

***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**

**April 15, 2016**

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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.”*

This order was modified on February 8, 2016. The specific requirements of the February 8 order include the following with status by March 15:

| February 8 Order Requirements   | Court's date for completion       | Status   |
|---|-----------------------------------|----------|
| <b>1. Implement a triage system to sort class members waiting for in-jail evaluations by the acuity of their mental illnesses and their current manifestations, by the seriousness of their crimes, and by the amount of resources their cases require, by:</b>   |                                   |          |
| A. Producing a triage plan for review and comment   | March 1, 2016                     | Complete |
| B. Putting the triage plan into effect, after accounting for the comments received  | March 15, 2016                    | Complete |
| C. Reporting on the implementation and effectiveness of the triage plan in Defendants’ monthly reports to the Court Monitor   | Beginning April 15, 2016, ongoing | Ongoing  |
| <b>2. Eliminate the backlog of class members currently waiting for in-jail evaluations by:</b>  |                                   |          |
| A. Formally notifying DSHS’s forensic evaluators and Pierce County’s panel evaluators of plan to eliminate the backlog of people waiting for in-jail evaluations and requesting their help in doing so, and providing plans to get evaluations done through the use of extra duty pay and other methods available | February 15, 2016                 | Complete |
| B. Preparing a list of all backlog cases, organized by jail and by county   | March 1, 2016                     | Complete |
| C. Finalizing recruitment of evaluators to aid in the backlog elimination effort and setting a schedule for the evaluation of each backlog case   | March 1, 2016                     | Complete |
| D. Initiating the backlog elimination effort  | March 7, 2016                     | Complete |
| E. Completing evaluations for all backlog cases   | April 15, 2016                    | Complete |
| <b>3. Implement a triage system to sort class members waiting for in-hospital evaluations by the acuity of their mental illnesses and their current manifestations, by the seriousness of their crimes, and by the amount of resources their cases require, by:</b>   |                                   |          |

| <b>February 8 Order Requirements</b>   | <b>Court's date for completion</b> | <b>Status</b>                         |
|--|------------------------------------|---------------------------------------|
| A. Producing a triage plan for review and comment  | March 1, 2016                      | Complete                              |
| B. Putting the triage plan into effect, after accounting for the comments received   | March 15, 2016                     | Complete                              |
| C. Reporting on the implementation and effectiveness of the triage plan in Defendants' monthly reports to the Court Monitor  | Beginning April 15, 2016, ongoing  | Ongoing                               |
| <b>4. Implement a triage system to sort class members waiting for restoration services by the acuity of their mental illnesses and their current manifestations, by the seriousness of their crimes, and by the amount of resources their cases require, by:</b> |                                    |                                       |
| A. Producing a triage plan for review and comment  | March 1, 2016                      | Complete                              |
| B. Putting the triage plan into effect, after accounting for the comments received   | March 15, 2016                     | Complete                              |
| C. Reporting on the implementation and effectiveness of the triage plan in Defendants' monthly reports to the Court Monitor  | Beginning April 15, 2016, ongoing  | Ongoing                               |
| <b>5. Report on the implementation status of the CMS Plan of Correction by:</b>  |                                    |                                       |
| A. Producing a written report of compliance issues and the dates associated with required work to be done  | February 21, 2016                  | Complete                              |
| B. Reporting on the implementation status in Defendants' monthly reports to the Court Monitor  | Beginning March 15, 2016, ongoing  | Ongoing                               |
| <b>6. Plan for recruiting and staffing 30 beds at WSH after compliance with CMS's terms of participation is achieved in March by:</b>  |                                    |                                       |
| A. Producing a written outline of steps that need to be taken to secure sufficient staff to open the 30 currently empty beds at WSH  | March 15, 2016                     | Complete                              |
| B. Producing a timeframe for opening those 30 beds   | March 15, 2016                     | Complete                              |
| C. Reporting on the implementation status of the plan and timeframe in Defendants' monthly reports to the Court Monitor  | Beginning April 15, 2016, ongoing  | Ongoing                               |
| <b>7. Complete Operations Plans for the alternative restoration facilities in Yakima and Maple Lane by:</b>  |                                    |                                       |
| A. Finalizing and publishing admissions criteria for alternative facilities  | February 21, 2016                  | Complete                              |
| B. Submitting staffing plans for the alternative facilities  | February 28, 2016                  | Complete                              |
| C. Producing policies on seclusion and restraint, risk management, and critical incidents for the alternative facilities   | March 7, 2016                      | Complete                              |
| D. Producing policies on client rights and rights monitoring   | March 7, 2016                      | Complete                              |
| <b>8. Remove barriers to the expenditure of the \$4.8 million in currently allocated diversion funds by:</b>   |                                    |                                       |
| A. Providing to the Court Monitor the diversion services request for proposals that was issued   | February 15, 2016                  | Complete                              |
| B. Providing to the Monitor the proposals received and the review and award criteria to be used by DSHS in evaluating proposals  | February 28, 2016                  | Complete                              |
| C. Announcing the award of diversion funds   | March 11, 2016                     | Complete                              |
| D. Executing contracts for implementation by the selected providers  | April 15, 2016                     | Pending final review with contractors |
| <b>9. Appoint a Director of Forensic Services at BHSIA Headquarters by:</b>  |                                    |                                       |

