

***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

May 5, 2015

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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 May, 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 April 2015 in accordance with this court order.

Volume and Timeliness of Competency Services

This section provides historical information regarding competency services as requested by the Court Monitor, Dr. Danna Mauch. Based on readily available information, there are two sources. Table #1 provides data from an ad hoc data pull for the volume of court orders for competency services over the most recent 30 day period. Charts #1 through #3 provide an extract of quarterly data regularly pulled for Legislative Reports. These charts are drawn from our most recent quarterly reports, and include data back to the 3rd quarter of 2013.

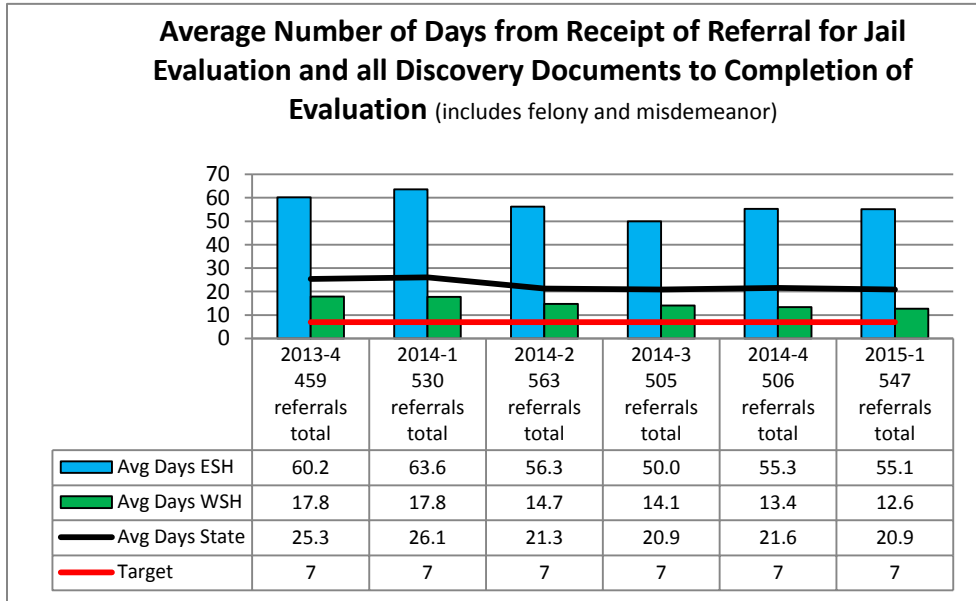
The historical data contained in the Charts illustrates the number of referrals and timeliness of competency services based upon current Washington state statutes that provide a performance target of seven days from the date all discovery documents are received by the state hospital. Pending the court's response to the State's Motion for Clarification and Reconsideration, the starting date for measuring compliance with a seven day standard as defined in the *Trueblood* decision will be different, and our reporting will be modified to reflect that.

Additional detailed information about the volume and timeliness of competency services can be found in **Appendix A: Timeliness of Services Related to Competency to Proceed or Stand Trial** and **Appendix B: Third Quarter 2014 Report to the Legislature on Forensic Admissions and Evaluations Performance Targets**.

Table #1: Volume of Court Orders Signed For Competency Services

Competency Case Volume—Number of Court Orders Signed 3/24/15 to 4/23/15	
Western State Hospital (WSH) Services	
Inpatient Competency Evaluations	9
Competency Restoration	57
Jail-Based Competency Evaluations	197
Total WSH Cases	263
Eastern State Hospital (ESH) Services	
Inpatient Competency Evaluations	11
Competency Restoration	14
Jail-Based Competency Evaluations	48
Total ESH Cases	73

Chart #1: Jail Evaluation Information by Quarter



Chart#2: Quarterly Inpatient Competency Evaluation Information

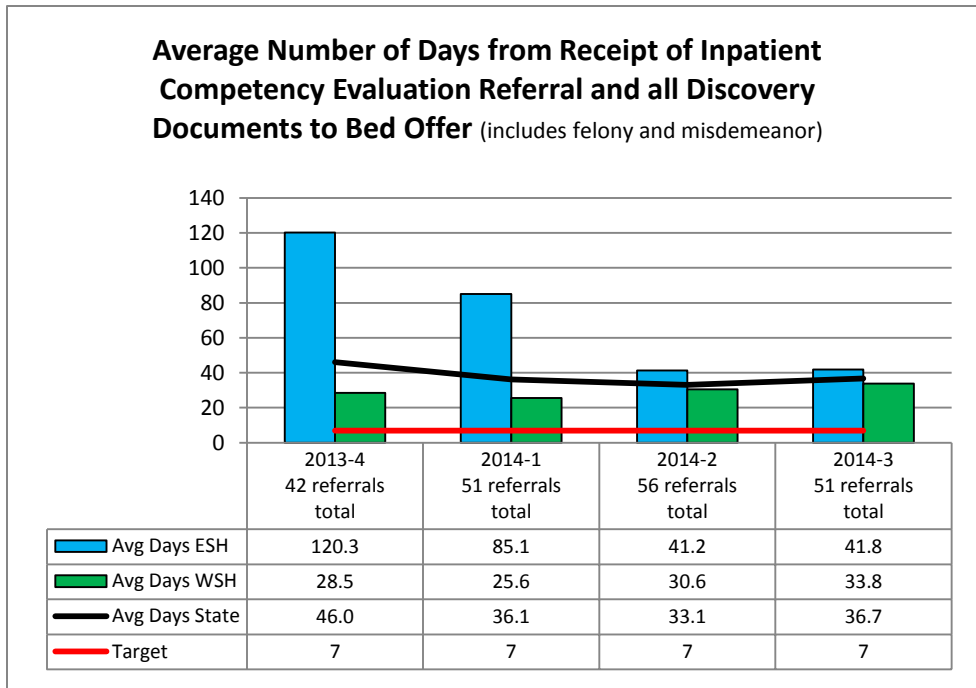
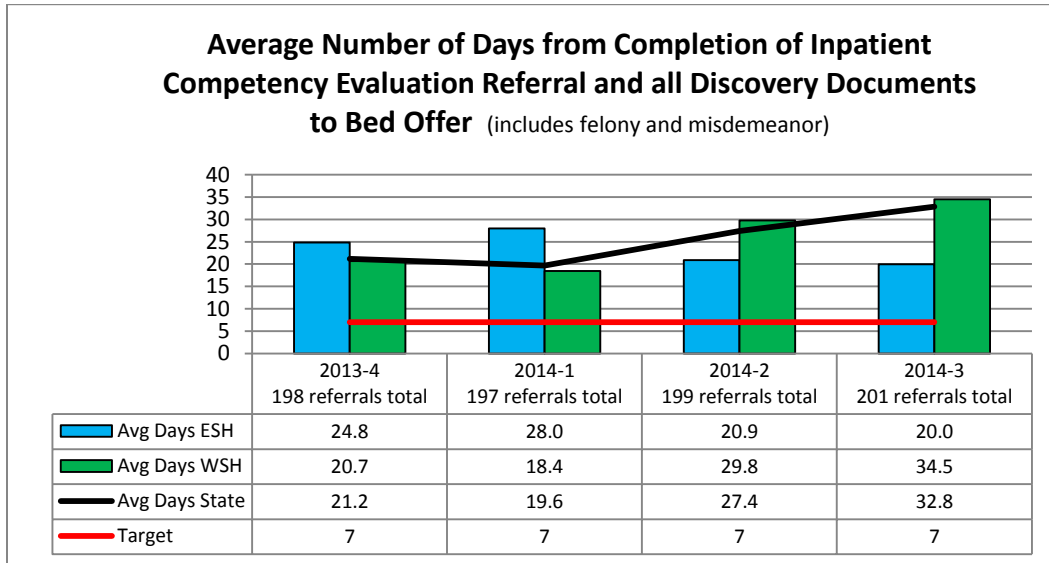


Chart #3: Quarterly Inpatient Competency Restoration Information



Class Member Status Information: March 24, 2015 to April 23, 2015

Competency Evaluation Information:

HOSPITAL	CLASS MEMBER	LEGAL AUTHORITY	ORDER RECEIVED DATE	ORDER SIGNED DATE	DISCOVERY RECEIVED DATE	COUNTY	OFFENSE	COMPLETION DATE	COMPLETION METHOD	# DAYS WAITING IN JAIL FROM ORDER SIGNED DATE TO COMPLETION DATE
WSH	1	JAIL COMP EVAL	3/25/2015	3/24/2015	3/25/2015	KING	MISDEMEANOR	4/6/2015	FAXED	13
WSH	2	JAIL COMP EVAL	3/24/2015	3/24/2015	3/24/2015	CLALLAM	MISDEMEANOR	4/10/2015	FAXED	17
WSH	3	JAIL COMP EVAL	3/24/2015	3/24/2015	3/24/2015	KING	MISDEMEANOR	3/31/2015	FAXED	7
WSH	4	JAIL COMP EVAL	3/25/2015	3/24/2015	3/25/2015	KING	FELONY	4/13/2015	FAXED	20
WSH	5	JAIL COMP EVAL	3/25/2015	3/24/2015	3/25/2015	CLARK	MISDEMEANOR	4/8/2015	FAXED	15
WSH	6	JAIL COMP EVAL	3/24/2015	3/24/2015	3/24/2015	KING	MISDEMEANOR	3/26/2015	FAXED	2
WSH	7	JAIL COMP EVAL	3/24/2015	3/24/2015	3/24/2015	KITSAP	MISDEMEANOR	4/7/2015	FAXED	14
WSH	8	JAIL COMP EVAL	3/24/2015	3/24/2015	3/24/2015	PIERCE	MISDEMEANOR	4/8/2015	FAXED	15
WSH	9	JAIL COMP EVAL	3/24/2015	3/24/2015	3/24/2015	PIERCE	MISDEMEANOR	4/7/2015	FAXED	14
WSH	10	JAIL COMP EVAL	3/24/2015	3/24/2015	3/30/2015	KITSAP	FELONY	4/15/2015	FAXED	22
WSH	11	JAIL COMP EVAL	3/25/2015	3/24/2015	3/24/2015	KING	MISDEMEANOR	3/27/2015	FAXED	3
WSH	12	JAIL COMP EVAL	3/24/2015	3/24/2015	3/24/2015	KING	MISDEMEANOR	3/27/2015	FAXED	3
WSH	13	JAIL COMP EVAL	3/25/2015	3/24/2015	3/27/2015	MASON	FELONY		INCOMPLETE	
WSH	14	JAIL COMP EVAL	3/25/2015	3/25/2015	3/25/2015	PIERCE	MISDEMEANOR	4/8/2015	FAXED	14
WSH	15	JAIL COMP EVAL	3/25/2015	3/25/2015	3/25/2015	KING	MISDEMEANOR	4/2/2015	FAXED	8
WSH	16	JAIL COMP EVAL	3/25/2015	3/25/2015	3/26/2015	KING	MISDEMEANOR	3/26/2015	FAXED	1
WSH	17	JAIL COMP EVAL	3/26/2015	3/25/2015	3/26/2015	CLARK	FELONY	4/13/2015	FAXED	19
WSH	18	JAIL COMP EVAL	3/26/2015	3/25/2015	1/0/1900	PIERCE	MISDEMEANOR	4/8/2015	FAXED	14
WSH	19	JAIL COMP EVAL	2/25/2015	3/25/2015	2/25/2015	ISLAND	FELONY	3/31/2015	FAXED	6
WSH	20	JAIL COMP EVAL	3/27/2015	3/25/2015	3/27/2015	KING	FELONY	4/10/2015	FAXED	16
WSH	21	JAIL COMP EVAL	3/25/2015	3/25/2015	3/25/2015	KING	FELONY	4/9/2015	FAXED	15
WSH	22	JAIL COMP EVAL	3/27/2015	3/26/2015	3/27/2015	SNOHOMISH	MISDEMEANOR	3/31/2015	FAXED	5

HOSPITAL	CLASS MEMBER	LEGAL AUTHORITY	ORDER RECEIVED DATE	ORDER SIGNED DATE	DISCOVERY RECEIVED DATE	COUNTY	OFFENSE	COMPLETION DATE	COMPLETION METHOD	# DAYS WAITING IN JAIL FROM ORDER SIGNED DATE TO COMPLETION DATE
WSH	23	JAIL COMP EVAL	3/26/2015	3/26/2015	3/30/2015	KING	MISDEMEANOR	4/21/2015	FAXED	26
WSH	24	JAIL COMP EVAL	3/27/2015	3/26/2015	3/27/2015	THURSTON	FELONY	4/10/2015	FAXED	15
WSH	25	JAIL COMP EVAL	3/30/2015	3/26/2015	3/31/2015	ISLAND	MISDEMEANOR	4/10/2015	FAXED	15
WSH	26	JAIL COMP EVAL	3/27/2015	3/26/2015	3/27/2015	CLARK	MISDEMEANOR	4/10/2015	FAXED	15
WSH	27	JAIL COMP EVAL	3/27/2015	3/26/2015	3/27/2015	KING	MISDEMEANOR	4/10/2015	FAXED	15
WSH	28	JAIL COMP EVAL	3/26/2015	3/26/2015	3/26/2015	KING	MISDEMEANOR	4/9/2015	FAXED	14
WSH	29	JAIL COMP EVAL	3/26/2015	3/26/2015	3/26/2015	THURSTON	FELONY	4/8/2015	FAXED	13
WSH	30	JAIL COMP EVAL	3/27/2015	3/26/2015	3/27/2015	THURSTON	FELONY	4/8/2015	FAXED	13
WSH	31	JAIL COMP EVAL	3/27/2015	3/26/2015	3/27/2015	WHATCOM	FELONY	4/15/2015	FAXED	20
WSH	32	JAIL COMP EVAL	4/1/2015	3/26/2015	4/1/2015	PIERCE	MISDEMEANOR	4/23/2015	FAXED	28
WSH	33	JAIL COMP EVAL	3/27/2015	3/26/2015	3/27/2015	KING	FELONY	4/10/2015	FAXED	15
WSH	34	JAIL COMP EVAL	3/26/2015	3/26/2015	3/26/2015	CLARK	MISDEMEANOR	4/22/2015	FAXED	27
WSH	35	JAIL COMP EVAL	3/27/2015	3/26/2015	3/27/2015	PIERCE	MISDEMEANOR		INCOMPLETE	
WSH	36	JAIL COMP EVAL	3/27/2015	3/26/2015	3/27/2015	KING	MISDEMEANOR	3/31/2015	WITHDRAWN	
WSH	37	FELON COMP EVAL	3/27/2015	3/27/2015	3/27/2015	PIERCE	FELONY CLASS A	4/10/2015	ADMISSION	14
WSH	38	JAIL COMP EVAL	3/27/2015	3/27/2015	3/27/2015	PIERCE	MISDEMEANOR	4/15/2015	FAXED	19
WSH	39	JAIL COMP EVAL	3/27/2015	3/27/2015	3/27/2015	PIERCE	MISDEMEANOR	4/14/2015	FAXED	18
WSH	40	JAIL COMP EVAL	3/27/2015	3/27/2015	3/27/2015	WHATCOM	MISDEMEANOR	4/3/2015	FAXED	7
WSH	41	JAIL COMP EVAL	3/30/2015	3/27/2015	3/30/2015	SNOHOMISH	MISDEMEANOR	4/9/2015	FAXED	13
WSH	42	JAIL COMP EVAL	3/30/2015	3/28/2015	3/30/2015	KING	MISDEMEANOR	4/1/2015	WITHDRAWN	
WSH	43	JAIL COMP EVAL	3/30/2015	3/30/2015	3/30/2015	KING	MISDEMEANOR	4/13/2015	FAXED	14
WSH	44	JAIL COMP EVAL	3/30/2015	3/30/2015	3/31/2015	KING	MISDEMEANOR	4/7/2015	FAXED	8
WSH	45	JAIL COMP EVAL	3/30/2015	3/30/2015	3/30/2015	SNOHOMISH	MISDEMEANOR	4/3/2015	FAXED	4
WSH	46	JAIL COMP EVAL	4/3/2015	3/30/2015	4/6/2015	GRAYS HARBOR	FELONY	4/22/2015	FAXED	23
WSH	47	JAIL COMP EVAL	3/31/2015	3/30/2015	4/9/2015	KING	FELONY	4/20/2015	FAXED	21

