

***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***

**November 15, 2015**

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## **Background**

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

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

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

The following report is submitted this 15th day of November, 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 October 2015 in accordance with this court order.

## **Class Member Status Information**

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

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

Specific class member information is included in the following appendices to this report:

- Appendix A: Class Member—Evaluation Information for September 2015
- Appendix B: Class Member—Restoration Information for September 2015
- Appendix C: Class Member—Evaluation Information for October 2015
- Appendix D: Class Member—Restoration Information for October 2015

In prior months two appendices addressed outlier cases, in which the data showed a class member waiting more than 100 days for either an admission or evaluation. In this month’s data, we found only one such entry, Class Member 2307. This delay reflected a growing backlog for restoration beds at Eastern State Hospital and an unusually long delay in the receipt of the order and discovery records.

## **Analysis of Data: April 1, 2015 through September 30, 2015**

- Orders for in-jail evaluations rose since August but remained short of July’s peak.
- Orders for restorations and in-patient evaluations reached new highs in September.
- The median and average times for completing Jail-based evaluations showed minor improvement from August. The median and average times for completing inpatient restoration were down in September, but based on initial data from October, this dip does not appear to reflect a strong trend.
- The percentage of cases completed within seven days remains consistently low. The figure is slightly improved from July and August for jail-based evaluations, and slightly longer for inpatient restoration. For Inpatient evaluation, there is no three-month trend.

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

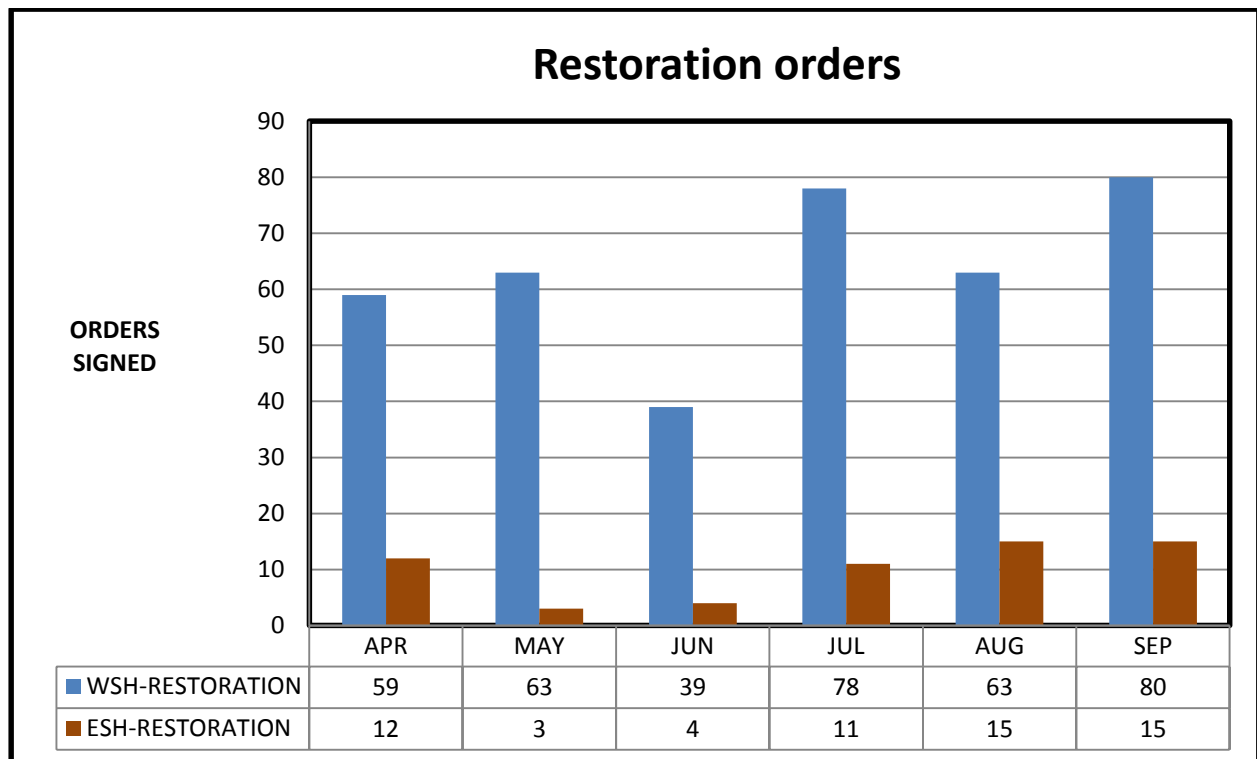
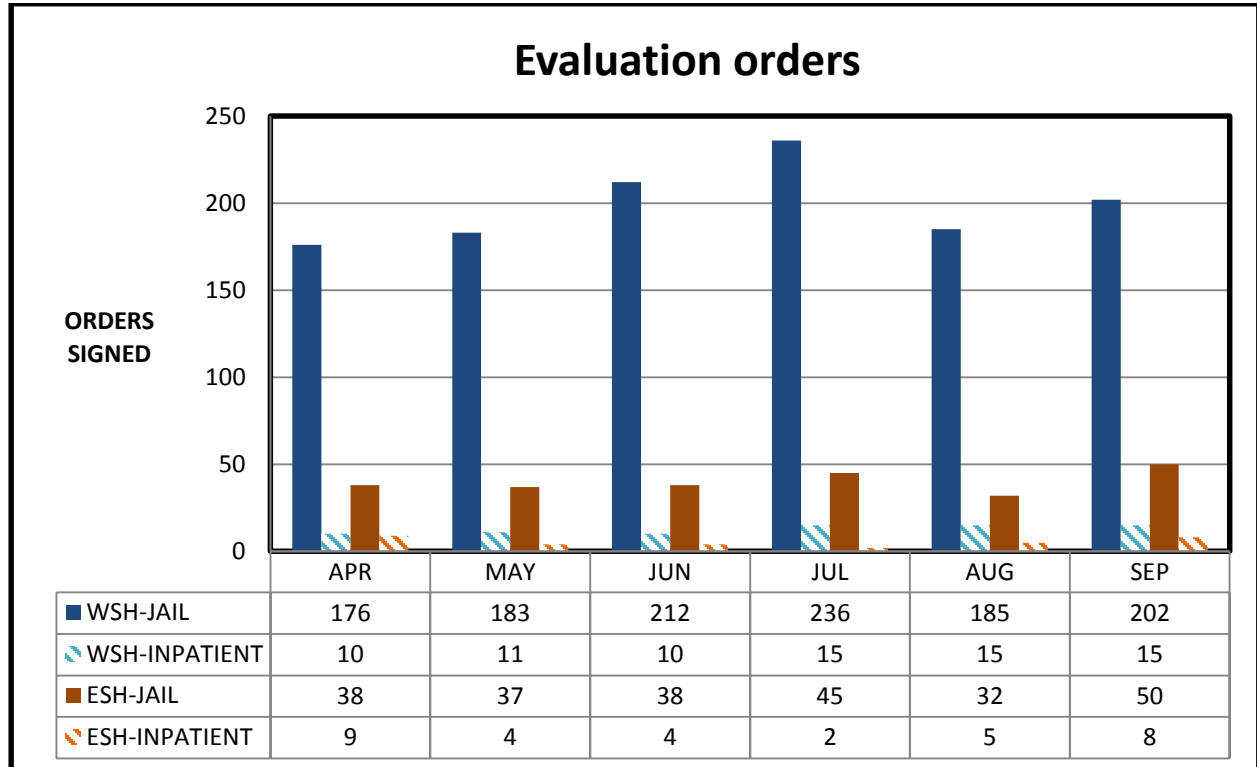
WESTERN STATE HOSPITAL		Court Orders Signed	Days from order signature to:								Percent complete within 7 days of order
			hospital receipt of order		hospital receipt of discovery		end of reporting month for incomplete referrals		referral completed <sup>1</sup>		
			Average	Median	Average	Median	Average	Median	Average	Median	
Jail-based Evaluation	APR.	176	1.4	0.0	2.0	1.0	60.5	8.0	14.6	14.0	14%
	MAY	183	1.2	0.0	1.5	0.0	35.3	28.0	14.6	12.0	16%
	JUN.	212	1.3	0.0	1.7	1.0	12.2	11.0	17.6	15.0	24%
	JUL.	236	1.2	0.0	1.5	0.0	14.8	10.0	18.3	17.0	6%
	AUG.	185	1.5	0.0	1.5	0.0	17.3	12.0	21.2	20.0	6%
	SEPT.	202	1.4	0.0	1.5	0.0	10.7	8.0	17.6	16.0	10%
	OCT.	186	1.5	0.0	1.7	0.0	14.7	12.0	15.6	14.0	22%
Inpatient Evaluation	APR.	10	5.8	1.0	5.8	1.0	10.7	10.5	22.2	18.0	22%
	MAY	11	2.7	2.0	2.7	2.0	30.4	32.0	18.9	20.0	8%
	JUN.	10	1.3	1.0	1.3	1.0	16.3	12.5	12.3	15.0	25%
	JUL.	15	2.7	1.0	2.7	1.0	16.6	9.0	14.8	15.0	20%
	AUG.	15	4.0	1.0	4.0	1.0	10.0	11.0	25.5	17.0	7%
	SEPT.	15	2.6	1.0	2.6	1.0	15.1	16.0	19.7	20.0	11%
	OCT.	13	1.3	1.0	1.3	1.0	13.4	17.0	23.9	23.0	0%
Inpatient Restoration	APR.	59	2.0	1.0	2.0	1.0	43.5	20.0	38.6	44.0	24%
	MAY	63	2.3	1.0	2.3	1.0	38.1	20.0	26.9	15.0	25%
	JUN.	39	1.8	1.0	2.2	1.0	19.0	14.0	31.7	25.0	7%
	JUL.	78	1.5	1.0	1.9	1.0	13.0	10.0	19.7	15.0	25%
	AUG.	63	1.5	1.0	1.5	1.0	18.5	19.0	23.6	33.0	24%
	SEPT.	80	1.1	1.0	1.2	1.0	20.1	14.0	22.6	13.0	26%
	OCT.	62	1.8	1.0	2.1	1.0	24.2	25.0	34.2	47.0	15%

<sup>1</sup> The “referral completed” columns refer to the timelines set out in *Trueblood*. Accordingly, an in-jail evaluation referral is completed when the evaluator submits the evaluation; an inpatient evaluation referral or a restoration referral is completed with a bed offer.

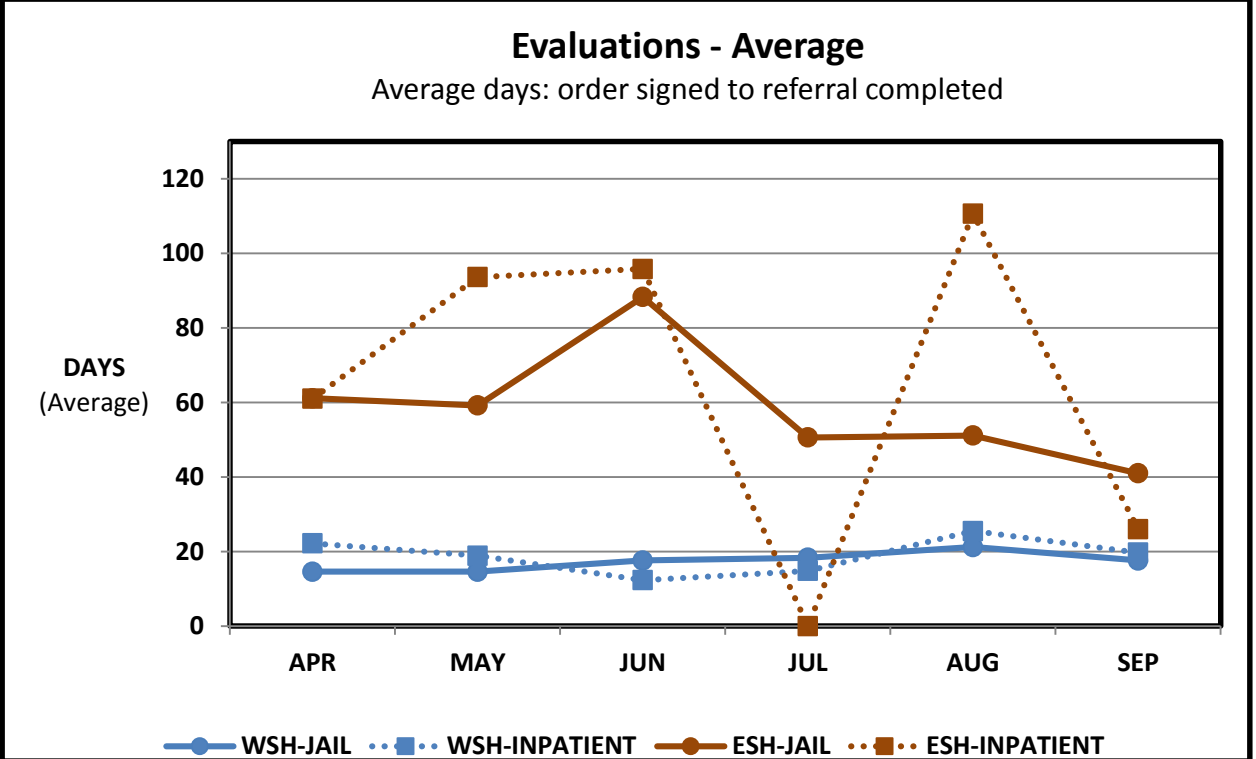
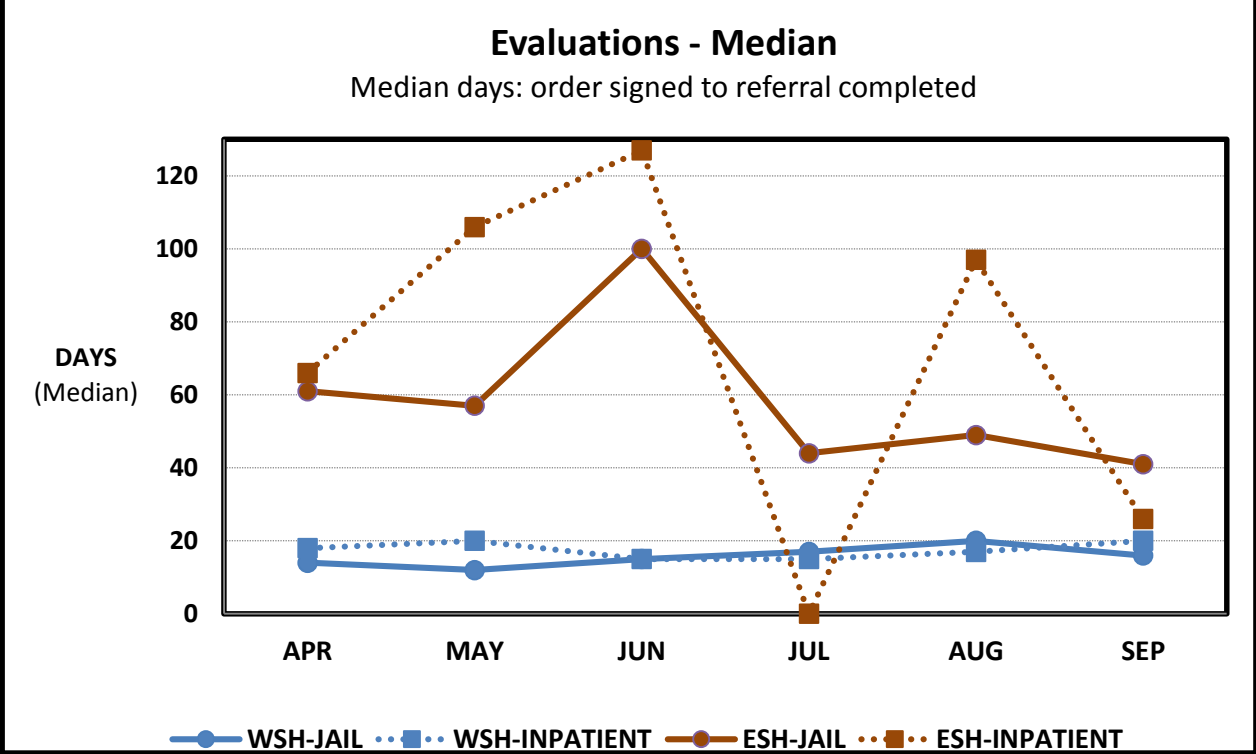
EASTERN STATE HOSPITAL		Court Orders Signed	Days from order signature to:								Percent complete within 7 days of order
			hospital receipt of order		hospital receipt of discovery		end of month for incomplete referrals		referral completed		
			Average	Median	Average	Median	Average	Median	Average	Median	
Jail-based Evaluation	APR.	38	3.8	1.0	9.3	6.0	31.2	28.0	61.1	61.0	3%
	MAY	37	3.8	1.0	8.0	6.0	49.6	45.0	59.2	57.0	2%
	JUN.	38	5.1	1.0	9.9	6.0	42.4	41.0	88.3	100.0	0%
	JUL.	45	4.1	1.0	9.2	6.0	34.0	29.0	50.6	44.0	0%
	AUG.	32	3.4	1.0	7.9	5.0	20.9	14.0	51.1	49.0	2%
	SEPT.	50	2.0	1.0	4.8	4.0	18.9	13.0	41.0	41.0	2%
	OCT.	33	1.7	1.0	4.2	4.0	24.6	19.0	32.4	32.0	8%
Inpatient Evaluation	APR.	9	4.6	1.0	8.7	4.0	40.0	35.0	61.0	66.0	0%
	MAY	4	7.5	1.0	11.6	5.0	68.7	58.5	93.6	106.0	0%
	JUN.	4	7.1	1.0	10.3	5.5	45.3	41.0	95.8	127.0	0%
	JUL.	2	3.0	1.0	5.4	1.0	45.0	43.0	0.0	0.0	0%
	AUG.	5	10.8	1.0	12.8	7.0	20.2	21.0	110.6	97.0	0%
	SEPT.	8	4.4	0.0	6.5	3.0	33.1	28.0	26.0	26.0	0%
	OCT.	4	1.3	1.0	3.3	3.5	0.0	0.0	37.8	27.5	0%
Inpatient Restoration	APR.	12	5.7	1.0	5.9	2.0	43.6	42.0	43.3	26.0	17%
	MAY	3	5.5	1.0	5.1	2.0	58.0	53.0	35.6	28.0	7%
	JUN.	4	0.2	1.0	3.0	2.0	25.8	47.0	0.0	25.0	100%
	JUL.	11	3.0	0.0	6.5	5.0	19.5	11.0	23.0	21.0	31%
	AUG.	15	1.5	1.0	4.8	1.0	26.7	27.0	29.8	29.0	50%
	SEPT.	15	1.9	1.0	4.9	2.0	38.2	35.0	6.2	0.0	80%
	OCT.	7	2.3	1.0	5.2	3.0	42.2	45.0	91.3	93.0	0%

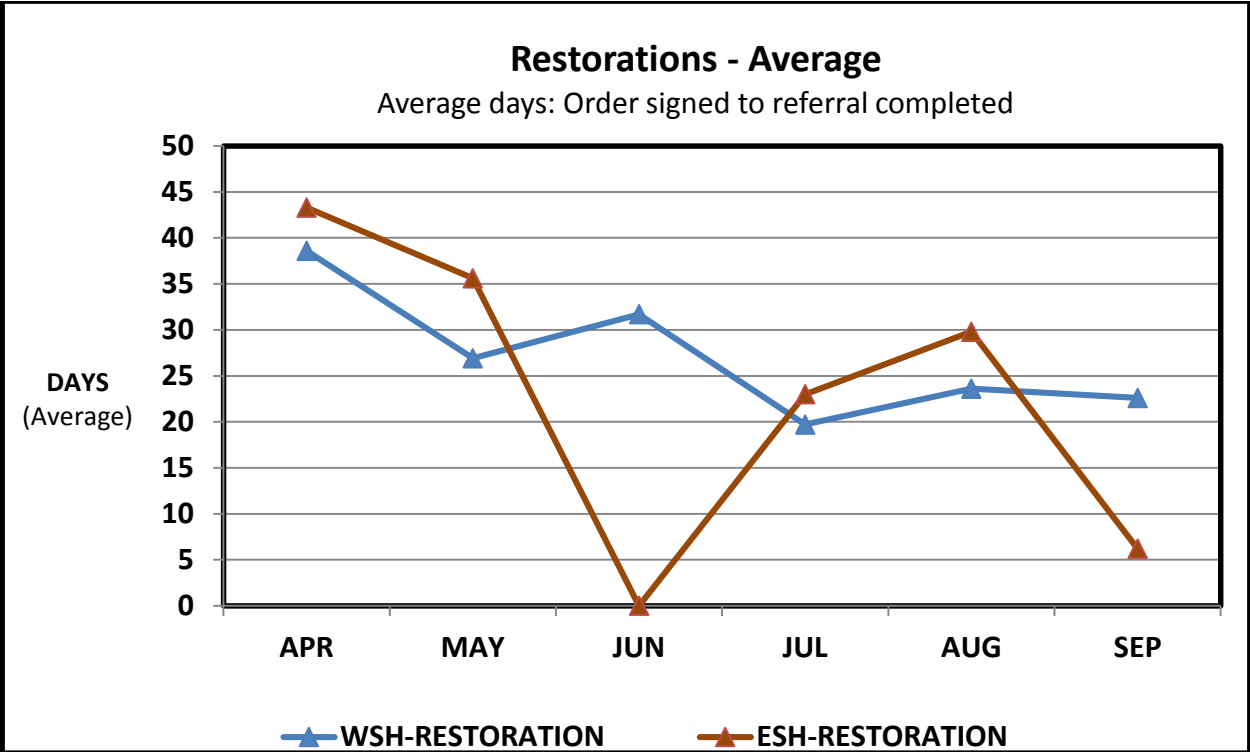
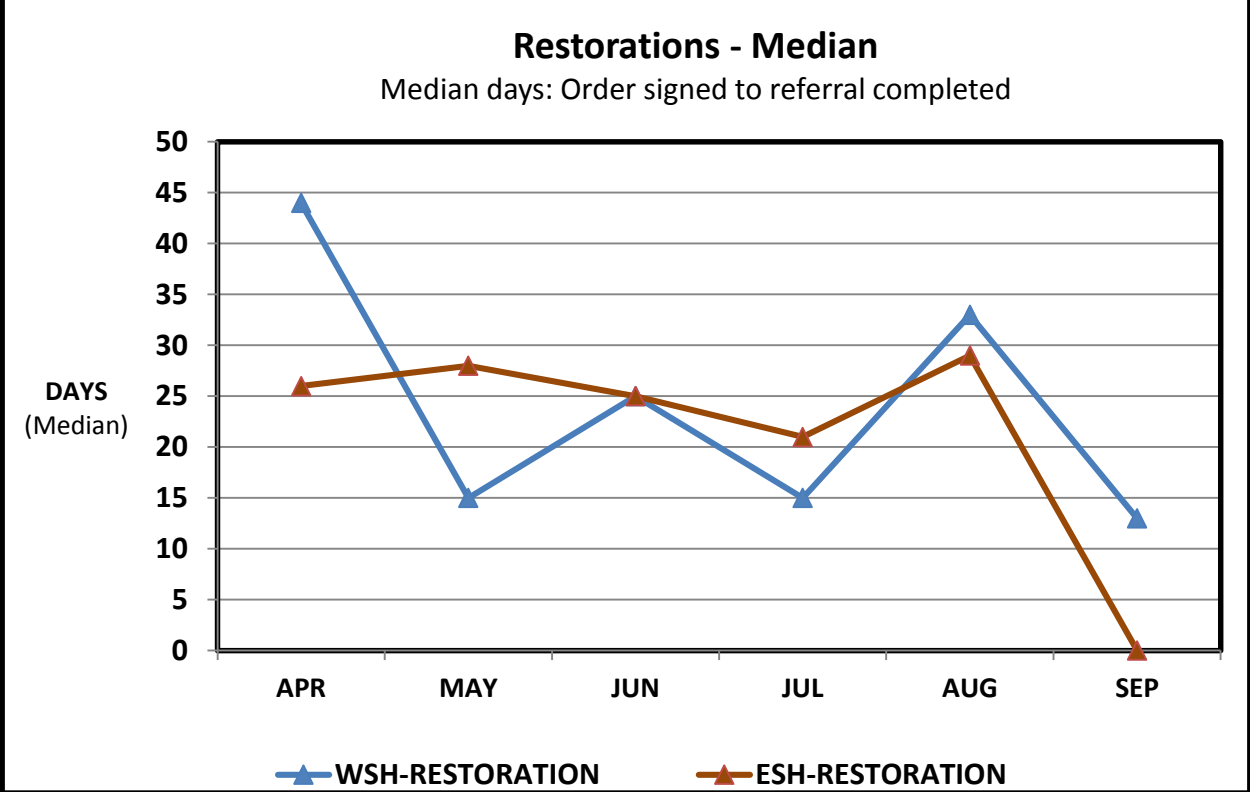
TOTALS BOTH HOSPITALS		Court Orders Signed	Days from order signature to:								Percent complete within 7 days of order
			hospital receipt of order		hospital receipt of discovery		end of month for incomplete referrals		referral completed		
			Average	Median	Average	Median	Average	Median	Average	Median	
Jail-based Evaluation	APR.	214	1.9	0.0	3.8	1.0	47.7	21.0	21.1	14.0	13%
	MAY	217	1.9	0.0	3.3	1.0	40.6	31.0	24.8	13.0	13%
	JUN.	250	2.3	1.0	3.7	1.0	25.4	14.0	18.8	15.0	10%
	JUL.	281	1.8	0.0	3.0	1.0	20.4	14.0	21.2	18.0	5%
	AUG.	217	2.0	0.0	3.3	1.0	18.1	13.0	29.5	22.0	5%
	SEPT.	252	1.6	0.0	2.3	1.0	13.4	9.0	22.0	18.0	9%
	OCT.	219	1.6	0.0	2.3	1.0	17.9	15.0	19.1	17.0	18%
Inpatient Evaluation	APR.	19	4.9	1.0	7.8	3.0	33.5	20.0	45.1	48.5	9%
	MAY	15	5.3	1.0	7.5	2.0	57.4	39.0	50.9	25.0	5%
	JUN.	14	3.8	1.0	5.3	2.0	31.9	20.0	44.4	18.0	15%
	JUL.	17	2.7	1.0	3.2	1.0	26.0	9.0	14.8	15.0	20%
	AUG.	20	6.4	1.0	7.7	2.0	13.4	11.0	53.9	29.0	5%
	SEPT.	23	3.2	1.0	3.9	1.0	25.0	16.0	20.4	20.0	10%
	OCT.	17	1.3	1.0	1.6	1.0	13.4	17.0	27.0	23.0	0%
Inpatient Restoration	APR.	71	2.7	1.0	2.8	1.0	43.5	22.0	39.2	44.0	23%
	MAY	66	2.8	1.0	2.7	1.0	41.1	24.0	28.8	25.0	21%
	JUN.	43	1.8	1.0	2.3	1.0	19.6	23.0	31.3	25.0	8%
	JUL.	89	1.8	1.0	2.6	1.0	13.8	10.0	20.4	20.0	27%
	AUG.	78	1.5	1.0	2.2	1.0	21.1	20.0	24.2	33.0	27%
	SEPT.	95	1.1	1.0	2.0	1.0	24.9	21.0	21.2	13.0	31%
	OCT.	69	1.9	1.0	2.8	1.0	28.6	33.0	43.1	48.0	13%