| <b>February 8 Order Requirements</b>   | <b>Court's date for completion</b> | <b>Status</b> |
|--|------------------------------------|---------------|
| A. Determining and executing the State of Washington's re-posting and personnel recruiting requirements  | February 15, 2016                  | Complete      |
| B. Engaging experts in the field to identify potential candidates, to be accomplished by seeking a list of suggested contacts from the Court Monitor to add to DSHS's current contacts   | February 15, 2016                  | Complete      |
| C. Revamping DSHS's approach to recruiting by engaging senior system leaders to personally make contact with identified candidates and incorporating other recruitment suggestions by the Court Monitor                            | February 28, 2016                  | Complete      |
| D. Scheduling interviews with identified candidates, and responding in writing to the Monitor's suggestions to improve the attractiveness of the position  | March 15, 2016                     | Complete      |
| E. Completing interviews with identified candidates and securing references for those candidates   | April 15, 2016                     | Complete      |
| F. Checking references and completing all employment application requirements  | April 30, 2016                     | Pending       |
| G. Extending offer of appointment and setting start date, or reporting to the Court and the Court Monitor on reasons why no candidate was hired  | May 15, 2016                       | Pending       |
| <b><i>10. Develop a reliable and valid client-level data system to support better management and accountability of the forensic services system by:</i></b>  |                                    |               |
| A. Defining the functionality required of the data system, potentially including: data collection, recording, analysis, reporting, knowledge and content management, DSHS resource planning, and forensic decision support systems | February 28, 2016                  | Complete      |
| B. Performing a gaps analysis to determine if the current system can be modified to accommodate all the functionality required or if new system design is required   | March 7, 2016                      | Complete      |
| C. Developing a task list and a timeline for implementation  | March 7, 2016                      | Complete      |
| D. Reviewing the above with the Monitor  | March 15, 2016                     | Complete      |
| E. Implementing revisions to the existing system or initiating development of a new forensic data and management information system  | May 27, 2016                       | Pending       |

The following report is submitted this 15th day of April, 2016 and covers the events of March, 2016. As of March, 2016, the period covered by this report, we are in compliance with each of the requirements of the February 8 order.

### **Class Member Status Information**

This report provides the class member data for Competency Services displayed in two periods—February 1, 2016-February 29, 2016 and March 1, 2016-March 31, 2016. The February data is considered “mature” and the March data is a first look data set. April 2015 is the baseline month for data analysis.

The data is organized first into tables and graphs that show the trends forming over time.

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

Appendix A: Class Member—Evaluation Information for February 2016

Appendix B: Class Member—Restoration Information for February 2016

### **Analysis of Data: April 1, 2015 through February 31, 2016**

- With this April 15 report, we have one full year of monthly data tracking the timeliness of services addressed in the *Trueblood* decision. This provides a baseline of monthly forensic data that we may use to evaluate trends in future months. The average monthly referrals for each type of service over the one year period are as follows:
  - Average monthly jail-based evaluation orders signed for April 2015-March 2016
    - WSH: 197.7
    - ESH: 42
    - Total: 239.7
  - Average monthly inpatient evaluation orders signed for April 2015-March 2016
    - WSH: 13.8
    - ESH: 5.5
    - Total: 19.3
  - Average monthly restoration orders signed for April 2015-March 2016
    - WSH: 65.4
    - ESH: 10.2
    - Total: 75.6
- The number of orders rose markedly from January to March for orders of all kinds, and particularly for in-jail evaluations. The total of 285 orders received in March for jail-based evaluations exceeds the previous high of 281 orders received, and exceeds the average of 239.3 monthly orders by approximately 45. Restoration orders matched the yearlong high of 89 monthly orders and exceeded the average of 75.6 monthly orders by approximately 13. The hospitals report that they are seeing this increase in volume.
- For jail-based evaluations, overall timeliness continued to improve in March. For the first time, more than 50% of jail-based evaluations were completed within 7 days of the court order, as reflected in a monthly median time of 7 days. Improvements in the average and median times were seen at both hospitals, although the percentage completed in 7 days fell at ESH from 25% to 16%. We discussed these numbers with both hospitals, and believe that in addition to continuing improvement they show some resistance to our ability to continue to reduce times under 7 days. We continue to evaluate the factors associated with this resistance.
- For inpatient evaluations and restorations, there has been some recent improvement in average and median timeliness. As of March, an additional 5 beds had been opened at ESH for a total of 20 new forensic beds, and 5 patients had been admitted to the Yakima residential treatment facility. Along with the 15 new beds at WSH, it appears that these increases are having some impact. However, we continue to anticipate that greater reductions will rely on the opening of the Maple Lane facility and our ability to admit additional patients to each of the new RTFs.

### **Outlier cases in which defendants waited more than 100 days**

This month one inpatient evaluation class member is shown as waiting more than 100 days. Class member 4787 is shown as completed in 144 days, with a delay in receiving this court order of 103 days. We are continuing to review the causes of delay for this case.

