beds for competency restoration treatment--a 65 percent increase.
   DSHS opened up 10 of these beds at Western State Hospital in June 2015.
- \$4.8 million dollars to finance community-based treatment for people who are diverted from prosecution when their competence to stand trial has been raised but diversion to treatment is more appropriate.
- 11 FTE's to establish the Office of Forensic Mental Health for increased accountability, quality, and efficiency.

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.

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	<b>68%</b>	\$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	<b>13</b> <sup>1</sup>	45.5	40%	\$3.66	138	90	228	65%	\$26.86

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

 $<sup>^{\</sup>rm 1}$  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

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

ded FE	Description		
9.2	Direct care staff to operate additional Forensic beds detailed staffing		
	plan is in development.		
3	Forensic Psychologists to conduct forensic evaluations		
2	Supervisory and leadership support for Forensic Evaluators		
3	Perform administrative and clerical tasks		
L	Lead Forensic Mental Health Services operations, as recommended in		
	the forensic services consultant report		
L	Develop standardized data reports to inform fiscal and program		
	operations and improve data integrity as recommended by JLARC and		
	Groundswell		
2	• Standardize systems to track and report program outcome data for		
	competency and NGRI services		
	<ul> <li>Build and maintain a statewide model for bed utilization and</li> </ul>		
	staffing needs		
	<ul> <li>Create and maintain a centralized system for managing wait lists</li> </ul>		
	and admission decisions		
	<ul> <li>Recommended by JLARC and Groundswell</li> </ul>		
2	Build a technology solution to establish a common platform to		
	transmit data between the State Hospitals and over 240 different		
	jurisdictions to improve timeliness		
	<ul> <li>Provide hands-on partner training across the system</li> </ul>		
	• 1 position funded only for the 15-17 biennium		
L	Develop alternative community-based competency restoration		
	program options to address growing demand for forensic service		
	<ul> <li>Coordinate development of criteria and a screening process to</li> </ul>		
	identify individuals appropriate to receive services in this setting		
	<ul> <li>Quality assurance oversight of services provided in alternative</li> </ul>		
	settings		
	Recommended in Groundswell		
2	• Standardize and improve quality of competency services and NGRI		
	treatment		
	<ul> <li>Develop curriculum and provide training to the forensic psychology</li> </ul>		
	workforce across the state		
	<ul> <li>Provide ongoing consultation and QA</li> </ul>		
	Recommended in Groundswell		
	.3       2       3       1       2       2       2       1       2       1       2       2       1       2       2       1       2		

Position	Funded FTE	Description		
Implementation Liaison	1	• 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			
		<ul> <li>Coordinate stakeholder efforts to divert individuals with mental illness from criminal justice involvement</li> </ul>		
		<ul> <li>Coordinate community based treatment</li> </ul>		
		<ul> <li>Recommended by JLARC and the Groundswell</li> </ul>		
Implementation Project	1	Manage implementation to ensure requirements of the <i>Trueblood</i>		
Manager		decision are met in a timely manner		
		<ul> <li>Project position for 15-17 biennium.</li> </ul>		
Trueblood Report Manager		<ul> <li>Report analysis, preparation and submittal</li> </ul>		
		• Position not funded in the biennial budget, but will be established		
		within existing funding to support Trueblood implementation		

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

WSH Ward S4 WSH Ward S4	10 Beds 5 Beds	Became operational in June 2015 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 November 2015

An additional 30 beds are anticipated to be transitioned to the state hospitals from shorterterm contracted or alternate facility operations. Current estimates are that these beds would be opened as follows:

WSH Ward S4	15 Beds	No sooner than July 2016
ESH Ward 3S1	15 Beds	No sooner than July 2016

DSHS intends to maximize the use of state hospital beds to meet the seven-day competency services standard. However, given insufficient existing physical bed capacity and challenges of recruiting sufficient state hospital staff, a Request for Information (RFI) process was initiated in June 2015. The RFI was posted in June 2015, asking interested parties to submit information indicating how they could contribute to development of options for restoration treatment services outside of state hospitals. Up to 30 beds may be brought online using contracted resources. Contracted beds would be required to be brought online by early December 2015. Responses were received from four interested parties and vendor interviews are scheduled for August 5, 2015.

### Trueblood Key Accomplishments--July 2015

#### Key Accomplishments in July 2015

- As previously reported the Washington State Legislature passed Senate Bill 5177<sup>2</sup> on May 28, 2015 and Governor Jay Inslee signed the bill into law on June 10, 2015. A table summarizing the key components contained within 5177 is included in Appendix A of this report. Succesful implementation of this legislation will require action and collaboration by partners from across the forensic mental health syste—including Superior and Municipal court judges, prosecuting and defense attorneys, court clerks, the Administrative Office of the Courts, jails, Tribes and many others. In order to begin the work, DSHS and the Governor's office convened a planning meeting to:
  - Provide additional information about Trueblood, the actions taken to date, the budget as related to forensic mental health, and key messages about collaboration that is required to not only implement SB 5177 but, perhaps more importantly, to make significant improvements to the forensic mental health system
  - Begin discussion in three key groups on how to move forward to implementation. The three groups included:
    - Documentation and Information;
    - Enhancing Access to Evaluation and Restoration Treatment Services; and
    - Diversion
- Extended offers and received acceptance for the hire of eight new Forensic Evaluators at Western State Hospital.
- Continued the Request for Information Process

DSHS posted a Request for Information (RFI) to obtain information about potential contractual options that would allow Washington to provide an additional 30 competency restoration treatment beds, supplementing beds in the State Hospitals. The RFI requested information related to one of three models described below, but invited submission of information about other models that may be available. The RFI and amendments can be accessed at:

<u>https://www.dshs.wa.gov/fsa/procurements/competency-restoration-services</u>DSHS received submittals from four interested entities and will conduct Vendor interviews on 8/5/2015.