**Class Member Status Data Graphs - April through September**









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

### **Need Projections and Bed Capacity**

The investment made by the Legislature in the 15-17 biennial budget and the short and long-term strategies that are being undertaken will enable Washington to provide competency services within the seven-day time frames established by the Court. Washington is making every effort to provide competency services within the seven-day standard as soon as is possible.

At this time we have hired eleven of thirteen forensic evaluators allocated under the biennial budget, and expect the timelines for forensic evaluations to shorten as a result. Accordingly, we estimate that we will comply with the seven-day timeline for forensic evaluations by the Court's deadline of January 2, 2016. For competency restoration services, our ability to open new beds at Western State Hospital (WSH) has been slowed by a recent review by the Centers for Medicare and Medicaid Services (CMS) in which six notices of Immediate Jeopardy were issued to hospital leadership. Based on their findings, we have determined that it is not safe to open 30 competency restoration treatment beds and 30 civil beds at WSH at this time as scheduled. In order to meet the commitment to provide the 30 beds planned for WSH, Washington will pursue a contract to operate up to 30 beds at Maple Lane, a former juvenile rehabilitation facility.

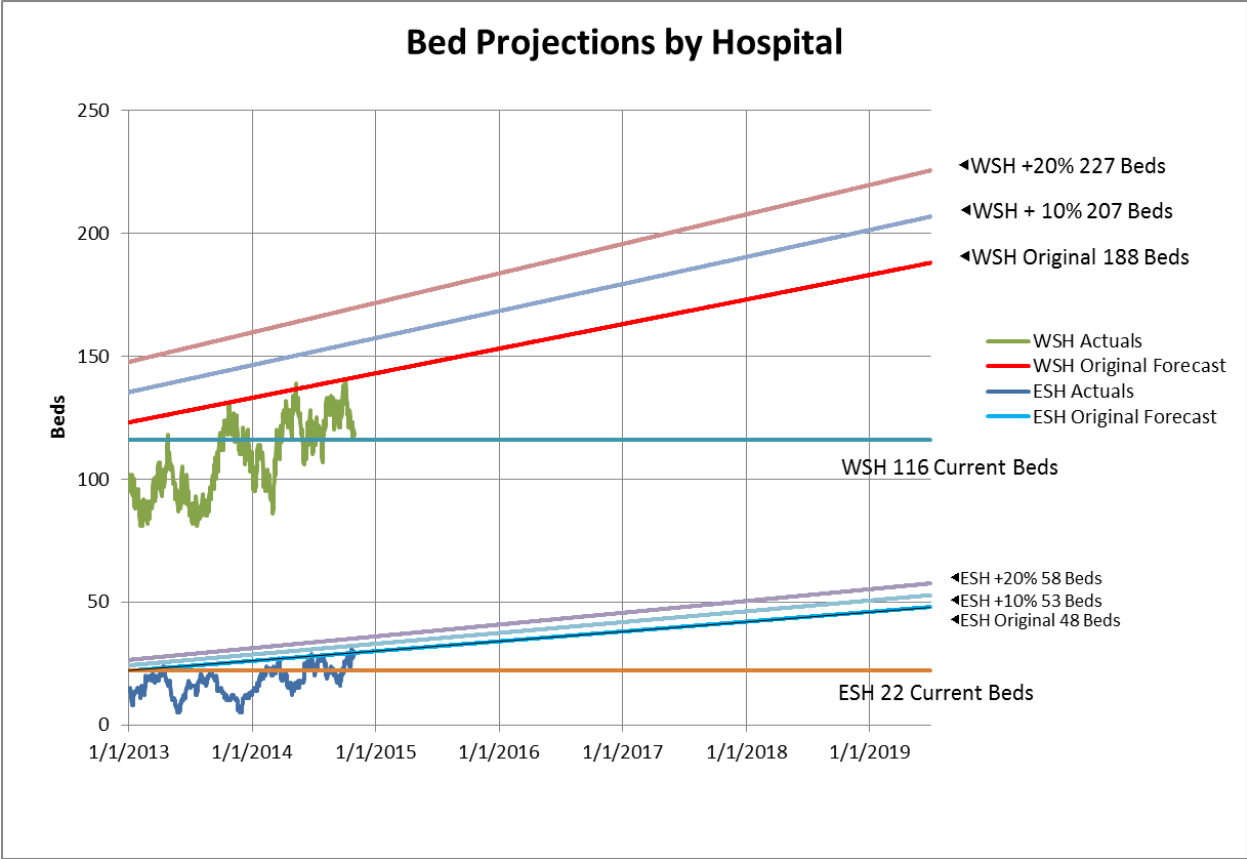
In addition to contracting for 30 beds at Maple Lane, Washington continues on track to provide competency restoration treatment as follows:

- 15 beds are currently available at WSH;
- 30 beds at Eastern State Hospital are expected to be operational by January, 2016; and
- 24 beds in Yakima are expected to be operational by March, 2016.

Based on this information, Washington anticipates being in compliance with the 7 day standard for admission for competency restoration treatment within two months of the opening of the Maple Lane facility.

The anticipated compliance dates are based on the estimates and data, detailed below, that were included in the Long Term Plan dated July 2015 and subsequent monthly reports.

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



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

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

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

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

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

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

Note that based on an internal review, the number of Forensic Evaluator positions (FTEs) has been reduced in Table Two since the October report by 2.5 at Western State Hospital and, as a result, in the total forensic evaluator capacity. Although in April the position of Forensic Evaluator had not yet been created, 24 positions were reallocated from Psychologist 4 into the new position of Forensic Evaluators as of July, 2015. Before the reallocation it was not as clearly defined how many positions served as forensic evaluators. Therefore it is this count of 24 Forensic Evaluator positions, rather than a previous count of 26.5 positions, which controls current evaluator capacity.

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

Site	April 2015 Forensic Evaluator Positions (FTE)	15-17 Biennial Budget Increase (FTE)	Total Forensic Evaluator Capacity (FTE)	% Increase (FTE)	\$ Increase (Millions)	April 2015 Capacity (Beds)	15-17 Biennial Budget Increase (Beds)	Total Capacity (Beds)	% Increase (Beds)	\$ Increase (Millions)
ESH	6	5	11	83%	\$1.41	22	15	37	68%	\$13.41
WSH	24	8	32	30%	\$2.25	116	45	161	39%	\$4.47
TBD	N/A	N/A	N/A	N/A	N/A	0	30	30	N/A	\$8.97
<b>Total</b>	<b>30</b>	<b>13<sup>2</sup></b>	<b>43</b>	<b>40%</b>	<b>\$3.66</b>	<b>138</b>	<b>90</b>	<b>228</b>	<b>65%</b>	<b>\$26.86</b>

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

Position	Funded FTE	Description
Full Time Equivalents (FTE)	129.2	Direct care staff to operate 90 additional Competency Restoration treatment beds

<sup>2</sup> This figure does not include five Full Time Equivalents (FTE) for supervisory and administrative support that also are funded in the 15-17 biennial budget

Forensic Evaluators	13	Forensic Psychologists to conduct forensic evaluations
Forensic Evaluator Supervisor	2	Supervisory and leadership support for Forensic Evaluators
Forensic Evaluator Support	3	Staff to perform administrative and clerical tasks
Director of the Office of Forensic Mental Health	1	Lead Forensic Mental Health Services operations, as recommended in the forensic services consultant report
Data Manager	1	Develop standardized data reports to inform fiscal and program operations and improve data integrity as recommended by JLARC and Groundswell
<b>Position</b>	<b>Funded FTE</b>	<b>Description</b>
Data Analysts	2	<ul style="list-style-type: none"> <li>Standardize systems to track and report program outcome data for competency and NGRI services</li> <li>Build and maintain a statewide model for bed utilization and staffing needs</li> <li>Create and maintain a centralized system for managing wait lists and admission decisions</li> <li>Recommended by JLARC and Groundswell</li> </ul>
Technology Solutions Support	2	<ul style="list-style-type: none"> <li>Build a technology solution to establish a common platform to transmit data between the State Hospitals and over 240 different jurisdictions to improve timeliness</li> <li>Provide hands-on partner training across the system</li> <li>1 position funded only for the 15-17 biennium</li> </ul>
Competency Restoration Specialist	1	<ul style="list-style-type: none"> <li>Develop alternative community-based competency restoration program options to address growing demand for forensic service</li> <li>Coordinate development of criteria and a screening process to identify individuals appropriate to receive services in this setting</li> <li>Quality assurance oversight of services provided in alternative settings</li> <li>Recommended in Groundswell</li> </ul>
Workforce Development	2	<ul style="list-style-type: none"> <li>Standardize and improve quality of competency services and NGRI treatment</li> <li>Develop curriculum and provide training to the forensic psychology workforce across the state</li> <li>Provide ongoing consultation and QA</li> <li>Recommended in Groundswell</li> </ul>
Liaison and Diversion Specialist	1	<ul style="list-style-type: none"> <li>Liaison with courts, jails, community mental health programs, RSNs, state hospitals and others to coordinate efforts to comply with <i>Trueblood</i> order</li> <li>Create systems to ensure effective and efficient delivery of statewide forensic services</li> <li>Coordinate stakeholder efforts to divert individuals with mental illness from criminal justice involvement</li> </ul>

		<ul style="list-style-type: none"> <li>• Coordinate community based treatment</li> <li>• Recommended by JLARC and the Groundswell</li> </ul>
Implementation Project Manager	1	<ul style="list-style-type: none"> <li>• Manage implementation to ensure requirements of the <i>Trueblood</i> decision are met in a timely manner</li> <li>• Project position for 15-17 biennium.</li> </ul>
Trueblood Report Manager	0	<ul style="list-style-type: none"> <li>• Report analysis, preparation and submittal</li> <li>• Position not funded in the biennial budget, has been established and filled within existing funding to support <i>Trueblood</i> implementation</li> <li>• Project position for the 15-17 biennium.</li> </ul>

## **Trueblood Key Accomplishments--October 2015**

### **HIRING**

#### *ESH and WSH/Evaluators:*

- We continue to focus on hiring to expand both our evaluation and restoration capacity. Recruiting, hiring and retaining a sufficient number of qualified staff to fill psychiatrist, psychologist, registered nurse, and social worker positions needed to fill vacancies to safely operate new and existing wards at the state hospitals has been a hardship. Recruitment activities include:
  - Job announcements were posted to Careers.wa.gov and WorkSource. National advertising was placed in Glassdoor; LinkedIn – which included a Psychiatry and Nursing campaign; Indeed; CareerBuilder; Journal of American Medical Association; American Psychiatric Association (APA); Washington Healthcare News; American College of Healthcare Executives (ACHE); WA State Nurses Association (WSNA); Washington State Hospital Association (WSHA); Western Psychiatric State Hospital Association (WPSHA); WA Community Mental Health Council; networking with existing medical staff at DSHS; KIRO radio; Tacoma News Tribune; Spokesman Review; Pandora Radio; job fair in Tacoma; Job fair in Spokane; “Recruitment Recognition Awards” (referral bonus) offered to DSHS employees.
  - Hired a dedicated, professional Recruiter, to focus on Trueblood (Ted Koska) in late September
  - Partnered with Communications division and Employment Security Department to promote hiring events in Tacoma 10/7 & Spokane 11/4. These focused on medical professionals: Registered Nurses; Psychiatric Security Nurses; Psychiatric Security Attendants; and Psychiatrists. WSH has not provided data to show that any hires were made from the Tacoma event 10/7. The recent Spokane event brought 19 RN interviews; 13 Mental Health Technicians; 2 LPN’s; 15 Psychiatric Social Workers.
  - Pursuing extra duty pay for Forensic Evaluators, to provide additional pay to those evaluators who exceed productivity standards
- Staffing Updates:
  - As of 10/31/15, 8 of the 8 new WSH evaluator positions are filled (one of the eight is working under another position title while awaiting Washington licensure).
  - As of 10/31/15, 3 of the 5 new ESH evaluator positions have been filled.
  - Currently we are working to transfer one of the ESH positions to WSH where it can more easily be filled. In exchange for this transfer, we have a pool of evaluators from WSH who are currently performing evaluations in Yakima County.

#### *DSHS HQ:*

- Forensic Services Director: Top 3 candidates were identified and town hall style meetings were held (10/14 and 10/15) for staff and stakeholders to ask questions and provide feedback.
- Project Manager started 10/26/15.
- Compliance Reporting Specialist started 10/16/2015.



- Web developer has been hired to work on a forensic data system.

### **REDUCING STATEWIDE EVALUATION WAIT TIMES**

- We continue to pilot assigning evaluators in multiple counties with the intention of rotating who provides the support multiple times a year. Weekly stationed evaluators continue visiting Yakima, Kitsap and Lewis counties. A dedicated evaluator has been stationed in the SCORE facility in King County. Beginning October 13, King County Jail has arranged for evaluators at NRO to have dedicated space from 9am-noon, M-F. Evaluators are able to schedule face to face evaluations outside of that timeframe, but they have that dedicated space should they need it. The Snohomish County Jail has offered DSHS space in their jail for two evaluators to be out stationed in Everett. An evaluator will be stationed there beginning November 3, 2015.
- Pierce County has agreed to assign two dedicated defense attorneys to help streamline the evaluation process by bypassing defense attorney scheduling conflicts. These attorneys will be devoted to the mental health population and will be excused from trial duties.
- An email was sent to individual County Commissioners on October 19, 2015 regarding Community Competency Evaluations. Counties interested in program participation were asked to submit the name of individuals in their communities who should be involved in conversations related to the determination of data elements that should be collected each month. Submissions were due October 26, 2015.

### **RESIDENTIAL TREATMENT FACILITIES**

- Yakima: DSHS has now completed negotiations and finalized a contract with Central Washington Comprehensive Mental Health, to open up 24 Competency Restoration beds at the currently vacant Yakima County Correctional Center, effective March 1, 2015.
- As a contingency option, we continue to work towards opening Maple Lane as a Restoration Treatment Facility. Obtaining the appropriate building use permit and licensure are underway. Construction specifications based on remodeling requirements are in process. A Memorandum of Understanding with the Dept. of Corrections is near final and is expected to be signed in early November.

### **Trueblood Implementation Steps Taken and Planned—October 2015**

<b>Task</b>	<b>Key Milestones</b>	<b>Status / End Dates</b>	<b>Anticipated Outcome &amp; Assumptions</b>	<b>Results Achieved &amp; Barriers to Completion</b>
<b>Court Appointed Monitor Coordination</b>				
Monthly Reports	Released Sept. report	Complete	• Maintain compliance with the Court	• Released October report to Stakeholders following review of Court Monitor
	Submit Oct. Report	10/15/2015		

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
	Post-Submission Review	10/22/2015	<ul style="list-style-type: none"> <li>Use data to review and improve the provision of forensic services</li> </ul>	
<b>Legislative Coordination</b>				
Implement Second Engrossed Second Substitute Senate Bill (2E2SSB) 5177	Develop implementation plan	TBD	<ul style="list-style-type: none"> <li>Bill was enacted to provide remedies for improving the timeliness of forensic mental health services.</li> <li>Implement and operationalize the changes brought about by the bill through engagement of partners</li> </ul>	<ul style="list-style-type: none"> <li>On July 10, 2015, DSHS and Governor's office hosted Planning Meeting to discuss SB 5177 implementation, the 2015-2017 budget, and cross-system collaboration for the State's forensic mental health system. The governor's office invited members of the Tribes, the Counties, Public Defenders, Prosecutors, the Courts, the Administrative Office of the Courts, the Attorney General's Office, the State Legislature, Disability Rights Washington, NAMI Washington, and County Jails and Sheriffs. Workgroups reviewed specific goals and hurdles.</li> <li>DSHS is working with the Administrative Office of the Courts (AOC) on the AOC's upcoming workgroups relating to standardized forms for court orders and court video testimony.</li> </ul>
	Establish subgroups and an oversight committee as needed	TBD		
	Onboard Implementation Liaison position to facilitate cross system collaboration work	Complete		
Provide regular implementation and progress updates to Legislative body and staff	Schedule twice monthly update conference call or in-person meeting	Ongoing	<ul style="list-style-type: none"> <li>Keep Legislators and staff up-to-date on status of Trueblood and SB5177 implementation</li> <li>Provide opportunity to address questions related to monthly reports or the long-term plan</li> </ul>	<ul style="list-style-type: none"> <li>Biweekly meetings are being held.</li> </ul>
Consult with DOH about draft legislation requiring DOH	Consult DOH	Complete	<ul style="list-style-type: none"> <li>Expanded pool of forensic evaluators would help improve timeliness. Licensure would provide</li> </ul>	<ul style="list-style-type: none"> <li>Per consultation with DOH, a sunrise review pursuant to chapter 18.120 RCW may be necessary. According to DOH, the sunrise review process may potentially increase the time needed to establish a DOH certification process for forensic</li> </ul>
	Obtain legislation	TBD		

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
certification of forensic evaluators to determine the need for a sunrise review			<p>quality assurance and create professional standards for forensic evaluators.</p> <ul style="list-style-type: none"> <li>Develop long-term certification of forensic evaluators, consistent with the Trueblood Court Monitor’s recommendations on mid- and long-term performance to implement a forensic certification program to sustain performance (p. 33 of the Monitor’s Quarterly Report to the Court)</li> </ul>	<p>evaluators by up to 2.5 years.</p> <ul style="list-style-type: none"> <li>This proposed legislation is not currently a part of DSHS agency request package. BHSIA may seek legislative sponsorship for the upcoming 2016 Regular Legislative Session, and may request that a sunrise review not be conducted, given the emergency conditions in Trueblood.</li> </ul>
<b>Labor Coordination</b>				
Engage Labor Leaders and Members	Conduct ongoing bi-monthly meetings with Labor leaders	Ongoing	<ul style="list-style-type: none"> <li>Discuss policy, budget and operational changes likely required to comply with the Trueblood requirements</li> </ul>	<ul style="list-style-type: none"> <li>Discussions will continue at all levels as decisions are made and steps taken to comply with Trueblood</li> <li>Notice sent to affected state hospital employees in accordance with RCW 41.06.142 regarding decision to pursue direct contract negotiations to contract for restoration treatment services</li> <li>Notice sent to Labor Partners and staff regarding institution of a recruitment incentive award pilot</li> </ul>
	Notice to Labor Partners of intent to enter into direct contract negotiations for Competency Restoration Services	Complete	<ul style="list-style-type: none"> <li>Obtain staff necessary to safely support operation of additional forensic and civil beds at the state hospitals</li> <li>Obtain necessary psychiatrists and physicians</li> </ul>	

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
	Notice to Labor Partners of recruitment incentive award pilot program	Complete	to supplement services proved by employees at Western State Hospital to safely support the operation of additional forensic and civil beds	<ul style="list-style-type: none"> <li>• Notice sent to affected Western State Hospital employees in accordance with RCW 41.06.142 regarding plan to pursue contracting for physicians and psychiatrists</li> </ul>
	Notice to Labor Partners of intent to pursue an RFI for a Vendor to provide psychiatry and physician services at Western State Hospital and the potential to contract for such services	Complete		
	Alternatives to contracting submission deadline	11/25/2015		
	Deadline for notification of intent to form and Employee Business Unit	12/28/2015		
<b>Data Collection and Fiscal Modeling</b>				

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
Monthly report data collection	Identify and obtain needed data	Ongoing	<ul style="list-style-type: none"> <li>Obtain data for monthly reports and develop standardized reports to inform policy development and implementation</li> </ul>	<ul style="list-style-type: none"> <li>Data collection is ongoing</li> </ul>
Institute data audit process	Review data and files of cases with anomalies	Ongoing	<ul style="list-style-type: none"> <li>Ensure completeness and accuracy of wait list data</li> </ul>	<ul style="list-style-type: none"> <li>Data validation process is ongoing</li> </ul>
	Identify trends			
Hire Statistician/ Forecaster	Develop PDF	Complete	<ul style="list-style-type: none"> <li>Provide expertise to develop models to predict need for competency services and develop an algorithm for admissions to State Hospitals to meet the 7 day standard and make optimal use of available beds</li> </ul>	<ul style="list-style-type: none"> <li>The recruitment process has produced leads but no offer to date.</li> <li>Considering contract and other short-term possibilities to meet the need for this functionality</li> </ul>
	Establish position	Complete		
	Recruit	In progress		
	Hire	TBD		
Hire Data Architect Position	Onboard	TBD	<ul style="list-style-type: none"> <li>Build a technology solution to establish a common platform to transmit data between the State Hospitals and over 240 different jurisdictions to improve timeliness</li> <li>Provide hands-on partner training across the system</li> </ul>	<ul style="list-style-type: none"> <li>Arranged for Data Architect skills consulting from WaTech to fill that role.</li> </ul>
	Develop PDF	Complete		
	Establish position	Complete		
	Recruit	In progress		
Hire Data Manager Position	Hire	TBD	<ul style="list-style-type: none"> <li>Develop standardized data reports to inform fiscal and program operations and improve data integrity as</li> </ul>	<ul style="list-style-type: none"> <li>Data Manager passed away</li> <li>Position is currently vacant as of 10-1-15. Recruitment is on hold for strategic review of the position.</li> </ul>
	Recruit	TBD		
	Establish position	9/1/2014		
	Develop PDF	7/1/2014		