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

| WESTERN STATE<br>HOSPITAL |            | Court<br>Orders<br>Signed | Days from order signature to: |            |                                  |             |   |             |             |            | Percent<br>complete<br>within 7 days<br>of order |
|---------------------------|------------|---------------------------|-------------------------------|------------|----------------------------------|-------------|---|-------------|-------------|------------|--|
|                           |            |                           | hospital receipt of<br>order  |            | hospital receipt of<br>discovery |             | end of reporting<br>month for incomplete<br>referrals |             | completion  |            |  |
|                           |            |                           | Average                       | Median     | Average                          | Median      | Average   | Median      | Average     | Median     |  |
| Jail-based<br>Evaluation  | APR - 2015 | 176                       | 1.3                           | 0.0        | 1.9                              | 1.0         | 9.5   | 6.0         | 14.6        | 14.0       | 14%  |
|                           | MAY - 2015 | 183                       | 1.3                           | 0.0        | 1.6                              | 0.0         | 11.4  | 9.0         | 13.0        | 11.0       | 16%  |
|                           | JUN - 2015 | 212                       | 1.7                           | 0.0        | 2.1                              | 1.0         | 10.9  | 8.0         | 17.8        | 15.0       | 10%  |
|                           | JUL - 2015 | 236                       | 1.4                           | 0.0        | 1.8                              | 0.0         | 12.3  | 9.0         | 18.4        | 17.0       | 6%   |
|                           | AUG - 2015 | 185                       | 1.9                           | 0.0        | 2.2                              | 0.0         | 13.4  | 11.0        | 20.7        | 20.0       | 7%   |
|                           | SEP - 2015 | 202                       | 1.6                           | 0.0        | 1.7                              | 0.0         | 11.7  | 8.0         | 17.6        | 16.0       | 10%  |
|                           | OCT - 2015 | 213                       | 1.9                           | 0.0        | 2.0                              | 0.0         | 16.7  | 15.0        | 16.4        | 15.0       | 19%  |
|                           | NOV - 2015 | 164                       | 1.8                           | 0.0        | 1.9                              | 0.0         | 18.0  | 13.0        | 16.0        | 14.0       | 28%  |
|                           | DEC - 2015 | 195                       | 1.6                           | 0.0        | 1.7                              | 0.0         | 13.7  | 8.5         | 15.5        | 14.0       | 14%  |
|                           | JAN - 2016 | 181                       | 1.3                           | 0.0        | 1.2                              | 0.0         | 15.6  | 9.0         | 13.3        | 12.0       | 28%  |
|                           | FEB - 2016 | 205                       | 0.6                           | 0.0        | 0.6                              | 0.0         | 6.6   | 5.0         | 10.0        | 8.0        | 45%  |
| <b>MAR - 2016</b>         | <b>220</b> | <b>0.7</b>                | <b>0.0</b>                    | <b>0.8</b> | <b>0.0</b>                       | <b>6.1</b>  | <b>3.0</b>  | <b>8.9</b>  | <b>7.0</b>  | <b>59%</b> |  |
| Inpatient<br>Evaluation   | APR - 2015 | 10                        | 5.8                           | 1.0        | 5.8                              | 1.0         | 10.7  | 7.0         | 22.2        | 18.0       | 22%  |
|                           | MAY - 2015 | 11                        | 2.9                           | 2.0        | 2.9                              | 2.0         | 11.4  | 13.0        | 18.9        | 20.0       | 8%   |
|                           | JUN - 2015 | 10                        | 3.0                           | 1.0        | 3.0                              | 1.0         | 14.0  | 12.0        | 12.3        | 15.0       | 25%  |
|                           | JUL - 2015 | 15                        | 3.5                           | 1.0        | 3.5                              | 1.0         | 16.6  | 9.0         | 14.8        | 15.0       | 20%  |
|                           | AUG - 2015 | 15                        | 4.5                           | 1.0        | 4.5                              | 1.0         | 10.0  | 11.0        | 25.5        | 17.0       | 7%   |
|                           | SEP - 2015 | 15                        | 2.6                           | 1.0        | 2.6                              | 1.0         | 15.1  | 16.0        | 19.7        | 20.0       | 11%  |
|                           | OCT - 2015 | 17                        | 1.5                           | 1.0        | 1.5                              | 1.0         | 19.0  | 19.0        | 23.6        | 22.0       | 0%   |
|                           | NOV - 2015 | 14                        | 1.7                           | 1.0        | 1.7                              | 1.0         | 14.1  | 12.0        | 23.9        | 22.0       | 6%   |
|                           | DEC - 2015 | 11                        | 4.1                           | 1.0        | 4.1                              | 1.0         | 13.1  | 12.0        | 22.2        | 27.0       | 10%  |
|                           | JAN - 2016 | 13                        | 4.0                           | 1.0        | 3.8                              | 1.0         | 12.2  | 11.0        | 24.7        | 23.0       | 0%   |
|                           | FEB - 2016 | 16                        | 4.4                           | 1.0        | 4.4                              | 1.0         | 10.7  | 8.5         | 17.1        | 15.5       | 8%   |
| <b>MAR - 2016</b>         | <b>18</b>  | <b>3.1</b>                | <b>1.0</b>                    | <b>3.1</b> | <b>1.0</b>                       | <b>6.8</b>  | <b>7.0</b>  | <b>15.5</b> | <b>14.0</b> | <b>10%</b> |  |
| Inpatient<br>Restoration  | APR - 2015 | 59                        | 1.8                           | 1.0        | 1.8                              | 1.0         | 37.2  | 16.0        | 38.6        | 44.0       | 24%  |
|                           | MAY - 2015 | 63                        | 1.8                           | 1.0        | 2.1                              | 1.0         | 35.9  | 19.0        | 26.2        | 15.0       | 25%  |
|                           | JUN - 2015 | 39                        | 1.7                           | 1.0        | 2.1                              | 1.0         | 16.8  | 8.0         | 34.2        | 25.0       | 7%   |
|                           | JUL - 2015 | 78                        | 1.7                           | 1.0        | 2.1                              | 1.0         | 16.1  | 10.0        | 20.8        | 15.0       | 25%  |
|                           | AUG - 2015 | 63                        | 2.1                           | 1.0        | 2.1                              | 1.0         | 22.5  | 19.0        | 23.6        | 33.0       | 24%  |
|                           | SEP - 2015 | 82                        | 1.7                           | 1.0        | 2.0                              | 1.0         | 24.3  | 15.0        | 23.0        | 14.0       | 26%  |
|                           | OCT - 2015 | 76                        | 1.8                           | 1.0        | 2.1                              | 1.0         | 21.2  | 23.0        | 32.1        | 45.0       | 20%  |
|                           | NOV - 2015 | 58                        | 1.2                           | 1.0        | 1.4                              | 1.0         | 31.9  | 28.0        | 33.5        | 47.0       | 24%  |
|                           | DEC - 2015 | 66                        | 1.5                           | 1.0        | 2.0                              | 1.0         | 27.3  | 22.0        | 39.0        | 48.0       | 19%  |
|                           | JAN - 2016 | 61                        | 2.7                           | 0.0        | 2.9                              | 0.0         | 29.2  | 18.5        | 33.6        | 44.0       | 23%  |
|                           | FEB - 2016 | 63                        | 2.7                           | 1.0        | 3.3                              | 1.0         | 24.2  | 21.0        | 33.1        | 41.0       | 14%  |
| <b>MAR - 2016</b>         | <b>77</b>  | <b>2.0</b>                | <b>0.0</b>                    | <b>2.5</b> | <b>0.0</b>                       | <b>25.9</b> | <b>27.0</b>   | <b>28.3</b> | <b>21.0</b> | <b>30%</b> |  |