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WSH	48	JAIL COMP EVAL	3/31/2015	3/30/2015	3/31/2015	ISLAND	FELONY	4/10/2015	FAXED	11
WSH	49	JAIL COMP EVAL	3/31/2015	3/30/2015	3/31/2015	THURSTON	MISDEMEANOR	4/13/2015	FAXED	14
WSH	50	JAIL COMP EVAL	3/30/2015	3/30/2015	3/30/2015	KING	MISDEMEANOR	4/7/2015	FAXED	8
WSH	51	JAIL COMP EVAL	3/31/2015	3/30/2015	3/31/2015	THURSTON	MISDEMEANOR	4/13/2015	FAXED	14
WSH	52	JAIL COMP EVAL	3/31/2015	3/30/2015	3/31/2015	KING	FELONY	4/17/2015	FAXED	18
WSH	53	JAIL COMP EVAL	3/31/2015	3/30/2015	3/31/2015	KING	MISDEMEANOR	4/10/2015	FAXED	11
WSH	54	JAIL COMP EVAL	3/30/2015	3/30/2015	3/30/2015	KING	FELONY	4/16/2015	FAXED	17
WSH	55	JAIL COMP EVAL	3/31/2015	3/30/2015	3/31/2015	KING	FELONY	4/17/2015	FAXED	18
WSH	56	JAIL COMP EVAL	4/1/2015	3/31/2015	4/1/2015	CLARK	FELONY	4/15/2015	FAXED	15
WSH	57	JAIL COMP EVAL	3/31/2015	3/31/2015	3/31/2015	KING	FELONY	4/13/2015	FAXED	13
WSH	58	JAIL COMP EVAL	3/31/2015	3/31/2015	3/31/2015	KING	FELONY	4/13/2015	FAXED	13
WSH	59	JAIL COMP EVAL	3/31/2015	3/31/2015	3/31/2015	KITSAP	MISDEMEANOR	4/23/2015	FAXED	23
WSH	60	JAIL COMP EVAL	3/31/2015	3/31/2015	3/31/2015	KING	FELONY	4/21/2015	FAXED	21
WSH	61	JAIL COMP EVAL	3/31/2015	3/31/2015	3/31/2015	KING	MISDEMEANOR	4/14/2015	FAXED	14
WSH	62	JAIL COMP EVAL	3/31/2015	3/31/2015	3/31/2015	KING	MISDEMEANOR	4/14/2015	FAXED	14
WSH	63	JAIL COMP EVAL	3/31/2015	3/31/2015	3/31/2015	CLARK	FELONY	4/13/2015	FAXED	13
WSH	64	JAIL COMP EVAL	3/31/2015	3/31/2015	3/31/2015	KING	FELONY	4/13/2015	FAXED	13
WSH	65	JAIL COMP EVAL	3/31/2015	3/31/2015	3/31/2015	KING	FELONY	4/21/2015	FAXED	21
WSH	66	JAIL COMP EVAL	4/2/2015	3/31/2015	4/2/2015	CLARK	MISDEMEANOR	4/16/2015	FAXED	16
WSH	67	JAIL COMP EVAL	4/1/2015	3/31/2015	4/1/2015	CLARK	FELONY		INCOMPLETE	
WSH	68	JAIL COMP EVAL	3/31/2015	3/31/2015	3/31/2015	KING	FELONY		INCOMPLETE	
WSH	69	FELON COMP EVAL	4/1/2015	4/1/2015	4/1/2015	THURSTON	FELONY CLASS C	4/17/2015	ADMISSION	16
WSH	70	JAIL COMP EVAL	4/2/2002	4/1/2015	4/2/2015	THURSTON	MISDEMEANOR	4/16/2015	FAXED	15
WSH	71	JAIL COMP EVAL	4/1/2015	4/1/2015	3/18/2015	KING	FELONY	4/10/2015	FAXED	9
WSH	72	JAIL COMP EVAL	4/2/2015	4/1/2015	4/2/2015	LEWIS	MISDEMEANOR	4/15/2015	FAXED	14
WSH	73	JAIL COMP EVAL	4/2/2015	4/1/2015	4/2/2015	CLARK	MISDEMEANOR	4/15/2015	FAXED	14

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WSH	74	JAIL COMP EVAL	4/14/2015	4/1/2015	4/13/2015	PIERCE	MISDEMEANOR	4/23/2015	FAXED	22
WSH	75	JAIL COMP EVAL	4/17/2015	4/1/2015	4/17/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	76	FELON COMP EVAL	4/3/2015	4/2/2015	4/3/2015	KING	FELONY	4/20/2015	ADMISSION	18
WSH	77	JAIL COMP EVAL	4/2/2015	4/2/2015	4/2/2015	CLARK	MISDEMEANOR	4/14/2015	FAXED	12
WSH	78	JAIL COMP EVAL	4/3/2015	4/2/2015	4/3/2015	KING	MISDEMEANOR	4/16/2015	FAXED	14
WSH	79	JAIL COMP EVAL	4/2/2015	4/2/2015	4/2/2015	COWLITZ	FELONY	4/16/2015	FAXED	14
WSH	80	JAIL COMP EVAL	4/3/2015	4/2/2015	4/3/2015	KITSAP	FELONY	4/21/2015	FAXED	19
WSH	81	JAIL COMP EVAL	4/2/2015	4/2/2015	4/7/2015	KING	MISDEMEANOR	4/21/2015	FAXED	19
WSH	82	JAIL COMP EVAL	4/2/2015	4/2/2015	4/2/2015	SNOHOMISH	FELONY	4/15/2015	FAXED	13
WSH	83	JAIL COMP EVAL	4/2/2015	4/2/2015	4/2/2015	PIERCE	MISDEMEANOR	4/21/2015	FAXED	19
WSH	84	JAIL COMP EVAL	4/3/2015	4/2/2015	4/3/2015	KING	MISDEMEANOR	4/10/2015	FAXED	8
WSH	85	JAIL COMP EVAL	4/2/2015	4/2/2015	4/2/2015	THURSTON	FELONY	4/16/2015	FAXED	14
WSH	86	JAIL COMP EVAL	4/3/2015	4/2/2015	4/3/2015	KITSAP	MISDEMEANOR	4/7/2015	FAXED	5
WSH	87	JAIL COMP EVAL	4/2/2015	4/2/2015	4/2/2015	SNOHOMISH	MISDEMEANOR	4/10/2015	FAXED	8
WSH	88	JAIL COMP EVAL	4/3/2015	4/2/2015	4/7/2015	KING	MISDEMEANOR	4/16/2015	FAXED	14
WSH	89	JAIL COMP EVAL	4/2/2015	4/2/2015	4/2/2015	PIERCE	MISDEMEANOR		INCOMPLETE	
WSH	90	JAIL COMP EVAL	4/2/2015	4/2/2015	4/2/2015	SNOHOMISH	MISDEMEANOR		INCOMPLETE	
WSH	91	JAIL COMP EVAL	4/3/2015	4/3/2015	4/3/2015	KING	MISDEMEANOR	4/9/2015	FAXED	6
WSH	92	JAIL COMP EVAL	4/3/2015	4/3/2015	4/3/2015	KING	MISDEMEANOR	4/20/2015	FAXED	17
WSH	93	JAIL COMP EVAL	4/3/2015	4/3/2015	4/3/2015	THURSTON	MISDEMEANOR	4/16/2015	FAXED	13
WSH	94	JAIL COMP EVAL	4/6/2015	4/3/2015	4/6/2015	CLARK	MISDEMEANOR		INCOMPLETE	
WSH	95	JAIL COMP EVAL	4/6/2015	4/3/2015	4/6/2015	KING	FELONY		INCOMPLETE	
WSH	96	JAIL COMP EVAL	4/6/2015	4/6/2015	4/9/2015	WHATCOM	MISDEMEANOR	4/23/2015	FAXED	17
WSH	97	JAIL COMP EVAL	4/7/2015	4/6/2015	4/7/2015	KING	FELONY	4/22/2015	FAXED	16
WSH	98	JAIL COMP EVAL	4/6/2015	4/6/2015	4/6/2015	SAN JUAN	FELONY	4/8/2015	FAXED	2
WSH	99	JAIL COMP EVAL	4/7/2015	4/6/2015	4/7/2015	KING	MISDEMEANOR	4/22/2015	FAXED	16

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WSH	100	JAIL COMP EVAL	4/7/2015	4/6/2015	4/7/2015	KING	MISDEMEANOR	4/15/2015	FAXED	9
WSH	101	JAIL COMP EVAL	4/6/2015	4/6/2015	4/7/2015	KING	MISDEMEANOR	4/15/2015	FAXED	9
WSH	102	JAIL COMP EVAL	4/6/2015	4/6/2015	4/6/2015	SNOHOMISH	MISDEMEANOR		INCOMPLETE	
WSH	103	JAIL COMP EVAL	4/7/2015	4/6/2015	4/7/2015	KING	FELONY		INCOMPLETE	
WSH	104	JAIL COMP EVAL	4/7/2015	4/6/2015	4/7/2015	CLARK	MISDEMEANOR	4/21/2015	WITHDRAWN	
WSH	105	JAIL COMP EVAL	4/7/2015	4/7/2015	4/7/2015	PIERCE	MISDEMEANOR	4/22/2015	FAXED	15
WSH	106	JAIL COMP EVAL	4/7/2015	4/7/2015	4/7/2015	KING	MISDEMEANOR	4/14/2015	FAXED	7
WSH	107	JAIL COMP EVAL	4/7/2015	4/7/2015	4/7/2015	KING	MISDEMEANOR	4/13/2015	FAXED	6
WSH	108	JAIL COMP EVAL	4/7/2015	4/7/2015	4/7/2015	KING	FELONY	4/17/2015	FAXED	10
WSH	109	JAIL COMP EVAL	4/7/2015	4/7/2015	4/7/2015	PIERCE	MISDEMEANOR		INCOMPLETE	
WSH	110	JAIL COMP EVAL	4/14/2015	4/7/2015	4/14/2015	KING	FELONY		INCOMPLETE	
WSH	111	JAIL COMP EVAL	4/7/2015	4/7/2015	4/7/2015	KITSAP	MISDEMEANOR		INCOMPLETE	
WSH	112	JAIL COMP EVAL	4/7/2015	4/7/2015	4/8/2015	CLARK	MISDEMEANOR		INCOMPLETE	
WSH	113	JAIL COMP EVAL	4/8/2015	4/7/2015	4/7/2015	KING	MISDEMEANOR	4/13/2015	WITHDRAWN	
WSH	114	JAIL COMP EVAL	4/8/2015	4/8/2015	4/7/2015	THURSTON	MISDEMEANOR	4/13/2015	FAXED	5
WSH	115	JAIL COMP EVAL	4/8/2015	4/8/2015	4/8/2015	KING	MISDEMEANOR	4/16/2015	FAXED	8
WSH	116	JAIL COMP EVAL	4/10/2015	4/8/2015	4/10/2015	KING	MISDEMEANOR	4/23/2015	FAXED	15
WSH	117	JAIL COMP EVAL	4/8/2015	4/8/2015	4/9/2015	KING	MISDEMEANOR	4/17/2015	FAXED	9
WSH	118	JAIL COMP EVAL	4/9/2015	4/8/2015	4/9/2015	KING	FELONY	4/17/2015	FAXED	9
WSH	119	JAIL COMP EVAL	4/10/2015	4/8/2015	4/13/2015	SKAGIT	FELONY		INCOMPLETE	
WSH	120	JAIL COMP EVAL	4/14/2015	4/9/2015	4/14/2015	PIERCE	MISDEMEANOR	4/21/2015	FAXED	12
WSH	121	JAIL COMP EVAL	4/9/2015	4/9/2015	4/9/2015	PIERCE	MISDEMEANOR	4/22/2015	FAXED	13
WSH	122	JAIL COMP EVAL	4/9/2015	4/9/2015	4/9/2015	KING	FELONY	4/23/2015	FAXED	14
WSH	123	JAIL COMP EVAL	4/9/2015	4/9/2015	4/9/2015	SNOHOMISH	MISDEMEANOR	4/15/2015	FAXED	6
WSH	124	JAIL COMP EVAL	4/9/2015	4/9/2015	4/9/2015	KING	MISDEMEANOR	4/17/2015	FAXED	8
WSH	125	JAIL COMP EVAL	4/9/2015	4/9/2015	4/9/2015	SNOHOMISH	FELONY		INCOMPLETE	

HOSPITAL	CLASS MEMBER	LEGAL AUTHORITY	ORDER RECEIVED DATE	ORDER SIGNED DATE	DISCOVERY RECEIVED DATE	COUNTY	OFFENSE	COMPLETION DATE	COMPLETION METHOD	# DAYS WAITING IN JAIL FROM ORDER SIGNED DATE TO COMPLETION DATE
WSH	126	JAIL COMP EVAL	4/9/2015	4/9/2015	4/9/2015	KING	FELONY	4/23/2015	TIC	
WSH	127	JAIL COMP EVAL	4/13/2015	4/10/2015	4/13/2015	KING	MISDEMEANOR	4/22/2015	FAXED	12
WSH	128	JAIL COMP EVAL	4/10/2015	4/10/2015	4/10/2015	CLARK	MISDEMEANOR	4/22/2015	FAXED	12
WSH	129	JAIL COMP EVAL	4/10/2015	4/10/2015	4/10/2015	THURSTON	MISDEMEANOR	4/22/2015	FAXED	12
WSH	130	JAIL COMP EVAL	4/13/2015	4/10/2015	4/13/2015	KING	MISDEMEANOR	4/22/2015	FAXED	12
WSH	131	FELON COMP EVAL	4/14/2015	4/10/2015	4/14/2015	WHATCOM	FELONY CLASS C		INCOMPLETE	
WSH	132	JAIL COMP EVAL	4/17/2015	4/10/2015	4/17/2015	PIERCE	MISDEMEANOR		INCOMPLETE	
WSH	133	JAIL COMP EVAL	4/13/2015	4/11/2015	4/13/2015	KING	MISDEMEANOR	4/23/2015	FAXED	12
WSH	134	JAIL COMP EVAL	4/14/2015	4/13/2015	4/14/2015	KING	MISDEMEANOR	4/17/2015	FAXED	4
WSH	135	JAIL COMP EVAL	4/13/2015	4/13/2015	4/13/2015	KING	MISDEMEANOR	4/20/2015	FAXED	7
WSH	136	JAIL COMP EVAL	4/13/2015	4/13/2015	4/13/2015	KING	MISDEMEANOR	4/21/2015	FAXED	8
WSH	137	JAIL COMP EVAL	4/15/2015	4/13/2015	4/14/2015	GRAYS HARBOR	FELONY	4/22/2015	FAXED	9
WSH	138	JAIL COMP EVAL	4/13/2015	4/13/2015	4/13/2015	KING	FELONY		INCOMPLETE	
WSH	139	JAIL COMP EVAL	4/13/2015	4/13/2015	4/13/2015	KING	FELONY		INCOMPLETE	
WSH	140	JAIL COMP EVAL	4/17/2015	4/13/2015	4/15/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	141	JAIL COMP EVAL	4/13/2015	4/13/2015	4/13/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	142	JAIL COMP EVAL	4/13/2015	4/13/2015	4/13/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	143	JAIL COMP EVAL	4/13/2015	4/13/2015	4/13/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	144	JAIL COMP EVAL	4/13/2015	4/13/2015	4/13/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	145	JAIL COMP EVAL	4/14/2015	4/14/2015	4/14/2015	SNOHOMISH	MISDEMEANOR	4/23/2015	FAXED	9
WSH	146	JAIL COMP EVAL	4/14/2015	4/14/2015	4/14/2015	LEWIS	MISDEMEANOR	4/22/2015	FAXED	8
WSH	147	JAIL COMP EVAL	4/15/2015	4/14/2015	4/15/2015	KING	MISDEMEANOR	4/21/2015	FAXED	7
WSH	148	JAIL COMP EVAL	4/14/2015	4/14/2015	4/14/2015	SNOHOMISH	MISDEMEANOR	4/21/2015	FAXED	7
WSH	149	JAIL COMP EVAL	4/15/2015	4/14/2015	4/15/2015	THURSTON	FELONY		INCOMPLETE	
WSH	150	JAIL COMP EVAL	4/14/2015	4/14/2015	4/14/2015	MASON	FELONY		INCOMPLETE	