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
	Onboard	TBD	recommended by JLARC and Groundswell	
Hire Web Developer	Develop PDF	Complete	<ul style="list-style-type: none"> <li>Will work on interface for forensic data system.</li> </ul>	<ul style="list-style-type: none"> <li>Position filled</li> </ul>
	Establish position	Complete		
	Recruit	Complete		
	Hire	Complete		
	Onboard	Complete		
<b>Human Resources</b>				
Hire Forensic Services Director	Conduct Interviews	9/1/2015	<ul style="list-style-type: none"> <li>Provide leadership and oversight for Forensic Mental Health Services operations</li> </ul>	<ul style="list-style-type: none"> <li>Initial interviews completed and top three candidates identified</li> <li>Town Hall style meetings scheduled to allow staff and stakeholders to ask questions of and interact with top three candidates as well as to provide feedback for consideration in selection of top two candidates</li> <li>Town hall meetings were held on 10/14/15 and 10/15/15</li> </ul>
	Obtain staff and stakeholder feedback	10/15/2015		
	Secretary interviews	10/31/2015		
	Hire	TBD		
	Onboard	TBD		
Hire Office of Forensic Services HQ positions	Develop Position Descriptions	Complete	<ul style="list-style-type: none"> <li>Provide infrastructure for forensic services system and improve effective and timely provision of competency services</li> </ul>	<ul style="list-style-type: none"> <li>Project Manager started 10/26/2015</li> <li>Compliance Reporting Specialist started 10/16/2015</li> <li>Diversion/Liaison specialist position started 9/1/15</li> <li>Establishing the Workforce Development positions continues on-hold pending hire of Forensic Services Director</li> <li>See Data Collection and Fiscal Modelling section</li> </ul>
	Establish positions	Complete		
	Post positions for recruitment	Complete		
	Conduct Interviews	In progress		
	Hire and Onboard	TBD		
Hire additional staff	Hired recruiter	Complete	<ul style="list-style-type: none"> <li>Obtain required staff of all classes to safely and appropriately operate</li> </ul>	<ul style="list-style-type: none"> <li>Onboarded recruiter</li> <li>Developed recruitment marketing materials</li> </ul>
	Establish recruiting marketing campaign	In progress		

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
	Conduct targeted hiring events	In progress	additional civil and forensic beds and to meet data collection, analysis and reporting needs	<ul style="list-style-type: none"> <li>Engaged in hiring events</li> <li>Provide \$200 incentive award to employees who refer a Psychiatrist, RN, Psychiatric Security Nurse or Psychiatric Nurse Attendants</li> <li>Continuing barrier: Availability of interested and appropriately credentialed staff to fill vacant positions</li> </ul>
	Pursue contracting	In progress		
	Weekly hiring status report	In progress		
	Institute employee hiring recruitment incentive pilot	Complete		
	Medical transcriptionist hired	Complete		
<b>Competency Evaluation</b>				
Hire additional evaluators	Hiring at WSH	In progress	<ul style="list-style-type: none"> <li>Increase evaluation capacity and reduce wait time for evaluation</li> </ul>	<ul style="list-style-type: none"> <li>As of 10/31/15, 7 of 8 new WSH positions are filled. Two had a start date in October.</li> <li>The remaining 1 vacancy will be filled with a psychologist who is from out of state and is currently appointed into a NP Psychologist 3 position. She will be appointed into the vacant Forensic Evaluator position when she attains her WA license.</li> <li>As of 10/31/15, 3 of the 5 new ESH positions have been filled. One had a start date in October and one has a start date in November.</li> </ul>
	Hiring at ESH	In progress		
	Transfer one ESH vacant position to WSH	Complete		
Build capacity for out-station sites	Identifying Out-station sites	In progress	<ul style="list-style-type: none"> <li>Increased capacity at out-station sites will reduce wait time for evaluation</li> </ul>	<ul style="list-style-type: none"> <li>Secured an out-station site for Everett and is anticipated to be operational by 11/01/2015</li> <li>* Full time evaluator is stationed in SCORE facility in King County.</li> </ul>
	Site agreement/contract processes	In progress		

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
	Out-station sites operational	11/30/2015		<ul style="list-style-type: none"> <li>• Two WSH Forensic Evaluators will regularly travel to Yakima to conduct Evaluations.</li> <li>• One of the vacant ESH positions has been designated to be transferred to be hired at WSH to backfill WSH evaluators who will cover Yakima service area</li> <li>• Regularly scheduled visiting evaluator pilot scheduled for rotation in Kitsap, Yakima and Lewis counties</li> </ul>
Coordinate with forensic mental health system partners	Created a template to organize cross partner county specific discussions and to document results	Complete	<ul style="list-style-type: none"> <li>• Conversations with select jails close to hospitals or already designated for outstation sites are focused on creating space for evaluations on a regularly scheduled basis and ability to transport to state hospital. Secondarily to discuss with local defenders associations regarding predictable availability to attend with clients; courts for coordination of timely transmittal of orders and documents; and local mental health agencies for additional supports and perhaps space where that is identified as a challenge.</li> </ul>	<ul style="list-style-type: none"> <li>• City of Yakima Municipal Court tentatively agreed to provide evaluators with a dedicated space for evaluations. DSHS meeting with the City of Yakima prompted productive conversations between prosecutor, defense bar, and jail on the use of underutilized diversion resources in the community.</li> <li>• DSHS meet with Snohomish County officials and partners to discuss Everett evaluator outstation and diversion efforts. Snohomish County uses a triage form to divert individuals into community mental health treatment. Follow up meeting scheduled for 12/14/2015.</li> <li>• Met with Lewis County officials and the Mental Health Alternative team to discuss diversion options. Next steps are to follow up with RSN administration and release of 5177 dollar RSN contract amendment. Anticipate completion – December 2015.</li> <li>• DSHS attended the 10/16 Adult Behavioral Taskforce</li> </ul>
	Convene initial meetings	Ongoing		
	King County-hosted follow-up meeting	10/1/2015		
	Yakima County meeting with jail, defense attorneys, court and prosecutors	9/10/2015		
	Skagit County facility tour and in-person meeting	10/7/2015		



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	Benton County facility tour and partnership meeting	9/28/2015	<ul style="list-style-type: none"> <li>• Presentations at the WASPC conference will provide opportunity to inform about impacts of Trueblood decision and make connections with members for future planning to facilitate transfer and access to reduce wait times and provide competency services</li> </ul>	<p>meeting centered around jail-based mental health services. Liaison was able to connect with chair of the Spokane Law and Justice Council (follow up 11/2015) and Snohomish County Jail Administrator (tour scheduled 10/19/2015)</p> <ul style="list-style-type: none"> <li>• Access to/resources to build a shared calendaring system and Skagit county space limitations have been reported as barriers previously.</li> </ul>
	Partner meeting: City of Yakima	10/7/2015		
	Partner meeting: Snohomish	10/19/2015		
	Partner meeting: Pierce	9/30/2015		
	Partner meeting: Franklin	11/30/2015		
	Present at the Washington Association of Sheriffs and Police Chiefs (WASPC) annual conference	11/17/2015		

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
Continue current County-conducted evaluation system until 2018	Define data elements needed from counties that are conducting their own evaluations	11/30/2015	<ul style="list-style-type: none"> <li>Obtain data needed from counties in order to meet court ordered reporting requirements</li> </ul>	<ul style="list-style-type: none"> <li>DSHS has reached out to the Washington Association of Counties to see if their Annual Conference (November) is an appropriate audience and venue to hold a discussion with interested counties.</li> <li>E-mailed individual County Commissioners on October 19, 2015 regarding Community Competency Evaluations. Counties interested in program participation were asked to submit the name of individuals in their communities who should be involved in conversations related to the determination of data elements that should be collected each month. Submissions were due October 26, 2015. Three counties responded. DSHS will be contacting each county directly to ensure declination of participation.</li> </ul>
Conduct Value Stream Map (VSM) of Competency Service Process	Action items to be incorporated into Tiger Team plans to implement recommendations	Ongoing	<ul style="list-style-type: none"> <li>Develop current state map of the current system and suggestions that can be implemented to improve delivery of competency services</li> </ul>	<ul style="list-style-type: none"> <li>Key recommendation requires a technology-related solution that is not likely to be implemented in the short-term</li> </ul>
Conduct a Lean event at WSH to reform	Planning for Lean event	Complete	<ul style="list-style-type: none"> <li>Multiple reforms to workflow patterns, assignments and procedures</li> </ul>	<ul style="list-style-type: none"> <li>The VSM was conducted between July and September 2015 and administrative support staff at WSH and ESH completed current state maps of the administrative steps</li> </ul>
	Conduct Lean event	Complete		

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
Administrative Assistant workflow	Schedule event to complete ideal future state map	TBD	will maximize ability to meet outpatient and inpatient evaluation timeliness; determine how to distribute administrative positions between facilities.	needed to prove orders. Action plans were developed to include immediate improvements which were made by staff right away, interim improvements which can be accomplished with minor IT changes and a future state map that will inform the new data management system.
Explore triage system possibilities	Test a remote access system	11/30/2015	<ul style="list-style-type: none"> <li>• Provide out-stationed evaluators with the capacity to access DSHS systems and electronic health records remotely</li> <li>• Support more rapid entry of evaluation information and reduce duplicate data entry</li> </ul>	<ul style="list-style-type: none"> <li>• We have concluded our initial testing of mobile solutions for the Forensic Evaluators.</li> <li>• The proposed solution of a laptop using iPhone tethered cell service demonstrated poor performance in connecting to Citrix and remote desktop during our initial testing. We modified the platform and tested laptops using USB Air-cards for cellular connectivity and performance was markedly better. We tested this solution throughout the south sound area and included tests from Wenatchee and Twisp.</li> <li>• Technical solutions are being re-evaluated.</li> </ul>
	Pilot a remote access system to be used in the field	TBD		
	Determine if capacity exists to implement within current budget	Pending completion of testing		
Evaluate potential for distributing mobile equipment	Obtain additional information and recommendations from Groundswell	TBD	<p>Establish an efficient evaluation to identify individuals who:</p> <ul style="list-style-type: none"> <li>• Need inpatient services due to serious mental health condition</li> <li>• Clearly do not require inpatient evaluation services; or</li> <li>• Are clearly competent due to changes in their condition since the issuance of an</li> </ul>	<ul style="list-style-type: none"> <li>• Discussions with local jurisdiction partnerships (as detailed above) have identified current local programs that may have tools in use that can be piloted as early screening tools.</li> </ul>

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			order for evaluation (such as no longer drug affected)	
<b>Competency Restoration</b>				
Western State Hospital (WSH); S4 Ward: add 15 beds	Design and Permitting	Complete	<ul style="list-style-type: none"> <li>Serves overall plan to add 90 beds and expand State Hospital bed capacity to meet Court ordered compliance date</li> </ul>	<ul style="list-style-type: none"> <li>Increased Competency Restoration bed capacity by 10 beds</li> <li>Guard shack installation does not impede completion of fence sally port and electronic controls</li> </ul>
	Construction	Complete		
	Labor Discussions	Complete		
	Staff Onboarding	Complete		
	Ward preparation and patient movement	Complete		
	Complete fence project	Complete		
	Complete Guard Shack	Complete		
Add 5 additional beds	<b>TBD</b>			
WSH; S4 Ward Phase II: add 15 beds	Labor Discussions	Complete	<ul style="list-style-type: none"> <li>Serves overall plan to add 90 beds and expand State Hospital bed capacity to</li> </ul>	<ul style="list-style-type: none"> <li>Completion dates for the facilities work (including the fence) are dependent on Labor discussions</li> </ul>
	Confirm needs with Fire Marshall	Complete		

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
	Complete fence project	11/13/2015	meet Court ordered compliance date	<ul style="list-style-type: none"> <li>• Lockdown for the Quadrangle will be December 7.</li> </ul>
	Staff Onboarding	TBD		
	Ward Preparation and patient movement	TBD		
	<b>Bed Occupancy</b>	<b>7/1/2016</b>		
WSH; E2 and F3 Wards: add 30 beds	Design and Permitting	Complete	<ul style="list-style-type: none"> <li>• Serves overall plan to add 90 beds and expand State Hospital bed capacity to meet Court ordered compliance date</li> </ul>	<ul style="list-style-type: none"> <li>• Due to recent CMS survey results and DSHS plans to meet the requirements set out by CMS, the plans to open F3 have been postponed.</li> <li>• Physical renovations for F3 have been completed.</li> <li>• Difficulties in bringing on sufficient staffing have been a major hurdle.</li> </ul>
	Patient movement: E2 to E4	Complete		
	Construction	11/17/2015		
	Labor Discussions	10/31/2015		
	Develop hiring plan	Complete		
	Ward Preparation and patient movement F3 to E2	Complete		
	Renovations to F3	11/20/2015		
	<b>Bed Occupancy</b>	<b>12/15/2015</b>		
ESH	Review current ward occupancy and make relocation plan	Complete	<ul style="list-style-type: none"> <li>• Serves overall plan to add 90 beds and expand State Hospital bed capacity to meet Court ordered compliance date</li> </ul>	<ul style="list-style-type: none"> <li>• Negotiated with L&amp;I and determined that no additional emergency circuits are required—this resulted in the ability to move up occupancy from January 2016 to November 2015.</li> <li>• Received emergency declaration and secured contractor</li> <li>• Identified adequate number of patients to transfer to 2N3 ward</li> </ul>
	Develop staffing and hiring plan	Complete		
	Install cabling needed for office relocation	Complete		

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
	Relocate staff offices on 2N3 to 1N3 and 3N3	Complete		<ul style="list-style-type: none"> <li>Although construction slipped a bit, the schedule for occupancy will remain unchanged.</li> </ul> <p>Barriers include:</p> <ul style="list-style-type: none"> <li>Ability to recruit enough staff to support additional competency restoration ward</li> <li>Long lead times for detention grade sally port doors for new 2N3 NGRI ward</li> </ul>
	Design and Permitting	Complete		
	Negotiations with L & I	Complete		
	Construction: Ward renovation	11/17/2015		
	Construction: Patient safety--anti-ligature work)	11/17/2015		
	Construction: Update nurse call system/intercom	11/17/2015		
	Construction: Install cameras	11/17/2015		
	CMS Survey for new 2N3 ward	TBD		
	Staff Ward Preparation and moving NGRI patients from 3S to 2N3	11/17/2015		
	Comp Restoration Bed Occupancy Phase I (15 beds)	12/1/2015		

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
	Comp Restoration Bed Occupancy Phase II (15 beds)	7/1/2016		
Open Competency Restoration treatment program at Maple Lane	Assess The Joint Commission (TJC) and Centers for Medicare and Medicaid Services (CMS) certification requirements	Complete	<ul style="list-style-type: none"> <li>Identify alternate facility capacity to meet Trueblood compliance deadline of 01/02/16</li> <li>Any competency restoration treatment program at Maple Lane is anticipated to transfer to operation at a State Hospital before DOC would be housing inmates on that campus</li> </ul>	<ul style="list-style-type: none"> <li>Continuing Special Use Permit process steps</li> <li>MOU has been signed by DOC and DSHS</li> <li>Identified prospective contractor to begin negotiating with in hopes of opening up a 30 bed restoration program at Maple Lane by March 1, 2015</li> <li>DSHS staff hosted the Court Monitor, Dr. Danna Mauch, and Dr. Debra Pinals for a tour of Maple Lane on 11/10/15</li> <li>Meeting with architect and construction team on 11/16/15 to determine remodeling needs at the facility</li> </ul>
	Test HVAC, lights, etc.	Complete		
	Complete Special Use Permit (SUP) Process	11/1/2015		
	Post Essential Public Facilities notice	Complete		
	Attend local school board meeting	Complete		
	Conduct a required public meeting	Complete		
	Participate in SUP Pre-Submission Conference	Complete		
	Establish DOC MOU	Complete		
Statutory direction	Complete			

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Establish Community alternative sites for competency restoration in Yakima	Meet 41.06.142 obligations	Complete	<ul style="list-style-type: none"> <li>• Planning for up to 24 beds</li> <li>• Anticipated duration of one year and possible one year extension</li> <li>• Identify alternate facility capacity to support timely competency services that will meet the Trueblood compliance deadline of 01/02/16</li> <li>• It is anticipated that trauma informed care (a national best practice for psychiatric hospitals) and the Breaking Barriers program used at WSH for competency restoration will be the same model used in this RTF</li> <li>• WSH Center for Forensic Services supervising psychiatrist is willing to help provide training and consultation to Comprehensive prescribers and WSH pharmacy was consulted regarding medication formularies to be used</li> </ul>	<ul style="list-style-type: none"> <li>• Fully executed contract signed on 10/22/15, to start 10/23/15.</li> </ul>
	Post RFI	Complete		<ul style="list-style-type: none"> <li>• Emergency rules to certify agencies to provide competency restoration services were filed with the Washington State Code Reviser's office on 10/07/15 and became effective on that date.</li> </ul>
	Host information day	Complete		<ul style="list-style-type: none"> <li>• DSHS is moving forward with preparations to file a permanent rule filing on these rules (CR-102) after receiving stakeholder input.</li> </ul>
	RFI responses due	Complete		Implementation date was extended to 3/1/16 to accommodate the following schedule:
	Vendor presentations	Complete		<ul style="list-style-type: none"> <li>• Initial consultation with DOH construction review - 9/28/2015</li> </ul>
	Post RFP	Not pursued		<ul style="list-style-type: none"> <li>• Initiate process for RTF licensing with DOH - 10/1/2015</li> </ul>
	Tour Yakima facility	Complete		<ul style="list-style-type: none"> <li>• Sign contract with DSHS to provide CR services; Full push for recruiting - 10/23/2015</li> </ul>
	Establish emergency rule to support authority to operate	Complete		<ul style="list-style-type: none"> <li>• Sign Facility Contract with Yakima County Corrections - 11/04/2015</li> </ul>
	Negotiate contract	Complete		<ul style="list-style-type: none"> <li>• Complete Program manual for review' Complete policies and procedures for review - 11/15/15</li> </ul>
	Develop referral criteria	Complete		<ul style="list-style-type: none"> <li>• Finalize renovation plans and submit for approval - 12/07/2015</li> </ul>
	Execute contract	Complete		<ul style="list-style-type: none"> <li>• Sign contractor agreement to complete renovations - 12/11/2015</li> </ul>
	Desired service begin	3/1/2016		



Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
			<ul style="list-style-type: none"> <li>Additional collaborations will be instituted to support ongoing comparable treatment services to patients served in this RTF and to ensure ongoing quality and oversight within the contract monitoring to be done by DSHS</li> </ul>	<ul style="list-style-type: none"> <li>Staff training with Western State (40 hours) - February 2016</li> <li>Two week mock opening staff training - February 2016</li> </ul>
County transport of patients	Coordinate with counties to develop transport protocols	TBD	<ul style="list-style-type: none"> <li>Ensure timely transport of patients to support delivery of competency services as directed in court order</li> </ul>	<ul style="list-style-type: none"> <li>See updates in Evaluation partner discussion section(s) above</li> </ul>
<b>Diversion Alternatives</b>				
Implement new SB 5177 provision for dismissal of charges & referral to treatment	Issuance of RFA for distribution of appropriated funding	TBD	<ul style="list-style-type: none"> <li>Prosecutor can dismiss criminal charges without prejudice &amp; refer to community-based mental health services</li> </ul>	<ul style="list-style-type: none"> <li>DSHS is preparing a draft amendment to present to the RSNs at the next RSN administrator meeting on December 3, 2015.</li> <li>Additional funding required if diverted cases increases to 25-50%</li> </ul>
	Diversion Programs operational	TBD		
Establish a Diversion Taskforce	Establish task force membership	12/1/2015	<ul style="list-style-type: none"> <li>Establish a taskforce modeled after Michigan's Mental Health Diversion Council, and membership from key state partners is currently being developed to include a charter and scope. It is anticipated that the scope will be broader than outlined in SB5177 which</li> </ul>	<ul style="list-style-type: none"> <li>Governor's Office has identified staff from HCA, DOC, and DSHS to participate in initial internal workgroup</li> <li>Decision Package has been submitted to fund efforts</li> <li>Anticipated timeframe for a signed executive order and appointment of partners – January 2016</li> </ul>
	Develop taskforce charter and scope	12/31/2015		
	Convene taskforce	1/1/2016		

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
			includes only post-booking diversion.	
<b>Staff and Patient Safety</b>				
State Hospital Psychiatric Intensive Care Unit (PICU)	Construction	1/7/2016	<ul style="list-style-type: none"> <li>Recommendation of Labor/Management Ad Hoc Safety Committee to enhance staff and patient safety</li> </ul>	<ul style="list-style-type: none"> <li>Supplemental budget allocated \$339k for development of a PICU—construction will take place to establish an 8 bed space</li> <li>Proposed budget has funding for 23 FTE to implement a 1-3 bed PICU</li> <li>Bed occupancy in excess of 3 patients dependent on additional funding</li> </ul>
	Staff Ward Preparation	1/25/2016		
	<b>1-3 Bed Occupancy</b>	<b>1/25/2016</b>		
	<b>Occupancy beyond 3 beds</b>	<b>TBD</b>		
Psychiatric Emergency Response Teams (PERT) teams (1 additional WSH and 1 at ESH)	Labor discussions	Complete	<ul style="list-style-type: none"> <li>Recommendation of Labor/Management Ad Hoc Safety Committee</li> </ul>	<ul style="list-style-type: none"> <li>Likely need PERT team at ESH forensic wards for higher acuity patients who have been in jail for less time</li> </ul>
	Staff training	TBD		
	Equipment purchase	Complete		
	Staff onboarding	TBD		
	PERT teams operational	TBD		
Staff safety training in de-escalation and other skills to reduce workplace violence designed and delivered by	Approval of proposed budget	Complete	<ul style="list-style-type: none"> <li>Recommendation of Labor/Management Ad Hoc Safety Committee to enhance patient and staff safety</li> </ul>	Budget provided 9 of the requested fill behind FTEs to include: <ul style="list-style-type: none"> <li>PSA/MHT Training—16 hours</li> <li>LPN Training—18 hours</li> <li>RN Training—24 hours</li> </ul>
	Develop curriculum	10/1/2015		
	Broaden training of Best Practices for Interaction with Patients	7/1/2016		

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
State Hospital staff experts	Develop system to monitor annual training implementation	10/1/2015		
Conduct comprehensive assault incident reviews	Hire 2 patient-to-staff assault incident reviewers	Complete	<ul style="list-style-type: none"> <li>• Post-incident de-briefing and root cause analysis of assault incidents will identify necessary systems changes to increase staff safety</li> </ul>	<ul style="list-style-type: none"> <li>• Assault incident reviewer FTEs are not included in BHSIAs budget</li> </ul>
	Establish assault review workgroup	10/31/2015		

### Appendix A: Class Member-- Evaluation Information for September 2015

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	1514	JAIL	KING	FELONY	FAXED	6/24/2015	1	1	72	.
WSH	1666	JAIL	KING	MISDEMEANOR	EVAL CLOSED	7/9/2015	1	1	69	.
WSH	1755	JAIL	CLARK	FELONY	FAXED	7/22/2015	2	2	43	.
WSH	1897	JAIL	GRAYS HARBOR	FELONY	FAXED	7/27/2015	1	1	46	.
WSH	1997	JAIL	KING	MISDEMEANOR	FAXED	6/22/2015	63	63	74	.
WSH	1998	JAIL	PACIFIC	MISDEMEANOR	FAXED	7/15/2015	1	1	49	.
WSH	2015	JAIL	COWLITZ	FELONY	FAXED	8/4/2015	1	1	29	.
WSH	2036	JAIL	PIERCE	MISDEMEANOR	FAXED	8/6/2015	8	8	28	.
WSH	2043	JAIL	PIERCE	MISDEMEANOR	FAXED	8/6/2015	8	8	28	.
WSH	2046	JAIL	KING	FELONY	FAXED	8/7/2015	21	21		54
WSH	2051	JAIL	GRAYS HARBOR	FELONY	FAXED	8/10/2015	1	1	24	.
WSH	2057	INPATIENT	KING	FELONY CLASS B	BED OFFERED	8/10/2015	0	0	22	.
WSH	2063	JAIL	PIERCE	FELONY	FAXED	8/11/2015	6	21	24	.
WSH	2070	JAIL	KING	MISDEMEANOR	FAXED	8/11/2015	14	14	23	.
WSH	2081	INPATIENT	KING	MISDEMEANOR	CANCELLED	8/12/2015	1	1	20	.
WSH	2085	JAIL	KING	MISDEMEANOR	FAXED	8/13/2015	1	1	19	.
WSH	2086	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	8/13/2015	0	0	20	.
WSH	2089	JAIL	KITSAP	FELONY	FAXED	8/14/2015	0	0	20	.
WSH	2090	JAIL	KITSAP	MISDEMEANOR	FAXED	8/14/2015	0	0	28	.
WSH	2091	JAIL	KING	MISDEMEANOR	FAXED	8/14/2015	3	3	19	.
WSH	2092	JAIL	KITSAP	MISDEMEANOR	FAXED	8/14/2015	0	0	21	.