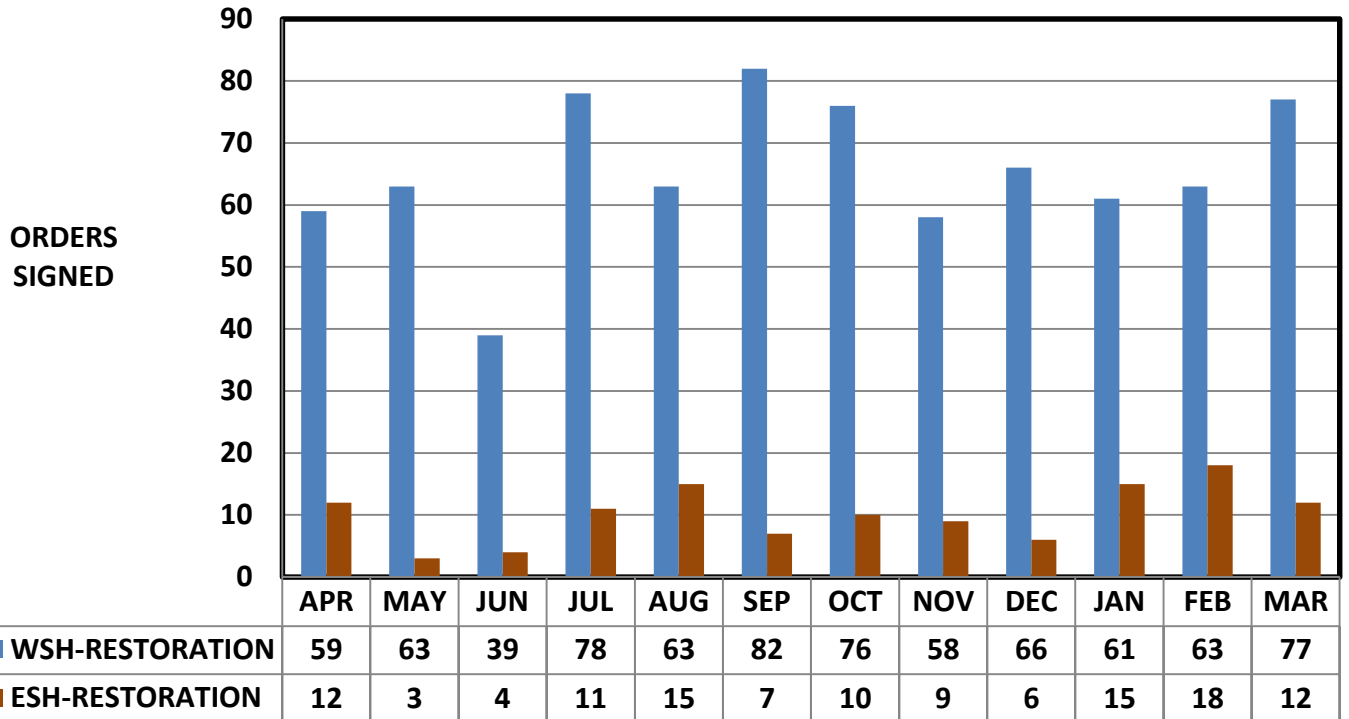
| EASTERN STATE HOSPITAL |                   | Court Orders Signed | Days from order signature to: |            |                               |            |                                       |             |             |             | Percent complete within 7 days of order |
|------------------------|-------------------|---------------------|-------------------------------|------------|-------------------------------|------------|---------------------------------------|-------------|-------------|-------------|---|
|                        |                   |                     | hospital receipt of order     |            | hospital receipt of discovery |            | end of month for incomplete referrals |             | completion  |             |   |
|                        |                   |                     | Average                       | Median     | Average                       | Median     | Average                               | Median      | Average     | Median      |   |
| Jail-based Evaluation  | APR - 2015        | 38                  | 4.6                           | 1.0        | 8.6                           | 5.0        | 28.1                                  | 28.0        | 61.3        | 57.0        | 0%                                      |
|                        | MAY - 2015        | 37                  | 4.3                           | 1.0        | 8.8                           | 6.0        | 37.0                                  | 33.0        | 56.9        | 57.0        | 0%                                      |
|                        | JUN - 2015        | 38                  | 4.1                           | 1.0        | 8.3                           | 6.0        | 38.0                                  | 39.0        | 65.6        | 64.0        | 0%                                      |
|                        | JUL - 2015        | 45                  | 4.2                           | 1.0        | 8.9                           | 6.0        | 32.6                                  | 30.0        | 66.5        | 64.0        | 0%                                      |
|                        | AUG - 2015        | 32                  | 2.4                           | 1.0        | 6.4                           | 5.0        | 33.4                                  | 32.0        | 57.7        | 56.0        | 3%                                      |
|                        | SEP - 2015        | 51                  | 2.3                           | 1.0        | 4.9                           | 4.0        | 29.1                                  | 14.0        | 53.5        | 55.0        | 3%                                      |
|                        | OCT - 2015        | 33                  | 1.9                           | 0.0        | 4.9                           | 4.0        | 16.4                                  | 10.0        | 39.5        | 40.0        | 3%                                      |
|                        | NOV - 2015        | 32                  | 1.8                           | 0.0        | 5.9                           | 5.0        | 28.3                                  | 26.0        | 47.4        | 49.0        | 0%                                      |
|                        | DEC - 2015        | 48                  | 1.7                           | 0.0        | 3.2                           | 1.0        | 21.7                                  | 18.0        | 38.7        | 35.0        | 3%                                      |
|                        | JAN - 2016        | 46                  | 4.7                           | 0.0        | 7.4                           | 1.0        | 13.4                                  | 9.0         | 36.6        | 27.5        | 10%                                     |
|                        | FEB - 2016        | 39                  | 1.4                           | 0.0        | 2.0                           | 1.0        | 10.4                                  | 6.0         | 15.5        | 12.0        | 25%                                     |
|                        | <b>MAR - 2016</b> | <b>65</b>           | <b>1.4</b>                    | <b>0.0</b> | <b>1.3</b>                    | <b>1.0</b> | <b>11.8</b>                           | <b>8.0</b>  | <b>12.6</b> | <b>10.0</b> | <b>16%</b>                              |
| Inpatient Evaluation   | APR - 2015        | 9                   | 8.9                           | 1.0        | 13.9                          | 5.0        | 47.9                                  | 43.0        | 56.3        | 59.0        | 0%                                      |
|                        | MAY - 2015        | 4                   | 10.1                          | 1.0        | 14.2                          | 5.0        | 65.8                                  | 61.0        | 69.5        | 69.5        | 0%                                      |
|                        | JUN - 2015        | 4                   | 7.7                           | 1.0        | 11.1                          | 5.0        | 75.2                                  | 68.0        | 89.9        | 102.0       | 0%                                      |
|                        | JUL - 2015        | 2                   | 7.5                           | 1.0        | 11.4                          | 5.0        | 50.9                                  | 14.0        | 91.8        | 81.0        | 0%                                      |