<sup>&</sup>lt;sup>2</sup> The new public law can be found at: (<u>http://lawfilesext.leg.wa.gov/biennium/2015-16/Pdf/Bills/Session%20Laws/Senate/5177-S2.SL.pdf</u>)

- DSHS met with the Rochester School Board to discuss the potential to use the Maple Lane campus to provide Competency Restoration treatment for up to 30 individuals. Key areas of concern for the school board were security on the campus and in the community.
- DSHS hosted a public meeting at Maple Lane to share information with the community about the potential to use the Maple Lane campus to provide Competency Restoration services. This meeting was part of the process to obtain a Special Use Permit that will be required should the decision be made to operate these services at Maple Lane. The community was overall quite interested in and supportive of the possibilities to serve individuals and employ community members. The next steps for consideration of Maple Lane will depend on the outcomes of the Labor discussions and the Special Use Permitting process. Both are outlined in further detail on the table below.
- Posted for hire the Director for the Office of Forensic Mental Health as well as several key positions required to improve the Forensic Mental Health system. These positions are further detailed on pages 59 and 60 above.

# Key Implementation Steps Taken and Planned—July 2015

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion				
Project Administration									
Execute consulting contract with Groundswell Services, Inc.	<ul> <li>Execute Contract</li> <li>Begin work on Task Order</li> <li>B—training and workforce development</li> </ul>	Complete In progress	Provide consultation, training, workforce development, and implementation services to: improve the State's forensic mental health system; comply with competency service timeliness and other requirements in the <i>Trueblood</i> decision; comply with legislative requirements and recommendations of the Joint Legislative Audit and Review Committee (JLARC)	Long-term plan completed					
Long-term Plan	<ul> <li>Consult with Groundswell Services</li> <li>Obtain their analysis and recommendations</li> <li>Draft the report</li> <li>Move report through review and edit cycles</li> <li>Finalize the report</li> <li>Submit the report</li> </ul>	Complete Complete Complete Complete Complete Complete	Submit the court-ordered long- term plan to continue to provide services with seven days, even as demand for such services continues to grow and the state hospitals' existing campuses reach their full capacities.	Report was completed and submitted on July 2, 2015 DSHS and Dr. Mauch reviewed and discussed the report on July 10, 2015					
	· · · · · ·	Court A	ppointed Monitor Coordination	1					
Monthly Reports	<ul> <li>Released July report</li> <li>Submit August Report</li> <li>Post-Submission Review</li> </ul>	Complete 8/05/15 8/10/15	Submit monthly report in accordance with the Court Order	Released July Report to Stakeholders following review with Monitor					

Task	Key Milestones	Status/	Anticipated Outcome &	Results Achieved	Barriers to
		End Dates	Assumptions		Completion
			Legislative Coordination		
Implement Second Engrossed Second Substitute Senate Bill (2E2SSB) 5177	<ul> <li>Outline key impacts</li> <li>Convene forensic system partner meetings to establish implementation process</li> <li>Communicate with Tribes</li> <li>Develop implementation plan</li> </ul>	Complete Complete Continuing TBD	<ul> <li>Provide information about 2E2SSB 5177 to partners across the forensic mental health services system</li> <li>Implement and operationalize the changes brought about by the bill through engagement of partners</li> <li>Establish subgroups and an oversight committee as needed</li> <li>Communicate with Tribes to address impacts</li> </ul>	<ul> <li>Convened initial planning meeting on 7/10/2015</li> <li>Oversight group will be convened by the Governor's Office to oversee progress in achieving goals</li> </ul>	
Provide regular implementation and progress updates	Schedule twice monthly update conference call or in-person meeting	Ongoing	<ul> <li>Keep Legislators and staff up-to- date on status of Trueblood and SB5177 implementation</li> <li>Provide an opportunity to address any questions related to monthly reports or the long-term plan</li> </ul>	<ul> <li>Provided copies of May and June monthly reports</li> <li>Reviewed June monthly Report</li> <li>Established twice-monthly meeting schedule</li> </ul>	
	T		Labor Coordination	1	I
Engage Labor Leaders and Members	<ul> <li>Conduct ongoing weekly meetings with Labor leaders</li> <li>Notice to affected state hospital employees on the potential to contract for restoration services</li> <li>Demands to Bargain sessions</li> <li>Deadline for Labor to submit alternatives to contracting</li> <li>Deadline for Labor to submit notification of intent to form Employee Business Unit (EBU)</li> </ul>	Ongoing 5/13/15 Complete Complete 8/11/15	<ul> <li>Discuss policy, budget and operational changes likely required to comply with the <i>Trueblood</i> requirements</li> <li>Discussions will continue at all levels as decisions are made and steps taken to comply with <i>Trueblood</i></li> </ul>	<ul> <li>Notice sent to affected state hospital employees in accordance with RCW 41.06.142 regarding potential to contract for restoration services</li> <li>Demands to Bargain sessions related to potential contracting for CR services were held 6/12/15 and 6/26/15</li> <li>Received and responded to one alternative to contracting submitted by 7/12/15 deadline</li> </ul>	