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WSH	151	JAIL COMP EVAL	4/21/2015	4/14/2015	4/21/2015	COWLITZ	FELONY		INCOMPLETE	
WSH	152	JAIL COMP EVAL	4/14/2015	4/14/2015	4/14/2015	KING	FELONY		INCOMPLETE	
WSH	153	COMP RES MISD	4/15/2015	4/15/2015	4/15/2015	KITSAP	MISDEMEANOR	4/27/2015	ADMISSION	8
WSH	154	JAIL COMP EVAL	4/15/2015	4/15/2015	4/15/2015	KING	MISDEMEANOR	4/23/2015	FAXED	8
WSH	155	JAIL COMP EVAL	4/15/2015	4/15/2015	4/15/2015	KING	MISDEMEANOR	4/23/2015	FAXED	8
WSH	156	FELON COMP EVAL	4/15/2015	4/15/2015	4/15/2015	PIERCE	FELONY CLASS A		INCOMPLETE	
WSH	157	JAIL COMP EVAL	4/15/2015	4/15/2015	4/15/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	158	JAIL COMP EVAL	4/15/2015	4/15/2015	4/15/2015	SNOHOMISH	MISDEMEANOR		INCOMPLETE	
WSH	159	JAIL COMP EVAL	4/20/2015	4/15/2015	4/20/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	160	JAIL COMP EVAL	4/16/2015	4/15/2015	4/16/2015	ISLAND	MISDEMEANOR		INCOMPLETE	
WSH	161	JAIL COMP EVAL	4/16/2015	4/15/2015	4/16/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	162	JAIL COMP EVAL	4/20/2015	4/15/2015	4/20/2015	KING	MISDEMEANOR	4/22/2015	WITHDRAWN	
WSH	163	JAIL COMP EVAL	4/15/2015	4/15/2015	4/15/2015	KING	MISDEMEANOR	4/21/2015	WITHDRAWN	
WSH	164	JAIL COMP EVAL	4/20/2015	4/16/2015	4/20/2015	KING	FELONY	4/22/2015	FAXED	6
WSH	165	JAIL COMP EVAL	4/16/2015	4/16/2015	4/16/2015	KING	MISDEMEANOR	4/23/2015	FAXED	7
WSH	166	FELON COMP EVAL	4/23/2015	4/16/2015	4/23/2015	THURSTON	FELONY CLASS C		INCOMPLETE	
WSH	167	JAIL COMP EVAL	4/20/2015	4/16/2015	4/20/2015	LEWIS	FELONY		INCOMPLETE	
WSH	168	JAIL COMP EVAL	4/16/2015	4/16/2015	4/16/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	169	JAIL COMP EVAL	4/17/2015	4/16/2015	4/17/2015	KING	FELONY		INCOMPLETE	
WSH	170	JAIL COMP EVAL	4/16/2015	4/16/2015	4/16/2015	KITSAP	FELONY		INCOMPLETE	
WSH	171	JAIL COMP EVAL	4/16/2015	4/16/2015	4/16/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	172	JAIL COMP EVAL	4/16/2015	4/16/2015	4/16/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	173	JAIL COMP EVAL	4/20/2015	4/17/2015	4/20/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	174	JAIL COMP EVAL	4/17/2015	4/17/2015	4/20/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	175	JAIL COMP EVAL	4/17/2015	4/17/2015	4/17/2015	KITSAP	MISDEMEANOR		INCOMPLETE	

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WSH	176	JAIL COMP EVAL	4/17/2015	4/17/2015	4/23/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	177	JAIL COMP EVAL	4/17/2015	4/17/2015	4/17/2015	CLARK	MISDEMEANOR		INCOMPLETE	
WSH	178	JAIL COMP EVAL	4/17/2015	4/17/2015	4/17/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	179	JAIL COMP EVAL	4/17/2015	4/17/2015	4/17/2015	SNOHOMISH	MISDEMEANOR		INCOMPLETE	
WSH	180	JAIL COMP EVAL	4/20/2015	4/20/2015	4/20/2015	GRAYS HARBOR	FELONY		INCOMPLETE	
WSH	181	JAIL COMP EVAL	4/20/2015	4/20/2015	4/20/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	182	JAIL COMP EVAL	4/21/2015	4/20/2015	4/21/2015	SNOHOMISH	MISDEMEANOR		INCOMPLETE	
WSH	183	JAIL COMP EVAL	4/21/2015	4/20/2015	4/21/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	184	JAIL COMP EVAL	4/20/2015	4/20/2015	4/20/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	185	FELON COMP EVAL	4/21/2015	4/21/2015	4/21/2015	THURSTON	FELONY CLASS B	4/28/2015	ADMISSION	2
WSH	186	FELON COMP EVAL	4/21/2015	4/21/2015	4/21/2015	KING	FELONY CLASS A		INCOMPLETE	
WSH	187	JAIL COMP EVAL	4/21/2015	4/21/2015	4/21/2015	PIERCE	MISDEMEANOR		INCOMPLETE	
WSH	188	JAIL COMP EVAL	4/21/2015	4/21/2015	4/21/2015	PIERCE	MISDEMEANOR		INCOMPLETE	
WSH	189	JAIL COMP EVAL	4/21/2015	4/21/2015	4/21/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	190	JAIL COMP EVAL	4/22/2015	4/21/2015	4/22/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	191	JAIL COMP EVAL	4/22/2015	4/21/2015	4/22/2015	KING	FELONY		INCOMPLETE	
WSH	192	JAIL COMP EVAL	4/21/2015	4/21/2015	4/21/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	193	JAIL COMP EVAL	4/21/2015	4/21/2015	4/21/2015	THURSTON	FELONY		INCOMPLETE	
WSH	194	JAIL COMP EVAL	4/22/2015	4/21/2015	4/22/2015	CLARK	MISDEMEANOR		INCOMPLETE	
WSH	195	JAIL COMP EVAL	4/23/2015	4/21/2015	4/23/2015	CLARK	FELONY		INCOMPLETE	
WSH	196	FELON COMP EVAL	4/22/2015	4/22/2015	4/22/2015	KING	FELONY CLASS A	4/24/2015	ADMISSION	1
WSH	197	JAIL COMP EVAL	4/22/2015	4/22/2015	4/23/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	198	JAIL COMP EVAL	4/23/2015	4/22/2015	4/23/2015	KITSAP	FELONY		INCOMPLETE	
WSH	199	JAIL COMP EVAL	4/24/2015	4/22/2015	4/24/2015	THURSTON	FELONY		INCOMPLETE	
WSH	200	JAIL COMP EVAL	4/22/2015	4/22/2015	4/22/2015	KING	FELONY		INCOMPLETE	

HOSPITAL	CLASS MEMBER	LEGAL AUTHORITY	ORDER RECEIVED DATE	ORDER SIGNED DATE	DISCOVERY RECEIVED DATE	COUNTY	OFFENSE	COMPLETION DATE	COMPLETION METHOD	# DAYS WAITING IN JAIL FROM ORDER SIGNED DATE TO COMPLETION DATE
WSH	201	JAIL COMP EVAL	4/24/2015	4/23/2015	4/24/2015	CLARK	MISDEMEANOR		INCOMPLETE	
WSH	202	JAIL COMP EVAL	4/23/2015	4/23/2015	4/24/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	203	JAIL COMP EVAL	4/23/2015	4/23/2015	4/24/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	204	JAIL COMP EVAL	4/23/2015	4/23/2015	4/24/2015	KING	MISDEMEANOR		INCOMPLETE	
WSH	205	JAIL COMP EVAL	4/23/2015	4/23/2015	4/23/2015	KING	FELONY		INCOMPLETE	
WSH	206	JAIL COMP EVAL	4/23/2015	4/23/2015	4/23/2015	SAN JUAN	MISDEMEANOR		INCOMPLETE	
WSH	207	JAIL COMP EVAL	4/23/2015	4/23/2015	4/24/2015	PIERCE	FELONY		INCOMPLETE	
ESH	208	JAIL COMP EVAL	3/24/2015	3/24/2015	3/26/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	209	JAIL COMP EVAL	3/24/2015	3/24/2015	3/30/2015	FRANKLIN	FELONY		INCOMPLETE	
ESH	210	JAIL COMP EVAL	3/26/2015	3/25/2015	4/1/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	211	JAIL COMP EVAL	4/6/2015	3/25/2015	4/10/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	212	JAIL COMP EVAL	4/15/2015	3/25/2015	4/17/2015	YAKIMA	MISDEMEANOR		INCOMPLETE	
ESH	213	JAIL COMP EVAL	3/26/2015	3/25/2015	4/1/2015	GRANT	MISDEMEANOR		INCOMPLETE	
ESH	214	JAIL COMP EVAL	3/25/2015	3/25/2015	3/26/2015	BENTON	MISDEMEANOR		INCOMPLETE	
ESH	215	FELON COMP EVAL	3/26/2015	3/26/2015	3/27/2015	PEND OREILLE	FELONY	4/29/2015	ADMISSION	34
ESH	216	JAIL COMP EVAL	3/26/2015	3/26/2015	4/1/2015	GRANT	FELONY		INCOMPLETE	
ESH	217	JAIL COMP EVAL	3/26/2015	3/26/2015	4/1/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	218	FELON COMP EVAL	4/1/2015	3/26/2015	4/22/2015	YAKIMA	FELONY		INCOMPLETE	
ESH	219	JAIL COMP EVAL	3/30/2015	3/27/2015	4/1/2015	OKANAGAN	FELONY		INCOMPLETE	
ESH	220	JAIL COMP EVAL	3/31/2015	3/31/2015	3/31/2015	SPOKANE	MISDEMEANOR	4/10/2015	FAXED	10
ESH	221	MISD COMP EVAL	3/31/2015	3/31/2015	3/31/2015	SPOKANE	MISDEMEANOR		INCOMPLETE	
ESH	222	JAIL COMP EVAL	3/31/2015	3/31/2015	4/1/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	223	JAIL COMP EVAL	4/1/2015	3/31/2015	4/2/2015	FRANKLIN	MISDEMEANOR		INCOMPLETE	
ESH	224	JAIL COMP EVAL	4/6/2015	3/31/2015	4/8/2015	CHELAN	MISDEMEANOR		INCOMPLETE	
ESH	225	JAIL COMP EVAL	4/2/2015	4/2/2015	4/2/2015	SPOKANE	MISDEMEANOR		INCOMPLETE	

HOSPITAL	CLASS MEMBER	LEGAL AUTHORITY	ORDER RECEIVED DATE	ORDER SIGNED DATE	DISCOVERY RECEIVED DATE	COUNTY	OFFENSE	COMPLETION DATE	COMPLETION METHOD	# DAYS WAITING IN JAIL FROM ORDER SIGNED DATE TO COMPLETION DATE
ESH	226	JAIL COMP EVAL	4/6/2015	4/2/2015	4/8/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	227	JAIL COMP EVAL	4/2/2015	4/2/2015	4/3/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	228	JAIL COMP EVAL	4/6/2015	4/2/2015	4/8/2015	BENTON	FELONY		INCOMPLETE	
ESH	229	JAIL COMP EVAL	4/3/2015	4/3/2015	4/3/2015	YAKIMA	FELONY		INCOMPLETE	
ESH	230	JAIL COMP EVAL	4/7/2015	4/3/2015	4/10/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	231	JAIL COMP EVAL	4/7/2015	4/6/2015	4/7/2015	SPOKANE	MISDEMEANOR		INCOMPLETE	
ESH	232	JAIL COMP EVAL	4/14/2015	4/6/2015	4/15/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	233	JAIL COMP EVAL	4/7/2015	4/6/2015	4/10/2015	FRANKLIN	MISDEMEANOR		INCOMPLETE	
ESH	234	JAIL COMP EVAL	4/7/2015	4/7/2015	4/29/2015	YAKIMA	FELONY		INCOMPLETE	
ESH	235	JAIL COMP EVAL	4/9/2015	4/7/2015	4/13/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	236	JAIL COMP EVAL	4/9/2015	4/7/2015	4/13/2015	CHELAN	MISDEMEANOR		INCOMPLETE	
ESH	237	JAIL COMP EVAL	4/10/2015	4/7/2015	4/13/2015	YAKIMA	MISDEMEANOR		INCOMPLETE	
ESH	238	MISD COMP EVAL	4/9/2015	4/8/2015	4/10/2015	FERRY	MISDEMEANOR		INCOMPLETE	
ESH	239	JAIL COMP EVAL	4/9/2015	4/8/2015	4/13/2015	BENTON	MISDEMEANOR		INCOMPLETE	
ESH	240	JAIL COMP EVAL	4/10/2015	4/9/2015	4/13/2015	YAKIMA	FELONY		INCOMPLETE	
ESH	241	JAIL COMP EVAL	4/10/2015	4/9/2015	4/13/2015	YAKIMA	FELONY		INCOMPLETE	
ESH	242	JAIL COMP EVAL	4/10/2015	4/9/2015	4/13/2015	YAKIMA	FELONY		INCOMPLETE	
ESH	243	JAIL COMP EVAL	4/13/2015	4/10/2015	4/13/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	244	JAIL COMP EVAL	4/13/2015	4/13/2015	4/15/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	245	JAIL COMP EVAL	4/15/2015	4/13/2015	4/16/2015	KITTITAS	FELONY		INCOMPLETE	
ESH	246	JAIL COMP EVAL	4/13/2015	4/13/2015	4/15/2015	FRANKLIN	MISDEMEANOR		INCOMPLETE	
ESH	247	JAIL COMP EVAL	4/15/2015	4/13/2015	4/15/2015	YAKIMA	MISDEMEANOR		INCOMPLETE	
ESH	248	JAIL COMP EVAL	4/14/2015	4/14/2015	4/15/2015	SPOKANE	MISDEMEANOR		INCOMPLETE	
ESH	249	FELON COMP EVAL	4/15/2015	4/14/2015	4/16/2015	FRANKLIN	FELONY		INCOMPLETE	
ESH	250	MISD COMP EVAL	4/22/2015	4/16/2015	4/22/2015	SPOKANE	MISDEMEANOR		INCOMPLETE	