|                        | AUG - 2015        | 5                   | 10.2                          | 1.0        | 19.6                          | 5.0        | 44.5                                  | 31.0        | 78.2        | 80.0        | 0%                                      |
|                        | SEP - 2015        | 5                   | 6.7                           | 1.0        | 10.2                          | 4.0        | 42.6                                  | 47.0        | 32.0        | 32.0        | 0%                                      |
|                        | OCT - 2015        | 8                   | 2.0                           | 1.0        | 7.9                           | 6.0        | 28.9                                  | 16.0        | 61.1        | 70.0        | 0%                                      |
|                        | NOV - 2015        | 3                   | 2.8                           | 0.0        | 9.6                           | 7.0        | 44.2                                  | 46.0        | 49.0        | 49.0        | 0%                                      |
|                        | DEC - 2015        | 12                  | 2.4                           | 1.0        | 4.2                           | 2.0        | 21.1                                  | 20.5        | 83.6        | 84.0        | 0%                                      |
|                        | JAN - 2016        | 7                   | 5.4                           | 1.0        | 8.9                           | 2.0        | 30.9                                  | 31.0        | 52.9        | 51.0        | 0%                                      |
|                        | FEB - 2016        | 2                   | 12.9                          | 1.0        | 16.3                          | 2.0        | 47.5                                  | 31.0        | 50.9        | 56.0        | 0%                                      |
|                        | <b>MAR - 2016</b> | <b>5</b>            | <b>15.5</b>                   | <b>1.0</b> | <b>16.3</b>                   | <b>1.0</b> | <b>19.2</b>                           | <b>15.5</b> | <b>69.2</b> | <b>45.0</b> | <b>0%</b>                               |
| Inpatient Restoration  | APR - 2015        | 12                  | 6.8                           | 1.0        | 8.1                           | 1.0        | 25.3                                  | 22.0        | 0.0         | 0.0         | 100%                                    |
|                        | MAY - 2015        | 3                   | 6.3                           | 1.0        | 7.9                           | 2.0        | 35.0                                  | 41.0        | 54.7        | 62.0        | 0%                                      |
|                        | JUN - 2015        | 4                   | 0.6                           | 1.0        | 1.8                           | 1.0        | 45.3                                  | 39.0        | 46.0        | 56.0        | 20%                                     |
|                        | JUL - 2015        | 11                  | 1.3                           | 0.0        | 4.5                           | 2.0        | 16.2                                  | 11.0        | 45.3        | 56.0        | 33%                                     |
|                        | AUG - 2015        | 15                  | 1.6                           | 0.0        | 5.7                           | 3.0        | 26.4                                  | 27.0        | 35.5        | 35.5        | 50%                                     |
|                        | SEP - 2015        | 7                   | 1.5                           | 0.0        | 4.6                           | 1.0        | 37.2                                  | 35.0        | 20.4        | 1.0         | 57%                                     |
|                        | OCT - 2015        | 10                  | 3.2                           | 0.0        | 6.4                           | 4.0        | 45.6                                  | 37.0        | 87.4        | 93.0        | 0%                                      |
|                        | NOV - 2015        | 9                   | 2.4                           | 0.0        | 4.1                           | 2.0        | 51.7                                  | 48.0        | 90.8        | 92.0        | 0%                                      |
|                        | DEC - 2015        | 6                   | 3.8                           | 0.0        | 4.2                           | 0.5        | 26.3                                  | 20.0        | 84.7        | 86.5        | 0%                                      |
|                        | JAN - 2016        | 15                  | 2.3                           | 0.0        | 2.7                           | 0.0        | 31.1                                  | 19.0        | 53.8        | 58.0        | 25%                                     |
|                        | FEB - 2016        | 18                  | 2.0                           | 0.0        | 2.3                           | 0.0        | 24.2                                  | 24.0        | 55.8        | 43.5        | 0%                                      |
|                        | <b>MAR - 2016</b> | <b>12</b>           | <b>1.1</b>                    | <b>0.0</b> | <b>1.1</b>                    | <b>0.0</b> | <b>27.7</b>                           | <b>23.0</b> | <b>45.2</b> | <b>46.5</b> | <b>0%</b>                               |