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion
			Collection and Fiscal Modeling		completion
Monthly report data collection	Identify and obtain needed data	Ongoing	Obtain data to complete monthly reports Develop standardized reports to inform policy development and implementation		
Institute data audit process	<ul> <li>Review data and files of cases with anomalies</li> <li>Note trends</li> <li>Adjust process as appropriate</li> </ul>	Ongoing	Ensure completeness and accuracy of wait list data		
Integrate new Data Consultant into reporting and data management processes	<ul> <li>Hire position</li> <li>Onboard position</li> <li>Learn current systems and processes</li> <li>Participate in the implementation of data system improvements</li> </ul>	Complete Complete Complete Ongoing	<ul> <li>Provide back-up data collection and QA capacity</li> <li>Improve quality of reports</li> <li>Improve data accuracy</li> </ul>		
Hire Statistician	<ul> <li>Develop PDF</li> <li>Establish position</li> <li>Recruit</li> <li>Hire</li> <li>Onboard</li> </ul>	Complete In progress 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	Developed position description and began recruitment process concurrent with position establishment.	
Consult Research and Data Analysis	Identify recommendations about improving data collection, reporting and analysis	In progress	Improve system for gathering, analyzing and reporting on competency system data	Conducted two consultation meetings	
Consult with Electronic Health Record (EHR) Vendor	Identify potential for leveraging EHR services to improve competency services	In progress	Leverage EHR services to improve competency services		

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion
			Human Resources		
Hire Forensic Services Director	<ul> <li>Develop Position         <ul> <li>Description</li> <li>Establish position</li> <li>Post position for             recruitment</li> <li>Conduct Interviews</li> <li>Hire</li> <li>Onboard</li> </ul> </li> </ul>	Complete In progress Complete TBD TBD TBD	Provide leadership and oversight for Forensic Mental Health Services operations, as recommended in the forensic services consultant report	Position was posted 7/2/15 for recruitment concurrent with position establishment.	Only four applications received to date. Working with Human Resources Recruiters to expand recruitment strategies.
Hire Office of Forensic Services HQ positions	<ul> <li>Develop Position         Descriptions     </li> <li>Establish positions</li> <li>Post positions for         recruitment</li> <li>Conduct Interviews</li> <li>Hire and Onboard</li> </ul>	Complete In progress In progress In progress TBD	Provide infrastructure for forensic services system Improve effective and timely provision of competency services	<ul> <li>Position descriptions completed for all positions and position establishment packages submitted to Human Resources.</li> <li>Interviews under way</li> </ul>	
			Competency Evaluation		-
Hire additional evaluators	<ul> <li>Hiring</li> <li>Began using log to track recruitment progress</li> <li>Contacted applicants</li> <li>Conduct Interviews</li> <li>Onboarding</li> <li>Evaluators operational</li> <li>Out-Station locations</li> <li>Identifying Out-station</li> </ul>	On target Complete On Target and ongoing In progress Ongoing through 10/2015 In progress	<ul> <li>Increase evaluation capacity</li> <li>Reduce wait time for evaluation</li> <li>7/1/15 is our target date for having additional Forensic Evaluators; however it is not likely we will have hired all needed additional positions in time to be operational by this date and aggressive recruitment will continue until all needed positions are filled</li> <li>Assumes compensation increases for Forensic Evaluators are funded</li> </ul>	<ul> <li>Job offers made and accepted for 8 positions at WSH. Start dates for new hires vary from 7/15/15 to 9/15/15.</li> <li>Obtained updated status on availability of office space to house Out-station Evaluators in Everett, Vancouver, East Wenatchee and Yakima; further work needs to be done to establish</li> </ul>	No success at finding candidates interested in the 5 Evaluator positions at ESH. State Hospital staff are evaluating alternative ideas for how to meet the evaluation demand served by ESH
	<ul> <li>sites</li> <li>Site agreement/contract processes</li> <li>Out-station sites operational</li> </ul>	TBD 10/1/15	through adoption of the 2015- 2017 state employee Collective Bargaining Agreement by the legislature	outstation sites concurrent with onboarding of new Forensic Evaluators. Estimated date pushed back to 10/1/15.	