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2093	JAIL	KING	MISDEMEANOR	FAXED	8/14/2015	3	3	18	.
WSH	2095	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	8/14/2015	17	17	32	.
WSH	2096	JAIL	KING	FELONY	FAXED	8/14/2015	0	0	21	.
WSH	2097	JAIL	KING	MISDEMEANOR	FAXED	8/17/2015	0	0	18	.
WSH	2098	JAIL	KITSAP	MISDEMEANOR	WITHDRAWN	8/17/2015	0	0	42	.
WSH	2099	JAIL	PIERCE	MISDEMEANOR	FAXED	8/17/2015	0	0	16	.
WSH	2102	JAIL	KING	MISDEMEANOR	FAXED	8/17/2015	0	0	17	.
WSH	2103	JAIL	KING	MISDEMEANOR	FAXED	8/17/2015	0	0	16	.
WSH	2106	JAIL	KING	MISDEMEANOR	FAXED	8/17/2015	0	0	17	.
WSH	2107	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	8/18/2015	0	0	16	.
WSH	2108	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	8/18/2015	0	0	14	.
WSH	2110	JAIL	KING	MISDEMEANOR	FAXED	8/18/2015	6	6	17	.
WSH	2112	JAIL	PIERCE	MISDEMEANOR	FAXED	8/18/2015	0	0	17	.
WSH	2113	JAIL	KING	MISDEMEANOR	WITHDRAWN	8/18/2015	0	0	14	.
WSH	2114	JAIL	KING	MISDEMEANOR	FAXED	8/18/2015	0	0	31	.
WSH	2117	JAIL	KING	MISDEMEANOR	FAXED	8/18/2015	0	0	22	.
WSH	2119	JAIL	KING	MISDEMEANOR	FAXED	8/18/2015	1	1	21	.
WSH	2120	JAIL	KING	MISDEMEANOR	FAXED	8/18/2015	0	0	17	.
WSH	2123	INPATIENT	KITSAP	FELONY CLASS B	BED OFFERED	8/19/2015	5	5	22	.
WSH	2125	JAIL	KING	FELONY	CRIC	8/19/2015	5	5	28	.
WSH	2126	INPATIENT	PIERCE	FELONY CLASS A	BED OFFERED	8/19/2015	0	0	15	.
WSH	2127	JAIL	PIERCE	FELONY	FAXED	8/19/2015	1	1	21	.

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2128	JAIL	CLARK	FELONY	FAXED	8/20/2015	12	12	28	.
WSH	2129	JAIL	KING	FELONY	FAXED	8/20/2015	4	4	27	.
WSH	2131	INPATIENT	CLALLAM	FELONY CLASS C	BED OFFERED	8/20/2015	11	11	39	.
WSH	2132	JAIL	WHATCOM	FELONY	FAXED	8/20/2015	1	1	21	.
WSH	2133	JAIL	KING	MISDEMEANOR	WITHDRAWN	8/20/2015	6	6	20	.
WSH	2134	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	0	0	12	.
WSH	2135	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	1	1	15	.
WSH	2136	JAIL	LEWIS	FELONY	FAXED	8/20/2015	4	4	26	.
WSH	2137	JAIL	KITSAP	FELONY	FAXED	8/20/2015	0	0	21	.
WSH	2138	JAIL	MASON	MISDEMEANOR	FAXED	8/20/2015	0	0	19	.
WSH	2139	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	0	0	20	.
WSH	2141	JAIL	CLARK	MISDEMEANOR	FAXED	8/20/2015	11	11	22	.
WSH	2143	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	0	0	14	.
WSH	2144	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	1	1	21	.
WSH	2146	JAIL	KING	MISDEMEANOR	FAXED	8/21/2015	0	0	18	.
WSH	2148	JAIL	KING	MISDEMEANOR	CRIC	8/21/2015	0	0	26	.
WSH	2149	JAIL	SNOHOMISH	MISDEMEANOR	WITHDRAWN	8/21/2015	6	6	20	.
WSH	2150	JAIL	MASON	FELONY	FAXED	8/24/2015	3	3	17	.
WSH	2152	INPATIENT	THURSTON	MISDEMEANOR	BED OFFERED	8/24/2015	1	1	11	.
WSH	2153	JAIL	KING	MISDEMEANOR	FAXED	8/24/2015	0	0	16	.
WSH	2154	JAIL	THURSTON	MISDEMEANOR	WITHDRAWN	8/24/2015	1	1	31	.
WSH	2155	JAIL	KING	MISDEMEANOR	FAXED	8/24/2015	0	0	11	.
WSH	2156	JAIL	KING	MISDEMEANOR	FAXED	8/24/2015	0	0	16	.

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2158	JAIL	PIERCE	MISDEMEANOR	FAXED	8/24/2015	0	0	17	.
WSH	2159	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	8/25/2015	1	1	17	.
WSH	2160	JAIL	PIERCE	MISDEMEANOR	FAXED	8/25/2015	0	0	8	.
WSH	2161	JAIL	KING	MISDEMEANOR	FAXED	8/25/2015	0	0	30	.
WSH	2162	JAIL	KITSAP	MISDEMEANOR	FAXED	8/25/2015	1	2	16	.
WSH	2164	JAIL	KING	MISDEMEANOR	CRIC	8/25/2015	1	1	7	.
WSH	2165	JAIL	COWLITZ	FELONY	FAXED	8/25/2015	1	2	23	.
WSH	2166	JAIL	CLARK	FELONY	FAXED	8/25/2015	1	1	22	.
WSH	2167	JAIL	MASON	MISDEMEANOR	FAXED	8/26/2015	0	0	15	.
WSH	2168	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	8/26/2015	5	5	21	.
WSH	2169	JAIL	CLARK	FELONY	FAXED	8/26/2015	0	0	19	.
WSH	2170	JAIL	KING	FELONY	FAXED	8/26/2015	0	0	22	.
WSH	2171	JAIL	KING	MISDEMEANOR	FAXED	8/26/2015	1	1	23	.
WSH	2172	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	8/26/2015	1	1	22	.
WSH	2173	JAIL	JEFFERSON	MISDEMEANOR	FAXED	8/26/2015	1	1	19	.
WSH	2174	JAIL	THURSTON	MISDEMEANOR	FAXED	8/26/2015	1	1	8	.
WSH	2175	JAIL	KING	MISDEMEANOR	FAXED	8/26/2015	0	0	27	.
WSH	2176	JAIL	KITSAP	MISDEMEANOR	FAXED	8/26/2015	1	1	19	.
WSH	2177	JAIL	KITSAP	FELONY	FAXED	8/26/2015	0	0	15	.
WSH	2178	JAIL	KING	MISDEMEANOR	FAXED	8/26/2015	0	0	15	.
WSH	2179	JAIL	KING	MISDEMEANOR	FAXED	8/26/2015	0	0	9	.
WSH	2180	JAIL	KING	MISDEMEANOR	FAXED	8/26/2015	0	0	19	.
WSH	2181	JAIL	KING	MISDEMEANOR	FAXED	8/27/2015	1	1	18	.

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
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WSH	2182	JAIL	CLARK	MISDEMEANOR	FAXED	8/27/2015	0	0	14	.
WSH	2183	JAIL	SKAGIT	FELONY	FAXED	8/27/2015	0	0	26	.
WSH	2184	JAIL	CLARK	FELONY	INCOMPLETE	8/27/2015	0	0		34
WSH	2185	JAIL	CLARK	FELONY	FAXED	8/27/2015	0	0	26	.
WSH	2187	JAIL	CLARK	MISDEMEANOR	FAXED	8/27/2015	0	0	20	.
WSH	2188	JAIL	KITSAP	FELONY	FAXED	8/28/2015	0	0	18	.
WSH	2189	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	8/28/2015	0	4	18	.
WSH	2191	JAIL	PACIFIC	FELONY	FAXED	8/28/2015	4	4	24	.
WSH	2192	JAIL	CLARK	FELONY	FAXED	8/28/2015	3	3	19	.
WSH	2193	JAIL	KING	MISDEMEANOR	FAXED	8/28/2015	0	0	24	.
WSH	2195	JAIL	KING	MISDEMEANOR	FAXED	8/31/2015	1	1	24	.
WSH	2196	INPATIENT	PIERCE	FELONY CLASS A	BED OFFERED	8/31/2015	1	1	28	.
WSH	2197	JAIL	CLARK	FELONY	FAXED	8/31/2015	0	0	16	.
WSH	2319	JAIL	KING	FELONY	FAXED	7/28/2015	0	0	50	.
WSH	2320	JAIL	KING	FELONY	FAXED	8/4/2015	35	35		57
WSH	2322	INPATIENT	KING	MISDEMEANOR	BED OFFERED	8/20/2015	20	20	25	.
WSH	2323	JAIL	KING	MISDEMEANOR	FAXED	8/20/2015	12	12	25	.
WSH	2324	INPATIENT	PIERCE	FELONY CLASS B	BED OFFERED	8/28/2015	3	3	19	.
WSH	2325	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	8/28/2015	0	0	19	.
WSH	2337	JAIL	COWLITZ	FELONY	FAXED	9/1/2015	0	0		29
WSH	2338	JAIL	THURSTON	MISDEMEANOR	FAXED	9/1/2015	0	2		29



Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2339	INPATIENT	KING	MISDEMEANOR	BED OFFERED	9/1/2015	0	0	24	.
WSH	2340	INPATIENT	KING	MISDEMEANOR	BED OFFERED	9/1/2015	0	0	24	.
WSH	2341	INPATIENT	KITSAP	FELONY CLASS B	BED OFFERED	9/1/2015	1	1	17	.
WSH	2342	JAIL	CLALLAM	FELONY	FAXED	9/1/2015	0	0	14	.
WSH	2343	JAIL	KING	MISDEMEANOR	FAXED	9/1/2015	0	0	17	.
WSH	2344	JAIL	PIERCE	MISDEMEANOR	FAXED	9/1/2015	0	0	17	.
WSH	2345	JAIL	PIERCE	MISDEMEANOR	FAXED	9/1/2015	0	0	17	.
WSH	2346	JAIL	SNOHOMISH	FELONY	FAXED	9/1/2015	0	0	7	.
WSH	2347	INPATIENT	PIERCE	FELONY CLASS B	BED OFFERED	9/2/2015	0	0		28
WSH	2348	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/2/2015	7	7		28
WSH	2349	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	9/2/2015	1	1	27	.
WSH	2350	JAIL	GRAYS HARBOR	MISDEMEANOR	FAXED	9/2/2015	0	0	19	.
WSH	2351	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/2/2015	0	0	0	.
WSH	2352	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/2/2015	0	0	7	.
WSH	2353	JAIL	KING	MISDEMEANOR	FAXED	9/2/2015	1	1	15	.
WSH	2354	JAIL	KING	MISDEMEANOR	FAXED	9/2/2015	1	1	15	.
WSH	2355	JAIL	KING	MISDEMEANOR	FAXED	9/2/2015	0	0	15	.
WSH	2356	JAIL	KING	MISDEMEANOR	FAXED	9/2/2015	0	0	19	.
WSH	2357	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	9/2/2015	0	0	8	.
WSH	2358	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	9/2/2015	0	0	9	.

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2359	JAIL	ISLAND	FELONY	FAXED	9/3/2015	5	5	20	.
WSH	2360	JAIL	KING	FELONY	FAXED	9/3/2015	0	0		27
WSH	2361	JAIL	CLARK	MISDEMEANOR	FAXED	9/3/2015	0	0	14	.
WSH	2362	JAIL	KING	FELONY	FAXED	9/3/2015	0	0	15	.
WSH	2363	JAIL	KING	FELONY	TIC	9/3/2015	0	0	19	.
WSH	2364	JAIL	KING	FELONY	FAXED	9/3/2015	0	0	21	.
WSH	2365	JAIL	KING	MISDEMEANOR	FAXED	9/3/2015	1	1	18	.
WSH	2366	JAIL	KING	MISDEMEANOR	FAXED	9/3/2015	1	1	21	.
WSH	2367	JAIL	KITSAP	FELONY	FAXED	9/3/2015	0	0	14	.
WSH	2368	JAIL	KING	FELONY	FAXED	9/4/2015	4	4		26
WSH	2369	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/4/2015	0	0		26
WSH	2370	JAIL	THURSTON	FELONY	FAXED	9/4/2015	4	4		26
WSH	2371	JAIL	CLARK	FELONY	FAXED	9/4/2015	4	6	19	.
WSH	2372	JAIL	KING	MISDEMEANOR	FAXED	9/4/2015	0	0	14	.
WSH	2373	JAIL	KING	MISDEMEANOR	FAXED	9/4/2015	0	0	14	.
WSH	2374	JAIL	KING	MISDEMEANOR	FAXED	9/4/2015	0	0	17	.
WSH	2375	JAIL	KING	MISDEMEANOR	FAXED	9/4/2015	0	0	18	.
WSH	2376	JAIL	MASON	FELONY	FAXED	9/4/2015	0	0	17	.
WSH	2377	JAIL	PACIFIC	FELONY	FAXED	9/4/2015	4	4	14	.
WSH	2378	JAIL	PACIFIC	FELONY	FAXED	9/4/2015	4	4	14	.
WSH	2379	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/5/2015	0	0	5	.
WSH	2380	JAIL	LEWIS	FELONY	FAXED	9/7/2015	1	1	23	.
WSH	2381	JAIL	KING	FELONY	FAXED	9/8/2015	0	0		22
WSH	2382	JAIL	CLARK	FELONY	FAXED	9/8/2015	0	0	16	.

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2383	JAIL	KING	MISDEMEANOR	FAXED	9/8/2015	0	0	8	.
WSH	2384	JAIL	KING	MISDEMEANOR	FAXED	9/8/2015	0	0	10	.
WSH	2385	JAIL	KING	MISDEMEANOR	FAXED	9/8/2015	3	3	10	.
WSH	2386	JAIL	KING	MISDEMEANOR	FAXED	9/8/2015	0	0	10	.
WSH	2387	JAIL	KING	MISDEMEANOR	FAXED	9/8/2015	1	1	13	.
WSH	2388	JAIL	MASON	FELONY	FAXED	9/8/2015	0	0	2	.
WSH	2389	JAIL	MASON	FELONY	FAXED	9/8/2015	1	1	14	.
WSH	2390	JAIL	PIERCE	MISDEMEANOR	FAXED	9/8/2015	1	1	14	.
WSH	2391	JAIL	KING	MISDEMEANOR	FAXED	9/9/2015	2	2		21
WSH	2392	JAIL	KING	MISDEMEANOR	EVAL CLOSED	9/9/2015	0	0		21
WSH	2393	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	9/9/2015	1	1		21
WSH	2394	JAIL	CLARK	MISDEMEANOR	FAXED	9/9/2015	2	2	13	.
WSH	2395	JAIL	GRAYS HARBOR	MISDEMEANOR	FAXED	9/9/2015	1	1	15	.
WSH	2396	JAIL	KING	FELONY	FAXED	9/9/2015	0	0	9	.
WSH	2397	JAIL	KING	MISDEMEANOR	FAXED	9/9/2015	1	1	7	.
WSH	2398	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/9/2015	0	0	7	.
WSH	2399	JAIL	KING	MISDEMEANOR	FAXED	9/9/2015	0	0	13	.
WSH	2400	JAIL	KING	MISDEMEANOR	FAXED	9/9/2015	0	0	14	.
WSH	2401	JAIL	MASON	FELONY	FAXED	9/9/2015	7	7	19	.
WSH	2402	JAIL	PIERCE	MISDEMEANOR	FAXED	9/9/2015	1	1	6	.
WSH	2403	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	9/9/2015	0	0	12	.
WSH	2404	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	9/9/2015	0	0	12	.
WSH	2405	JAIL	KING	FELONY	FAXED	9/10/2015	0	0	20	.
WSH	2406	JAIL	KING	FELONY	INCOMPLETE	9/10/2015	1	1		20

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							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2407	JAIL	KING	FELONY	FAXED	9/10/2015	0	0		20
WSH	2408	JAIL	KING	FELONY	FAXED	9/10/2015	0	0	20	.
WSH	2409	JAIL	PIERCE	MISDEMEANOR	FAXED	9/10/2015	1	1	20	.
WSH	2410	JAIL	CLARK	FELONY	FAXED	9/10/2015	0	0	12	.
WSH	2411	JAIL	CLARK	FELONY	FAXED	9/10/2015	1	1	19	.
WSH	2412	JAIL	CLARK	MISDEMEANOR	FAXED	9/10/2015	1	1	14	.
WSH	2413	JAIL	GRAYS HARBOR	MISDEMEANOR	FAXED	9/10/2015	1	1	11	.
WSH	2414	JAIL	GRAYS HARBOR	MISDEMEANOR	FAXED	9/10/2015	1	1	12	.
WSH	2415	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/10/2015	0	0	12	.
WSH	2416	JAIL	KING	MISDEMEANOR	FAXED	9/10/2015	0	0	12	.
WSH	2417	JAIL	KING	MISDEMEANOR	FAXED	9/10/2015	1	1	13	.
WSH	2418	JAIL	KING	MISDEMEANOR	FAXED	9/10/2015	0	0	15	.
WSH	2419	JAIL	PIERCE	MISDEMEANOR	FAXED	9/10/2015	0	0	5	.
WSH	2420	INPATIENT	CLARK	FELONY CLASS A	BED OFFERED	9/11/2015	3	3		19
WSH	2421	JAIL	PIERCE	MISDEMEANOR	FAXED	9/11/2015	7	7	19	.
WSH	2422	INPATIENT	PIERCE	FELONY CLASS A	BED OFFERED	9/11/2015	3	3	6	.
WSH	2423	JAIL	KING	FELONY	FAXED	9/11/2015	0	0	18	.
WSH	2424	JAIL	KING	MISDEMEANOR	FAXED	9/11/2015	3	3	12	.
WSH	2425	JAIL	KING	MISDEMEANOR	FAXED	9/11/2015	0	0	12	.
WSH	2426	INPATIENT	KING	FELONY CLASS A	BED OFFERED	9/14/2015	1	1		16

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							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2427	INPATIENT	PIERCE	FELONY CLASS A	BED OFFERED	9/14/2015	1	1		16
WSH	2428	JAIL	KING	MISDEMEANOR	FAXED	9/14/2015	1	1	10	.
WSH	2429	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/14/2015	1	1	10	.
WSH	2430	JAIL	KITSAP	MISDEMEANOR	FAXED	9/14/2015	0	0		16
WSH	2431	JAIL	LEWIS	FELONY	FAXED	9/14/2015	7	7		16
WSH	2432	JAIL	KING	FELONY	FAXED	9/14/2015	0	0	15	.
WSH	2433	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/14/2015	1	1	7	.
WSH	2434	JAIL	KING	MISDEMEANOR	FAXED	9/14/2015	1	1	11	.
WSH	2435	JAIL	KITSAP	MISDEMEANOR	FAXED	9/14/2015	0	0	14	.
WSH	2436	JAIL	KING	FELONY	FAXED	9/15/2015	0	0		15
WSH	2437	JAIL	KING	MISDEMEANOR	FAXED	9/15/2015	2	2		15
WSH	2438	INPATIENT	PIERCE	FELONY CLASS C	BED OFFERED	9/15/2015	0	0	2	.
WSH	2439	JAIL	KING	MISDEMEANOR	FAXED	9/15/2015	1	1	10	.
WSH	2440	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	9/15/2015	0	0	10	.
WSH	2441	JAIL	THURSTON	FELONY	FAXED	9/15/2015	0	0	7	.
WSH	2442	INPATIENT	KING	MISDEMEANOR	BED OFFERED	9/16/2015	8	8		14
WSH	2443	JAIL	CLARK	MISDEMEANOR	FAXED	9/16/2015	1	1		14
WSH	2444	JAIL	CLARK	MISDEMEANOR	FAXED	9/16/2015	0	0		14
WSH	2445	JAIL	CLARK	MISDEMEANOR	FAXED	9/16/2015	1	1		14
WSH	2446	JAIL	KING	FELONY	FAXED	9/16/2015	0	0		14
WSH	2447	JAIL	KING	MISDEMEANOR	FAXED	9/16/2015	0	0	14	.
WSH	2448	JAIL	SKAGIT	MISDEMEANOR	FAXED	9/16/2015	1	1		14

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

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

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WSH	2496	JAIL	KING	FELONY	FAXED	9/23/2015	0	0		7
WSH	2497	JAIL	KING	MISDEMEANOR	FAXED	9/23/2015	0	0		7
WSH	2498	JAIL	KING	MISDEMEANOR	FAXED	9/23/2015	0	0		7
WSH	2499	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/23/2015	0	0		7
WSH	2500	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/23/2015	0	0	0	
WSH	2501	JAIL	KING	MISDEMEANOR	TIC	9/23/2015	0	0		7
WSH	2502	JAIL	KING	MISDEMEANOR	FAXED	9/23/2015	0	0		7
WSH	2503	JAIL	KITSAP	MISDEMEANOR	FAXED	9/23/2015	0	0	7	
WSH	2504	JAIL	LEWIS	MISDEMEANOR	FAXED	9/23/2015	1	1		7
WSH	2505	JAIL	PIERCE	MISDEMEANOR	FAXED	9/23/2015	0	0		7
WSH	2506	JAIL	THURSTON	FELONY	FAXED	9/23/2015	0	0		7
WSH	2507	JAIL	GRAYS HARBOR	MISDEMEANOR	FAXED	9/24/2015	0	0		6
WSH	2508	JAIL	KING	MISDEMEANOR	TIC	9/24/2015	0	0		6
WSH	2509	JAIL	SKAGIT	FELONY	FAXED	9/24/2015	0	0		6
WSH	2510	JAIL	THURSTON	FELONY	INCOMPLETE	9/24/2015	0	0		6
WSH	2511	JAIL	WHATCOM	FELONY	FAXED	9/24/2015	0	0		6
WSH	2512	JAIL	WHATCOM	MISDEMEANOR	FAXED	9/24/2015	0	0		6
WSH	2513	JAIL	KING	MISDEMEANOR	FAXED	9/25/2015	3	3		5
WSH	2514	JAIL	KING	MISDEMEANOR	FAXED	9/25/2015	0	0		5
WSH	2515	JAIL	KING	MISDEMEANOR	FAXED	9/25/2015	0	0		5
WSH	2516	JAIL	KING	MISDEMEANOR	FAXED	9/25/2015	3	3		5
WSH	2517	JAIL	PIERCE	MISDEMEANOR	FAXED	9/25/2015	0	0		5
WSH	2518	JAIL	KING	FELONY	FAXED	9/28/2015	0	0		2
WSH	2519	JAIL	KING	FELONY	INCOMPLETE	9/28/2015	0	0		2