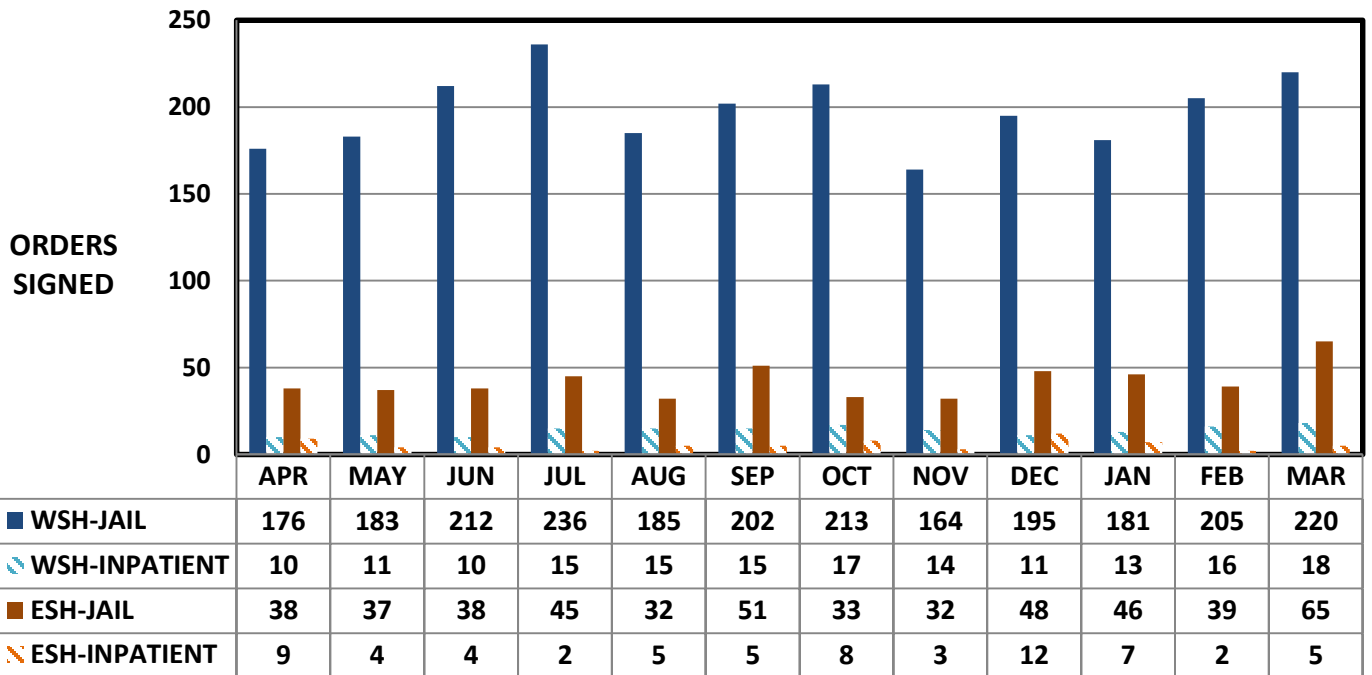
| TOTALS BOTH HOSPITALS |            | Court Orders Signed | Days from order signature to: |            |                               |             |                                       |             |             |            | Percent complete within 7 days of order |
|-----------------------|------------|---------------------|-------------------------------|------------|-------------------------------|-------------|---------------------------------------|-------------|-------------|------------|---|
|                       |            |                     | hospital receipt of order     |            | hospital receipt of discovery |             | end of month for incomplete referrals |             | completion  |            |   |
|                       |            |                     | Average                       | Median     | Average                       | Median      | Average                               | Median      | Average     | Median     |   |
| Jail-based Evaluation | APR - 2015 | 214                 | 2.1                           | 0.0        | 3.5                           | 1.0         | 17.8                                  | 10.0        | 20.3        | 14.0       | 12%                                     |
|                       | MAY - 2015 | 220                 | 2.1                           | 0.0        | 3.2                           | 1.0         | 22.1                                  | 13.0        | 18.2        | 12.0       | 14%                                     |
|                       | JUN - 2015 | 250                 | 2.3                           | 1.0        | 3.6                           | 1.0         | 20.8                                  | 13.0        | 24.1        | 17.0       | 9%                                      |
|                       | JUL - 2015 | 281                 | 2.0                           | 0.0        | 3.3                           | 1.0         | 17.9                                  | 11.0        | 26.5        | 19.0       | 5%                                      |
|                       | AUG - 2015 | 217                 | 2.0                           | 0.0        | 3.0                           | 1.0         | 19.7                                  | 13.0        | 25.4        | 21.0       | 6%                                      |
|                       | SEP - 2015 | 253                 | 1.8                           | 0.0        | 2.5                           | 1.0         | 16.0                                  | 9.0         | 22.9        | 18.0       | 9%                                      |
|                       | OCT - 2015 | 246                 | 1.9                           | 0.0        | 2.5                           | 1.0         | 16.6                                  | 11.0        | 19.2        | 16.0       | 17%                                     |
|                       | NOV - 2015 | 196                 | 1.8                           | 0.0        | 2.8                           | 1.0         | 21.6                                  | 17.0        | 20.5        | 16.0       | 23%                                     |
|                       | DEC - 2015 | 243                 | 1.6                           | 0.0        | 2.1                           | 0.0         | 16.2                                  | 10.0        | 20.4        | 15.0       | 11%                                     |
|                       | JAN - 2016 | 227                 | 1.8                           | 0.0        | 2.5                           | 0.0         | 12.2                                  | 6.0         | 19.0        | 13.0       | 23%                                     |
|                       | FEB - 2016 | 243                 | 0.7                           | 0.0        | 0.8                           | 0.0         | 7.4                                   | 5.0         | 11.0        | 8.0        | 42%                                     |
| <b>MAR - 2016</b>     | <b>285</b> | <b>0.9</b>          | <b>0.0</b>                    | <b>0.9</b> | <b>0.0</b>                    | <b>8.2</b>  | <b>6.0</b>                            | <b>9.7</b>  | <b>7.0</b>  | <b>51%</b> |   |
| Inpatient Evaluation  | APR - 2015 | 19                  | 7.8                           | 1.0        | 11.0                          | 3.0         | 39.9                                  | 33.0        | 45.1        | 48.5       | 9%                                      |
|                       | MAY - 2015 | 15                  | 7.3                           | 1.0        | 9.7                           | 3.0         | 55.3                                  | 47.0        | 50.9        | 25.0       | 5%                                      |
|                       | JUN - 2015 | 14                  | 5.9                           | 1.0        | 8.0                           | 3.0         | 65.0                                  | 54.0        | 44.4        | 18.0       | 15%                                     |
|                       | JUL - 2015 | 17                  | 5.7                           | 1.0        | 7.8                           | 3.0         | 49.9                                  | 15.0        | 14.8        | 15.0       | 20%                                     |