HOSPITAL	CLASS MEMBER	LEGAL AUTHORITY	ORDER RECEIVED DATE	ORDER SIGNED DATE	DISCOVERY RECEIVED DATE	COUNTY	OFFENSE	COMPLETION DATE	COMPLETION METHOD	# DAYS WAITING IN JAIL FROM ORDER SIGNED DATE TO COMPLETION DATE
ESH	251	JAIL COMP EVAL	4/16/2015	4/16/2015	4/16/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	252	JAIL COMP EVAL	4/17/2015	4/16/2015	4/23/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	253	JAIL COMP EVAL	4/16/2015	4/16/2015	4/23/2015	YAKIMA	FELONY		INCOMPLETE	
ESH	254	FELON COMP EVAL	4/16/2015	4/16/2015	4/27/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	255	JAIL COMP EVAL	4/17/2015	4/17/2015	4/23/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	256	JAIL COMP EVAL	4/17/2015	4/17/2015	4/17/2015	GRANT	MISDEMEANOR		INCOMPLETE	
ESH	257	JAIL COMP EVAL	4/21/2015	4/20/2015	4/23/2015	CHELAN	FELONY		INCOMPLETE	
ESH	258	JAIL COMP EVAL	4/21/2015	4/20/2015	4/23/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	259	JAIL COMP EVAL	4/21/2015	4/20/2015	4/23/2015	YAKIMA	MISDEMEANOR		INCOMPLETE	
ESH	260	JAIL COMP EVAL	4/21/2015	4/21/2015	4/23/2015	Yakima	MISDEMEANOR		INCOMPLETE	
ESH	261	FELON COMP EVAL	4/22/2015	4/21/2015	4/24/2015	GRANT	FELONY		INCOMPLETE	
ESH	262	FELON COMP EVAL	4/22/2015	4/22/2015	3/26/2015	BENTON	FELONY		INCOMPLETE	
ESH	263	MISD COMP EVAL	4/23/2015	4/23/2015	4/24/2015	KITTITAS	MISDEMEANOR		INCOMPLETE	
ESH	264	JAIL COMP EVAL	4/23/2015	4/23/2015	4/24/2015	YAKIMA	FELONY		INCOMPLETE	
ESH	265	JAIL COMP EVAL	4/23/2015	4/23/2015	4/24/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	266	FELON COMP EVAL	4/23/2015	4/23/2015	4/24/2015	YAKIMA	FELONY		INCOMPLETE	

Competency Restoration Information

HOSPITAL	CLASS MEMBER	LEGAL AUTHORITY	ORDER RECEIVED DATE	ORDER SIGNED DATE	DISCOVERY RECEIVED DATE	COUNTY	OFFENSE	COMPLETION DATE	COMPLETION METHOD	# DAYS WAITING IN JAIL FROM ORDER SIGNED DATE TO COMPLETION DATE
WSH	267	COMP RES MISD	3/27/2015	3/24/2015	3/27/2015	WHATCOM	MISDEMEANOR	4/7/2015	ADMISSION	14
WSH	268	COMP RES MISD	3/24/2015	3/24/2015	3/24/2015	KITSAP	MISDEMEANOR	3/31/2015	ADMISSION	7
WSH	269	COMP RES FELONY	3/24/2015	3/24/2015	3/24/2015	KITSAP	FELONY CLASS C		INCOMPLETE	
WSH	270	COMP RES FELONY	3/25/2015	3/25/2015	3/25/2015	KING	FELONY CLASS B		INCOMPLETE	
WSH	271	COMP RES MISD	3/27/2015	3/26/2015	3/27/2015	KING	MISDEMEANOR	4/3/2015	ADMISSION	8
WSH	272	COMP RES MISD	3/27/2015	3/26/2015	3/27/2015	KING	MISDEMEANOR	4/7/2015	ADMISSION	12
WSH	273	COMP RES FELONY	3/27/2015	3/26/2015	3/27/2015	GRAYS HARBOR	FELONY CLASS C	4/3/2015	CANCELLED	
WSH	274	COMP RES FELONY	3/27/2015	3/26/2015	3/27/2015	CLARK	FELONY CLASS C		INCOMPLETE	
WSH	275	COMP RES FELONY	3/27/2015	3/27/2015	3/27/2015	CLALLAM	FELONY CLASS C	4/27/2015	CANCELLED	
WSH	276	COMP RES FELONY	3/27/2015	3/27/2015	3/27/2015	CLARK	FELONY CLASS B		INCOMPLETE	
WSH	277	COMP RES FELONY	3/31/2015	3/30/2015	3/31/2015	THURSTON	FELONY CLASS A	4/6/2015	ADMISSION	7
WSH	278	COMP RES FELONY	4/1/2015	4/1/2015	4/1/2015	PIERCE	FELONY CLASS A	4/1/2015	ADMISSION	0
WSH	279	COMP RES FELONY	4/1/2015	4/1/2015	4/1/2015	PIERCE	FELONY		INCOMPLETE	
WSH	280	COMP RES FELONY	4/2/2015	4/1/2015	4/2/2015	CLARK	FELONY		INCOMPLETE	
WSH	281	COMP RES FELONY	4/1/2015	4/1/2015	4/1/2015	KING	FELONY CLASS C		INCOMPLETE	
WSH	282	COMP RES MISD	4/3/2015	4/2/2015	4/3/2015	PIERCE	MISDEMEANOR	4/8/2015	ADMISSION	6
WSH	283	COMP RES MISD	4/2/2015	4/2/2015	4/2/2015	KING	MISDEMEANOR	4/8/2015	ADMISSION	6
WSH	284	COMP RES FELONY	4/6/2015	4/2/2015	4/6/2015	LEWIS	FELONY		INCOMPLETE	
WSH	285	COMP RES FELONY	4/3/2015	4/2/2015	4/3/2015	KING	FELONY		INCOMPLETE	

HOSPITAL	CLASS MEMBER	LEGAL AUTHORITY	ORDER RECEIVED DATE	ORDER SIGNED DATE	DISCOVERY RECEIVED DATE	COUNTY	OFFENSE	COMPLETION DATE	COMPLETION METHOD	# DAYS WAITING IN JAIL FROM ORDER SIGNED DATE TO COMPLETION DATE
WSH	286	COMP RES MISD	4/6/2015	4/3/2015	4/6/2015	PIERCE	MISDEMEANOR	4/9/2015	ADMISSION	6
WSH	287	COMP RES MISD	4/6/2015	4/3/2015	4/6/2015	THURSTON	MISDEMEANOR	4/13/2015	ADMISSION	10
WSH	288	COMP RES FELONY	4/6/2015	4/6/2015	4/9/2015	PIERCE	FELONY		INCOMPLETE	
WSH	289	COMP RES FELONY	4/8/2015	4/7/2015	4/8/2015	KING	FELONY	4/17/2015	ADMISSION	10
WSH	290	COMP RES MISD	4/7/2015	4/7/2015	4/7/2015	SNOHOMISH	MISDEMEANOR	4/10/2015	ADMISSION	3
WSH	291	COMP RES FELONY	4/7/2015	4/7/2015	4/7/2015	KING	FELONY		INCOMPLETE	
WSH	292	COMP RES FELONY	4/8/2015	4/8/2015	4/8/2015	PIERCE	FELONY CLASS A	4/16/2015	ADMISSION	8
WSH	293	COMP RES FELONY	4/8/2015	4/8/2015	4/8/2015	KING	FELONY	4/16/2015	ADMISSION	8
WSH	294	COMP RES FELONY	4/9/2015	4/8/2015	4/9/2015	KING	FELONY	4/16/2015	ADMISSION	8
WSH	295	COMP RES MISD	4/8/2015	4/8/2015	4/8/2015	KING	MISDEMEANOR	4/22/2015	ADMISSION	14
WSH	296	COMP RES FELONY	4/9/2015	4/9/2015	4/9/2015	KING	FELONY CLASS C		INCOMPLETE	
WSH	297	COMP RES MISD	4/13/2015	4/10/2015	4/13/2015	PIERCE	MISDEMEANOR	4/16/2015	ADMISSION	6
WSH	298	COMP RES FELONY	4/10/2015	4/10/2015	4/13/2015	PIERCE	FELONY		INCOMPLETE	
WSH	299	COMP RES FELONY	4/10/2015	4/10/2015	4/10/2015	KITSAP	FELONY CLASS C		INCOMPLETE	
WSH	300	COMP RES FELONY	4/14/2015	4/13/2015	4/14/2015	THURSTON	FELONY CLASS B		INCOMPLETE	
WSH	301	COMP RES MISD	4/14/2015	4/14/2015	4/14/2015	KING	MISDEMEANOR	4/22/2015	ADMISSION	8
WSH	302	COMP RES FELONY	4/14/2015	4/14/2015	4/14/2015	KING	FELONY CLASS B		INCOMPLETE	
WSH	303	COMP RES FELONY	4/14/2015	4/14/2015	4/14/2015	KING	FELONY CLASS B		INCOMPLETE	
WSH	304	COMP RES FELONY	4/15/2015	4/15/2015	4/15/2015	PIERCE	FELONY CLASS C	4/17/2015	ADMISSION	2
WSH	305	COMP RES FELONY	4/17/2015	4/15/2015	4/17/2015	WHATCOM	FELONY CLASS C		INCOMPLETE	

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WSH	306	COMP RES FELONY	4/16/2015	4/15/2015	4/16/2015	CLARK	FELONY CLASS C		INCOMPLETE	
WSH	307	COMP RES FELONY	4/17/2015	4/15/2015	4/17/2015	CLARK	FELONY CLASS C		INCOMPLETE	
WSH	308	COMP RES FELONY	4/17/2015	4/16/2015	4/17/2015	KING	FELONY CLASS C	4/16/2015	ADMISSION	0
WSH	309	COMP RES MISD	4/16/2015	4/16/2015	4/16/2015	KING	MISDEMEANOR	4/23/2015	ADMISSION	7
WSH	310	COMP RES FELONY	4/20/2015	4/17/2015	4/20/2015	PIERCE	FELONY CLASS C		INCOMPLETE	
WSH	311	COMP RES FELONY	4/20/2015	4/20/2015	4/20/2015	PIERCE	FELONY CLASS C		INCOMPLETE	
WSH	312	COMP RES FELONY	4/21/2015	4/21/2015	4/21/2015	KITSAP	FELONY CLASS C	4/21/2015	ADMISSION	0
WSH	313	COMP RES FELONY	4/22/2015	4/21/2015	4/22/2015	KING	FELONY CLASS C	4/28/2015	ADMISSION	2
WSH	314	COMP RES FELONY	4/21/2015	4/21/2015	4/21/2015	KITSAP	FELONY CLASS C		INCOMPLETE	
WSH	315	COMP RES FELONY	4/22/2015	4/22/2015	4/22/2015	THURSTON	FELONY CLASS C	4/22/2015	ADMISSION	0
WSH	316	COMP RES FELONY	4/23/2015	4/22/2015	4/23/2015	PIERCE	FELONY CLASS B	4/27/2015	ADMISSION	1
WSH	317	COMP RES FELONY	4/22/2015	4/22/2015	4/22/2015	KING	FELONY CLASS B		INCOMPLETE	
WSH	318	COMP RES MISD	4/23/2015	4/22/2015	4/23/2015	CLARK	MISDEMEANOR		INCOMPLETE	
WSH	319	COMP RES MISD	4/23/2015	4/22/2015	4/23/2015	CLARK	MISDEMEANOR		INCOMPLETE	
WSH	320	COMP RES MISD	4/24/2015	4/23/2015	4/24/2015	PIERCE	MISDEMEANOR	4/29/2015	ADMISSION	0
WSH	321	COMP RES FELONY	4/23/2015	4/23/2015	4/23/2015	COWLITZ	FELONY CLASS C		INCOMPLETE	
WSH	322	COMP RES FELONY	4/24/2015	4/23/2015	4/24/2015	GRAYS HARBOR	FELONY CLASS C		INCOMPLETE	
ESH	323	COMP RES FELONY	3/24/2015	3/24/2015	3/25/2015	SPOKANE	FELONY	4/22/2015	ADMISSION	29
ESH	324	COMP RES FELONY	3/25/2015	3/25/2015	3/26/2015	YAKIMA	FELONY	4/1/2015	ADMISSION	7
ESH	325	COMP RES FELONY	4/1/2015	3/27/2015	4/9/2015	ASOTIN	FELONY		INCOMPLETE	

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ESH	326	COMP RES MISD	4/10/2015	4/1/2015		GRANT	MISDEMEANOR	4/15/2015	ADMISSION	14
ESH	327	COMP RES FELONY	4/9/2015	4/8/2015	4/9/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	328	COMP RES FELONY	4/9/2015	4/8/2015	4/9/2015	BENTON	FELONY		INCOMPLETE	
ESH	329	COMP RES FELONY	4/10/2015	4/10/2015	4/13/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	330	COMP RES FELONY	4/10/2015	4/10/2015		SPOKANE	FELONY	4/10/2015	ADMISSION	0
ESH	331	COMP RES FELONY	4/15/2015	4/14/2015	4/15/2015	YAKIMA	FELONY		INCOMPLETE	
ESH	332	COMP RES FELONY	4/17/2015	4/17/2015		SPOKANE	FELONY		INCOMPLETE	
ESH	333	COMP RES MISD	4/21/2015	4/20/2015	4/22/2015	CHELAN	MISDEMEANOR		INCOMPLETE	
ESH	334	COMP RES FELONY	4/21/2015	4/20/2015	4/22/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	335	COMP RES FELONY	4/21/2015	4/20/2015	4/22/2015	SPOKANE	FELONY		INCOMPLETE	
ESH	336	COMP RES FELONY	4/20/2015	4/20/2015	4/21/2015	CHELAN	FELONY		INCOMPLETE	

Resources Required to Provide Timely Competency Services

Current system resources

Psychologists performing evaluations outside the state psychiatric hospital

ESH	6	Full Time Equivalents (FTEs)
WSH	18.5	FTEs

Current Competency Services Beds (does not include NGRI beds)

ESH	22
WSH	116

Additional Resources for Implementation of Senate Bill 5889

Senate Bill 5889 was signed into law by Governor Jay Inslee on March 12, 2015 and established maximum time limits for the completion of competency services as follows:

- *Admission to state hospital for competency services (evaluation and restoration):* A performance target of 7 days or less, and a maximum time limit of 14 days to extend an offer of admission to state hospital for a defendant to receive inpatient services related to competency;
- *In-jail competency evaluations:* A performance target of 7 days or less, and a maximum time limit of 14 days, plus an additional seven-day extension to complete the evaluation if necessary for clinical reasons at the determination of DSHS.

The maximum time limits were to be phased in over a one-year period beginning July 1, 2015, in a manner that results in measurable incremental progress toward meeting the time limits over the course of the year. The legislature has not yet enacted a 2015-2017 biennial budget. However, the budgets separately proposed by the House of Representatives and the Senate each include the following additional resources in support of this Legislation:

Staffing (in addition to staff needed to care for patients in additional beds noted below)

Administrative Assistant—Forensics	1.7	FTEs
Forensic Psychologists	9.9	FTEs
Forensic Supervisor	1.4	FTEs
Design Competency Restoration Program	1	FTEs
Workforce Development	3	FTEs
Staff to Monitor Bed Capacity	3	FTEs

Additional Forensic Beds

ESH	15
WSH	45

Fiscal and program staff from DSHS, the Office of Financial Management and the Legislature are currently modeling additional resources required to meet the 7 day standard for competency services required to comply with the *Trueblood* order. This information will also identify the date by which it is anticipated the State will be able to comply with this standard. Once these models are complete, the information and underlying models will be submitted to the Court Monitor.

Trueblood Implementation Steps Taken and Planned as of April 2015

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion	Actions Taken/Planned to Mitigate Barriers
Project Administration						
Obtain Project Manager		Complete	Coordinate and track project tasks to meet requirements	Project Manager appointed		
Establish Tiger Teams	<ul style="list-style-type: none"> ➤ Identify teams ➤ Establish protocols ➤ Kick-off meeting 	Complete Complete Complete	Assign responsibility for key program areas or functions to specific experts/teams to support successful planning and implementation	Teams have been appointed and are working to document project tasks, timelines and dependencies		
Develop Project Plan	<ul style="list-style-type: none"> ➤ Draft Charter ➤ Identify resources ➤ Draft task list & project plan ➤ Develop communication plan 	5/8/15 5/8/15 5/15/15 5/15/15	<ul style="list-style-type: none"> • Identify and track project tasks to meet court ordered requirements • Provide ongoing project tracking and progress reports 			
Execute consulting contract with Groundswell Services, Inc.	<ul style="list-style-type: none"> ➤ Department of Enterprise Services (DES) Sole Source Filing Justification ➤ Decision Memo/Contract Request and Approval Form ➤ Sole Source Posting Notice ➤ Proposed initial Task Order ➤ Statement of Work in the draft contract ➤ Execute Contract 	Complete Complete Complete On Target On Target 5/15/15	Provide consulting, training, workforce development, and implementation services to: improve the State's forensic mental health system; comply with competency evaluation and restoration treatment timelines other requirements in the Trueblood decision; comply with legislative requirements including RCW 10.77.068 (1)(b) as amended; and recommendations of the Joint Legislative Audit and Review Committee (JLARC).			