Task	Key Milestones	Status/	Anticipated Outcome &	Results Achieved	Barriers to
		End Dates	Assumptions		Completion
		Con	npetency EvaluationContinued		
Coordinate with local jails	<ul> <li>Convene initial meetings</li> <li>Identify action items</li> <li>King County hosted follow-up meeting</li> <li>Yakima County facility tour and in-person meeting</li> <li>Skagit County facility tour and in-person meeting</li> <li>Establish operating agreements</li> <li>Implement plan</li> <li>Evaluate plan</li> <li>Adjust as appropriate</li> </ul>	Complete Ongoing 08/2015 08/2015 08/2015 09/20105 10/2015 TBD TBD TBD	Identify space and schedule to support more timely jail based evaluations	<ul> <li>King CountyInitial meeting held with DSHS staff, Defenders association and King County. Multiple solutions proposed including coordination across the system to create a shared calendaring system. Next meeting to be hosted by the County in August that will also include representatives from the courts, prosecutors and DSHS Information Technology staff.</li> <li>Yakima County—meeting with Yakima Jail 7/16/2015. Space can be reserved with a recurring appointment. Next step is tour and in-person meeting with DSHS, Jail, CWCMH, and defenders association</li> <li>Skagit County—meeting held with Mt. Vernon Jail on 7/2/15. Next step is a tour of office space and in-person meeting with Defenders association, jail, and DSHS staff.</li> </ul>	<ul> <li>Access to/resources to build a shared calendaring system. DSHS IT staff to join next meeting to identify possible solutions.</li> <li>Skagit county does not currently have open and available space. It is possible to reserve an office only part time. However, a new jail is set to open in May 2017 which will have dedicated medical and mental health space and would provide an interview room. In the meantime, the group will explore use of the shared office on a part time basis.</li> </ul>

Task		Key Milestones	Status/	Anticipated Outcome &	Results Achieved	Barriers to
			End Dates	Assumptions		Completion
				npetency EvaluationContinued		
Continue current County- conducted evaluation system until 2018	<b>A</b>	Define data elements needed from counties that are conducting their own evaluations	9/1/15	Obtain data needed from counties in order to meet court ordered reporting requirements	2E2SSB 5177 passed by the Legislature on passed by the Legislature on 5/28/15 and signed into law by Governor Jay Inslee on	
County/district/ municipal court practice changes	AAAA	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 Catalog specific changes included in the Legislation and develop implementation plan	Legislation passed 5/28/15 Complete	<ul> <li>Establish consistent protocols and identify key parties responsible for transport of information and patients to support timely competency evaluation</li> <li>Court Clerks to provide court orders and court files</li> <li>Prosecutors to provide Discovery documents</li> <li>Jail Administrators to provide medical clearance documents</li> </ul>	2E2SSB 5177 passed by the Legislature on passed by the Legislature on 5/28/15 and signed into law by Governor Jay Inslee on	
Conduct Value Stream Map (VSM) of Competency Service Process	A A	Conduct VSM Action items to be incorporated into Tiger Team plans to implement recommendations	Complete Ongoing	Develop current state map of the current system and suggestions that can be implemented to improve delivery of competency services	Recommendations focused on outpatient evaluation and restoration services. Action items shared with Tiger Teams for implementation Several recommendations are consistent with provisions of 2E2SSB 5177 and will be incorporated into implementation of the legislation.	Key recommendation requires a technology- related solution that is not likely to be implemented in the short-term

Task		Key Milestones	Status/	Anticipated Outcome &	Results Achieved	Barriers to
			End Dates	Assumptions		Completion
			Com	petency EvaluationContinued		
Conduct a Lean event at WSH to reform Administrative Assistant workflow		Planning for Lean event Conduct Lean event Incorporate action items into project plan	Continuing Continuing TBD	Multiple reforms to workflow patterns, assignments and procedures to maximize the ability to meet both outpatient and inpatient evaluation timelines; determine how to distribute administrative positions between facilities.	<ul> <li>Charter complete</li> <li>Facilitator retained</li> <li>Current state map completed to support discussion about how best to distribute new support staff positions funded in 15-17 biennium across the two facilities</li> <li>Team met twice in July and will meet at least one more time to complete the Value Stream Mapping work.</li> </ul>	
Evaluate potential for distributing mobile equipment	A AA A A	Identify hardware necessary Identify cost estimates Create a purchase plan by per evaluator costs for implementation as evaluators are hired Determine if capacity exists to implement within current budget Request implementation approval	Complete Complete 08/15/2015 Pending Pending	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	<ul> <li>Equipment needs identified</li> <li>One time and ongoing costs estimated</li> </ul>	

Task	Key Milestones	Status/	Anticipated Outcome &	Results Achieved	Barriers to
		End Dates	Assumptions		Completion
		Com	petency EvaluationContinued		
Explore triage system possibilities	Obtain additional information and recommendations from Groundswell	TBD	In order to best serve patients referred for evaluation in the most efficient manner possible while minimizing unneccesary impact to the competency services system; establish an efficient evaluation to identify individuals who: • 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)		