|                       | AUG - 2015 | 20                  | 6.9                           | 1.0        | 8.4                           | 2.0         | 33.0                                  | 17.0        | 53.9        | 29.0       | 5%                                      |
|                       | SEP - 2015 | 20                  | 4.3                           | 1.0        | 5.7                           | 1.0         | 39.4                                  | 22.0        | 20.4        | 20.0       | 10%                                     |
|                       | OCT - 2015 | 25                  | 2.4                           | 1.0        | 4.3                           | 1.0         | 27.6                                  | 19.0        | 30.8        | 24.0       | 0%                                      |
|                       | NOV - 2015 | 17                  | 2.0                           | 1.0        | 3.9                           | 1.0         | 30.8                                  | 18.0        | 26.4        | 22.0       | 5%                                      |
|                       | DEC - 2015 | 23                  | 3.3                           | 1.0        | 4.1                           | 1.0         | 17.8                                  | 14.0        | 47.5        | 29.0       | 6%                                      |
|                       | JAN - 2016 | 20                  | 4.8                           | 1.0        | 6.6                           | 1.0         | 27.0                                  | 23.0        | 33.7        | 29.0       | 0%                                      |
|                       | FEB - 2016 | 18                  | 7.7                           | 1.0        | 9.0                           | 1.0         | 24.5                                  | 12.0        | 30.6        | 22.0       | 5%                                      |
| <b>MAR - 2016</b>     | <b>23</b>  | <b>6.7</b>          | <b>1.0</b>                    | <b>6.9</b> | <b>1.0</b>                    | <b>12.6</b> | <b>9.0</b>                            | <b>26.6</b> | <b>16.0</b> | <b>8%</b>  |   |
| Inpatient Restoration | APR - 2015 | 71                  | 1.5                           | 0.0        | 2.2                           | 1.0         | 35.3                                  | 16.0        | 37.6        | 43.0       | 26%                                     |
|                       | MAY - 2015 | 66                  | 1.5                           | 0.0        | 1.9                           | 0.0         | 35.8                                  | 20.0        | 27.8        | 18.0       | 24%                                     |
|                       | JUN - 2015 | 43                  | 1.6                           | 0.0        | 2.0                           | 1.0         | 20.6                                  | 13.0        | 34.9        | 25.0       | 20%                                     |
|                       | JUL - 2015 | 89                  | 1.4                           | 0.0        | 1.9                           | 0.0         | 16.1                                  | 10.0        | 24.5        | 20.0       | 26%                                     |
|                       | AUG - 2015 | 78                  | 1.9                           | 0.0        | 2.4                           | 0.0         | 23.5                                  | 20.0        | 24.0        | 33.0       | 25%                                     |
|                       | SEP - 2015 | 89                  | 1.6                           | 0.0        | 2.1                           | 0.0         | 27.6                                  | 21.0        | 22.7        | 13.0       | 29%                                     |
|                       | OCT - 2015 | 86                  | 2.1                           | 1.0        | 2.9                           | 1.0         | 26.9                                  | 25.0        | 32.1        | 45.0       | 20%                                     |
|                       | NOV - 2015 | 67                  | 1.5                           | 1.0        | 2.0                           | 1.0         | 37.2                                  | 34.0        | 42.1        | 49.0       | 21%                                     |
|                       | DEC - 2015 | 72                  | 1.8                           | 1.0        | 2.3                           | 1.0         | 27.5                                  | 23.0        | 47.4        | 52.0       | 15%                                     |
|                       | JAN - 2016 | 76                  | 2.6                           | 0.0        | 2.8                           | 0.0         | 29.6                                  | 19.0        | 37.5        | 46.0       | 23%                                     |
|                       | FEB - 2016 | 81                  | 3.3                           | 0.0        | 3.8                           | 1.0         | 24.2                                  | 21.0        | 37.1        | 41.0       | 12%                                     |
| <b>MAR - 2016</b>     | <b>89</b>  | <b>1.3</b>          | <b>0.0</b>                    | <b>2.2</b> | <b>0.0</b>                    | <b>26.5</b> | <b>24.0</b>                           | <b>31.8</b> | <b>39</b>   | <b>24%</b> |   |