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WSH	2520	JAIL	KING	FELONY	FAXED	9/28/2015	0	0		2
WSH	2521	JAIL	KING	FELONY	FAXED	9/28/2015	0	0		2
WSH	2522	JAIL	KITSAP	MISDEMEANOR	FAXED	9/28/2015	0	0		2
WSH	2523	JAIL	KITSAP	MISDEMEANOR	FAXED	9/28/2015	0	0		2
WSH	2524	JAIL	KITSAP	MISDEMEANOR	FAXED	9/28/2015	2	2		2
WSH	2525	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	9/28/2015	0	0		2
WSH	2526	JAIL	CLARK	MISDEMEANOR	FAXED	9/29/2015	0	0		1
WSH	2527	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	9/29/2015	1	1		1
WSH	2529	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	9/30/2015	0	0		0
WSH	2667	JAIL	KING	FELONY	INCOMPLETE	8/11/2015				50
WSH	2668	JAIL	KING	FELONY	INCOMPLETE	9/1/2015				29
WSH	2669	INPATIENT	KING	FELONY CLASS B	BED OFFERED	9/8/2015	1	1		22
WSH	2670	JAIL	JEFFERSON	FELONY	FAXED	9/10/2015	1	1		20
WSH	2671	JAIL	KING	MISDEMEANOR	FAXED	9/21/2015	0	0		9
WSH	2672	INPATIENT	KING	FELONY CLASS A	BED OFFERED	9/23/2015	1	1		7
WSH	2673	INPATIENT	KING	FELONY CLASS B	BED OFFERED	9/24/2015	0	0		6
WSH	2674	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/28/2015	0	0		2
WSH	2675	JAIL	KITSAP	FELONY	FAXED	9/28/2015	0	0		2
WSH	2676	JAIL	KITSAP	MISDEMEANOR	FAXED	9/28/2015	0	0		2
WSH	2677	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	9/28/2015	2	2		2
WSH	2678	JAIL	GRAYS HARBOR	FELONY	FAXED	9/28/2015	2	2		2

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WSH	2679	JAIL	KING	FELONY	FAXED	9/28/2015	0	0		2
WSH	2680	JAIL	KING	FELONY	INCOMPLETE	9/28/2015	0	0		2
WSH	2681	JAIL	KING	FELONY	INCOMPLETE	9/29/2015				1
WSH	2682	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	9/29/2015				1
WSH	2683	JAIL	THURSTON	FELONY	FAXED	9/30/2015				0
WSH	2684	JAIL	SNOHOMISH	FELONY	FAXED	9/30/2015				0
WSH	2685	JAIL	PIERCE	MISDEMEANOR	FAXED	9/30/2015	0	0		0
WSH	2686	JAIL	KING	MISDEMEANOR	TIC	9/30/2015				0
WSH	2687	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	9/30/2015				0
WSH	2688	JAIL	WHATCOM	MISDEMEANOR	INCOMPLETE	9/30/2015	0	0		0
WSH	2689	JAIL	KING	FELONY	INCOMPLETE	9/30/2015				0
WSH	2690	JAIL	KING	FELONY	INCOMPLETE	9/30/2015				0
WSH	2691	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/30/2015				0
WSH	2692	JAIL	SNOHOMISH	FELONY	INCOMPLETE	9/30/2015				0
ESH	1394	JAIL	BENTON	MISDEMEANOR	FAX	6/17/2015	0	5	76	.
ESH	1554	JAIL	SPOKANE	FELONY	FAX	6/23/2015	13	16	80	.
ESH	1777	JAIL	ASOTIN	FELONY	FAX	7/1/2015	1	8	62	.
ESH	1789	JAIL	BENTON	MISDEMEANOR	FAX	7/8/2015	1	5	62	.
ESH	1796	JAIL	BENTON	FELONY	FAX	7/13/2015	3	4	50	.
ESH	1797	JAIL	OKANOGAN	FELONY	FAX	7/13/2015	0	2	50	.
ESH	1798	JAIL	SPOKANE	MISDEMEANOR	FAX	7/15/2015	1	2	49	.
ESH	1800	JAIL	BENTON	FELONY	FAX	7/15/2015	2	6	58	.
ESH	1801	JAIL	BENTON	MISDEMEANOR	FAX	7/16/2015	1	5	57	.
ESH	1802	JAIL	OKANOGAN	FELONY	FAX	7/16/2015	1	5		76

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ESH	1804	INPATIENT	SPOKANE	FELONY	ADMISSION	7/20/2015	1	3		72
ESH	1945	JAIL	SPOKANE	MISDEMEANOR	FAX	7/16/2015	1	19	49	.
ESH	1949	JAIL	SPOKANE	FELONY	FAX	7/22/2015	2	6	49	.
ESH	1952	JAIL	BENTON	FELONY	FAX	7/24/2015	0	4	55	
ESH	1954	JAIL	CHELAN	MISDEMEANOR	FAX	7/28/2015	1	7	50	.
ESH	1955	JAIL	YAKIMA	FELONY	FAX	7/28/2015	1	7	57	.
ESH	1958	JAIL	SPOKANE	FELONY	FAX	7/29/2015	0	6	50	.
ESH	1959	JAIL	BENTON	FELONY	FAX	7/30/2015	1	5	49	.
ESH	1960	JAIL	YAKIMA	MISDEMEANOR	FAX	7/31/2015	0	4	54	
ESH	2201	JAIL	SPOKANE	MISDEMEANOR	FAX	7/22/2015	0	2	64	
ESH	2202	JAIL	YAKIMA	FELONY	FAX	7/30/2015	27	29	49	.
ESH	2204	JAIL	SPOKANE	FELONY	FAX	7/31/2015	3	11	40	.
ESH	2204	INPATIENT	SPOKANE	FELONY	ADMISSION	9/9/2015	0	0	21	61
ESH	2205	JAIL	YAKIMA	MISDEMEANOR	FAX	8/4/2015	1	1		57
ESH	2207	JAIL	YAKIMA	FELONY	FAX	8/6/2015	0	6	41	.
ESH	2208	JAIL	CHELAN	FELONY	FAX	8/6/2015	0	6	41	.
ESH	2209	JAIL	YAKIMA	MISDEMEANOR	FAX	8/7/2015	0	5	40	.
ESH	2210	INPATIENT	FRANKLIN	FELONY	ADMISSION	8/10/2015	0	7		51
ESH	2211	JAIL	CHELAN	FELONY	FAX	8/10/2015	3	4		51
ESH	2212	JAIL	STEVENS	MISDEMEANOR	FAX	8/11/2015	0	2	49	.
ESH	2213	JAIL	BENTON	MISDEMEANOR	FAX	8/12/2015	1	2	47	
ESH	2214	JAIL	BENTON	MISDEMEANOR	FAX	8/12/2015	1	2		49
ESH	2215	JAIL	YAKIMA	MISDEMEANOR	FAX	8/14/2015	3	11	33	.
ESH	2217	JAIL	SPOKANE	FELONY	FAX	8/14/2015	0	1	18	.

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ESH	2217	INPATIENT	SPOKANE	FELONY	ADMISSION	9/1/2015	0	0		47
ESH	2218	JAIL	GRANT	FELONY	FAX	8/17/2015	1	1		44
ESH	2220	JAIL	OKANOGAN	MISDEMEANOR	FAX	8/18/2015	7	10		43
ESH	2221	JAIL	CHELAN	MISDEMEANOR	FAX	8/18/2015	0	0	29	.
ESH	2222	JAIL	YAKIMA	FELONY	FAX	8/18/2015	0	1	30	.
ESH	2223	JAIL	SPOKANE	MISDEMEANOR	FAX	8/19/2015	0	5	35	.
ESH	2224	JAIL	SPOKANE	FELONY	FAX	8/19/2015	0	5	36	.
ESH	2225	JAIL	SPOKANE	FELONY	FAX	8/20/2015	5	8	35	.
ESH	2227	JAIL	GRANT	FELONY	FAX	8/24/2015	2	4		37
ESH	2228	JAIL	FRANKLIN	FELONY	FAX	8/25/2015	2	3		36
ESH	2230	JAIL	FRANKLIN	MISDEMEANOR	FAX	8/25/2015	1	7		36
ESH	2231	INPATIENT	BENTON	FELONY	ADMISSION	8/26/2015	0	2	20	.
ESH	2232	JAIL	SPOKANE	FELONY	FAX	8/26/2015	1	2	26	.
ESH	2235	JAIL	YAKIMA	MISDEMEANOR	FAX	8/27/2015	1	1	27	.
ESH	2328	INPATIENT	YAKIMA	MISDEMEANOR	ADMISSION	8/26/2015	28	33		35
ESH	2329	JAIL	BENTON	FELONY	FAX	8/27/2015	4	8		34
ESH	2530	JAIL	SPOKANE	FELONY	FAX	9/1/2015	1	3		29
ESH	2531	JAIL	FRANKLIN	FELONY	FAX	9/1/2015	14	16		29
ESH	2532	JAIL	GRANT	FELONY	FAX	9/1/2015	0	3		29
ESH	2533	JAIL	CHELAN	FELONY	FAX	9/2/2015	1	2		28
ESH	2534	INPATIENT	SPOKANE	FELONY	ADMISSION	9/2/2015	21	26		28
ESH	2535	JAIL	BENTON	MISDEMEANOR	FAX	9/2/2015	0	2	15	.
ESH	2536	JAIL	YAKIMA	MISDEMEANOR	FAX	9/2/2015	0	2	14	.
ESH	2537	JAIL	YAKIMA	MISDEMEANOR	FAX	9/3/2015	6	6		27

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
ESH	2538	JAIL	BENTON	FELONY	FAX	9/3/2015	0	1	14	.
ESH	2539	JAIL	SPOKANE	FELONY	FAX	9/3/2015	0	1	25	.
ESH	2540	JAIL	SPOKANE	FELONY	FAX	9/4/2015	5	10		26
ESH	2541	JAIL	SPOKANE	FELONY	FAX	9/4/2015	11	13		26
ESH	2542	JAIL	SPOKANE	FELONY	FAX	9/4/2015	0	0	12	.
ESH	2543	INPATIENT	ADAMS	FELONY	ADMISSION	9/8/2015	1	6		22
ESH	2544	JAIL	SPOKANE	MISDEMEANOR	FAX	9/9/2015	2	4		21
ESH	2545	JAIL	CHELAN	FELONY	FAX	9/10/2015	1	5		20
ESH	2546	JAIL	YAKIMA	MISDEMEANOR	FAX	9/11/2015	3	3		19
ESH	2547	JAIL	BENTON	MISDEMEANOR	FAX	9/11/2015	3	4	18	.
ESH	2548	JAIL	FRANKLIN	MISDEMEANOR	FAX	9/14/2015	2	4		16
ESH	2549	JAIL	FRANKLIN	MISDEMEANOR	FAX	9/14/2015	1	3		16
ESH	2550	JAIL	YAKIMA	FELONY	FAX	9/15/2015	1	3		15
ESH	2551	JAIL	FRANKLIN	FELONY	FAX	9/15/2015	7	8		15
ESH	2552	JAIL	BENTON	FELONY	FAX	9/15/2015	0	0	2	.
ESH	2553	JAIL	SPOKANE	MISDEMEANOR	FAX	9/16/2015	0	2		14
ESH	2554	JAIL	FRANKLIN	MISDEMEANOR	FAX	9/16/2015	0	2		14
ESH	2555	JAIL	BENTON	FELONY	FAX	9/16/2015	0	5	13	.
ESH	2556	JAIL	FRANKLIN	MISDEMEANOR	FAX	9/17/2015	0	4		13
ESH	2557	JAIL	FRANKLIN	FELONY	FAX	9/17/2015	5	6		13
ESH	2558	JAIL	SPOKANE	FELONY	FAX	9/17/2015	5	6		13
ESH	2559	INPATIENT	WHITMAN	FELONY	ADMISSION	9/18/2015	0	0		12
ESH	2560	JAIL	BENTON	MISDEMEANOR	FAX	9/18/2015	0	4		12
ESH	2561	INPATIENT	ADAMS	FELONY	ADMISSION	9/18/2015	3	4		12

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
ESH	2562	INPATIENT	SPOKANE	FELONY	ADMISSION	9/18/2015	3	4		12
ESH	2563	JAIL	SPOKANE	FELONY	FAX	9/21/2015	3	7		9
ESH	2564	JAIL	SPOKANE	FELONY	FAX	9/21/2015	1	2		9
ESH	2565	JAIL	SPOKANE	FELONY	FAX	9/21/2015	1	2		9
ESH	2566	JAIL	OKANOGAN	FELONY	FAX	9/21/2015	7	7		9
ESH	2567	JAIL	CHELAN	MISDEMEANOR	FAX	9/22/2015	1	2		8
ESH	2568	JAIL	SPOKANE	FELONY	FAX	9/22/2015	1	2		8
ESH	2569	JAIL	STEVENS	FELONY	FAX	9/22/2015	1	1		8
ESH	2570	JAIL	YAKIMA	FELONY	FAX	9/22/2015	2	6		8
ESH	2573	JAIL	OKANOGAN	FELONY	FAX	9/23/2015	0	1		7
ESH	2574	JAIL	CHELAN	FELONY	FAX	9/23/2015	0	1		7
ESH	2575	JAIL	OKANOGAN	FELONY	FAX	9/23/2015	0	6		7
ESH	2576	JAIL	BENTON	FELONY	FAX	9/24/2015	1	4		6
ESH	2577	JAIL	BENTON	FELONY	FAX	9/24/2015	1	4		6
ESH	2578	JAIL	OKANOGAN	FELONY	FAX	9/24/2015	1	4		6
ESH	2579	JAIL	YAKIMA	FELONY	FAX	9/25/2015	0	4		5
ESH	2580	JAIL	SPOKANE	MISDEMEANOR	FAX	9/28/2015	0	0		2
ESH	2581	JAIL	GRANT	FELONY	FAX	9/28/2015	1			2
ESH	2582	JAIL	GRANT	FELONY	FAX	9/29/2015	0	1		1
ESH	2583	JAIL	BENTON	FELONY	FAX	9/30/2015	0	0		0
ESH	2584	JAIL	BENTON	MISDEMEANOR	FAX	9/30/2015	0	0		0
ESH	2585	JAIL	SPOKANE	FELONY	FAX	9/30/2015	0			0
ESH	2693	JAIL	BENTON	FELONY	FAX	7/24/2015	0	4	53	
ESH	2694	INPATIENT	ASOTIN	FELONY	ADMISSION	7/31/2015	0	0	32	

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
ESH	2695	JAIL	SPOKANE	FELONY	FAX	7/31/2015	3	11	40	.
ESH	2696	INPATIENT	WHITMAN	FELONY	ADMISSION	9/18/2015	0	0		12
ESH	2697	JAIL	SPOKANE	FELONY	FAX	9/22/2015	7	8		8

**Appendix B: Class Member--Restoration Information for September 2015**

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
						Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	1971	CLALLAM	FELONY CLASS B	BED OFFERED	7/24/2015	3	3	40	.
WSH	1972	CLARK	FELONY CLASS B	BED OFFERED	7/24/2015	3	3	40	.
WSH	1975	CLARK	FELONY CLASS C	BED OFFERED	7/28/2015	3	3	43	.
WSH	1976	KING	FELONY CLASS B	BED OFFERED	7/28/2015	1	1	38	.
WSH	1980	PIERCE	FELONY CLASS C	BED OFFERED	7/29/2015	2	2	44	.
WSH	1981	PIERCE	FELONY CLASS C	BED OFFERED	7/29/2015	2	2	42	.
WSH	1988	COWLITZ	FELONY CLASS C	BED OFFERED	7/30/2015	0	0	43	.
WSH	1992	JEFFERSON	FELONY CLASS B	BED OFFERED	7/31/2015	3	3	48	.
WSH	2238	PIERCE	FELONY CLASS B	BED OFFERED	7/22/2015	0	0	41	.
WSH	2240	PIERCE	FELONY CLASS A	BED OFFERED	7/24/2015	0	0	42	.
WSH	2241	PIERCE	FELONY CLASS C	BED OFFERED	7/29/2015	1	1	41	.
WSH	2242	GRAYS HARBOR	FELONY CLASS B	BED OFFERED	8/3/2015	0	0	45	.
WSH	2244	MASON	FELONY CLASS C	BED OFFERED	8/4/2015	0	0	45	.
WSH	2245	PIERCE	FELONY CLASS B	BED OFFERED	8/4/2015	1	1	45	.
WSH	2248	PIERCE	FELONY CLASS B	BED OFFERED	8/5/2015	1	1	44	.
WSH	2249	CLARK	FELONY CLASS C	BED OFFERED	8/6/2015	1	1	43	.
WSH	2253	ISLAND	FELONY CLASS C	BED OFFERED	8/10/2015	1	1	39	.
WSH	2254	KING	FELONY CLASS A	BED OFFERED	8/10/2015	0	0	.	51
WSH	2255	KING	FELONY CLASS B	BED OFFERED	8/10/2015	0	0	.	51
WSH	2256	PIERCE	FELONY CLASS C	BED OFFERED	8/10/2015	0	0	46	.
WSH	2257	PIERCE	FELONY CLASS C	BED OFFERED	8/10/2015	0	0	44	.
WSH	2260	KING	FELONY CLASS C	BED OFFERED	8/11/2015	0	0	44	.
WSH	2264	PIERCE	FELONY CLASS B	BED OFFERED	8/12/2015	5	5	.	49
WSH	2265	PIERCE	FELONY CLASS B	BED OFFERED	8/12/2015	1	1	.	49



Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
						Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2266	PIERCE	FELONY CLASS B	BED OFFERED	8/12/2015	1	1	47	.
WSH	2267	PIERCE	FELONY CLASS C	BED OFFERED	8/12/2015	1	1	.	49
WSH	2270	KITSAP	FELONY CLASS B	BED OFFERED	8/14/2015	0	0	.	47
WSH	2273	LEWIS	FELONY CLASS C	BED OFFERED	8/17/2015	1	1	.	44
WSH	2274	COWLITZ	FELONY CLASS B	BED OFFERED	8/18/2015	0	0	43	.
WSH	2277	CLARK	FELONY CLASS B	BED OFFERED	8/19/2015	1	1	.	42
WSH	2279	KING	FELONY CLASS C	BED OFFERED	8/19/2015	13	13	.	42
WSH	2280	KING	MISDEMEANOR	BED OFFERED	8/19/2015	1	1	13	.
WSH	2281	PIERCE	FELONY CLASS B	BED OFFERED	8/19/2015	1	1	.	42
WSH	2283	KITSAP	FELONY CLASS B	BED OFFERED	8/20/2015	0	0	.	41
WSH	2288	WHATCOM	FELONY CLASS C	INCOMPLETE	8/21/2015	3	3	.	40
WSH	2289	THURSTON	FELONY CLASS C	BED OFFERED	8/24/2015	1	1	.	37
WSH	2290	KING	FELONY CLASS C	BED OFFERED	8/25/2015	0	0	.	36
WSH	2291	KING	MISDEMEANOR	BED OFFERED	8/25/2015	1	1	14	.
WSH	2292	KING	MISDEMEANOR	BED OFFERED	8/25/2015	1	1	14	.
WSH	2294	KING	FELONY CLASS C	BED OFFERED	8/26/2015	1	1	.	35
WSH	2295	KING	MISDEMEANOR	BED OFFERED	8/26/2015	1	1	9	.
WSH	2296	PIERCE	FELONY CLASS B	BED OFFERED	8/26/2015	2	2	6	.
WSH	2297	PIERCE	FELONY CLASS C	BED OFFERED	8/26/2015	1	1	.	35
WSH	2298	CLARK	FELONY CLASS B	BED OFFERED	8/27/2015	1	1	.	34
WSH	2299	KING	FELONY CLASS B	BED OFFERED	8/27/2015	1	1	.	34
WSH	2300	KING	MISDEMEANOR	BED OFFERED	8/27/2015	0	0	6	.
WSH	2302	SNOHOMISH	MISDEMEANOR	BED OFFERED	8/27/2015	4	4	8	.
WSH	2303	ISLAND	FELONY CLASS B	BED OFFERED	8/31/2015	1	1	.	30
WSH	2330	PIERCE	FELONY CLASS C	BED OFFERED	7/30/2015	1	1	47	.
WSH	2331	JEFFERSON	FELONY CLASS C	BED OFFERED	8/21/2015	0	0	.	40

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
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WSH	2586	CLARK	FELONY CLASS A	INCOMPLETE	9/1/2015	0	0	.	29
WSH	2587	PIERCE	FELONY CLASS C	BED OFFERED	9/1/2015	1	1	.	29
WSH	2589	KING	FELONY CLASS B	BED OFFERED	9/2/2015	0	0	.	28
WSH	2590	KING	FELONY CLASS C	BED OFFERED	9/2/2015	0	0	6	.
WSH	2591	KING	MISDEMEANOR	BED OFFERED	9/2/2015	0	0	8	.
WSH	2592	KING	MISDEMEANOR	BED OFFERED	9/2/2015	0	0	9	.
WSH	2593	PIERCE	FELONY CLASS B	INCOMPLETE	9/2/2015	1	1	.	28
WSH	2594	PIERCE	FELONY CLASS C	BED OFFERED	9/2/2015	0	0	0	.
WSH	2595	CLARK	FELONY CLASS C	BED OFFERED	9/3/2015	0	0	.	27
WSH	2596	KING	FELONY CLASS B	BED OFFERED	9/3/2015	0	0	.	27
WSH	2597	KING	MISDEMEANOR	BED OFFERED	9/3/2015	0	0	13	.
WSH	2598	PIERCE	MISDEMEANOR	BED OFFERED	9/3/2015	1	6	20	.
WSH	2599	KING	FELONY CLASS B	BED OFFERED	9/4/2015	0	0	11	.
WSH	2600	SNOHOMISH	FELONY CLASS C	BED OFFERED	9/4/2015	0	0	.	26
WSH	2601	KING	MISDEMEANOR	BED OFFERED	9/8/2015	1	1	9	.
WSH	2602	PIERCE	FELONY CLASS C	BED OFFERED	9/8/2015	1	1	0	.
WSH	2603	KING	FELONY CLASS A	INCOMPLETE	9/9/2015	1	1	.	21
WSH	2604	LEWIS	FELONY CLASS B	BED OFFERED	9/9/2015	0	0	6	.
WSH	2605	PIERCE	FELONY CLASS C	BED OFFERED	9/9/2015	1	1	.	21
WSH	2606	PIERCE	FELONY CLASS C	BED OFFERED	9/9/2015	1	1	.	21
WSH	2607	KING	MISDEMEANOR	BED OFFERED	9/10/2015	0	0	7	.
WSH	2608	PIERCE	FELONY CLASS C	INCOMPLETE	9/11/2015	3	3	.	19
WSH	2609	SNOHOMISH	FELONY CLASS B	INCOMPLETE	9/11/2015	0	0	.	19
WSH	2610	SNOHOMISH	FELONY CLASS C	CANCELLED	9/11/2015	0	3	13	.
WSH	2611	KITSAP	MISDEMEANOR	BED OFFERED	9/14/2015	2	2	10	.
WSH	2612	MASON	FELONY CLASS C	INCOMPLETE	9/14/2015	2	2	.	16