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion	Actions Taken/Planned to Mitigate Barriers
Court Appointed Monitor Coordination						
Communication with Monitor	<ul style="list-style-type: none"> ➤ Scheduled monthly post-report meetings ➤ Preparing dates for “All-Parties” meetings 	Complete 5/5/2015	Support efficient and coordinated communication	Held two communication meetings with Monitor		
Monitor support	<ul style="list-style-type: none"> ➤ Complete required contract paperwork 	5/8/15	Ensure efficient processing of Monitor billing documents and prompt remittance of Monitor payments	Began processing required contract documents		
Monthly Reports	<ul style="list-style-type: none"> ➤ Discussed key ideas for report format/structure ➤ Collect Information ➤ Draft Report ➤ Report Review ➤ Finalize Report ➤ Submit Report 	Complete 4/27/15 5/1/15 5/4/15 5/4/15 5/5/15	Submit first monthly report in accordance with the Court Order.	Discussed potential format and requested information for the first report		
Legislative Coordination						
Engage Legislators	<ul style="list-style-type: none"> ➤ Brief Legislators and staff ➤ Identify key Legislative policy and budget support necessary to comply with <u>Trueblood</u> 	Complete Legislative Special Session End Date	<p>Obtain policy and budget support necessary from the Legislature to comply with the <u>Trueblood</u> requirements.</p> <p>Key issues include, but are not limited to:</p> <ul style="list-style-type: none"> • Extending county authority to contract for competency evaluations; • Ensuring timely transmission of court orders and other documents to hospitals by the courts; • Timely transport of patients to the state hospitals 	<ul style="list-style-type: none"> • Met with legislators, staff, and stakeholders • Drafted legislation relating to Trueblood and the forensic mental health system in chapter 10.77 RCW • Prepared amendments to the latest House Judiciary Committee revision of E2SSB 5177 and reviewed with legislative staff and stakeholders. 	E2SSB 5177 was not passed by the Legislature before sine die	Proposed statutory changes that were not made in the Regular Session of the Legislature are under consideration for action during the Special Session

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion	Actions Taken/Planned to Mitigate Barriers
Labor Coordination						
Engage Labor Organizations	➤ Brief Labor organizations on Trueblood ruling and anticipated impacts for members	Complete	Discuss policy, budget and operational changes likely required to comply with the <u>Trueblood</u> requirements	Discussions have started and will continue at all levels as decisions are made and steps taken to comply with <u>Trueblood</u>		
Data Collection and Fiscal Modeling						
Determine increased resources needed to meet <u>Trueblood</u> requirements	➤ Identify and obtain needed data ➤ Complete analysis ➤ Review models with Office of Financial Management (OFM) and Legislative Fiscal and Policy Staff	Ongoing In Process In Process	<ul style="list-style-type: none"> • Determine staff, bed, facility & other resource needs • Agree upon models with Office of Financial Management (OFM) and Legislative Fiscal & Policy Staff • Obtain necessary resources to support compliance with <u>Trueblood</u> 	<ul style="list-style-type: none"> • Fulfilled numerous data requests • Several meetings have been held with OFM and Legislative staff and discussions continue to refine analyses and arrive at agreement 		
Monthly report data collection	➤ Identify and obtain needed data	Ongoing	Obtain data to complete monthly reports	<ul style="list-style-type: none"> • Obtained data to populate the first monthly report • Refinements will be made as requested for future reports 		
Research grant opportunities	➤ Research grant opportunities, both through SAMSHA and other agencies	Ongoing	Increase potential funding opportunities	Explored SAMSHA 2015 Offender Reentry Program Grant	Grant was not a fit for the State's NGRI population who are discharged from the state hospitals.	
Groundswell, JLARC, and Trueblood recommendations	➤ Inventory recommendations requiring DSHS compliance	In Progress	Identify what has been done, what is currently reflected in pending legislation, and what items require further consideration	Began review and compilation of Groundswell and JLARC recommendations and requirements in the Trueblood court order.		

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion	Actions Taken/Planned to Mitigate Barriers
Competency Evaluation						
Hire additional evaluators	At State Hospitals ➤ Hiring ➤ Onboarding ➤ Evaluators operational At Out-Station locations ➤ Hiring ➤ Onboarding ➤ Identifying Out-station sites ➤ Site agreement/contract processes ➤ Out-station Evaluators operational	 7/1/15 7/1/15	<ul style="list-style-type: none"> • Increase evaluation capacity • Reduce wait time for evaluation • 7/1/15 is our target date for having some 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 • Assumes compensation increases for Forensic Evaluators are funded through adoption of the 2015-2017 state employee Collective Bargaining Agreement by the legislature 	<ul style="list-style-type: none"> • Developed new Psychologist 4 (Forensic Evaluator) PDF for centralized recruitment of 13 new Forensic Evaluator positions (WSH – 8 positions, ESH-5 positions) • Positions were established by Human Resources Division the week of 4-27-15 • Anticipate posting the positions 5/7/15 • Weekly HR Team Trueblood check-in meetings have been established; agenda will include continued recruitment planning and discussing results 	<ul style="list-style-type: none"> • Successful recruitment of new Evaluator positions is at risk if CBA is not funded. 	
Continue current County-conducted evaluation system until 2018	➤ 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		<ul style="list-style-type: none"> • Requires supporting legislation 	

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion	Actions Taken/Planned to Mitigate Barriers
Competency Evaluation--Continued						
County/district/ municipal court practice changes	<ul style="list-style-type: none"> Define accountability for transfer of court orders & other documents to state hospitals Set timeframe for transfer/receipt of information above Transport to state hospitals for inpatient evaluation 	Legislative Special Session End Date	<ul style="list-style-type: none"> Establish consistent protocols and identify key parties responsible for transport of information and patients to support timely competency evaluation Court Clerks to provide court orders and court files Prosecutors to provide Discovery documents Jail Administrators to provide medical clearance documents 	<ul style="list-style-type: none"> Met with legislators, staff, and stakeholders Drafted legislation relating to Trueblood and the forensic mental health system in chapter 10.77 RCW Prepared amendments to the latest House Judiciary Committee revision of E2SSB 5177 and reviewed with legislative staff and stakeholders. 	<ul style="list-style-type: none"> Requires supporting legislation 	
State Hospital Town Hall Meetings/Focus groups with forensic evaluators	<ul style="list-style-type: none"> Conduct Meetings Gather staff input 	Complete Complete	Obtain staff input and suggestions for meeting 7-day competency service timeline	<ul style="list-style-type: none"> Multiple page list of suggestions for immediate changes to outpatient evaluation system List will be combined with ESH list and in-patient evaluations to inform the Lean VSM event (see below) 		
Conduct Value Stream Map (VSM) of Competency Service Process	<ul style="list-style-type: none"> VSM preparations Identify suggestions for improvement and recommended implementation plan 	Complete 5/04/15 5/6/15	Develop current state map of the current system and suggestions that can be implemented to improve delivery of competency services.	VSM Planning and prep work completed		

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion	Actions Taken/Planned to Mitigate Barriers
Competency Restoration						
Add State Hospital Bed Capacity			<ul style="list-style-type: none"> • Increase competency services capacity • Reduce wait time for competency services 	Initial planning is in progress. Information below represents best estimates to date.	For this section, this column includes resource assumptions; different allocations will impact implementation	
Western State Hospital (WSH); S4 Ward 15 beds	<ul style="list-style-type: none"> ➤ Design and Permitting ➤ Construction ➤ Labor Discussions ➤ Staff Onboarding ➤ Ward preparation and patient movement ➤ Bed Occupancy 	Complete Complete Complete 6/01/15 6/08/15 6/08/15			Assumes funding is appropriated for psychiatrist compensation increase in the Collective Bargaining Agreement and Assignment Pay	
WSH; E2 Ward	<ul style="list-style-type: none"> ➤ Design and Permitting ➤ Patient movement from E2 to E4 ➤ Construction ➤ Labor Discussions ➤ Staff Onboarding ➤ Ward Preparation and patient movement ➤ Bed Occupancy 	Complete 5/04/15 9/25/15 10/31/15 12/01/15 12/15/15 12/15/15				
Western State Hospital (WSH); S4 Ward Expansion to support additional capacity	<ul style="list-style-type: none"> ➤ Labor Discussions ➤ Confirm design and construction needs as negotiated with the Fire Marshall ➤ Build Fence ➤ Staff Onboarding ➤ Ward Preparation and patient movement ➤ Bed Occupancy 	TBD 10/1/15 TBD TBD TBD 7/01/16	<ul style="list-style-type: none"> • Completion dates for the facilities work (including the fence) are dependent on Labor discussions • Specific funding needed to support fence construction is indeterminate; dependent on Fire Marshall requirements 			<ul style="list-style-type: none"> • Whether we can identify enough appropriate patients to fill these beds, which would open up other Forensic beds

Task	Key Milestones	Status/ End Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion	Actions Taken/Planned to Mitigate Barriers
Competency Restoration--Continued						
ESH	<ul style="list-style-type: none"> ➤ Review current occupancy on wards and make relocation plan ➤ Install cabling as needed for office relocation ➤ Relocate all staff offices on 2N3 to 1N3 and 3N3 ➤ Design and Permitting ➤ Negotiations with L & I ➤ Transfer remaining patients in 3S to 2S to allow for construction ➤ Construction <ul style="list-style-type: none"> ○ Patient safety--anti-ligature work) ○ Update nurse call system/intercom ○ Install cameras ➤ CMS Survey for new 2N3 ward ➤ Staff Ward Preparation and patient movement (move NGRI patients from 3S to 2N3) ➤ Comp Restoration Bed Occupancy in Forensic Services Unit 	<p>6/05/15</p> <p>7/31/15</p> <p>8/01/15</p> <p>8/15/15</p> <p>7/20/15</p> <p>1/01/16</p> <p>1/08/16</p> <p>01/18/16</p> <p>01/18/16</p>	<ul style="list-style-type: none"> • Assumes emergency declaration that the work is urgently required to preserve health & safety--which allows an abbreviated public work competitive bid process to expedite these critical facility changes. Without emergency declaration, add 2 months • Assumes initial plan to relocate patients from the south to the north end. Will need to vacate a ward to create space for beds to ensure competency restoration patients are not comingled with NGRI patients – as they require different levels of monitoring/security and have different active treatment needs. 		<p>Assumes:</p> <ul style="list-style-type: none"> • Funding appropriated for psychiatrist compensation increase in the Collective Bargaining Agreement and Assignment Pay • Approval to start facility work no later than 5/15/2015 • Facility work will require additional funding which has not been allocated to support this facilities work prior to 7/1/15 • We can Identify enough patients in wards 2S and 3S who can move to the 2N3 ward (patients who are Level 7 or 8 and working on transition to the community as well as others who may not be at that level but have exhibited continually stable behavior) 	

Task	Key Milestones	Status/ Due Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion	Actions Taken/Planned to Mitigate Barriers
Competency Restoration--Continued						
Evaluate possibilities for establishing State-run facility at Maple Lane	<ul style="list-style-type: none"> ➤ Tour the facility ➤ Explore key considerations including how long it will take to make operational; what it would cost; potential risks and opportunities 	Complete 5/8/15	Identify alternate facility capacity to support more timely competency services	Facility tour completed and estimates for key considerations are in development		
Establish Community alternative sites for competency restoration (inpatient or outpatient)	<ul style="list-style-type: none"> ➤ Statutory direction ➤ Develop contract ➤ Execute contract ➤ Develop protocol for evaluator recommendations to court re: appropriate restoration services placement ➤ Admissions begin 	Legislative Special Session End Date 10/1/15	<ul style="list-style-type: none"> • Community-based options for people who do not require inpatient state hospital services in the hospital setting, considering treatment needs and public safety risk • Anticipated duration is yet to be determined, but at this time services could potentially be anticipated to last at least one year but not longer than through 2019 		<ul style="list-style-type: none"> • Requires supporting legislation 	
County transport to restoration services	<ul style="list-style-type: none"> ➤ Statutory direction ➤ Coordinate with counties to develop standard transport protocols 	Legislative Special Session End Date TBD	Increase timely transport of patients to support delivery of competency services as directed in the court order		<ul style="list-style-type: none"> • Requires supporting legislation 	

Task	Key Milestones	Status/ Due Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion	Actions Taken/Planned to Mitigate Barriers
Diversion Alternatives						
Section 8/ Senate Bill 5177 – dismissal of charges and referral to treatment	<ul style="list-style-type: none"> ➤ Passage of legislation during special session ➤ Diversion Programs operational 	Legislative Special Session End Date TBD	Prosecutor can dismiss criminal charges without prejudice & refer to community-based mental health services	Funding for 10 to 25% diversion is in the Senate budget	<ul style="list-style-type: none"> • Additional funding required if diverted cases increases to 25-50% • Requires supporting legislation 	
Stakeholder process	➤ Convene stakeholder group	TBD	Develop policy recommendations			
Staff and Patient Safety						
State Hospital Psychiatric Intensive Care Unit (PICU)	<ul style="list-style-type: none"> ➤ Construction ➤ Staff Ward Preparation ➤ 1-3 Bed Occupancy ➤ Occupancy beyond 3 beds 	1/07/16 1/25/16 1/25/16 TBD	Recommendation of Labor/Management Ad Hoc Safety Committee to enhance staff and patient safety	Supplemental budget allocated \$339k for development of a PICU— construction will take place to establish an 8 bed space	<ul style="list-style-type: none"> • Proposed budget has funding for 23 FTE to implement a 1-3 bed PICU • Bed occupancy in excess of 3 patients is dependent on additional staff funding 	
Psychiatric Emergency Response Teams (PERT) teams (1 additional at WSH and 1 at ESH)	<ul style="list-style-type: none"> ➤ Labor discussions ➤ Staff training ➤ Equipment purchase ➤ Staff onboarding ➤ PERT teams operational 	8/01/15 TBD 6/31/15 TBD TBD	<ul style="list-style-type: none"> • Recommendation of Labor/Management Ad Hoc Safety Committee • Likely need PERT team at ESH forensic wards for higher acuity patients who have been in jail for less time 			

Task	Key Milestones	Status/ Due Dates	Anticipated Outcome & Assumptions	Results Achieved	Barriers to Completion	Actions Taken/Planned to Mitigate Barriers
Staff and Patient Safety--Continued						
Staff safety training • Training in de-escalation and other skills to reduce workplace violence. Designed and delivered by State Hospital staff experts	<ul style="list-style-type: none"> ➤ Approval of proposed budget ➤ Develop curriculum ➤ Broaden training of Best Practices for Interaction with Patients ➤ Develop system to monitor annual training implementation 	Legislative Special Session End Date 10/01/15 07/01/15 10/01/15	Recommendation of Labor/Management Ad Hoc Safety Committee to enhance patient and staff safety	Proposed House budget includes funding for 22.4 FTEs to include: <ul style="list-style-type: none"> ○ PSA/MHT Training—16 hours ○ LPN Training—18 hours ○ RN Training—24 hours 		
Conduct comprehensive assault incident reviews	<ul style="list-style-type: none"> ➤ Hire 2 patient-to-staff assault incident reviewers ➤ Establish assault review workgroup 	06/30/15 10/31/15	Post-incident de-briefing and root cause analysis of assault incidents will identify necessary systems changes to increase staff safety		These FTEs are not included in BHSIAs budget	

Appendix A: 2014 Annual Report to the Legislature

Report to the Legislature

Timeliness of Services Related to Competency to Proceed or Stand Trial 2014 Annual Report

Substitute Senate Bill 6492, Section 2(4)
Chapter 256, Laws of 2012

December 1, 2014

Behavioral Health and Service Integration Administration
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EXECUTIVE SUMMARY

In Washington State, forensic mental health services are provided within heightened security facilities at two adult state psychiatric hospitals. The Center for Forensic Services is a 270 bed facility at Western State Hospital (WSH). 120 beds at WSH are designated as pre-trial evaluation, restoration and forensic-to-civil conversion beds. The remaining forensic beds house individuals who were found not guilty by reason of insanity.