Task		Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion		
	Competency Restoration							
Add 90 Beds for Competency Restoration				<ul><li>Increase capacity</li><li>Reduce wait time</li></ul>				
Western State Hospital (WSH); S4 Ward	AAA	Design and Permitting Construction Labor Discussions Staff Onboarding Ward preparation and patient movement	Complete Complete Complete Complete Complete	Expand State Hospital bed capacity to meet Court Ordered compliance date	<ul> <li>Increased Competency Restoration bed capacity by 10 beds</li> <li>Serving 10 more Competency Restoration patients at WSH</li> </ul>	<ul> <li>Inability to identify enough appropriate patients to fill these beds to free up other Forensic beds</li> <li>One section of the</li> </ul>		
15 beds	A	Bed Occupancy—Phase I (10 Beds) Complete Fence Project Bed Occupancy—Phase II (5 beds)	Complete TBD <b>TBD</b>			new security fence at WSH is within a registered archaeological site. This will require an		
WSH; E2 Ward	AA AAA A	Patient movement from E2 to E4 Construction Labor Discussions Develop staffing and hiring plan	Complete 09/2015 9/25/15 10/31/15 Complete 9/01/15	Expand State Hospital bed capacity to meet Court Ordered compliance date		additional permit and archaeologist survey for each fence post hole. The permit has been secured and the survey is under way. This will push back the planned 9/2015 completion date		
30 beds Western State Hospital (WSH); S4 Ward Phase II Expansion to	A A	Labor Discussions Confirm design and construction needs with the Fire Marshall Build Fence	12/1/2015 Complete Complete	<ul> <li>Phase out Community Alternative beds as additional State Hospital beds are funded</li> <li>Completion dates for the facilities work (including the fence) are</li> </ul>		previously identified and new dates are dependent upon the completion of the survey by the archaeologists.		
support additional capacity 15 beds		Staff Onboarding Ward Preparation and patient movement <b>Bed Occupancy</b>	TBD TBD <b>7/01/16</b>	dependent on Labor discussions				

Task		Key Milestones	Status/	Anticipated Outcome &	Results Achieved	Barriers to
			End Dates	Assumptions		Completion
			Com	petency RestorationContinued		
ESH	A A	Review current ward occupancy and make relocation plan Develop staffing and hiring plan	Complete Complete	<ul> <li>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</li> </ul>	<ul> <li>Negotiated with L&amp;I and determined that no additional emergency circuits are required—this resulted in the ability to</li> </ul>	<ul> <li>Ability to recruit enough staff to support the additional Competency</li> </ul>
	AA	Install cabling needed for office relocation Relocate staff offices on	Complete Complete	<ul> <li>Assumes plan to relocate patients from the south to the north end.</li> </ul>	move up occupancy from January 2016 to November 2015.	Restoration ward
		2N3 to 1N3 and 3N3 Design and Permitting	Complete	Will need to vacate a ward to create space for beds to ensure	<ul> <li>Completed staffing and hiring plan</li> </ul>	
	AA	<ul> <li>Negotiations with L &amp; I</li> <li>Construction <ul> <li>Ward renovation</li> <li>Patient safetyantiligature work)</li> <li>Update nurse call system/intercom</li> <li>Install cameras</li> </ul> </li> </ul>	Complete 10/1/15	competency restoration patients are not comingled with NGRI patients – as they require different levels of monitoring/security and have different active treatment needs.	<ul> <li>Completed staff office relocation</li> <li>Completed design and permitting</li> </ul>	
	A A	CMS Survey for new 2N3 ward Staff Ward Preparation	TBD 9/19/15			
	-	and moving NGRI patients from 3S to 2N3				
15 beds	A	Comp Restoration Bed Occupancy in Forensic Services Unit Phase I	11/1/15			
15 beds	A	Comp Restoration Bed Occupancy Phase II	07/01/16			

Task		Key Milestones	Status/	Anticipated Outcome &	Results Achieved	Barriers to
			Due Dates	Assumptions		Completion
			Comp	petency RestorationContinued		
Evaluate possibilities for establishing	A	Determine permitting requirements and timeline	Complete	Identify alternate facility capacity to support timely competency services that will meet the <i>Trueblood</i>	Met with Rochester School Board to discuss possible use of Maple Lane to operate a	Zoning timelines will result in Maple Lane not being available
State-run facility at Maple	$\mathbf{A}$	Determine licensing requirements	Complete	compliance deadline of 01/02/16	30 bed Competency Restoration treatment	until 10/27/15 at the soonest. This may
Lane	A A A	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 in local newspapers to begin 90 day public comment	Complete 11/2015 Complete		facility Conducted a public meeting to discuss possible use of Maple Lane to operate a 30 bed Competency restoration treatment facility Prepared first draft of potential MOU with DOC and distributed for internal review and comment	delay the possibility to use Maple Lane as a viable option in time to meet 1/2/16 <i>Trueblood</i> deadline
	A	period Attend local school board meeting	Complete			
	À	Conduct a required public meeting	Complete			
		Participate in SUP Pre- Submission Conference	TBD			
	$\boldsymbol{\lambda}$	Establish an MOU with DOC	TBD			