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
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WSH	2614	PIERCE	FELONY CLASS C	INCOMPLETE	9/15/2015	0	0	.	15
WSH	2615	PIERCE	MISDEMEANOR	BED OFFERED	9/15/2015	2	2	14	.
WSH	2616	KITSAP	FELONY CLASS C	INCOMPLETE	9/16/2015	0	0	.	14
WSH	2617	PIERCE	FELONY CLASS B	INCOMPLETE	9/16/2015	1	1	.	14
WSH	2618	PIERCE	FELONY CLASS B	INCOMPLETE	9/16/2015	7	7	.	14
WSH	2619	PIERCE	FELONY CLASS C	INCOMPLETE	9/16/2015	1	6	.	14
WSH	2620	KING	FELONY CLASS B	BED OFFERED	9/17/2015	0	0	0	.
WSH	2621	LEWIS	FELONY CLASS C	INCOMPLETE	9/17/2015	1	1	.	13
WSH	2622	PIERCE	FELONY CLASS C	BED OFFERED	9/17/2015	0	0	4	.
WSH	2623	SNOHOMISH	FELONY CLASS C	INCOMPLETE	9/17/2015	0	0	.	13
WSH	2624	LEWIS	FELONY CLASS C	BED OFFERED	9/18/2015	0	0	10	.
WSH	2625	PACIFIC	FELONY CLASS C	INCOMPLETE	9/18/2015	4	4	.	12
WSH	2626	SKAGIT	FELONY CLASS A	BED OFFERED	9/18/2015	3	3	.	12
WSH	2627	KING	FELONY CLASS C	INCOMPLETE	9/21/2015	0	0	.	9
WSH	2628	KING	MISDEMEANOR	BED OFFERED	9/21/2015	1	1	9	.
WSH	2629	KING	MISDEMEANOR	BED OFFERED	9/21/2015	0	0	9	.
WSH	2630	THURSTON	FELONY CLASS B	INCOMPLETE	9/21/2015	1	1	.	9
WSH	2631	CLARK	FELONY CLASS B	INCOMPLETE	9/22/2015	1	1	.	8
WSH	2632	CLARK	FELONY CLASS C	BED OFFERED	9/22/2015	0	0	0	.
WSH	2633	CLARK	MISDEMEANOR	BED OFFERED	9/22/2015	3	3	.	8
WSH	2634	COWLITZ	FELONY CLASS C	BED OFFERED	9/22/2015	0	0	0	.
WSH	2635	KING	MISDEMEANOR	INCOMPLETE	9/22/2015	0	0	.	8
WSH	2636	KITSAP	FELONY CLASS B	BED OFFERED	9/22/2015	1	1	.	8
WSH	2637	MASON	FELONY CLASS B	INCOMPLETE	9/22/2015	6	6	.	8
WSH	2638	SNOHOMISH	MISDEMEANOR	BED OFFERED	9/22/2015	0	0	.	8
WSH	2639	KING	FELONY CLASS B	INCOMPLETE	9/23/2015	1	1	.	7

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
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WSH	2640	KING	FELONY CLASS C	INCOMPLETE	9/23/2015	1	1	.	7
WSH	2641	PIERCE	FELONY CLASS C	INCOMPLETE	9/23/2015	1	1	.	7
WSH	2642	WHATCOM	FELONY CLASS C	BED OFFERED	9/23/2015	0	0	0	.
WSH	2643	GRAYS HARBOR	FELONY CLASS C	INCOMPLETE	9/24/2015	1	1	.	6
WSH	2644	KING	MISDEMEANOR	BED OFFERED	9/25/2015	0	0	.	5
WSH	2645	PACIFIC	FELONY CLASS C	INCOMPLETE	9/25/2015	3	3	.	5
WSH	2646	PIERCE	FELONY CLASS B	INCOMPLETE	9/25/2015	3	3	.	5
WSH	2647	PIERCE	MISDEMEANOR	BED OFFERED	9/25/2015	3	3	.	5
WSH	2648	GRAYS HARBOR	FELONY CLASS C	INCOMPLETE	9/28/2015	1	1	.	2
WSH	2649	ISLAND	FELONY CLASS C	BED OFFERED	9/28/2015	0	0	0	.
WSH	2650	KITSAP	MISDEMEANOR	BED OFFERED	9/28/2015	0	0	.	2
WSH	2651	PIERCE	FELONY CLASS C	BED OFFERED	9/28/2015	0	0	0	.
WSH	2698	PIERCE	FELONY CLASS A	BED OFFERED	8/12/2015	1	1	.	49
WSH	2699	KING	FELONY CLASS A	BED OFFERED	8/18/2015	.	0	.	43
WSH	2700	PIERCE	FELONY CLASS C	BED OFFERED	8/18/2015	1	1	.	43
WSH	2701	PIERCE	FELONY CLASS C	BED OFFERED	9/1/2015	2	2	.	29
WSH	2702	SNOHOMISH	MISDEMEANOR	INCOMPLETE	9/21/2015	.	.	.	9
WSH	2703	PIERCE	FELONY CLASS C	INCOMPLETE	9/23/2015	2	2	.	7
WSH	2704	CLARK	FELONY CLASS C	INCOMPLETE	9/23/2015	2	2	.	7
WSH	2705	PIERCE	FELONY CLASS B	INCOMPLETE	9/24/2015	1	1	.	6
WSH	2706	MASON	MISDEMEANOR	BED OFFERED	9/24/2015	4	.	.	6
WSH	2707	PIERCE	FELONY CLASS A	INCOMPLETE	9/25/2015	0	.	.	5
WSH	2708	ISLAND	FELONY CLASS C	INCOMPLETE	9/28/2015	1	1	.	2
WSH	2709	KING	FELONY CLASS C	INCOMPLETE	9/28/2015	0	0	.	2

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
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WSH	2710	PIERCE	FELONY CLASS C	INCOMPLETE	9/28/2015	1	1	.	2
WSH	2711	PIERCE	FELONY CLASS C	INCOMPLETE	9/30/2015	.	.	.	0
WSH	2712	PIERCE	FELONY CLASS C	INCOMPLETE	9/30/2015	.	.	.	0
WSH	2713	KITSAP	MISDEMEANOR	BED OFFERED	9/30/2015	0	0	.	0
WSH	2714	KITSAP	MISDEMEANOR	BED OFFERED	9/30/2015	0	0	.	0
WSH	2715	PIERCE	FELONY CLASS A	BED OFFERED	9/30/2015	.	.	.	0
WSH	2716	PIERCE	FELONY CLASS C	BED OFFERED	9/30/2015	.	.	.	0
ESH	1859	SPOKANE	FELONY	ADMISSION	7/8/2015	2	5	.	84
ESH	1862	YAKIMA	FELONY	ADMISSION	7/20/2015	1	1	.	72
ESH	1993	CHELAN	FELONY	ADMISSION	7/20/2015	0	3	.	72
ESH	1995	FRANKLIN	FELONY	ADMISSION	7/28/2015	3	8	.	64
ESH	1996	YAKIMA	FELONY	ADMISSION	7/28/2015	0	0	.	64
ESH	2306	SPOKANE	FELONY	ADMISSION	7/21/2015	0	36	.	71
ESH	2307	SPOKANE	FELONY	ADMISSION	7/21/2015	15	21	.	71
ESH	2309	WALLA WALLA	FELONY	ADMISSION	8/4/2015	1	7	.	57
ESH	2310	YAKIMA	FELONY	ADMISSION	8/4/2015	1	1	.	57
ESH	2311	CHELAN	FELONY	ADMISSION	8/5/2015	1	6	.	56
ESH	2313	CHELAN	MISDEMEANOR	ADMISSION	8/11/2015	0	1	30	.
ESH	2314	COLUMBIA	MISDEMEANOR	ADMISSION	8/11/2015	9	13	.	50
ESH	2315	SPOKANE	FELONY	ADMISSION	8/24/2015	0	1	.	37
ESH	2316	YAKIMA	MISDEMEANOR	ADMISSION	8/25/2015	0	1	.	36
ESH	2317	BENTON	FELONY	ADMISSION	8/26/2015	0	0	.	35
ESH	2318	SPOKANE	FELONY	ADMISSION	8/26/2015	0	5	.	35
ESH	2334	SPOKANE	FELONY	ADMISSION	8/20/2015	5	5	.	41
ESH	2335	CHELAN	FELONY	ADMISSION	8/28/2015	3	4	.	33
ESH	2336	CHELAN	FELONY	ADMISSION	8/31/2015	1	2	.	30

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
						Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
ESH	2653	ASOTIN	FELONY	ADMISSION	9/4/2015	0	0	0	.
ESH	2654	OKANOGAN	FELONY	ADMISSION	9/4/2015	0	4	.	26
ESH	2655	SPOKANE	FELONY	ADMISSION	9/4/2015	0	0	0	.
ESH	2656	BENTON	FELONY	ADMISSION	9/8/2015	15	17	.	22
ESH	2657	WALLA WALLA	FELONY	ADMISSION	9/8/2015	3	7	.	22
ESH	2658	SPOKANE	FELONY	ADMISSION	9/11/2015	0	4	.	19
ESH	2659	YAKIMA	FELONY	ADMISSION	9/11/2015	2	0	.	19
ESH	2660	SPOKANE	FELONY	ADMISSION	9/15/2015	1	1	0	.
ESH	2661	SPOKANE	MISDEMEANOR	ADMISSION	9/16/2015	1	1	.	14
ESH	2662	BENTON	FELONY	ADMISSION	9/24/2015	1	1	.	6
ESH	2663	BENTON	MISDEMEANOR	ADMISSION	9/25/2015	0	3	.	5
ESH	2664	CHELAN	FELONY	ADMISSION	9/28/2015	0	1	.	2
ESH	2665	BENTON	FELONY	ADMISSION	9/29/2015	0	.	.	1
ESH	2666	YAKIMA	FELONY	ADMISSION	9/29/2015	1	1	1	.
ESH	2717	BENTON	FELONY	ADMISSION	9/24/2015	0	1	.	6

### Appendix C: Class Member--Evaluation Information for October 2015

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2046	JAIL	KING	FELONY	FAXED	8/7/2015	21	21	56	.
WSH	2084	JAIL	KING	FELONY	FAXED	8/13/2015	0	0	62	.
WSH	2184	JAIL	CLARK	FELONY	WITHDRAWN	8/27/2015	0	0	40	.
WSH	2320	JAIL	KING	FELONY	FAXED	8/4/2015	35	35	62	0
WSH	2337	JAIL	COWLITZ	FELONY	FAXED	9/1/2015	0	0	30	.
WSH	2338	JAIL	THURSTON	MISDEMEANOR	FAXED	9/1/2015	0	2	30	.
WSH	2348	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/2/2015	7	7	.	59
WSH	2360	JAIL	KING	FELONY	FAXED	9/3/2015	0	0	41	.
WSH	2368	JAIL	KING	FELONY	FAXED	9/4/2015	4	4	28	.
WSH	2369	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/4/2015	0	0	20	.
WSH	2370	JAIL	THURSTON	FELONY	FAXED	9/4/2015	4	4	27	.
WSH	2381	JAIL	KING	FELONY	FAXED	9/8/2015	0	0	44	.
WSH	2391	JAIL	KING	MISDEMEANOR	FAXED	9/9/2015	2	2	27	.
WSH	2392	JAIL	KING	MISDEMEANOR	EVAL CLOSED	9/9/2015	0	0	33	.
WSH	2406	JAIL	KING	FELONY	EVAL CLOSED	9/10/2015	1	1	35	.
WSH	2407	JAIL	KING	FELONY	FAXED	9/10/2015	0	0	28	.
WSH	2427	INPATIENT	PIERCE	FELONY CLASS A	BED OFFERED	9/14/2015	1	1	28	.
WSH	2430	JAIL	KITSAP	MISDEMEANOR	FAXED	9/14/2015	0	0	24	.
WSH	2431	JAIL	LEWIS	FELONY	FAXED	9/14/2015	7	7	17	.
WSH	2436	JAIL	KING	FELONY	FAXED	9/15/2015	0	0	20	.
WSH	2437	JAIL	KING	MISDEMEANOR	FAXED	9/15/2015	2	2	27	.
WSH	2442	INPATIENT	KING	MISDEMEANOR	BED OFFERED	9/16/2015	8	8	23	.
WSH	2443	JAIL	CLARK	MISDEMEANOR	FAXED	9/16/2015	1	1	17	.
WSH	2444	JAIL	CLARK	MISDEMEANOR	FAXED	9/16/2015	0	0	17	.

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2445	JAIL	CLARK	MISDEMEANOR	FAXED	9/16/2015	1	1	21	.
WSH	2446	JAIL	KING	FELONY	FAXED	9/16/2015	0	0	21	.
WSH	2448	JAIL	SKAGIT	MISDEMEANOR	FAXED	9/16/2015	1	1	23	.
WSH	2456	JAIL	CLARK	FELONY	FAXED	9/17/2015	0	0	18	.
WSH	2457	JAIL	CLARK	MISDEMEANOR	FAXED	9/17/2015	1	4	21	.
WSH	2458	JAIL	KING	FELONY	FAXED	9/17/2015	0	0	26	.
WSH	2459	JAIL	KING	FELONY	FAXED	9/17/2015	0	0	20	.
WSH	2463	JAIL	KING	MISDEMEANOR	FAXED	9/17/2015	0	0	18	.
WSH	2464	JAIL	SKAGIT	FELONY	INCOMPLETE	9/17/2015	0	0	.	44
WSH	2465	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	9/17/2015	0	0	.	44
WSH	2468	JAIL	CLARK	FELONY	FAXED	9/18/2015	3	3	15	.
WSH	2469	JAIL	CLARK	FELONY	FAXED	9/18/2015	0	0	19	.
WSH	2470	JAIL	KING	MISDEMEANOR	INCOMPLETE	9/18/2015	0	0	.	43
WSH	2471	JAIL	KING	MISDEMEANOR	FAXED	9/18/2015	0	0	14	.
WSH	2472	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/18/2015	0	0	13	.
WSH	2474	JAIL	PIERCE	MISDEMEANOR	FAXED	9/18/2015	5	5	18	.
WSH	2476	JAIL	GRAYS HARBOR	FELONY	FAXED	9/21/2015	0	0	11	.
WSH	2477	JAIL	KING	FELONY	FAXED	9/21/2015	0	0	16	.
WSH	2478	JAIL	KING	MISDEMEANOR	FAXED	9/21/2015	0	0	22	.
WSH	2479	JAIL	KING	MISDEMEANOR	FAXED	9/21/2015	0	0	14	.
WSH	2483	INPATIENT	PIERCE	MISDEMEANOR	BED OFFERED	9/22/2015	1	1	17	.
WSH	2484	JAIL	KING	FELONY	FAXED	9/22/2015	1	1	16	.
WSH	2485	JAIL	CLARK	MISDEMEANOR	FAXED	9/22/2015	1	1	14	.
WSH	2486	JAIL	KING	FELONY	FAXED	9/22/2015	1	1	34	.



Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2487	JAIL	KING	MISDEMEANOR	FAXED	9/22/2015	1	1	15	.
WSH	2488	JAIL	KING	MISDEMEANOR	FAXED	9/22/2015	1	1	14	.
WSH	2489	JAIL	THURSTON	FELONY	FAXED	9/22/2015	0	0	9	.
WSH	2490	JAIL	THURSTON	MISDEMEANOR	FAXED	9/22/2015	1	1	16	.
WSH	2491	JAIL	THURSTON	MISDEMEANOR	FAXED	9/22/2015	1	2	15	.
WSH	2493	JAIL	CLARK	FELONY	FAXED	9/23/2015	1	1	12	.
WSH	2494	JAIL	COWLITZ	FELONY	INCOMPLETE	9/23/2015	0	0	.	38
WSH	2495	JAIL	COWLITZ	MISDEMEANOR	FAXED	9/23/2015	0	0	8	.
WSH	2496	JAIL	KING	FELONY	FAXED	9/23/2015	0	0	27	.
WSH	2497	JAIL	KING	MISDEMEANOR	CRIC	9/23/2015	0	0	20	.
WSH	2498	JAIL	KING	MISDEMEANOR	FAXED	9/23/2015	0	0	13	.
WSH	2499	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/23/2015	0	0	37	.
WSH	2502	JAIL	KING	MISDEMEANOR	FAXED	9/23/2015	0	0	13	.
WSH	2504	JAIL	LEWIS	MISDEMEANOR	FAXED	9/23/2015	1	1	8	.
WSH	2505	JAIL	PIERCE	MISDEMEANOR	FAXED	9/23/2015	0	0	12	.
WSH	2506	JAIL	THURSTON	FELONY	FAXED	9/23/2015	0	0	16	.
WSH	2507	JAIL	GRAYS HARBOR	MISDEMEANOR	FAXED	9/24/2015	0	0	13	.
WSH	2508	JAIL	KING	MISDEMEANOR	TIC	9/24/2015	0	0	15	.
WSH	2509	JAIL	SKAGIT	FELONY	FAXED	9/24/2015	0	0	21	.
WSH	2510	JAIL	THURSTON	FELONY	INCOMPLETE	9/24/2015	0	0	.	37
WSH	2511	JAIL	WHATCOM	FELONY	FAXED	9/24/2015	0	0	21	.
WSH	2512	JAIL	WHATCOM	MISDEMEANOR	FAXED	9/24/2015	0	0	20	.
WSH	2513	JAIL	KING	MISDEMEANOR	FAXED	9/25/2015	3	3	20	.
WSH	2514	JAIL	KING	MISDEMEANOR	FAXED	9/25/2015	0	0	18	.

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2515	JAIL	KING	MISDEMEANOR	FAXED	9/25/2015	0	0	10	.
WSH	2516	JAIL	KING	MISDEMEANOR	FAXED	9/25/2015	3	3	14	.
WSH	2517	JAIL	PIERCE	MISDEMEANOR	FAXED	9/25/2015	0	0	11	.
WSH	2518	JAIL	KING	FELONY	FAXED	9/28/2015	0	0	16	.
WSH	2519	JAIL	KING	FELONY	FAXED	9/28/2015	0	0	25	.
WSH	2520	JAIL	KING	FELONY	FAXED	9/28/2015	0	0	18	.
WSH	2521	JAIL	KING	FELONY	FAXED	9/28/2015	0	0	18	.
WSH	2522	JAIL	KITSAP	MISDEMEANOR	FAXED	9/28/2015	0	0	7	.
WSH	2523	JAIL	KITSAP	MISDEMEANOR	FAXED	9/28/2015	0	0	7	.
WSH	2524	JAIL	KITSAP	MISDEMEANOR	FAXED	9/28/2015	2	2	7	.
WSH	2525	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	9/28/2015	0	0	8	.
WSH	2526	JAIL	CLARK	MISDEMEANOR	FAXED	9/29/2015	0	0	15	.
WSH	2527	JAIL	KITSAP	MISDEMEANOR	INCOMPLETE	9/29/2015	1	1	.	32
WSH	2529	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	9/30/2015	0	0	.	31
WSH	2667	JAIL	KING	FELONY	FAXED	8/11/2015	55	64	59	.
WSH	2668	INPATIENT	PIERCE	FELONY CLASS B	BED OFFERED	9/2/2015	0	0	30	.
WSH	2669	INPATIENT	KING	FELONY CLASS B	BED OFFERED	9/8/2015	1	1	36	.
WSH	2670	JAIL	JEFFERSON	FELONY	FAXED	9/10/2015	1	1	28	.
WSH	2671	INPATIENT	CLARK	FELONY CLASS A	BED OFFERED	9/11/2015	3	3	28	.
WSH	2672	INPATIENT	KING	FELONY CLASS A	BED OFFERED	9/14/2015	1	1	28	.
WSH	2673	JAIL	KING	MISDEMEANOR	FAXED	9/21/2015	0	0	17	.
WSH	2674	INPATIENT	KING	FELONY CLASS A	BED OFFERED	9/23/2015	1	1	27	.
WSH	2675	JAIL	KING	MISDEMEANOR	TIC	9/23/2015	0	0	9	.
WSH	2676	INPATIENT	KING	FELONY CLASS B	BED OFFERED	9/24/2015	0	0	20	.

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2677	JAIL	GRAYS HARBOR	FELONY	FAXED	9/28/2015	2	2	11	.
WSH	2678	JAIL	KING	FELONY	FAXED	9/28/2015	0	0	21	.
WSH	2679	JAIL	KING	FELONY	FAXED	9/28/2015	0	0	24	.
WSH	2680	JAIL	KING	MISDEMEANOR	WITHDRAWN	9/28/2015	0	0	7	.
WSH	2681	JAIL	KITSAP	FELONY	FAXED	9/28/2015	0	0	7	.
WSH	2682	JAIL	KITSAP	MISDEMEANOR	FAXED	9/28/2015	0	0	7	.
WSH	2683	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	9/28/2015	2	2	9	.
WSH	2684	JAIL	KING	FELONY	FAXED	9/29/2015	3	3	27	.
WSH	2685	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	9/29/2015	3	3	8	.
WSH	2686	JAIL	KING	FELONY	INCOMPLETE	9/30/2015	1	1	.	31
WSH	2687	JAIL	KING	FELONY	INCOMPLETE	9/30/2015	1	1	.	31
WSH	2688	JAIL	KING	MISDEMEANOR	TIC	9/30/2015	2	2	20	.
WSH	2689	JAIL	KING	MISDEMEANOR	FAXED	9/30/2015	1	1	25	.
WSH	2690	JAIL	PIERCE	MISDEMEANOR	FAXED	9/30/2015	0	0	15	.
WSH	2691	JAIL	SNOHOMISH	FELONY	FAXED	9/30/2015	1	1	14	.
WSH	2692	JAIL	SNOHOMISH	FELONY	FAXED	9/30/2015	2	2	28	.
WSH	2693	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	9/30/2015	2	2	21	.
WSH	2694	JAIL	THURSTON	FELONY	FAXED	9/30/2015	1	1	5	.
WSH	2695	JAIL	WHATCOM	MISDEMEANOR	FAXED	9/30/2015	0	0	24	.
WSH	2696	INPATIENT	COWLITZ	FELONY CLASS A	BED OFFERED	10/1/2015	0	0	15	.
WSH	2697	INPATIENT	PIERCE	FELONY CLASS B	BED OFFERED	10/1/2015	1	1	22	.
WSH	2698	JAIL	KING	FELONY	INCOMPLETE	10/1/2015	0	0	.	30
WSH	2699	JAIL	KING	FELONY	FAXED	10/1/2015	1	1	15	.
WSH	2700	JAIL	KING	FELONY	FAXED	10/1/2015	1	1	20	.

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
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WSH	2701	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/1/2015	0	0	.	30
WSH	2702	JAIL	KING	MISDEMEANOR	WITHDRAWN	10/1/2015	1	1	7	.
WSH	2703	JAIL	KING	MISDEMEANOR	FAXED	10/1/2015	5	5	20	.
WSH	2704	JAIL	KING	MISDEMEANOR	WITHDRAWN	10/2/2015	0	0	10	.
WSH	2705	JAIL	KING	MISDEMEANOR	FAXED	10/2/2015	0	0	12	.
WSH	2706	JAIL	KING	MISDEMEANOR	WITHDRAWN	10/2/2015	3	3	13	.
WSH	2707	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	10/2/2015	3	3	19	.
WSH	2708	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	10/2/2015	3	3	19	.
WSH	2709	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	10/2/2015	19	19	20	.
WSH	2710	JAIL	THURSTON	MISDEMEANOR	FAXED	10/2/2015	7	7	18	.
WSH	2711	INPATIENT	KING	FELONY CLASS C	BED OFFERED	10/5/2015	0	0	18	.
WSH	2712	INPATIENT	KING	MISDEMEANOR	BED OFFERED	10/5/2015	0	0	23	.
WSH	2713	JAIL	CLARK	FELONY	INCOMPLETE	10/5/2015	0	0	.	26
WSH	2714	JAIL	KING	FELONY	INCOMPLETE	10/5/2015	0	0	.	26
WSH	2715	JAIL	KING	MISDEMEANOR	FAXED	10/5/2015	0	0	11	.
WSH	2716	JAIL	KING	MISDEMEANOR	FAXED	10/5/2015	10	10	17	.
WSH	2717	JAIL	MASON	FELONY	FAXED	10/5/2015	0	0	7	.
WSH	2718	JAIL	PIERCE	FELONY	FAXED	10/5/2015	1	1	10	.
WSH	2719	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	10/5/2015	0	0	.	26
WSH	2720	JAIL	CLALLAM	MISDEMEANOR	FAXED	10/6/2015	0	1	7	.
WSH	2721	JAIL	CLARK	MISDEMEANOR	FAXED	10/6/2015	0	0	7	.
WSH	2722	JAIL	KING	MISDEMEANOR	FAXED	10/6/2015	1	1	21	.
WSH	2723	JAIL	KING	MISDEMEANOR	FAXED	10/6/2015	0	0	22	.
WSH	2724	JAIL	LEWIS	MISDEMEANOR	FAXED	10/6/2015	0	0	7	.
WSH	2725	JAIL	PIERCE	FELONY	FAXED	10/6/2015	1	1	13	.