The Forensic Services Unit at Eastern State Hospital (ESH) has a total of 95 beds. 25 of those beds are designated for pre-trial forensics. The remaining forensic beds are at full capacity with individuals who were found not guilty by reason of insanity.

Substitute Senate Bill (SSB) 6492, now codified in The Revised Code of Washington (RCW) 10.77, was enacted to improve the timeliness of competence evaluation and restoration services.

SSB 6492, Chapter 256, Laws of 2012, Section 2(4) states:

Beginning December 1, 2013, the department shall report annually to the legislature and the executive on the timeliness of services related to competency to proceed or stand trial and the timeliness with which court referrals accompanied by charging documents, discovery, and criminal history information are provided to the department relative to the signature date of the court order. The report must be in a form that is accessible to the public and that breaks down performance by county.

RCW 10.77.068 established performance targets related to evaluating competence and offering restoration services. RCW 10.77.068 also defines the time period measured in these performance targets as the date on which the state hospital receives the court referral and charging documents, discovery, and criminal history information related to the defendant. This 2014 annual report provides data on the timeliness of services during the reporting period from 10/1/2013 through 9/30/2014. This report then describes the actions the Department of Social and Health Services (DSHS) has taken this year to improve performance. The report also describes some of the improvement actions planned for the coming year.

COMPETENCY EVALUATION AND RESTORATION DATA

RCW 10.77.068(1)(a)(i) establishes a performance target for the state hospitals to extend an offer of admission to a defendant in pretrial custody for legally authorized treatment or evaluation services related to competency, or to extend an offer of admission for legally authorized services following dismissal of charges based on incompetent to proceed or stand trial in seven days or less. Figure 1 below shows results for competency evaluation cases. Figure 2 shows results for competency restoration cases.

Figure 1

Average Number of Days from Completion of Inpatient Referral (All Discovery Received) to Bed Offer, Competency Evaluations (includes felony and misdemeanor)

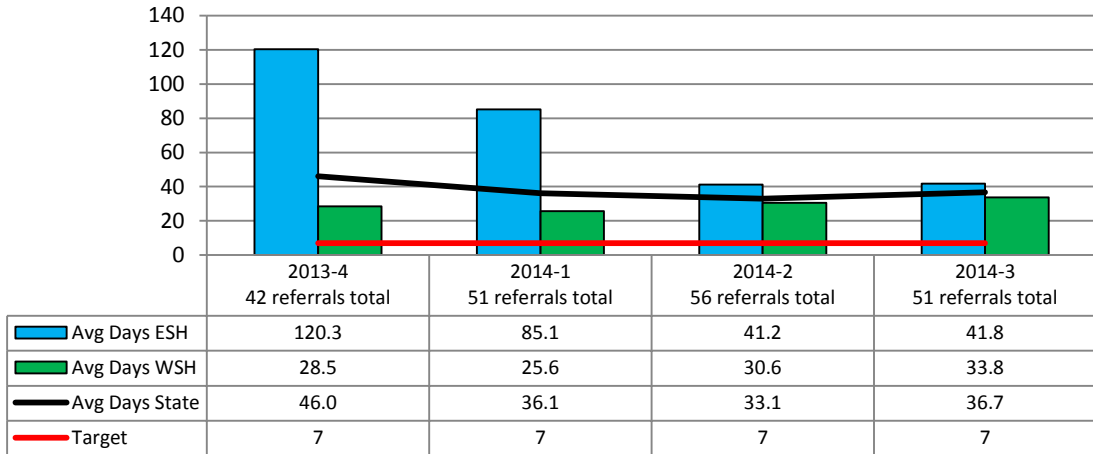
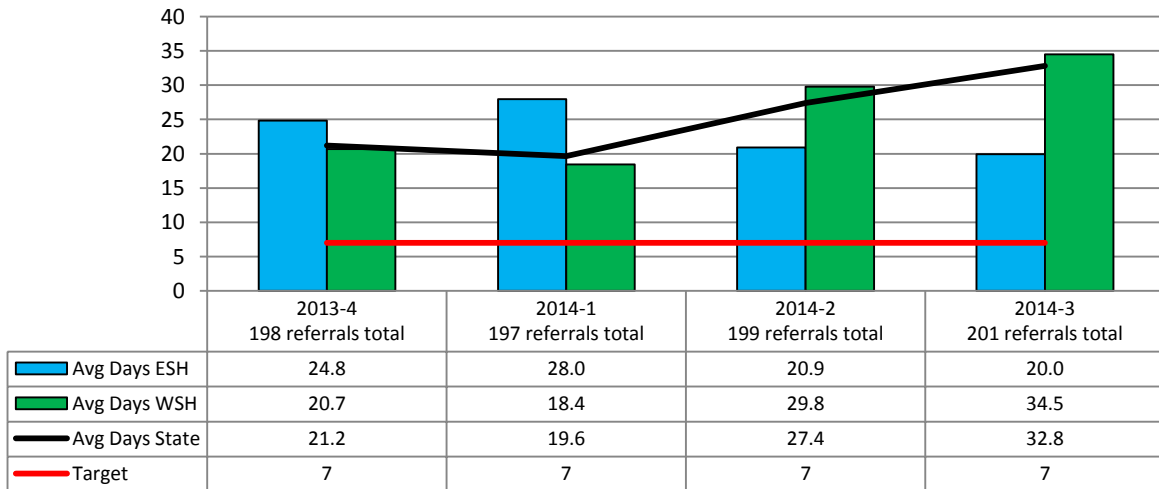


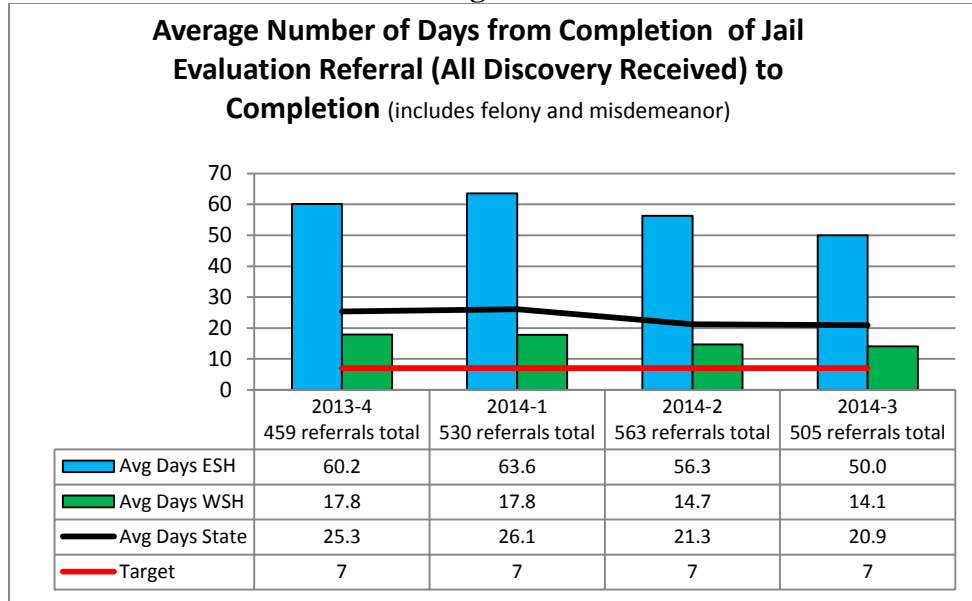
Figure 2

Average Number of Days from Completion of Inpatient Referral (All Discovery Received) to Bed Offer, Competency Restorations (includes felony and misdemeanor)



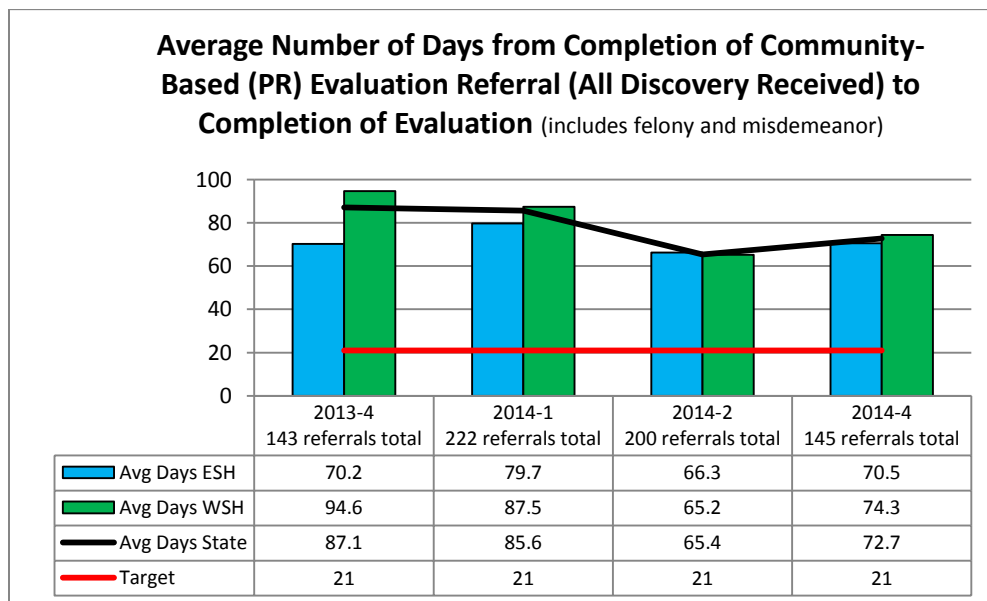
RCW 10.77.068(1)(a)(ii) sets a performance expectation that competency evaluations for a defendant who is in jail will be completed and distributed within seven days or less. Figure 3 shows results for this reporting period.

Figure 3



RCW 10.77.068(1)(a)(iii) sets a performance expectation that competency evaluations for a defendant who is released from custody and makes a reasonable effort to cooperate with the evaluation will be completed and distributed within twenty-one days or less. Figure 4 shows results for this reporting period.

Figure 4



DISCUSSION OF RESULTS

The data displayed above reflects some modest progress over the past year. However, the charts above clearly show that results to date are far below desired levels.

The department is fully committed to the goal of improving timeliness of forensic mental health services. As noted in the department's March 31, 2014 response to the JLARC report, additional resources will be needed to meet JLARC's and the legislature's expectations. Per 2SB 5732 (2013), DSHS engaged national consultants to conduct a comprehensive review of the forensic mental health system. The June 30, 2014 consultant report noted that while "*Washington faces significant challenges.... Washington also appears to have a competent workforce who clearly recognize these challenges, and appear motivated to approach them constructively*" (Forensic Mental Health Consultant Report, page 55). The report also states (page 8) "*The feedback we received from almost every source described positively the COOs of Western and Eastern Hospital, as well as central office leadership. Indeed, it is a testament to these individuals that the system is not more problematic.*" In their conclusions, the consultants state that "*almost any of the recommended changes will require resources...*" (page 55).

A. Barriers to higher performance and what DSHS is doing to address them:

1. *Need for more forensic beds at state hospitals*

In the Joint Legislative Audit and Review Committee (JLARC) Competency to Stand Trial, Phase 1 Briefing Report (2012), it was noted that between 2001 and 2012, referrals for initial competency evaluations increased by 83%. In just the past three years there has been a 30% increase in the number of forensic competency referrals (723 referrals in 2011 Quarter 1, compared to 937 referrals in 2014 Quarter 1). However, there have been no new forensic beds added at either state hospital since 2005. The shortage of forensic hospital beds directly limits DSHS's ability to admit patients in a timely manner resulting in a continual waiting list for beds.

DSHS Action: *Submitted a Decision Package proposing to add 15 forensic beds at ESH and establish one additional 30 bed forensic ward at WSH dedicated to Competency Restoration.*

2. *Need for greater availability of evaluators*

As noted in the Forensic Mental Health Consultant Review Final Report, Washington State's forensic mental health system needs more evaluators and fewer logistical hurdles for evaluators to overcome (e.g. travel; timely receipt of needed discovery documents; need to expand the number of locations where evaluations can be conducted; etc.)

DSHS Action: *Submitted a Decision Package requesting three FTE's for forensic evaluator positions to be outstationed in counties with high referral rates.*

3. *Lack of centralized infrastructure to support effective data management*

Historically, data has been managed separately at each state hospital. There has not been capacity for centralized data gathering and analysis.

DSHS Action: Filled a newly established position specifically assigned to improving hospital data management. This position is focused on collecting and analyzing data from all three state hospitals so that it can be presented in a uniform manner. This position will ensure consistency between the state hospitals' data collection and analysis. This position will be accountable for the consistency and accuracy of all data for legislative reports, legislative requests, and will create uniform databases specific to required forensic data collection.

4. Need for improved cross-system collaboration

As noted in the consultant group's final report, timeliness of competency services is impacted by multiple systems outside of the state hospitals and DSHS (courts, jails, community mental health systems and others). Therefore sustainable improvements will require cross-system partnerships.

DSHS Action: In collaboration with the Attorney General's Office, DSHS has initiated a series of meetings with county-level stakeholders to jointly develop strategies to improve timelines of competency services. To date, meetings have been held at courthouses in Snohomish, Benton-Franklin, King, Pierce and Thurston counties. Participation has included judges, defense counsel, prosecuting attorneys, Assistant Attorney Generals, law enforcement, Jail staff, and DSHS leadership. Follow up meetings are planned with the above named counties to address training, information sharing, and development of local improvement strategies. Over the coming year, meetings with other counties will also be convened to promote local strategy-building conversations.

B. Actions planned for the coming year

1. Develop standardized training for evaluators

As recommended in the consultant report, DSHS will be developing and implementing an organized system for ongoing, standardized training of forensic evaluators. DSHS will also be working to establish a distinct job class for forensic evaluator psychologists. This proposed new job class is included in the 2015-2017 Collective Bargaining Agreement negotiated in October of this year, and now at OFM for review. This forensic evaluator job class will receive a higher rate of pay than other state employed psychologists; be required to complete the standardized training; and participate in ongoing quality assurance programs to ensure quality of forensic evaluations.

2. Consider Options for Outpatient Restoration

DSHS continues to seek support for more inpatient resources and staff find creative ways to increase the timeliness of competency restoration services at the state hospitals. However, all of this is being done within a system where state hospitals are the sole provider of competency restoration services. The 2014 Consultant report describes how other states use community locations to provide “Outpatient Competency Restoration Programs” (OCRPs) for appropriate patients to effectively increase hospital bed turnover, save money and respect civil liberties of defendants without compromising public safety. The Consultant report strongly recommends that Washington State implement OCRPs to reduce demand for inpatient hospital beds.

DSHS has submitted request legislation to allow for competency restoration services to be provided within secure/semi-secure facilities or other community-based settings. DSHS has had follow up conversations with the consultant team to discuss this idea further and has also initiated conversations with colleagues in Colorado to learn from their experience with OCRPs. Over the next year, DSHS will engage stakeholders to explore possibilities for implementing OCRPs here in Washington, likely with the idea of a starting with small, targeted pilot programs.

3. Continue stakeholder meetings across the state (as mentioned above) to find local solutions to improving timeliness of forensic mental health services.