Task		Key Milestones	Status/	Anticipated Outcome &	Results Achieved	Barriers to
			Due Dates	Assumptions		Completion
			Com	petency RestorationContinued	•	
Establish Community alternative sites for competency restoration (inpatient)	AA AAAA AAA A	Statutory direction Meet 41.06.142 obligations Post RFI Host information day RFI responses due Vendor presentations Post RFP (if decision made to pursue RFP) Develop contract Execute contract Desired service begin date (should decision be made to contract) Develop protocol for recommendations to court re: appropriate restoration services placement	Complete See Labor Section Complete Complete 08/05/15 08/15/15 TBD TBD 11/15/15 TBD	<ul> <li>Planning for 30 beds that can be operational to comply with a 7 day standard by 01/02/16</li> <li>Anticipated duration yet to be determined, but services could be anticipated to last at least one year but not longer than through the 15-17 biennium and would be planned to be transitioned from contracted services to services provided by state staff in a state facility as funding is appropriated</li> <li>Evaluate possibilities for restoration services provided by contract</li> </ul>	<ul> <li>Received responses to the RFI from 4 interested parties</li> <li>Reviewed the responses</li> <li>Re-scheduled Vendor interviews fron 7/31/15 to or 8/5/15 to further discuss proposals and clarify any questions</li> </ul>	
County transport to restoration services	A A	Statutory direction Coordinate with counties to develop transport protocols	Complete TBD	Increase timely transport of patients to support delivery of competency services as directed in the court order <b>Diversion Alternatives</b>	2E2SSB 5177 passed by the Legislature on 5/28/15 & signed into law by Governor Jay Inslee on 6/10/15	Obtaining necessary cooperation from city and county jails
Obtain legislative language to support dismissal of charges & referral to treatment	AAA	Passage of legislation during special session Issuance of RFA for distribution of appropriated funding Diversion Programs operational	Complete TBD TBD	Prosecutor can dismiss criminal charges without prejudice & refer to community-based mental health services	2E2SSB 5177 passed by the Legislature on 5/28/15 and signed into law by Governor Jay Inslee on 6/10/15	Additional funding required if diverted cases increases to 25- 50%
Stakeholder process	>	Convene stakeholder group	TBD	Develop policy recommendations	Kickoff planning meeting scheduled for 7/10/15	

				Staff and Patient Safety		
State Hospital Psychiatric Intensive Care Unit (PICU)	AAAA	Construction Staff Ward Preparation 1-3 Bed Occupancy Occupancy beyond 3 beds	1/07/16 1/25/16 <b>1/25/16</b> 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> <li>Proposed budget has funding for 23 FTE to implement a 1-3 bed PICU</li> <li>Bed occupancy in excess of 3 patients dependent on additional funding</li> </ul>
Psychiatric Emergency Response Teams (PERT) teams (1 additional WSH and 1 at ESH)	AAAAA	Labor discussions Staff training Equipment purchase Staff onboarding PERT teams operational	8/01/15 TBD Complete TBD TBD	<ul> <li>Recommendation of Labor/Management Ad Hoc Safety Committee</li> <li>Likely need PERT team at ESH forensic wards for higher acuity patients who have been in jail for less time</li> </ul>		
Staff safety training in de-escalation and other skills to reduce workplace violence designed and delivered by State Hospital staff experts	A AA A	Approval of proposed budget Develop curriculum Broaden training of Best Practices for Interaction with Patients Develop system to monitor annual training implementation	Legislative Special Session End Date 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: • PSA/MHT Training—16 hours • LPN Training—18 hours • RN Training—24 hours	
Conduct comprehensive assault incident reviews	A A	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 and would need funding in the 15-17 biennial budget.

5177 as passed House Judiciary	What problem is it intended to solve?	What is the proposed solution?	What is the intended outcome?
Sec. 1. Legislative findings.	<ul> <li>Lack of bed space at the state hospitals for competency restoration, resulting in longer in- jail wait times.</li> <li>Lack of capacity for community competency restoration.</li> </ul>	<ul> <li>Encourage DSHS to phase in alternative locations and increased access to comp restoration services.</li> <li>Work with counties and courts to develop a screening process.</li> </ul>	<ul> <li>Greater availability of competency restoration locations in the community.</li> <li>Determination of who is safe for comp restoration outside of a state hospital.</li> </ul>
Sec. 2. New section in	DSHS has not been able to meet the	Require that within 24 hours of	Enable DSHS to meet statutory targets and
RCW 10.77 – charging	statutory timelines consistently. The	signing a court order requesting	court-ordered time limits by providing prompt
documents, discovery	JLARC report noted the average time	the secretary to provide comp	provision of records to evaluators.
packet, and medical	for evaluations in jails was 19 days for	evaluation or restoration:	
clearance.	Western State Hospital and 33 days for Eastern. To enable the hospitals to meet the statutory timelines and the Trueblood time limit, necessary documents to complete an evaluation – the charging documents, discovery docs, and medical clearance – must be received as soon as possible.	<ul> <li>The court clerk shall provide the order and charging documents. If the order is for comp restoration and the comp evaluation was provided by an expert not designated by the Secretary, the clerk must also provide the state hospital with all previous court orders related to competency or criminal insanity and any evaluation reports;</li> <li>The prosecutor shall provide the discovery packet.</li> <li>If transportation is needed, the jail administrator shall provide medical clearance.</li> </ul>	