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2726	JAIL	SNOHOMISH	MISDEMEANOR	WITHDRAWN	10/6/2015	1	1	17	.
WSH	2727	JAIL	CLARK	MISDEMEANOR	FAXED	10/7/2015	2	2	0	.
WSH	2728	JAIL	KING	FELONY	INCOMPLETE	10/7/2015	1	1	.	24
WSH	2729	JAIL	KING	FELONY	FAXED	10/7/2015	0	0	8	.
WSH	2730	JAIL	KING	FELONY	FAXED	10/7/2015	0	0	22	.
WSH	2731	JAIL	KING	MISDEMEANOR	FAXED	10/7/2015	1	1	5	.
WSH	2732	JAIL	KING	MISDEMEANOR	FAXED	10/7/2015	1	1	5	.
WSH	2733	JAIL	KING	MISDEMEANOR	FAXED	10/7/2015	0	0	7	.
WSH	2734	JAIL	KING	MISDEMEANOR	FAXED	10/7/2015	1	1	14	.
WSH	2735	JAIL	KING	MISDEMEANOR	FAXED	10/7/2015	8	8	14	.
WSH	2736	JAIL	PIERCE	FELONY	INCOMPLETE	10/7/2015	6	6	.	24
WSH	2737	JAIL	PIERCE	FELONY	FAXED	10/7/2015	1	1	24	.
WSH	2738	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	10/7/2015	12	12	.	24
WSH	2739	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	10/7/2015	0	0	7	.
WSH	2740	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	10/7/2015	0	0	16	.
WSH	2741	JAIL	SNOHOMISH	MISDEMEANOR	FAXED	10/7/2015	0	0	16	.
WSH	2742	JAIL	THURSTON	MISDEMEANOR	INCOMPLETE	10/7/2015	2	19	.	24
WSH	2743	INPATIENT	KING	FELONY CLASS B	BED OFFERED	10/8/2015	0	0	20	.
WSH	2744	JAIL	CLARK	MISDEMEANOR	FAXED	10/8/2015	4	4	11	.
WSH	2745	JAIL	KING	FELONY	INCOMPLETE	10/8/2015	0	0	.	23
WSH	2746	JAIL	KING	FELONY	WITHDRAWN	10/8/2015	0	0	7	.
WSH	2747	JAIL	KING	FELONY	FAXED	10/8/2015	0	0	21	.
WSH	2748	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/8/2015	0	0	.	23
WSH	2749	JAIL	KING	MISDEMEANOR	FAXED	10/8/2015	1	1	12	.
WSH	2750	JAIL	KING	MISDEMEANOR	FAXED	10/8/2015	0	0	14	.

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2751	JAIL	PIERCE	FELONY	FAXED	10/8/2015	1	1	6	.
WSH	2752	JAIL	PIERCE	FELONY	FAXED	10/8/2015	1	4	7	.
WSH	2753	JAIL	PIERCE	MISDEMEANOR	FAXED	10/8/2015	1	1	6	.
WSH	2754	JAIL	PIERCE	MISDEMEANOR	FAXED	10/8/2015	0	1	6	.
WSH	2755	JAIL	PIERCE	MISDEMEANOR	FAXED	10/8/2015	1	5	8	.
WSH	2756	JAIL	SKAGIT	FELONY	FAXED	10/8/2015	0	0	18	.
WSH	2757	JAIL	THURSTON	MISDEMEANOR	FAXED	10/8/2015	1	1	11	.
WSH	2758	JAIL	WHATCOM	MISDEMEANOR	INCOMPLETE	10/8/2015	6	6	.	23
WSH	2759	JAIL	CLARK	MISDEMEANOR	FAXED	10/9/2015	3	3	10	.
WSH	2760	JAIL	KING	FELONY	INCOMPLETE	10/9/2015	4	4	.	22
WSH	2761	JAIL	THURSTON	MISDEMEANOR	FAXED	10/9/2015	0	0	4	.
WSH	2762	JAIL	THURSTON	MISDEMEANOR	FAXED	10/9/2015	0	0	18	.
WSH	2763	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/10/2015	6	12	.	21
WSH	2764	INPATIENT	KING	FELONY CLASS B	BED OFFERED	10/12/2015	0	0	.	19
WSH	2765	JAIL	GRAYS HARBOR	FELONY	FAXED	10/12/2015	1	1	9	.
WSH	2766	JAIL	KING	0	INCOMPLETE	10/12/2015	0	0	.	19
WSH	2767	JAIL	KING	FELONY	INCOMPLETE	10/12/2015	1	1	.	19
WSH	2768	JAIL	KING	FELONY	INCOMPLETE	10/12/2015	1	1	.	19
WSH	2769	JAIL	KING	FELONY	INCOMPLETE	10/12/2015	1	1	.	19
WSH	2770	JAIL	KING	FELONY	FAXED	10/12/2015	0	0	9	.
WSH	2771	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/12/2015	0	0	.	19
WSH	2772	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/12/2015	0	1	.	19
WSH	2773	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/12/2015	1	1	.	19
WSH	2774	JAIL	KING	MISDEMEANOR	FAXED	10/12/2015	2	2	4	.

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WSH	2775	JAIL	KING	MISDEMEANOR	WITHDRAWN	10/12/2015	0	0	8	.
WSH	2776	JAIL	KING	MISDEMEANOR	FAXED	10/12/2015	0	0	14	.
WSH	2777	JAIL	KING	MISDEMEANOR	FAXED	10/12/2015	1	1	15	.
WSH	2778	JAIL	KING	MISDEMEANOR	FAXED	10/12/2015	1	1	17	.
WSH	2779	JAIL	KITSAP	MISDEMEANOR	FAXED	10/12/2015	0	0	3	.
WSH	2780	JAIL	MASON	FELONY	INCOMPLETE	10/12/2015	1	1	.	19
WSH	2781	JAIL	THURSTON	GROSS MISDEMEANOR	FAXED	10/12/2015	0	0	8	.
WSH	2782	JAIL	THURSTON	MISDEMEANOR	INCOMPLETE	10/12/2015	0	0	.	19
WSH	2783	INPATIENT	KING	MISDEMEANOR	BED OFFERED	10/13/2015	1	1	.	18
WSH	2784	INPATIENT	KING	MISDEMEANOR	INCOMPLETE	10/13/2015	1	1	.	18
WSH	2785	JAIL	CLARK	FELONY	FAXED	10/13/2015	0	0	10	.
WSH	2786	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/13/2015	0	0	.	18
WSH	2787	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/13/2015	0	0	.	18
WSH	2788	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/13/2015	0	0	.	18
WSH	2789	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/13/2015	0	0	.	18
WSH	2790	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/13/2015	0	0	.	18
WSH	2791	JAIL	PIERCE	FELONY	FAXED	10/13/2015	3	3	8	.
WSH	2792	JAIL	PIERCE	FELONY	FAXED	10/13/2015	13	13	16	.
WSH	2793	JAIL	PIERCE	MISDEMEANOR	FAXED	10/13/2015	1	1	6	.
WSH	2794	INPATIENT	PIERCE	FELONY CLASS A	INCOMPLETE	10/14/2015	2	2	.	17
WSH	2795	INPATIENT	THURSTON	FELONY CLASS C	INCOMPLETE	10/14/2015	6	6	.	17
WSH	2796	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/14/2015	0	0	.	17
WSH	2797	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/14/2015	0	0	.	17
WSH	2798	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/14/2015	0	0	.	17

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WSH	2799	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/14/2015	0	0	.	17
WSH	2800	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/14/2015	0	0	.	17
WSH	2801	JAIL	KING	MISDEMEANOR	WITHDRAWN	10/14/2015	7	7	7	.
WSH	2802	JAIL	PIERCE	FELONY	FAXED	10/14/2015	1	1	13	.
WSH	2803	JAIL	PIERCE	MISDEMEANOR	FAXED	10/14/2015	0	0	8	.
WSH	2804	JAIL	PIERCE	MISDEMEANOR	FAXED	10/14/2015	0	0	9	.
WSH	2805	JAIL	THURSTON	FELONY	FAXED	10/14/2015	0	0	8	.
WSH	2806	JAIL	THURSTON	FELONY	FAXED	10/14/2015	0	0	8	.
WSH	2807	JAIL	KING	FELONY	INCOMPLETE	10/15/2015	0	0	.	16
WSH	2808	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/15/2015	1	1	.	16
WSH	2809	JAIL	KING	MISDEMEANOR	FAXED	10/15/2015	0	0	7	.
WSH	2810	JAIL	LEWIS	FELONY	FAXED	10/15/2015	4	4	7	.
WSH	2811	JAIL	PIERCE	MISDEMEANOR	WITHDRAWN	10/15/2015	0	0	4	.
WSH	2812	JAIL	PIERCE	MISDEMEANOR	FAXED	10/15/2015	0	0	7	.
WSH	2813	JAIL	SNOHOMISH	FELONY	INCOMPLETE	10/15/2015	0	0	.	16
WSH	2814	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	10/15/2015	0	0	.	16
WSH	2815	JAIL	CLALLAM	FELONY	INCOMPLETE	10/16/2015	0	0	.	15
WSH	2816	JAIL	CLALLAM	FELONY	WITHDRAWN	10/16/2015	7	0	14	.
WSH	2817	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/16/2015	3	3	.	15
WSH	2818	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/16/2015	0	0	.	15
WSH	2819	JAIL	KING	MISDEMEANOR	FAXED	10/16/2015	5	5	13	.
WSH	2820	JAIL	KITSAP	MISDEMEANOR	FAXED	10/16/2015	3	3	6	.
WSH	2821	JAIL	PIERCE	FELONY	INCOMPLETE	10/16/2015	10	10	.	15
WSH	2822	JAIL	PIERCE	MISDEMEANOR	FAXED	10/16/2015	3	7	12	.
WSH	2823	JAIL	THURSTON	MISDEMEANOR	INCOMPLETE	10/16/2015	0	0	.	15



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WSH	2824	INPATIENT	PIERCE	FELONY CLASS B	INCOMPLETE	10/19/2015	0	0	.	12
WSH	2825	JAIL	KING	FELONY	INCOMPLETE	10/19/2015	0	0	.	12
WSH	2826	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/19/2015	0	0	.	12
WSH	2827	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/19/2015	0	0	.	12
WSH	2828	JAIL	KING	MISDEMEANOR	WITHDRAWN	10/19/2015	0	0	9	.
WSH	2829	JAIL	LEWIS	FELONY	FAXED	10/19/2015	0	0	3	.
WSH	2830	JAIL	MASON	FELONY	INCOMPLETE	10/19/2015	11	11	.	12
WSH	2831	JAIL	CLARK	FELONY	FAXED	10/20/2015	0	2	9	.
WSH	2832	JAIL	PIERCE	MISDEMEANOR	FAXED	10/20/2015	0	0	3	.
WSH	2833	JAIL	PIERCE	MISDEMEANOR	FAXED	10/20/2015	1	1	7	.
WSH	2834	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	10/20/2015	6	6	.	11
WSH	2835	JAIL	KING	FELONY	INCOMPLETE	10/21/2015	0	0	.	10
WSH	2836	JAIL	KING	FELONY	INCOMPLETE	10/21/2015	0	0	.	10
WSH	2837	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/21/2015	1	1	.	10
WSH	2838	JAIL	PIERCE	FELONY	INCOMPLETE	10/21/2015	0	0	.	10
WSH	2839	JAIL	PIERCE	MISDEMEANOR	FAXED	10/21/2015	0	0	6	.
WSH	2840	JAIL	PIERCE	MISDEMEANOR	FAXED	10/21/2015	0	0	8	.
WSH	2841	JAIL	PIERCE	MISDEMEANOR	FAXED	10/21/2015	0	0	8	.
WSH	2842	JAIL	CLARK	MISDEMEANOR	FAXED	10/22/2015	1	1	8	.
WSH	2843	JAIL	KING	FELONY	INCOMPLETE	10/22/2015	0	0	.	9
WSH	2844	JAIL	KING	FELONY	INCOMPLETE	10/22/2015	0	0	.	9
WSH	2845	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/22/2015	4	4	.	9
WSH	2846	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/22/2015	0	0	.	9
WSH	2847	JAIL	PIERCE	FELONY	FAXED	10/22/2015	1	1	7	.
WSH	2848	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	10/22/2015	0	0	.	9

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WSH	2849	JAIL	SKAGIT	FELONY	INCOMPLETE	10/22/2015	1	1	.	9
WSH	2850	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	10/22/2015	0	0	.	9
WSH	2851	JAIL	CLALLAM	MISDEMEANOR	INCOMPLETE	10/23/2015	0	0	.	8
WSH	2852	JAIL	CLARK	FELONY	INCOMPLETE	10/23/2015	3	3	.	8
WSH	2853	JAIL	PIERCE	MISDEMEANOR	FAXED	10/23/2015	0	0	6	.
WSH	2854	JAIL	STEVENS	MISDEMEANOR	FAXED	10/23/2015	3	3	7	.
WSH	2855	JAIL	WHATCOM	MISDEMEANOR	INCOMPLETE	10/23/2015	3	3	.	8
WSH	2856	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/24/2015	2	2	.	7
WSH	2857	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/24/2015	2	2	.	7
WSH	2858	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/24/2015	2	2	.	7
WSH	2859	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/26/2015	0	0	.	5
WSH	2860	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/26/2015	0	0	.	5
WSH	2861	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/26/2015	0	0	.	5
WSH	2862	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/26/2015	0	0	.	5
WSH	2863	JAIL	KING	MISDEMEANOR	FAXED	10/26/2015	0	0	3	.
WSH	2864	JAIL	KING	MISDEMEANOR	FAXED	10/26/2015	1	1	3	.
WSH	2865	JAIL	KITSAP	MISDEMEANOR	FAXED	10/26/2015	0	0	2	.
WSH	2866	JAIL	THURSTON	FELONY	INCOMPLETE	10/26/2015	0	0	.	5
WSH	2867	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/27/2015	0	0	.	4
WSH	2868	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/27/2015	1	1	.	4
WSH	2869	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/27/2015	1	1	.	4
WSH	2870	JAIL	LEWIS	MISDEMEANOR	INCOMPLETE	10/27/2015	1	1	.	4
WSH	2871	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	10/27/2015	1	1	.	4
WSH	2872	JAIL	SNOHOMISH	MISDEMEANOR	INCOMPLETE	10/27/2015	1	1	.	4
WSH	2873	INPATIENT	KING	MISDEMEANOR	INCOMPLETE	10/28/2015	1	1	.	3

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WSH	2874	INPATIENT	KING	MISDEMEANOR	INCOMPLETE	10/28/2015	1	1	.	3
WSH	2875	JAIL	CLARK	FELONY	INCOMPLETE	10/28/2015	1	1	.	3
WSH	2876	JAIL	CLARK	FELONY	INCOMPLETE	10/28/2015	.	.	.	3
WSH	2877	JAIL	CLARK	MISDEMEANOR	INCOMPLETE	10/28/2015	0	0	.	3
WSH	2878	JAIL	JEFFERSON	FELONY	INCOMPLETE	10/28/2015	1	1	.	3
WSH	2879	JAIL	KING	FELONY	INCOMPLETE	10/28/2015	0	0	.	3
WSH	2880	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/28/2015	0	0	.	3
WSH	2881	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/28/2015	0	0	.	3
WSH	2882	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/28/2015	0	0	.	3
WSH	2883	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/28/2015	0	0	.	3
WSH	2884	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/28/2015	0	0	.	3
WSH	2885	JAIL	MASON	MISDEMEANOR	INCOMPLETE	10/28/2015	2	2	.	3
WSH	2886	JAIL	MASON	MISDEMEANOR	INCOMPLETE	10/28/2015	2	2	.	3
WSH	2887	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	10/28/2015	0	0	.	3
WSH	2888	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	10/28/2015	0	0	.	3
WSH	2889	JAIL	WHATCOM	MISDEMEANOR	INCOMPLETE	10/28/2015	1	1	.	3
WSH	2890	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/29/2015	0	0	.	2
WSH	2891	JAIL	KING	MISDEMEANOR	INCOMPLETE	10/29/2015	1	1	.	2
WSH	2892	JAIL	PIERCE	FELONY	INCOMPLETE	10/29/2015	1	1	.	2
WSH	2893	JAIL	PIERCE	MISDEMEANOR	INCOMPLETE	10/29/2015	1	1	.	2
ESH	1802	JAIL	OKANOGAN	FELONY	FAX	7/16/2015	1	5	89	.
ESH	2205	JAIL	YAKIMA	MISDEMEANOR	FAX	8/4/2015	1	10	78	.
ESH	2210	INPATIENT	FRANKLIN	FELONY	ADMISSION	8/10/2015	0	7	.	82
ESH	2211	JAIL	CHELAN	FELONY	FAX	8/10/2015	3	4	57	.
ESH	2212	JAIL	STEVENS	MISDEMEANOR	FAX	8/11/2015	0	2	49	.

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ESH	2217	INPATIENT	SPOKANE	FELONY	ADMISSION	8/14/2015	0	1	.	78
ESH	2218	JAIL	GRANT	FELONY	FAX	8/17/2015	1	1	70	.
ESH	2220	JAIL	OKANOGAN	MISDEMEANOR	FAX	8/18/2015	7	10	49	.
ESH	2224	JAIL	SPOKANE	FELONY	FAX	8/19/2015	0	5	36	.
ESH	2225	JAIL	SPOKANE	FELONY	FAX	8/20/2015	5	8	35	.
ESH	2226	JAIL	SPOKANE	MISDEMEANOR	FAX	8/21/2015	4	7	40	.
ESH	2227	JAIL	GRANT	FELONY	FAX	8/24/2015	2	4	63	.
ESH	2228	JAIL	FRANKLIN	FELONY	FAX	8/25/2015	2	3	55	.
ESH	2229	JAIL	FRANKLIN	MISDEMEANOR	FAX	8/25/2015	1	3	.	67
ESH	2231	INPATIENT	BENTON	FELONY	ADMISSION	8/26/2015	0	2	.	66
ESH	2232	JAIL	SPOKANE	FELONY	FAX	8/26/2015	1	2	26	.
ESH	2234	JAIL	YAKIMA	FELONY	FAX	8/26/2015	0	0	.	66
ESH	2236	JAIL	YAKIMA	FELONY	FAX	8/27/2015	1	1	41	.
ESH	2328	INPATIENT	YAKIMA	MISDEMEANOR	ADMISSION	8/26/2015	28	33	.	66
ESH	2329	JAIL	BENTON	FELONY	FAX	8/27/2015	4	8	.	65
ESH	2530	JAIL	SPOKANE	FELONY	FAX	9/1/2015	1	3	30	.
ESH	2531	JAIL	FRANKLIN	FELONY	FAX	9/1/2015	14	16	48	.
ESH	2532	JAIL	GRANT	FELONY	FAX	9/1/2015	0	3	.	60
ESH	2533	JAIL	CHELAN	FELONY	FAX	9/2/2015	1	2	34	.
ESH	2534	INPATIENT	SPOKANE	FELONY	ADMISSION	9/2/2015	21	26	.	59
ESH	2537	JAIL	YAKIMA	MISDEMEANOR	FAX	9/3/2015	6	6	34	.
ESH	2539	JAIL	SPOKANE	FELONY	FAX	9/3/2015	0	1	25	.
ESH	2540	JAIL	SPOKANE	FELONY	FAX	9/4/2015	5	10	33	.
ESH	2541	JAIL	SPOKANE	FELONY	FAX	9/4/2015	11	13	39	.
ESH	2542	JAIL	SPOKANE	FELONY	FAX	9/4/2015	0	0	12	.

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ESH	2543	INPATIENT	ADAMS	FELONY	ADMISSION	9/8/2015	1	6	30	.
ESH	2544	JAIL	SPOKANE	MISDEMEANOR	FAX	9/9/2015	2	4	40	.
ESH	2545	JAIL	CHELAN	FELONY	FAX	9/10/2015	1	5	46	.
ESH	2546	JAIL	YAKIMA	MISDEMEANOR	FAX	9/11/2015	3	3	26	.
ESH	2547	JAIL	BENTON	MISDEMEANOR	FAX	9/11/2015	3	4	18	.
ESH	2548	JAIL	FRANKLIN	MISDEMEANOR	FAX	9/14/2015	2	4	.	47
ESH	2549	JAIL	FRANKLIN	MISDEMEANOR	FAX	9/14/2015	1	3	23	.
ESH	2550	JAIL	YAKIMA	FELONY	FAX	9/15/2015	1	3	22	.
ESH	2551	JAIL	FRANKLIN	FELONY	FAX	9/15/2015	7	8	29	.
ESH	2553	JAIL	SPOKANE	MISDEMEANOR	FAX	9/16/2015	0	2	36	.
ESH	2554	JAIL	FRANKLIN	MISDEMEANOR	FAX	9/16/2015	0	2	.	45
ESH	2555	JAIL	BENTON	FELONY	FAX	9/16/2015	0	5	13	.
ESH	2556	JAIL	FRANKLIN	MISDEMEANOR	FAX	9/17/2015	0	4	.	44
ESH	2557	JAIL	FRANKLIN	FELONY	FAX	9/17/2015	5	6	27	.
ESH	2558	JAIL	SPOKANE	FELONY	FAX	9/17/2015	5	6	32	.
ESH	2560	JAIL	BENTON	MISDEMEANOR	FAX	9/18/2015	0	4	20	.
ESH	2561	INPATIENT	ADAMS	FELONY	ADMISSION	9/18/2015	3	4	.	43
ESH	2562	INPATIENT	SPOKANE	FELONY	ADMISSION	9/18/2015	3	4	25	.
ESH	2563	JAIL	SPOKANE	FELONY	FAX	9/21/2015	3	7	31	.
ESH	2564	JAIL	SPOKANE	FELONY	FAX	9/21/2015	1	2	35	.
ESH	2565	JAIL	SPOKANE	FELONY	FAX	9/21/2015	1	2	37	.
ESH	2566	JAIL	OKANOGAN	FELONY	FAX	9/21/2015	7	7	.	40
ESH	2567	JAIL	CHELAN	MISDEMEANOR	FAX	9/22/2015	1	2	.	39
ESH	2568	JAIL	SPOKANE	FELONY	FAX	9/22/2015	1	2	34	.
ESH	2569	JAIL	STEVENS	FELONY	FAX	9/22/2015	1	1	.	39