COUNTY LEVEL RESULTS

SSB 6492 established a requirement that the department annually report “...*timeliness with which court referrals accompanied by charging documents, discovery, and criminal history information are provided to the department relative to the signature date of the court order. The report must be in a form that is accessible to the public and that breaks down performance by county*”. Tables 1 through 4 below provide this information.

Table 1 depicts the number of days counties took to complete a referral for inpatient competency services, from the time the order was signed to the time the county forwarded all documents necessary for a complete referral. This time is outside of the control of DSHS and contributes to delays in service.

Table 1

Number of Inpatient Competency Evaluation and Restoration Orders Received and
Average Number of Days from Order Signature to Completion of Referral (All Discovery Received)
By County, Hospital, and Order Type
10/1/2013 - 9/30/2014

COUNTY	WESTERN STATE HOSPITAL				EASTERN STATE HOSPITAL				TOTAL			
	EVALUATIONS		RESTORATIONS		EVALUATIONS		RESTORATIONS		EVALUATIONS		RESTORATIONS	
	# Referrals Received	Average Days to Completed Referral	# Referrals Received	Average Days to Completed Referral	# Referrals Received	Average Days to Completed Referral	# Referrals Received	Average Days to Completed Referral	# Referrals Received	Average Days to Completed Referral	# Referrals Received	Average Days to Completed Referral
ADAMS					1	2.00	1	0.00	1	2.00	1	0.00
ASOTIN					1	26.00	2	5.00	1	26.00	2	5.00
BENTON					5	5.60	14	11.71	5	5.60	14	11.71
CHELAN			1	4.00	3	13.33	9	1.44	3	13.33	10	1.70
CLALLAM	1	1.00	4	2.75					1	1.00	4	2.75
CLARK	12	4.58	64	2.28					12	4.58	64	2.28
COLUMBIA												
COWITZ	3	0.67	21	1.00					3	0.67	21	1.00
DOUGLAS							1	1.00			1	1.00
FERRY					2	4.00	3	5.67	2	4.00	3	5.67
FRANKLIN					4	3.50	3	61.00	4	3.50	3	61.00
GARFIELD												
GRANT					3	9.67	8	7.13	3	9.67	8	7.13
GRAYS HARBOR	3	5.67	21	2.29					3	5.67	21	2.29
ISLAND			7	1.00							7	1.00
JEFFERSON												
KING	54	1.50	250	1.55					54	1.50	250	1.55
KITSAP	3	5.67	35	7.74					3	5.67	35	7.74
KITTITAS							1	3.00			1	3.00
KLICKITAT					2	48.00			2	48.00		
LEWIS	5	4.60	26	2.12					5	4.60	26	2.12
LINCOLN					1	0.00			1	0.00		
MASON	3	8.67	12	9.33					3	8.67	12	9.33
OKANOGAN					6	11.67	6	20.83	6	11.67	6	20.83
PACIFIC			6	3.67							6	3.67
PEND OREILLE					2	9.00	1	0.00	2	9.00	1	0.00
PIERCE	43	3.98	191	4.24					43	3.98	191	4.24
SAN JUAN												
SKAGIT	8	2.75	8	2.00					8	2.75	8	2.00
SKAMANIA			2	0.50							2	0.50
SNOHOMISH	8	8.63	87	1.68					8	8.63	87	1.68
SPOKANE					17	7.00	34	4.97	17	7.00	34	4.97
STEVENS					1	9.00	1	1.00	1	9.00	1	1.00
THURSTON	4	6.75	56	4.70					4	6.75	56	4.70
WAHIAKUM												
WALLA WALLA							1	7.00			1	7.00
WHATCOM	19	5.95	19	7.53					19	5.95	19	7.53
WHITMAN					1	3.00			1	3.00		
YAKIMA					11	5.27	14	1.36	11	5.27	14	1.36
TOTAL	166	3.76	810	3.04	60	8.72	99	7.77	226	5.06	909	3.56
US DISTRICT COURT							1	11.00				

Table 2 describes the delay between the hospital receiving a complete referral and offering admission.

Table 2

Number of Inpatient Competency Evaluation and Restoration Admission Bed Offers Made and Average Number of Days from Completion of Referral (All Discovery Received) to Bed Offer By County, Hospital, and Order Type
Target: 7 Days
10/1/2013 - 9/30/2014

COUNTY	WESTERN STATE HOSPITAL				EASTERN STATE HOSPITAL				TOTAL			
	EVALUATIONS		RESTORATIONS		EVALUATIONS		RESTORATIONS		EVALUATIONS		RESTORATIONS	
	# Beds Offered	Average Days to Bed Offer	# Beds Offered	Average Days to Bed Offer	# Beds Offered	Average Days to Bed Offer	# Beds Offered	Average Days to Bed Offer	# Beds Offered	Average Days to Bed Offer	# Beds Offered	Average Days to Bed Offer
ADAMS					1	26.00	1	35.00	1	26.00	1	35.00
ASOTIN					1	41.00	2	19.50	1	41.00	2	19.50
BENTON					4	59.50	12	26.42	4	59.50	12	26.42
CHELAN			1	45.00	3	51.67	11	27.55	3	51.67	12	29.00
CLALLAM	1	35.00	2	36.50					1	35.00	2	36.50
CLARK	7	34.00	53	29.15					7	34.00	53	29.15
COLUMBIA												
COWLITZ	1	26.00	19	22.32					1	26.00	19	22.32
DOUGLAS							1	15.00			1	15.00
FERRY					2	14.00	2	9.00	2	14.00	2	9.00
FRANKLIN					2	56.00	4	40.25	2	56.00	4	40.25
GARFIELD												
GRANT					2	177.50	11	29.64	2	177.50	11	29.64
GRAYS HARBOR	2	34.00	17	32.24					2	34.00	17	32.24
ISLAND			7	27.14							7	27.14
JEFFERSON			1	22.00							1	22.00
KING	49	29.31	215	24.08					49	29.31	215	24.08
KITSAP	3	24.00	29	33.31					3	24.00	29	33.31
KITITAS							1	8.00			1	8.00
KLICKITAT					1	8.00			1	8.00		
LEWIS	4	31.75	21	30.86					4	31.75	21	30.86
LINCOLN												
MASON	3	11.67	10	31.30					3	11.67	10	31.30
OKANOGAN					3	56.33	6	10.67	3	56.33	6	10.67
PACIFIC			6	21.17							6	21.17
PEND OREILLE					1	47.00	1	0.00	1	47.00	1	0.00
PIERCE	43	29.95	162	27.45					43	29.95	162	27.45
SAN JUAN												
SKAGIT	8	28.13	9	37.33					8	28.13	9	37.33
SKAMANIA			2	27.50							2	27.50
SNOHOMISH	10	33.00	78	22.81					10	33.00	78	22.81
SPOKANE					9	65.67	30	31.83	9	65.67	30	31.83
STEVENS					1	40.00	1	40.00	1	40.00	1	40.00
THURSTON	4	30.25	51	28.90					4	30.25	51	28.90
WAHIAKUM												
WALLA WALLA							2	17.00			2	17.00
WHATCOM	16	34.19	17	24.18					16	34.19	17	24.18
WHITMAN					1	8.00			1	8.00		
YAKIMA					9	61.44	11	35.91	9	61.44	11	35.91
TOTAL	151	30.12	700	26.54	40	59.27	96	28.23	191	36.23	796	26.75

Table 3 depicts the number of days counties took to complete a referral for inpatient competency services from the time the order was signed to the time the county forwarded all documents necessary for a complete referral. This time is outside of the control of DSHS and contributes to delays in service.

The data in this table is further broken down as to whether the defendant was in custody (labeled as Jail) or was in the community (labeled as PR, for Personal Recognizance).

Table 3

**Number of Outpatient Competency Evaluation Orders Received and
Average Number of Days from Order Signature to Completion of Referral (All Discovery Received)
By County, Hospital, and Order Type
10/1/2013 - 9/30/2014**

COUNTY	WESTERN STATE HOSPITAL				EASTERN STATE HOSPITAL				TOTAL			
	JAIL		PR		JAIL		PR		JAIL		PR	
	# Referrals Received	Average Days to Completed Referral	# Referrals Received	Average Days to Completed Referral	# Referrals Received	Average Days to Completed Referral	# Referrals Received	Average Days to Completed Referral	# Referrals Received	Average Days to Completed Referral	# Referrals Received	Average Days to Completed Referral
ADAMS					3	5.00	1	2.00	3	5.00	1	2.00
ASOTIN					8	12.88	2	7.50	8	12.88	2	7.50
BENTON					69	9.00	64	9.75	69	9.00	64	9.75
CHELAN					28	11.07	26	15.69	28	11.07	26	15.69
CLALLAM	20	4.95	7	3.00					20	4.95	7	3.00
CLARK	157	5.12	64	6.55					157	5.12	64	6.55
COLUMBIA							1	2.00			1	2.00
COWLITZ	21	2.33	11	24.82					21	2.33	11	24.82
DOUGLAS					2	3.00	1	10.00	2	3.00	1	10.00
FERRY					2	11.50	1	6.00	2	11.50	1	6.00
FRANKLIN					34	5.38	17	4.76	34	5.38	17	4.76
GARFIELD												
GRANT					27	12.74	5	14.60	27	12.74	5	14.60
GRAYS HARBOR	46	3.00	10	2.60					46	3.00	10	2.60
ISLAND	11	4.36	3	16.00					11	4.36	3	16.00
JEFFERSON	3	0.33	2	22.00					3	0.33	2	22.00
KING	882	1.47	308	4.55			1	15.00	882	1.47	309	4.58
KITSAP	63	3.65	28	3.57					63	3.65	28	3.57
KITTITAS					10	9.80	1	2.00	10	9.80	1	2.00
KLICKITAT					1	7.00			1	7.00		
LEWIS	45	3.33	9	9.22					45	3.33	9	9.22
LINCOLN					2	28.00	1	28.00	2	28.00	1	28.00
MASON	32	6.00	30	3.27					32	6.00	30	3.27
OKANOGAN					15	6.33	10	10.30	15	6.33	10	10.30
PACIFIC	4	6.25	3	60.00					4	6.25	3	60.00
PEND ORELLE					1	8.00	3	5.67	1	8.00	3	5.67
PIERCE	168	3.13	84	8.39					168	3.13	84	8.39
SAN JUAN												
SKAGIT	19	3.16	8	7.13					19	3.16	8	7.13
SKAMANIA	1	5.00	1	18.00					1	5.00	1	18.00
SNOHOMISH	158	3.25	47	19.02					158	3.25	47	19.02
SPOKANE	1	0.00			133	7.06	75	7.97	134	7.01	75	7.97
STEVENS			1	1.00	6	7.83	7	17.71	6	7.83	8	15.62
THURSTON	111	2.70	59	6.29					111	2.70	59	6.29
WAHIAKUM	1	3.00							1	3.00		
WALLA WALLA					3	6.00	2	12.00	3	6.00	2	12.00
WHATCOM	46	6.35	7	49.71					46	6.35	7	49.71
WHITMAN					2	2.50			2	2.50		
YAKIMA					83	11.51	33	14.03	83	11.51	33	14.03
TOTAL	1789	2.65	682	7.46	429	8.94	251	10.34	2218	3.86	933	8.23
US DISTRICT COURT							1	15.00				

Table 4 describes the delay between receiving a complete referral for outpatient evaluation and the date the evaluation begins. The data in this table is further broken down as to whether the defendant was in custody (labeled as Jail) or was in the community (labeled as PR, for Personal Recognizance).

Table 4

**Number of Outpatient Competency Evaluation Reports Completed (Faxed) and
Average Number of Days from Completion of Referral (All Discovery Received) to Service Provision
By County, Hospital, and Order Type
Target: 7 Days for Jail, 21 Days for PR
10/1/2013 - 9/30/2014**

COUNTY	WESTERN STATE HOSPITAL				EASTERN STATE HOSPITAL				TOTAL			
	JAIL		PR		JAIL		PR		JAIL		PR	
	# Reports Faxed	Average Days to Fax	# Reports Faxed	Average Days to Fax	# Reports Faxed	Average Days to Fax	# Reports Faxed	Average Days to Fax	# Reports Faxed	Average Days to Fax	# Reports Faxed	Average Days to Fax
ADAMS					1	81	1	128.00	1	81.00	1	128.00
ASOTIN					7	74.29			7	74.29		
BENTON					57	63.86	42	92.74	57	63.86	42	92.74
CHELAM					22	46.45	20	63.00	22	46.45	20	63.00
CLALLAM	20	16.75	2	159.00					20	16.75	2	159.00
CLARK	146	17.34	53	75.91					146	17.34	53	75.91
COLUMBIA								1	103.00		1	103.00
COWLITZ	19	22.63	11	113.82					19	22.63	11	113.82
DOUGLAS					1	64.00			1	64.00		
FERRY					2	64.50	1	41.00	2	64.50	1	41.00
FRANKLIN					28	64.82	11	79.18	28	64.82	11	79.18
GARFIELD												
GRANT					24	56.67	6	93.67	24	56.67	6	93.67
GRAYS HARBOR	42	16.17	6	71.17					42	16.17	6	71.17
ISLAND	10	17.70							10	17.70		
JEFFERSON	2	10.50							2	10.50		
KING	788	18.33	180	100.66					788	18.33	180	100.66
KITSAP	60	16.75	19	96.00					60	16.75	19	96.00
KITTITAS					6	82.83	4	62.75	6	82.83	4	62.75
KLICKITAT					1	125.00			1	125.00		
LEWIS	43	19.12	4	95.75					43	19.12	4	95.75
LINCOLN					1	96.00			1	96.00		
MASON	33	15.85	11	91.09					33	15.85	11	91.09
OKANOGAN					12	57.58	5	81.00	12	57.58	5	81.00
PACIFIC	4	10.75							4	10.75		
PEND OERILLE							1	38.00			1	38.00
PIERCE	165	19.30	51	87.14					165	19.30	51	87.14
SAN JUAN												
SKAGIT	20	17.40	5	158.40					20	17.40	5	158.40
SKAMANIA	1	17.00	1	57.00					1	17.00	1	57.00
SNOHOMISH	141	16.40	26	83.15					141	16.40	26	83.15
SPOKANE					125	60.89	58	57.62	125	60.89	58	57.62
STEVENS					10	49.20	9	70.56	10	49.20	9	70.56
THURSTON	108	16.55	31	89.52					108	16.55	31	89.52
WAHIAKUM	1	17.00							1	17.00		
WALLA WALLA					1	62.00	1	85.00	1	62.00	1	85.00
WHATCOM	41	21.41	9	114.11					41	21.41	9	114.11
WHITMAN					2	84.00			2	84.00		
YAKIMA					72	48.54	29	73.90	72	48.54	29	73.90
TOTAL	1644	17.98	409	94.39	372	58.79	189	72.80	2016	25.51	598	87.57

**Appendix B: Third Quarter 2014 Report to the Legislature
Report to the Legislature**

**Forensic Admissions and Evaluations – Performance Targets
2014
Third Quarter (July 1, 2014-September 30, 2014)**

Senate Bill 6492, Chapter 256, Laws of 2012, Section 2(3)
As codified in RCW 10.77.068

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EXECUTIVE SUMMARY

In Washington State, forensic mental health services are provided within heightened security facilities at two adult state psychiatric hospitals. The Center for Forensic Services is a 270 bed facility at Western State Hospital (WSH). The Forensic Services Unit at Eastern State Hospital (ESH) has a total of 95 beds.

Roughly sixty percent of the available forensic beds are devoted to serving persons determined Not Guilty by Reason of Insanity. The remaining beds (120 at WSH and 25 at ESH) are dedicated to pre-trial competency services, which are the focus of this report.