## Appendix A: Second Engrossed Second Substitute Senate Bill 5177 Key Elements

5177 as passed House Judiciary	What problem is it intended to solve?	What is the proposed solution?	What is the intended outcome?
Sec. 3. New section in RCW 10.77 – transportation of defendants from jails	Some jails transport defendants to the hospitals as little as twice per week. Hospitals will not meet the 7-day time limit without more frequent transportation.	Require city or county jails to transport a defendant to a state hospital or other secure facility within one day of receipt of an offer of admission for comp evaluation or restoration services. Require city and county jails to cooperate with evaluators and DSHS to arrange for evaluators to have reasonable, timely, and appropriate access to defendants.	Enable DSHS to meet the statutory and court- ordered time limits by transporting defendants to hospitals more frequently.
Sec. 4. RCW 10.77.084 – Comp restoration.	Unclear language.	Rewrite for increased clarity.	Facilitate implementation of 10.77 comp restoration process.
Sec. 5. RCW 10.77.086 – Commitment – Procedure in felony charge.	<ul> <li>Lack of bed space at the state hospitals for competency restoration, resulting in longer in- jail wait times.</li> <li>Lack of capacity for community competency restoration.</li> <li>Judges have commented that their hands are often tied with regard to sending those who are initially determined to be non-restorable to restoration treatment.</li> </ul>	<ul> <li>Encourage DSHS to develop alternative locations for comp restoration services.</li> <li>Allow restoration in a city or county jail during the 2015- 17 biennium if emergent conditions exist.</li> <li>Provide that comp restoration time periods does not include transport.</li> <li>Give courts the discretion to dismiss charges without prejudice and send that person over for a felony conversion to civil commitment.</li> </ul>	<ul> <li>Reserve limited hospital resources and beds for patients deemed most appropriate for inpatient restoration.</li> <li>Ease pressure on hospitals by allowing more competency restoration in jails and the community.</li> <li>Allow DSHS to comply with Trueblood order.</li> <li>Free up hospital bed space by giving courts greater discretion, rather than unnecessarily using restoration beds.</li> </ul>

5177 as passed House Judiciary	What problem is it intended to solve?	What is the proposed solution?	What is the intended outcome?
Sec. 6. RCW 10.77.088 - Placement — Procedure in nonfelony charge.	Same as sec. 3, but for nonfelony cases.	Same as sec. 3, but for nonfelony cases.	Same as sec. 3, but for nonfelony cases.
Sec. 7. RCW 10.77.073 – County forensic evaluations. Similar to SB 5403 & HB 1426 (2015)	<ul> <li>DSHS has lacked the resources to meet statutory performance targets for in-jail comp evaluations, resulting in longer in-jail wait times.</li> <li>The federal district court in Trueblood has ordered DSHS to reduce in-jail wait times to 7 days from the signing of the court order.</li> </ul>	<ul> <li>Extend the expiration date of 5551 (2013) that provided for state reimbursement to counties for costs of appointing comp evaluators for in-custody defendants.</li> <li>Expand the grounds under which a county may seek reimbursement.</li> <li>In consultation with DSHS, require the counties to develop and maintain critical data elements and share this data with the DSHS upon the department's request.</li> </ul>	<ul> <li>Ease burden on state hospitals by allowing more competency evaluations in jails and the community.</li> <li>Save limited hospital resources and beds for the most acute patients.</li> <li>Allow DSHS to comply with statutory and Trueblood time limits for in-jail comp evaluations.</li> </ul>
Sec. 8. RCW 10.77.220 - Incarceration in	The current law limiting the correctional confinement of persons	Amend the law to apply only to persons who are criminally	Clarify statute, consistent with intent when enacted.
correctional institution or	under the forensic laws to 7 days is	insane.	
facility prohibited; exceptions.	too broad, and was not intended to apply to in-jail comp evaluations and restoration.		

5177 as passed House Judiciary	What problem is it intended to solve?	What is the proposed solution?	What is the intended outcome?
Sec. 9. New section in RCW 10.77 – Diversion alternative by prosecutors. Similar to SSB 5925 (2015).	According to the Groundswell report, some counties overuse the forensic system for misdemeanant defendants: "Often, this is symptomatic of a resource-strapped system using competence evaluations as a mechanism to secure treatment for indigent patients (which thereby creates other resource problems in the forensic system)."	<ul> <li>If the issue of competency to stand trial is raised by the court or a party, the prosecutor may dismiss the charges without prejudice and refer the defendant for MH, CD, or DD assessment as appropriate.</li> <li>Exclude defendants who have a current charge or prior conviction for a violent or sex offense, or a violation of certain types of assault in the 3<sup>rd</sup> degree.</li> </ul>	Reduce unnecessary competency referrals by allowing prosecutors to dismiss charges without prejudice in certain cases and refer individuals for appropriate services.
Sec. 10. New section in RCW 10.77 – Office of Forensic MH Services Same as SB 5792 (2015).	This was one of the priority recommendations of the Groundswell report: "Current forensic services are often disconnected and embedded in other systems, particularly the state hospitals. Further, there is little meaningful data to shed light on the forensic population or inform decisions."	Establish an Office of Forensic Mental Health within DSHS.	Promote quality assurance, transparency and accountability; improve data management capacity; oversee all forensic services; implement best practices in forensic treatment; and ensure a strategic, integrated approach to the forensic population.
Sec. 11. New section in RCW 10.77 – Rulemaking.	DSHS may not have authority to adopt rules to implement 5177.	Require the secretary to adopt rules as may be necessary to implement this act.	Ensure that DSHS has statutory authority to adopt rules as needed to implement 5177.