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ESH	2570	JAIL	YAKIMA	FELONY	FAX	9/22/2015	2	6	.	39
ESH	2571	JAIL	BENTON	MISDEMEANOR	FAX	9/22/2015	0	1	7	.
ESH	2572	JAIL	BENTON	FELONY	FAX	9/23/2015	0	0	15	.
ESH	2573	JAIL	OKANOGAN	FELONY	FAX	9/23/2015	0	1	20	.
ESH	2574	JAIL	CHELAN	FELONY	FAX	9/23/2015	0	1	.	38
ESH	2575	JAIL	OKANOGAN	FELONY	FAX	9/23/2015	0	6	.	38
ESH	2576	JAIL	BENTON	FELONY	FAX	9/24/2015	1	4	25	.
ESH	2577	JAIL	BENTON	FELONY	FAX	9/24/2015	1	4	.	37
ESH	2578	JAIL	OKANOGAN	FELONY	FAX	9/24/2015	1	4	.	37
ESH	2579	JAIL	YAKIMA	FELONY	FAX	9/25/2015	0	4	12	.
ESH	2580	JAIL	SPOKANE	MISDEMEANOR	FAX	9/28/2015	0	0	.	33
ESH	2581	JAIL	GRANT	FELONY	FAX	9/28/2015	1	4	.	33
ESH	2582	JAIL	GRANT	FELONY	FAX	9/29/2015	0	1	.	32
ESH	2583	JAIL	BENTON	FELONY	FAX	9/30/2015	0	0	.	31
ESH	2584	JAIL	BENTON	MISDEMEANOR	FAX	9/30/2015	0	0	.	31
ESH	2585	JAIL	SPOKANE	FELONY	FAX	9/30/2015	0	2	1	.
ESH	2894	INPATIENT	SPOKANE	FELONY	ADMISSION	7/20/2015	1	3	78	.
ESH	2895	JAIL	SPOKANE	FELONY	FAX	9/16/2015	19	21	43	.
ESH	2896	INPATIENT	WHITMAN	FELONY	ADMISSION	9/18/2015	0	0	18	.
ESH	2897	JAIL	BENTON	MISDEMEANOR	FAX	9/18/2015	4	5	.	43
ESH	2898	JAIL	SPOKANE	FELONY	FAX	9/22/2015	7	8	.	39
ESH	2899	JAIL	SPOKANE	FELONY	FAX	9/30/2015	1	2	.	31
ESH	2900	INPATIENT	PEND OREILLE	FELONY	ADMISSION	10/1/2015	1	29	.	30
ESH	2901	JAIL	SPOKANE	FELONY	FAX	10/6/2015	0	1	23	.
ESH	2902	INPATIENT	YAKIMA	FELONY	ADMISSION	10/7/2015	1	.	.	24

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
ESH	2903	JAIL	BENTON	FELONY	FAX	10/7/2015	1	1	.	24
ESH	2904	JAIL	BENTON	MISDEMEANOR	FAX	10/9/2015	0	4	13	.
ESH	2905	JAIL	CHELAN	FELONY	FAX	10/12/2015	1	7	.	19
ESH	2906	JAIL	CHELAN	MISDEMEANOR	FAX	10/12/2015	1	3	.	19
ESH	2907	JAIL	SPOKANE	FELONY	FAX	10/12/2015	0	0	0	.
ESH	2908	JAIL	CHELAN	MISDEMEANOR	FAX	10/13/2015	2	6	.	18
ESH	2909	JAIL	YAKIMA	FELONY	FAX	10/13/2015	0	0	.	18
ESH	2910	JAIL	YAKIMA	FELONY	FAX	10/13/2015	1	6	13	.
ESH	2911	JAIL	BENTON	MISDEMEANOR	FAX	10/14/2015	1	1	5	.
ESH	2912	JAIL	SPOKANE	FELONY	FAX	10/14/2015	1	1	.	17
ESH	2913	JAIL	GRANT	MISDEMEANOR	FAX	10/16/2015	4	4	.	15
ESH	2914	JAIL	YAKIMA	MISDEMEANOR	FAX	10/19/2015	0	.	.	12
ESH	2915	INPATIENT	ASOTIN	FELONY	ADMISSION	10/20/2015	0	8	.	11
ESH	2916	JAIL	FRANKLIN	MISDEMEANOR	FAX	10/20/2015	0	8	.	11
ESH	2917	JAIL	OKANOGAN	FELONY	FAX	10/20/2015	0	.	.	11
ESH	2918	JAIL	BENTON	FELONY	FAX	10/21/2015	0	7	.	10
ESH	2919	JAIL	BENTON	FELONY	FAX	10/21/2015	0	7	.	10
ESH	2920	JAIL	BENTON	MISDEMEANOR	FAX	10/21/2015	0	7	.	10
ESH	2921	JAIL	BENTON	MISDEMEANOR	FAX	10/21/2015	0	0	.	10
ESH	2922	JAIL	FRANKLIN	MISDEMEANOR	FAX	10/21/2015	0	7	.	10
ESH	2923	JAIL	WALLA WALLA	MISDEMEANOR	FAX	10/21/2015	6	7	.	10
ESH	2924	JAIL	BENTON	FELONY	FAX	10/22/2015	0	0	.	9
ESH	2925	JAIL	GRANT	FELONY	FAX	10/22/2015	0	6	.	9
ESH	2926	JAIL	OKANOGAN	FELONY	FAX	10/22/2015	0	6	.	9
ESH	2927	JAIL	PEND OREILLE	FELONY	FAX	10/22/2015	0	6	.	9

Hospital	Class Member	Location	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
							Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
ESH	2928	INPATIENT	SPOKANE	MISDEMEANOR	ADMISSION	10/28/2015	0	0	.	3
ESH	2929	JAIL	BENTON	MISDEMEANOR	FAX	10/28/2015	0	.	.	3
ESH	2930	JAIL	CHELAN	FELONY	FAX	10/28/2015	0	.	.	3
ESH	2931	JAIL	FRANKLIN	MISDEMEANOR	FAX	10/28/2015	0	0	.	3
ESH	2932	JAIL	OKANOGAN	FELONY	FAX	10/28/2015	0	.	.	3
ESH	2933	JAIL	YAKIMA	MISDEMEANOR	FAX	10/28/2015	0	.	.	3
ESH	2934	JAIL	CHELAN	FELONY	FAX	10/29/2015	1	.	.	2
ESH	2935	JAIL	OKANOGAN	MISDEMEANOR	FAX	10/30/2015	0	.	.	1
ESH	2936	JAIL	YAKIMA	FELONY	FAX	10/30/2015	0	.	.	1



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

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
						Order Received	Discovery Received	Complete	Incomplete: End of Reporting Period
WSH	2254	KING	FELONY CLASS A	BED OFFERED	8/10/2015	0	0	53	.
WSH	2255	KING	FELONY CLASS B	BED OFFERED	8/10/2015	0	0	53	.
WSH	2264	PIERCE	FELONY CLASS B	BED OFFERED	8/12/2015	5	5	54	.
WSH	2265	PIERCE	FELONY CLASS B	BED OFFERED	8/12/2015	1	1	50	.
WSH	2267	PIERCE	FELONY CLASS C	BED OFFERED	8/12/2015	1	1	50	.
WSH	2270	KITSAP	FELONY CLASS B	BED OFFERED	8/14/2015	0	0	48	.
WSH	2273	LEWIS	FELONY CLASS C	BED OFFERED	8/17/2015	1	1	52	.
WSH	2277	CLARK	FELONY CLASS B	BED OFFERED	8/19/2015	1	1	49	.
WSH	2279	KING	FELONY CLASS C	BED OFFERED	8/19/2015	13	13	54	.
WSH	2281	PIERCE	FELONY CLASS B	BED OFFERED	8/19/2015	1	1	48	.
WSH	2283	KITSAP	FELONY CLASS B	BED OFFERED	8/20/2015	0	0	54	.
WSH	2289	THURSTON	FELONY CLASS C	BED OFFERED	8/24/2015	1	1	53	.
WSH	2290	KING	FELONY CLASS C	BED OFFERED	8/25/2015	0	0	50	.
WSH	2294	KING	FELONY CLASS C	BED OFFERED	8/26/2015	1	1	56	.
WSH	2297	PIERCE	FELONY CLASS C	BED OFFERED	8/26/2015	1	1	47	.
WSH	2298	CLARK	FELONY CLASS B	BED OFFERED	8/27/2015	1	1	48	.
WSH	2299	KING	FELONY CLASS B	BED OFFERED	8/27/2015	1	1	56	.
WSH	2303	ISLAND	FELONY CLASS B	BED OFFERED	8/31/2015	1	1	46	.
WSH	2331	JEFFERSON	FELONY CLASS C	BED OFFERED	8/21/2015	0	0	52	.
WSH	2586	CLARK	FELONY CLASS A	BED OFFERED	9/1/2015	0	0	59	.
WSH	2587	PIERCE	FELONY CLASS C	BED OFFERED	9/1/2015	1	1	45	.
WSH	2589	KING	FELONY CLASS B	BED OFFERED	9/2/2015	0	0	50	.
WSH	2593	PIERCE	FELONY CLASS B	BED OFFERED	9/2/2015	1	1	57	.

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
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WSH	2595	CLARK	FELONY CLASS C	BED OFFERED	9/3/2015	0	0	50	.
WSH	2596	KING	FELONY CLASS B	BED OFFERED	9/3/2015	0	0	54	.
WSH	2600	SNOHOMISH	FELONY CLASS C	BED OFFERED	9/4/2015	0	0	48	.
WSH	2603	KING	FELONY CLASS A	BED OFFERED	9/9/2015	1	1	0	52
WSH	2605	PIERCE	FELONY CLASS C	BED OFFERED	9/9/2015	1	1	47	.
WSH	2606	PIERCE	FELONY CLASS C	BED OFFERED	9/9/2015	1	1	44	.
WSH	2608	PIERCE	FELONY CLASS C	BED OFFERED	9/11/2015	3	3	48	.
WSH	2609	SNOHOMISH	FELONY CLASS B	BED OFFERED	9/11/2015	0	0	49	.
WSH	2612	MASON	FELONY CLASS C	BED OFFERED	9/14/2015	2	2	.	47
WSH	2614	PIERCE	FELONY CLASS C	BED OFFERED	9/15/2015	0	0	44	.
WSH	2616	KITSAP	FELONY CLASS C	BED OFFERED	9/16/2015	0	0	.	45
WSH	2617	PIERCE	FELONY CLASS B	INCOMPLETE	9/16/2015	1	1	.	45
WSH	2619	PIERCE	FELONY CLASS C	BED OFFERED	9/16/2015	1	6	.	45
WSH	2621	LEWIS	FELONY CLASS C	INCOMPLETE	9/17/2015	1	1	.	44
WSH	2623	SNOHOMISH	FELONY CLASS C	INCOMPLETE	9/17/2015	0	0	.	44
WSH	2625	PACIFIC	FELONY CLASS C	INCOMPLETE	9/18/2015	4	4	.	43
WSH	2627	KING	FELONY CLASS C	INCOMPLETE	9/21/2015	0	0	.	40
WSH	2630	THURSTON	FELONY CLASS B	INCOMPLETE	9/21/2015	1	1	.	40
WSH	2631	CLARK	FELONY CLASS B	INCOMPLETE	9/22/2015	1	1	.	39
WSH	2633	CLARK	MISDEMEANOR	BED OFFERED	9/22/2015	3	3	17	.
WSH	2635	KING	MISDEMEANOR	INCOMPLETE	9/22/2015	0	0	.	39
WSH	2637	MASON	FELONY CLASS B	INCOMPLETE	9/22/2015	6	6	.	39
WSH	2638	SNOHOMISH	MISDEMEANOR	BED OFFERED	9/22/2015	0	0	13	.
WSH	2639	KING	FELONY CLASS B	INCOMPLETE	9/23/2015	1	1	.	38
WSH	2640	KING	FELONY CLASS C	INCOMPLETE	9/23/2015	1	1	.	38

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
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WSH	2641	PIERCE	FELONY CLASS C	INCOMPLETE	9/23/2015	1	1	.	38
WSH	2643	GRAYS HARBOR	FELONY CLASS C	INCOMPLETE	9/24/2015	1	1	.	37
WSH	2644	KING	MISDEMEANOR	BED OFFERED	9/25/2015	0	0	10	.
WSH	2645	PACIFIC	FELONY CLASS C	INCOMPLETE	9/25/2015	3	3	.	36
WSH	2646	PIERCE	FELONY CLASS B	INCOMPLETE	9/25/2015	3	3	.	36
WSH	2647	PIERCE	MISDEMEANOR	BED OFFERED	9/25/2015	3	3	10	.
WSH	2648	GRAYS HARBOR	FELONY CLASS C	INCOMPLETE	9/28/2015	1	1	.	33
WSH	2650	KITSAP	MISDEMEANOR	BED OFFERED	9/28/2015	0	0	8	.
WSH	2937	PIERCE	FELONY CLASS A	BED OFFERED	8/12/2015	1	1	50	.
WSH	2938	KING	FELONY CLASS A	BED OFFERED	8/18/2015	52	52	56	.
WSH	2939	PIERCE	FELONY CLASS C	BED OFFERED	8/18/2015	1	1	49	.
WSH	2940	PIERCE	FELONY CLASS C	BED OFFERED	9/1/2015	2	2	45	.
WSH	2941	PIERCE	FELONY CLASS B	BED OFFERED	9/16/2015	7	7	43	.
WSH	2942	SNOHOMISH	MISDEMEANOR	INCOMPLETE	9/21/2015	24	24	.	40
WSH	2943	CLARK	FELONY CLASS C	INCOMPLETE	9/23/2015	2	2	.	38
WSH	2944	PIERCE	FELONY CLASS C	INCOMPLETE	9/23/2015	2	2	.	38
WSH	2945	MASON	MISDEMEANOR	BED OFFERED	9/24/2015	4	25	32	.
WSH	2946	PIERCE	FELONY CLASS B	INCOMPLETE	9/24/2015	1	1	.	37
WSH	2947	PIERCE	FELONY CLASS A	INCOMPLETE	9/25/2015	0	14	.	36
WSH	2948	ISLAND	FELONY CLASS C	INCOMPLETE	9/28/2015	1	1	.	33
WSH	2949	KING	FELONY CLASS C	INCOMPLETE	9/28/2015	0	0	.	33
WSH	2950	PIERCE	FELONY CLASS C	INCOMPLETE	9/28/2015	1	1	.	33
WSH	2951	KITSAP	MISDEMEANOR	BED OFFERED	9/30/2015	0	0	8	.
WSH	2952	KITSAP	MISDEMEANOR	BED OFFERED	9/30/2015	0	0	8	.
WSH	2953	PIERCE	FELONY CLASS A	BED OFFERED	9/30/2015	1	1	5	.

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WSH	2954	PIERCE	FELONY CLASS C	INCOMPLETE	9/30/2015	1	1	.	31
WSH	2955	PIERCE	FELONY CLASS C	INCOMPLETE	9/30/2015	1	1	.	31
WSH	2956	KING	FELONY CLASS B	INCOMPLETE	10/1/2015	0	0	.	30
WSH	2957	KING	FELONY CLASS B	INCOMPLETE	10/2/2015	0	0	.	29
WSH	2958	MASON	FELONY CLASS B	INCOMPLETE	10/2/2015	3	3	.	29
WSH	2959	PIERCE	FELONY CLASS A	INCOMPLETE	10/2/2015	3	3	.	29
WSH	2960	PIERCE	FELONY CLASS B	INCOMPLETE	10/2/2015	3	3	.	29
WSH	2961	CLARK	FELONY CLASS A	INCOMPLETE	10/5/2015	2	2	.	26
WSH	2962	COWLITZ	FELONY CLASS A	INCOMPLETE	10/5/2015	1	1	.	26
WSH	2963	KING	FELONY CLASS C	INCOMPLETE	10/5/2015	0	0	.	26
WSH	2964	THURSTON	FELONY CLASS B	INCOMPLETE	10/5/2015	1	1	.	26
WSH	2965	CLARK	FELONY CLASS B	INCOMPLETE	10/6/2015	1	1	.	25
WSH	2966	CLARK	FELONY CLASS C	INCOMPLETE	10/6/2015	1	1	.	25
WSH	2967	KING	FELONY CLASS B	INCOMPLETE	10/6/2015	1	1	.	25
WSH	2968	KING	MISDEMEANOR	BED OFFERED	10/6/2015	2	2	10	.
WSH	2969	KING	FELONY CLASS B	INCOMPLETE	10/7/2015	1	1	.	24
WSH	2970	KITSAP	FELONY CLASS B	INCOMPLETE	10/7/2015	0	0	.	24
WSH	2971	PIERCE	FELONY CLASS A	BED OFFERED	10/7/2015	0	0	0	.
WSH	2972	SNOHOMISH	MISDEMEANOR	BED OFFERED	10/7/2015	1	1	6	.
WSH	2973	CLARK	FELONY CLASS C	INCOMPLETE	10/8/2015	0	0	.	23
WSH	2974	KING	FELONY CLASS B	INCOMPLETE	10/8/2015	1	1	.	23
WSH	2975	LEWIS	FELONY CLASS C	INCOMPLETE	10/8/2015	0	0	.	23
WSH	2976	PIERCE	FELONY CLASS B	BED OFFERED	10/8/2015	0	0	5	.
WSH	2977	PIERCE	FELONY CLASS C	INCOMPLETE	10/8/2015	1	8	.	23
WSH	2978	THURSTON	MISDEMEANOR	BED OFFERED	10/8/2015	4	4	15	.

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
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WSH	2979	PIERCE	FELONY CLASS B	BED OFFERED	10/9/2015	3	3	11	.
WSH	2980	GRAYS HARBOR	FELONY CLASS C	INCOMPLETE	10/12/2015	2	2	.	19
WSH	2981	KITSAP	MISDEMEANOR	BED OFFERED	10/12/2015	0	0	10	.
WSH	2982	KING	FELONY CLASS A	INCOMPLETE	10/13/2015	0	0	.	18
WSH	2983	KING	FELONY CLASS B	INCOMPLETE	10/13/2015	0	0	.	18
WSH	2984	MASON	FELONY CLASS C	INCOMPLETE	10/13/2015	17	17	.	18
WSH	2985	CLARK	FELONY CLASS B	INCOMPLETE	10/14/2015	1	1	.	17
WSH	2986	KING	FELONY CLASS A	INCOMPLETE	10/14/2015	0	0	.	17
WSH	2987	CLARK	FELONY CLASS A	INCOMPLETE	10/15/2015	0	0	.	16
WSH	2988	PIERCE	FELONY CLASS C	INCOMPLETE	10/19/2015	1	1	.	12
WSH	2989	CLARK	MISDEMEANOR	BED OFFERED	10/20/2015	1	1	6	.
WSH	2990	KING	FELONY CLASS B	INCOMPLETE	10/20/2015	0	0	.	11
WSH	2991	PIERCE	FELONY CLASS B	INCOMPLETE	10/21/2015	2	2	.	10
WSH	2992	PIERCE	FELONY CLASS B	INCOMPLETE	10/21/2015	2	2	.	10
WSH	2993	PIERCE	FELONY CLASS B	INCOMPLETE	10/21/2015	2	2	.	10
WSH	2994	PIERCE	FELONY CLASS C	INCOMPLETE	10/21/2015	2	2	.	10
WSH	2995	PIERCE	FELONY CLASS C	INCOMPLETE	10/21/2015	2	2	.	10
WSH	2996	PIERCE	FELONY CLASS C	BED OFFERED	10/21/2015	0	0	0	.
WSH	2997	SNOHOMISH	MISDEMEANOR	BED OFFERED	10/21/2015	2	2	9	.
WSH	2998	KING	MISDEMEANOR	BED OFFERED	10/22/2015	1	1	7	.
WSH	2999	SNOHOMISH	MISDEMEANOR	BED OFFERED	10/22/2015	0	0	8	.
WSH	3000	KING	MISDEMEANOR	INCOMPLETE	10/23/2015	0	0	.	8
WSH	3001	THURSTON	MISDEMEANOR	BED OFFERED	10/23/2015	0	0	6	.
WSH	3002	CLARK	MISDEMEANOR	INCOMPLETE	10/26/2015	1	1	.	5
WSH	3003	KING	FELONY CLASS C	INCOMPLETE	10/26/2015	1	1	.	5

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
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WSH	3004	THURSTON	FELONY CLASS B	INCOMPLETE	10/26/2015	1	1	.	5
WSH	3005	THURSTON	FELONY CLASS C	INCOMPLETE	10/26/2015	1	1	.	5
WSH	3006	THURSTON	MISDEMEANOR	INCOMPLETE	10/26/2015	1	1	.	5
WSH	3007	KING	FELONY CLASS B	INCOMPLETE	10/27/2015	0	0	.	4
WSH	3008	KING	FELONY CLASS C	INCOMPLETE	10/27/2015	0	0	.	4
WSH	3009	KING	FELONY CLASS B	BED OFFERED	10/28/2015	0	0	0	.
WSH	3010	KING	FELONY CLASS C	INCOMPLETE	10/28/2015	0	0	.	3
WSH	3011	PIERCE	FELONY CLASS B	INCOMPLETE	10/28/2015	0	0	.	3
WSH	3012	PIERCE	FELONY CLASS C	INCOMPLETE	10/28/2015	0	0	.	3
WSH	3013	LEWIS	FELONY CLASS C	INCOMPLETE	10/29/2015	1	1	.	2
WSH	3014	PIERCE	FELONY CLASS A	INCOMPLETE	10/29/2015	0	0	.	2
WSH	3015	SKAGIT	FELONY CLASS C	INCOMPLETE	10/29/2015	1	1	.	2
WSH	3016	SNOHOMISH	FELONY CLASS B	INCOMPLETE	10/29/2015	0	0	.	2
WSH	3017	THURSTON	MISDEMEANOR	INCOMPLETE	10/30/2015	.	.	.	1
ESH	1859	Spokane	FELONY	Admission	7/8/2015	2	5	97	.
ESH	1862	Yakima	FELONY	Admission	7/20/2015	1	1	93	.
ESH	1993	Chelan	FELONY	Admission	7/20/2015	0	3	93	.
ESH	1995	Franklin	FELONY	Admission	7/28/2015	3	8	97	.
ESH	2307	Spokane	FELONY	Admission	7/21/2015	15	21	111	.
ESH	2309	Walla Walla	FELONY	Admission	8/4/2015	1	7	93	.
ESH	2310	Yakima	FELONY	Admission	8/4/2015	1	1	85	.
ESH	2311	Chelan	FELONY	Admission	8/5/2015	1	6	91	.
ESH	2314	Columbia	MISDEMEANOR	Admission	8/11/2015	9	13	.	81
ESH	2315	Spokane	FELONY	Admission	8/24/2015	0	1	.	68
ESH	2316	Yakima	MISDEMEANOR	Admission	8/25/2015	0	1	.	67

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
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ESH	2317	Benton	FELONY	Admission	8/26/2015	0	0	.	66
ESH	2318	Spokane	FELONY	Admission	8/26/2015	0	5	55	.
ESH	2334	Spokane	FELONY	Admission	8/20/2015	5	5	.	72
ESH	2335	Chelan	FELONY	Admission	8/28/2015	3	4	.	64
ESH	2336	Chelan	FELONY	Admission	8/31/2015	1	2	.	61
ESH	2654	Okanogan	FELONY	Admission	9/4/2015	0	4	.	57
ESH	2656	Benton	FELONY	Admission	9/8/2015	15	17	.	53
ESH	2657	Walla Walla	FELONY	Admission	9/8/2015	3	7	.	53
ESH	2658	Spokane	FELONY	Admission	9/11/2015	0	4	.	50
ESH	2659	Yakima	FELONY	Admission	9/11/2015	2	0	.	50
ESH	2661	Spokane	MISDEMEANOR	Admission	9/16/2015	1	1	.	45
ESH	2662	Benton	FELONY	Admission	9/24/2015	1	1	.	37
ESH	2663	Benton	MISDEMEANOR	Admission	9/25/2015	0	3	.	36
ESH	2664	Chelan	FELONY	Admission	9/28/2015	0	1	.	33
ESH	2665	Benton	FELONY	Admission	9/29/2015	0	2	.	32
ESH	3018	Spokane	FELONY	Admission	7/21/2015	0	36	97	.
ESH	3019	Yakima	FELONY	Admission	7/28/2015	0	0	92	.
ESH	3020	Benton	FELONY	Admission	9/24/2015	0	1	.	37
ESH	3021	Spokane	FELONY	Admission	10/8/2015	0	0	.	23
ESH	3022	Spokane	FELONY	Admission	10/12/2015	9	10	.	19
ESH	3023	Yakima	FELONY	Admission	10/14/2015	5	5	.	17
ESH	3024	Yakima	FELONY	Admission	10/20/2015	3	3	.	11
ESH	3025	Benton	FELONY	Admission	10/21/2015	0	0	.	10
ESH	3026	Benton	MISDEMEANOR	Admission	10/21/2015	0	4	.	10
ESH	3027	Spokane	FELONY	Admission	10/28/2015	0	.	.	3