On May 1, 2012, RCW 10.77 was amended by Substitute Senate Bill 6492, Chapter 256, Laws of 2012. The amendment added a new section to the statute, cited below:

Sec. 2. A new section is added to chapter 10.77 RCW to read as follows:

(1)(a) The legislature establishes the following performance targets for the timeliness of the completion of accurate and reliable evaluations of competency to stand trial and admissions for inpatient services related to competency to proceed or stand trial for adult criminal defendants. The legislature recognizes that these targets may not be achievable in all cases without compromise to quality of evaluation services, but intends for the department to manage, allocate, and request appropriations for resources in order to meet these targets whenever possible without sacrificing the accuracy of competency evaluations, and to otherwise make sustainable improvements and track performance related to the timeliness of competency services:

- (i) For a state hospital to extend an offer of admission to a defendant in pretrial custody for legally authorized treatment or evaluation services related to competency, or to extend an offer of admission for legally authorized services following dismissal of charges based on incompetent to proceed or stand trial, seven days or less;*
- (ii) For completion of a competency evaluation in jail and distribution of the evaluation report for a defendant in pretrial custody, seven days or less;*
- (iii) For completion of a competency evaluation in the community and distribution of the evaluation report for a defendant who is released from custody and makes a reasonable effort to cooperate with the evaluation, twenty-one days or less.*

(3) Following any quarter in which a state hospital has failed to meet one or more of the performance targets in subsection (1) of this section after full implementation of the performance target, the department shall report to the executive and the legislature the extent of this deviation and describe any corrective action being taken to improve performance. This report must be made publicly available. An average may be used to determine timeliness under this subsection.

As mandated by RCW 10.77.068(3), the following quarterly report explains the extent to which the hospitals deviated from performance targets in Quarter 2 of 2014 (April 1, 2014-June 30, 2014), and describes the hospitals' plans to meet these performance targets.

COMPETENCY EVALUATION AND RESTORATION DATA

RCW 10.77.068(1)(a)(i) establishes a performance target for the state hospitals to extend an offer of admission to a defendant in pretrial custody for legally authorized treatment or evaluation services related to competency, or to extend an offer of admission for legally authorized services following dismissal of charges based on incompetent to proceed or stand trial in seven days or less. Figure 1 below shows results for competency evaluation cases. Figure 2 shows results for competency restoration cases.

Figure 1

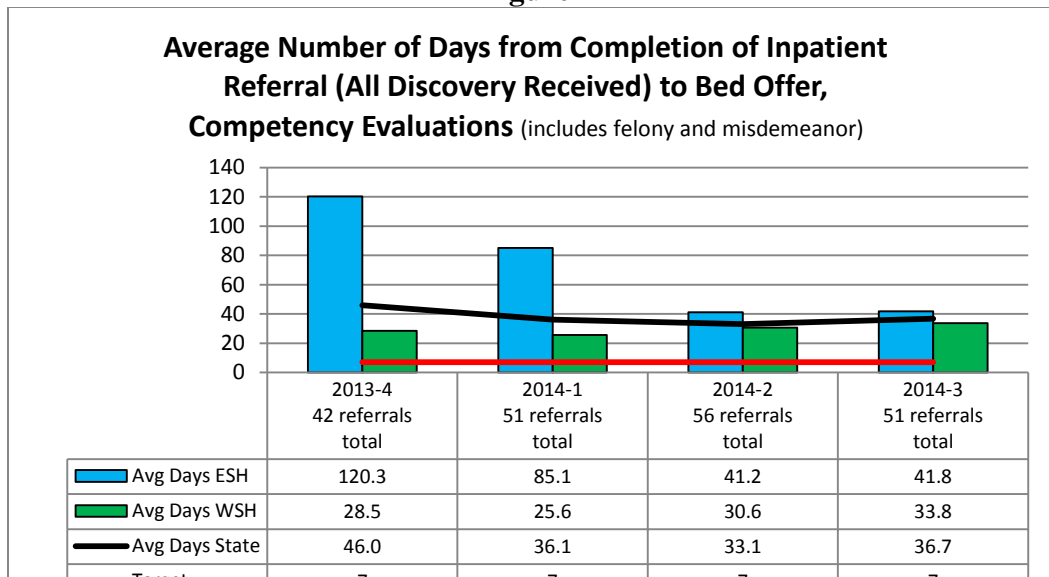
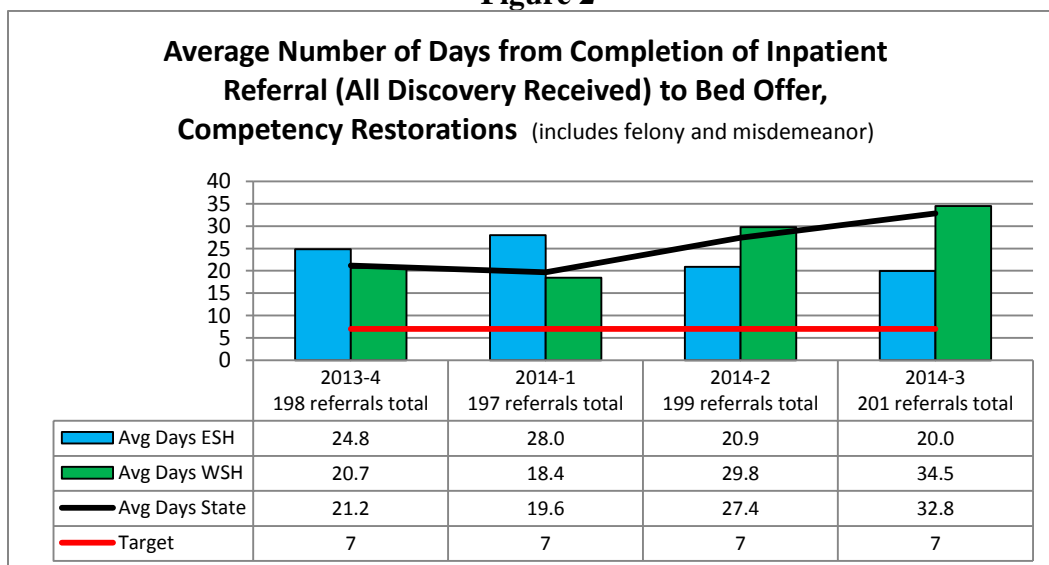
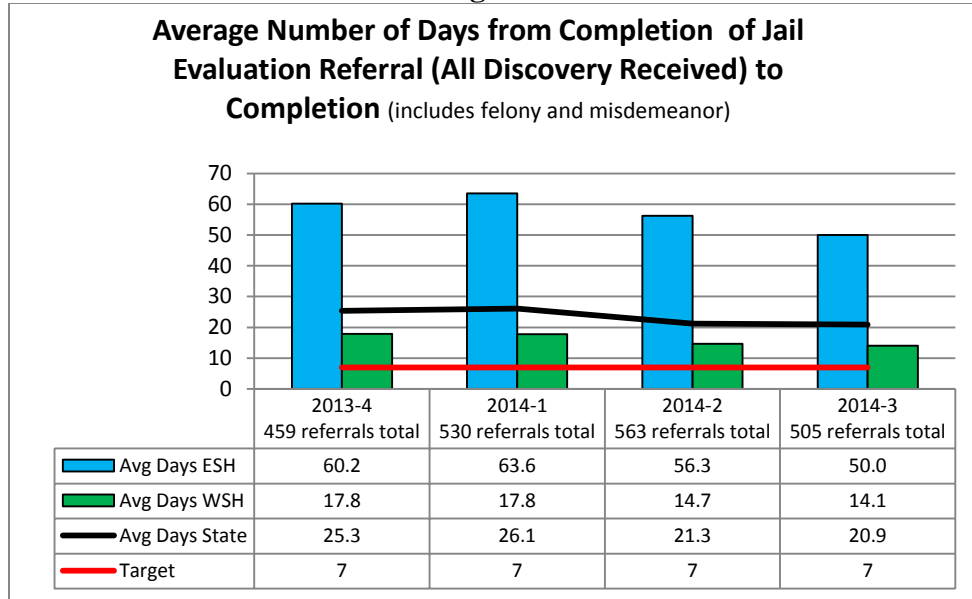


Figure 2



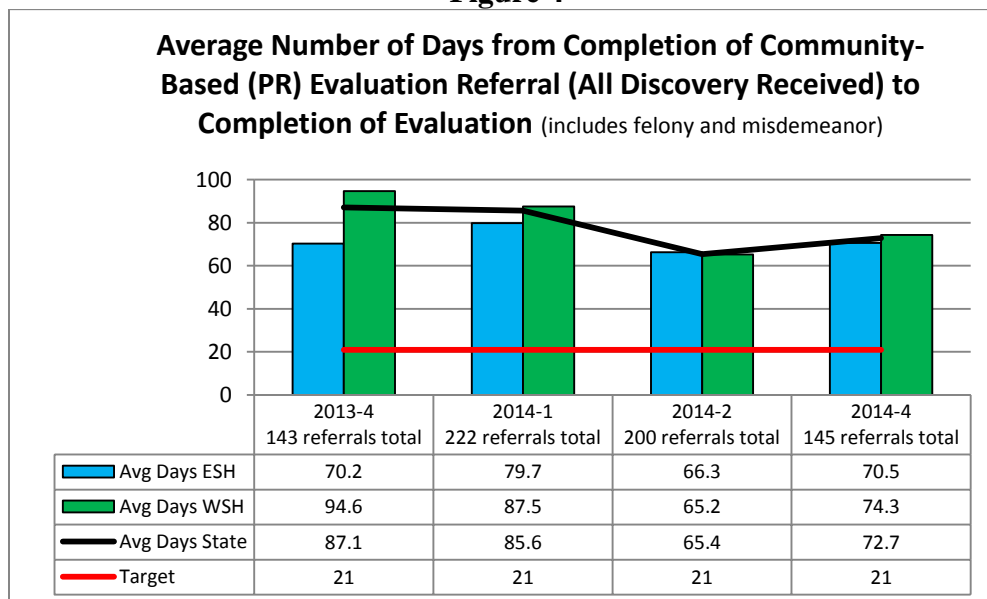
RCW 10.77.068(1)(a)(ii) sets a performance expectation that competency evaluations for a defendant who is in jail will be completed and distributed within seven days or less. Figure 3 shows results for this reporting period.

Figure 3



RCW 10.77.068(1)(a)(iii) sets a performance expectation that competency evaluations for a defendant who is released from custody and makes a reasonable effort to cooperate with the evaluation will be completed and distributed within twenty-one days or less. Figure 4 shows results for this reporting period.

Figure 4



DISCUSSION OF RESULTS

The data displayed above reflects some modest progress over the past year. However, the charts above clearly show that results to date are far below desired levels.

The department is fully committed to the goal of improving the timeliness of forensic mental health services. As noted in the department's March 31, 2014 response to the JLARC report, additional resources will be needed to meet JLARC's and the legislature's expectations. Per 2SB 5732 (2013), DSHS engaged national consultants to conduct a comprehensive review of the forensic mental health system. The June 30, 2014 consultant report noted that while "*Washington faces significant challenges... Washington also appears to have a competent workforce who clearly recognize these challenges, and appear motivated to approach them constructively*" (Forensic Mental Health Consultant Report, page 55). The report also states (page 8) "*The feedback we received from almost every source described positively the COOs (sic) of Western and Eastern Hospital, as well as central office leadership. Indeed, it is a testament to these individuals that the system is not more problematic.*" In their conclusions, the consultants state that "*almost any of the recommended changes will require resources...*" (page 55).

C. Barriers to higher performance and what DSHS is doing to address them:

5. *Need for more forensic beds at state hospitals*

In the Joint Legislative Audit and Review Committee (JLARC) Competency to Stand Trial, Phase 1 Briefing Report (2012), it was noted that between 2001 and 2012, referrals for initial competency evaluations increased by 83%. In just the past three years there has been a 30% increase in the number of forensic competency referrals (723 referrals in 2011 Quarter 1, compared to 937 referrals in 2014 Quarter 1). However, there have been no new forensic beds added at either state hospital since 2005. The shortage of forensic hospital beds directly limits DSHS's ability to admit patients in a timely manner resulting in a continual waiting list for beds.

DSHS Action: *Submitted a Decision Package proposing to add 15 forensic beds at ESH and establish one additional 30 bed forensic ward at WSH dedicated to Competency Restoration.*

6. *Need for greater availability of evaluators*

As noted in the Forensic Mental Health Consultant Review Final Report, Washington State's forensic mental health system needs more evaluators and fewer logistical hurdles for evaluators to overcome (e.g. travel; timely receipt of needed discovery documents; need to expand the number of locations where evaluations can be conducted; etc.).

DSHS Action: Submitted a Decision Package requesting three FTE's for forensic evaluator positions to be outstationed in counties with high referral rates.

7. Lack of centralized infrastructure to support effective data management

Historically, data has been managed separately at each state hospital. There has not been capacity for centralized data gathering and analysis.

DSHS Action: Filled a newly established position specifically assigned to improving hospital data management. This position is focused on collecting and analyzing data from all three state hospitals so that it can be presented in a uniform manner. This position will ensure consistency between the state hospitals' data collection and analysis. This position will be accountable for the consistency and accuracy of all data for legislative reports, legislative requests, and will create uniform databases specific to required forensic data collection.

8. Need for improved cross-system collaboration

As noted in the consultant group's final report, timeliness of competency services is impacted by multiple systems outside of the state hospitals and DSHS (courts, jails, community mental health systems and others). Therefore sustainable improvements will require cross-system partnerships.

DSHS Action: In collaboration with the Attorney General's Office, DSHS has initiated a series of meetings with county-level stakeholders to jointly develop strategies to improve timelines of competency services. To date, meetings have been held at courthouses in Snohomish, Benton-Franklin, King, Pierce and Thurston counties. Participation has included judges, defense counsel, prosecuting attorneys, Assistant Attorney Generals, law enforcement, jail staff, and DSHS leadership. Follow up meetings are planned with the above named counties to address training, information sharing, and development of local improvement strategies. Over the coming year, meetings with other counties will also be convened to promote local strategy-building conversations.

D. Actions planned for the coming year

4. Develop standardized training for evaluators

As recommended in the consultant report, DSHS will be developing and implementing an organized system for ongoing, standardized training of forensic evaluators. DSHS will also be working to establish a distinct job class for forensic evaluator psychologists. This proposed new job class is included in the 2015-2017 Collective Bargaining Agreement negotiated in October of this year, and now at OFM for review. This forensic evaluator job class will receive a higher rate of pay than other state employed psychologists; be required to complete the standardized training; and participate in ongoing quality assurance programs to ensure quality of forensic evaluations.

5. Consider Options for Outpatient Restoration

DSHS continues to seek support for more inpatient resources. And, our staff continually strive to find creative ways to increase the timeliness of competency restoration services at the state hospitals. However, all of this is being done within a system where state hospitals are the sole provider of competency restoration services. The 2014 Consultant report describes how other states use community locations to provide “Outpatient Competency Restoration Programs” (OCRPs) for appropriate patients to effectively increase hospital bed turnover, save money and respect civil liberties of defendants without compromising public safety. The Consultant report strongly recommends that Washington State implement OCRPs to reduce demand for inpatient hospital beds.

DSHS has submitted request legislation to allow for competency restoration services to be provided within secure/semi-secure facilities or other community-based settings. DSHS has had follow up conversations with the consultant team to discuss this idea further and has also initiated conversations with colleagues in Colorado to learn from their experience with OCRPs. Over the next year, DSHS will engage stakeholders to explore possibilities for implementing OCRPs here in Washington, likely with the idea of a starting with small, targeted pilot programs.

6. Continue stakeholder meetings across the state (as described above) to find local solutions to improving timeliness of forensic mental health services.

7. Increased use of Technology

Both hospitals are exploring the possibility of video-conferencing as a way to reduce travel time for in-jail evaluations. Research suggests telemedicine can be reliable and effective. Grays Harbor County Detention Center has been identified as a potential pilot site, as they are already using telemedicine to serve the mental health needs of inmates.