5177 as passed House Judiciary	What problem is it intended to solve?	What is the proposed solution?	What is the intended outcome?
Sec. 12. New section – standardized court orders.	Need standardized court order forms to ensure uniformity across the counties, enable the hospitals to quickly process forensic and civil admissions, and address attachment of necessary documentation, defense counsel availability, and expedited judicial process for extensions for clinical good cause.	By 12/31/15, require the Administrative Office of the Courts (AOC) to work with stakeholders to develop and prepare standard forms for court orders for: (a) forensic evaluation and competency restoration services under chapter 10.77 RCW; and (b) involuntary civil commitment under chapter 71.05 RCW.	Develop standard court order templates for forensic and civil commitment.
Sec. 13. New section – court video testimony work group.	Remote locations and the limited number of forensic evaluators make will make it difficult to conduct evaluations with 7 days.	Establish a court video testimony work group to facilitate the use of video testimony by state competency evaluators under 10.77. The AOC is to convene and provide staffing. Complete work by 6/30/16.	Court video testimony may help to facilitate conducting timely evaluations and hearings.
Sec. 14. RCW 71.05.235 - Examination, evaluation of criminal defendant	Correct an obsolete cross-reference.	Technical fix.	Greater clarity.
Sec. 15. RCW 10.77.065 - Mental condition evaluations (eff. until 4/1/16)	Same as sec. 14.	Same as sec. 14.	Same as sec. 14.
Sec. 16. RCW 10.77.065 - Mental condition evaluations (eff. 4/1/16)	Same as sec. 14.	Same as sec. 14.	Same as sec. 14.
Sec. 17. Severability clause.	Boilerplate severability language	Boilerplate severability language	Boilerplate severability language

5177 as passed House Judiciary	What problem is it intended to solve?	What is the proposed solution?	What is the intended outcome?
Sec. 18. Sec. 15 expires 4/1/16.	Technical nonsubstantive language	Technical nonsubstantive language	Technical nonsubstantive language
Sec. 19. Effective date section:			
(1) Emergency clause - sec. 7 takes effect immediately.	Sec. 7 (county forensic evaluations) needs to become effective ASAP to allow the counties to continue their work.	Add an emergency clause to allow section 7 to take effect immediately.	Allow counties to continue forensic evaluations. Additional funding will be provided in the budget.
(2) Emergency clause – other sections take effect on 7/1/15.	The other sections of the bill need to become effective earlier in order to implement the Trueblood time limits.	Add an emergency clause to allow sections 1 to 6 and 8 to 15 to take effect on 7/1/15.	Allow DSHS and others to implement the Trueblood court order in a timely manner.
(3) Sec. 17 takes effect 4/1/16.	Technical nonsubstantive language	Technical nonsubstantive language	Technical nonsubstantive language
Sec. 20. Effective date – emergency clause for chapter 253, Laws of 2015 (HB 1599 fix).	The law that allows DSHS to place a criminally insane person in a DOC facility if the person presents an unreasonable safety risk expires on 6/30/15.	Provide that HB 1599 will take effect on 6/30/15.	Retain DSHS's authority under the current law.

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
WSH	341	CLARK	MISDEMEANOR	INCOMPLETE	1/25/2011	0	0		1617	Most likely WITHDRAWN; Administration has contacted the Court to determine disposition but are waiting for response as of 7/20/15.
WSH	348	KING	MISDEMEANOR	WITHDRAWN	6/14/2013	0	3	N/A	N/A	Case WITHDRAWN 7/1/13
WSH	360	LEWIS	MISDEMEANOR	INCOMPLETE	8/27/2014	2	2	N/A	N/A	Case WITHDRAWN 9/25/14
WSH	365	PIERCE	MISDEMEANOR	INCOMPLETE	10/29/2014	0	0	N/A	N/A	Case WITHDRAWN 11/12/14
WSH	382	GRAYS HARBOR	FELONY	INCOMPLETE	03/09/2015	1	66	110		Evaluation for Sanity, not for Competency to stand trial. Required a letter of the Defense Expert's Report; provided 5/14/2015. Report faxed by 6/27/15.
ESH	234	ΥΑΚΙΜΑ	FELONY	FAX	4/7/15	0	22	104		Completed and faxed

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	476	SPOKANE	FELONY	ADMISSION	1/9/2015	60	61		161	Case not received by the hospital until 3/10/15. Waited for available bed until admission on 7/6/15. Evaluation completed and faxed 8/3/15.
ESH	498	SPOKANE	FELONY	ADMISSION	2/12/2015	0	5		127	Class member initially seen on 4/1/15. Letter sent to court on 6/18/15 to convert to inpatient evaluation and then admitted on 7/6/15.
ESH	749	SPOKANE	MISDEMEANOR	ADMISSION	3/3/2015	0	0		108	Class member seen in jail on 3/19/15 but would not cooperate with the evaluator or answer questions so placed on waiting list for admission. Second appointment requested by the attorney as the defendant was released on PR in July 2015. Evaluation completed in July in attorney's office.

## Appendix C: 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	Incomplete: # Days from Order Signed to End of Reporting Period	Comments
WSH	1000	KING	MISDEMEANOR	4/28/2014	1	1	403	Referral for Restoration cancelled on 6/5/15
WSH	1001	CLARK	MISDEMEANOR	6/20/2014	21	21	350	Referral for Restoration cancelled on 6/5/15
WSH	1002	SKAGIT	FELONY CLASS B	11/13/2014	5	5	N/A	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	1003	CLARK	MISDEMEANOR	1/6/2015	22	22	175	Class member was released on PR on or around 2/9/15 but the status was not changed in the database. The defendant has not been a member of the class since February 2015.
ESH	333	Chelan	MISDEMEANOR	1/20/2015	0	2	150	Investigation in progress