Class Member Status Data Graphs (March data is "First Look" and subject to change)

### Restoration orders

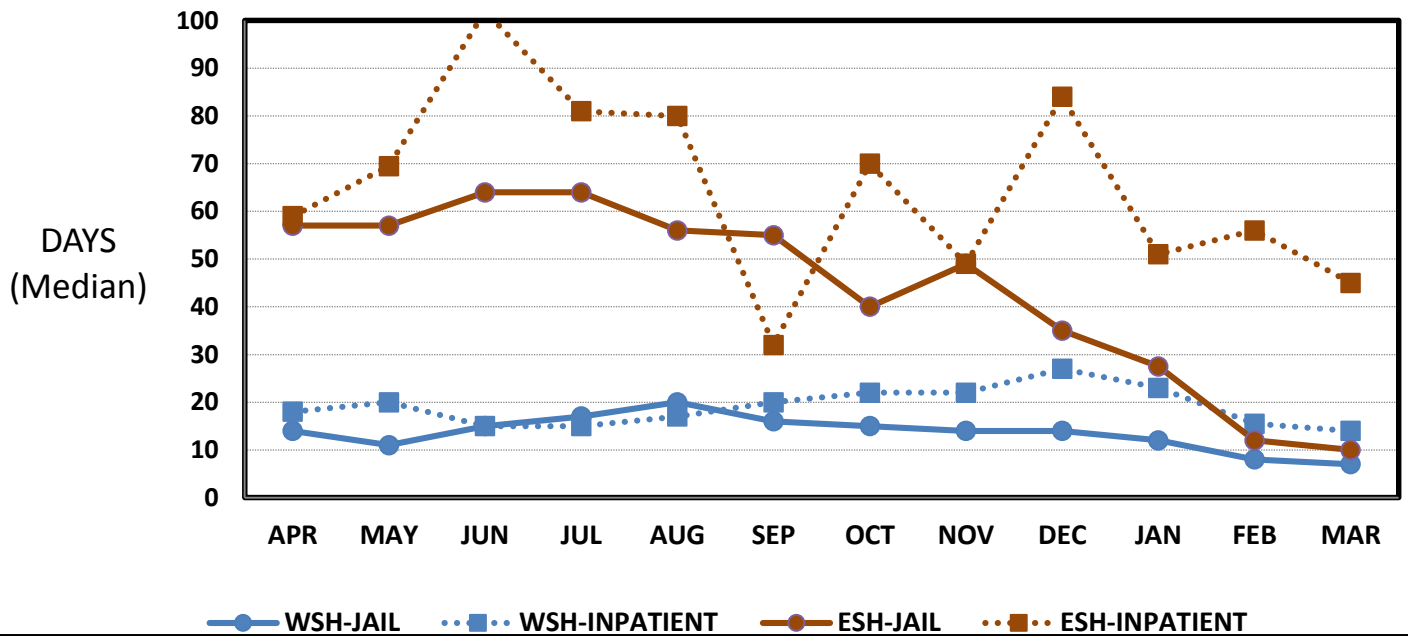


### Evaluation orders



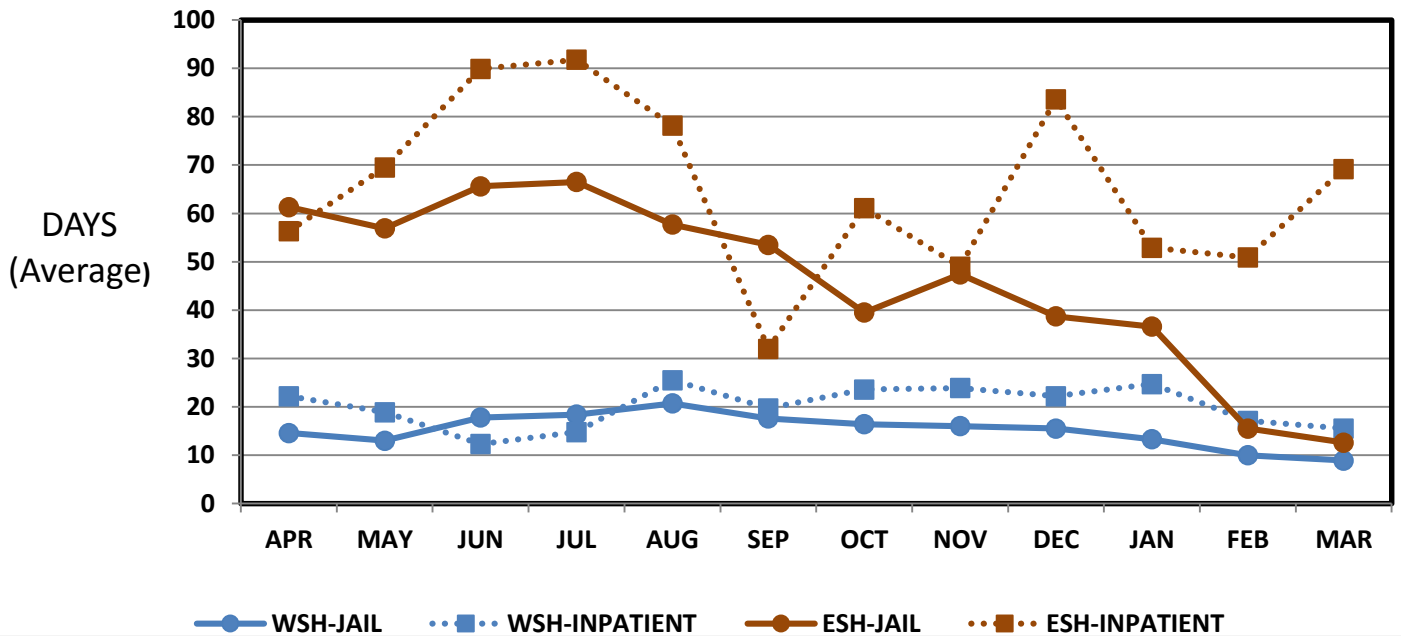
### Evaluations - Median

Median days: order signed to referral completed



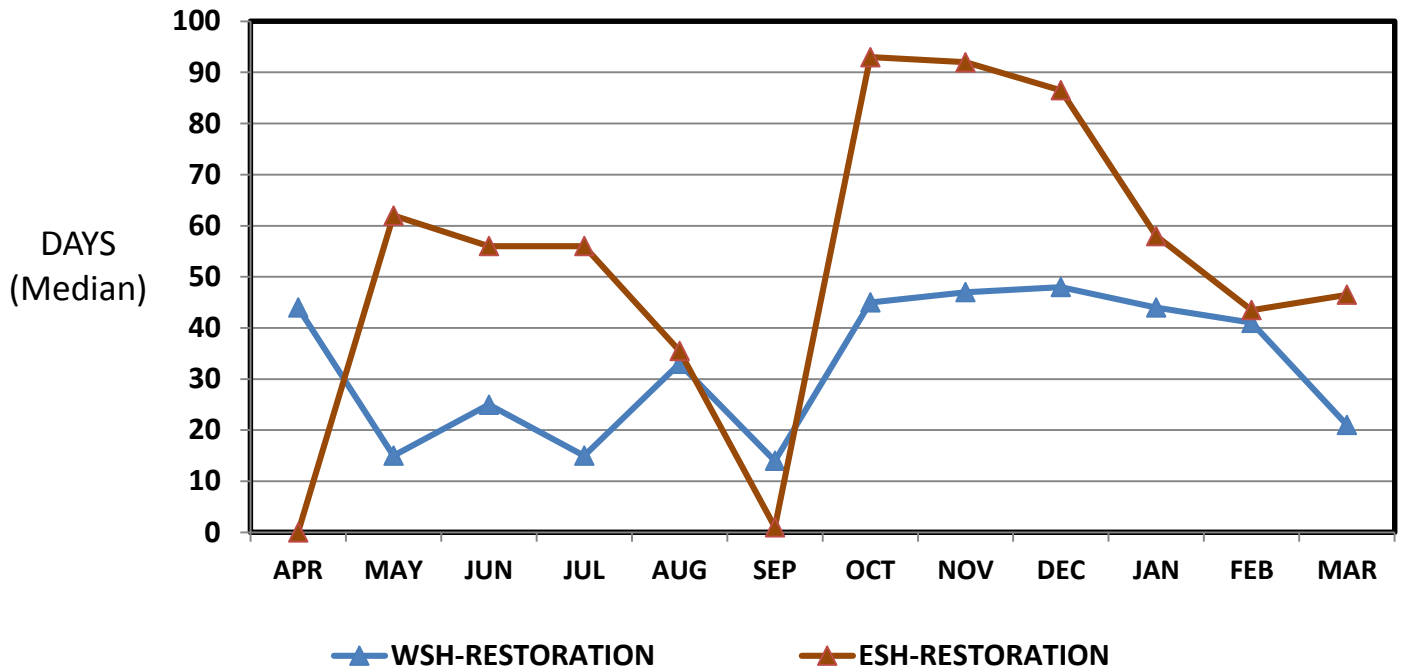
### Evaluations - Average

Average days: order signed to referral completed



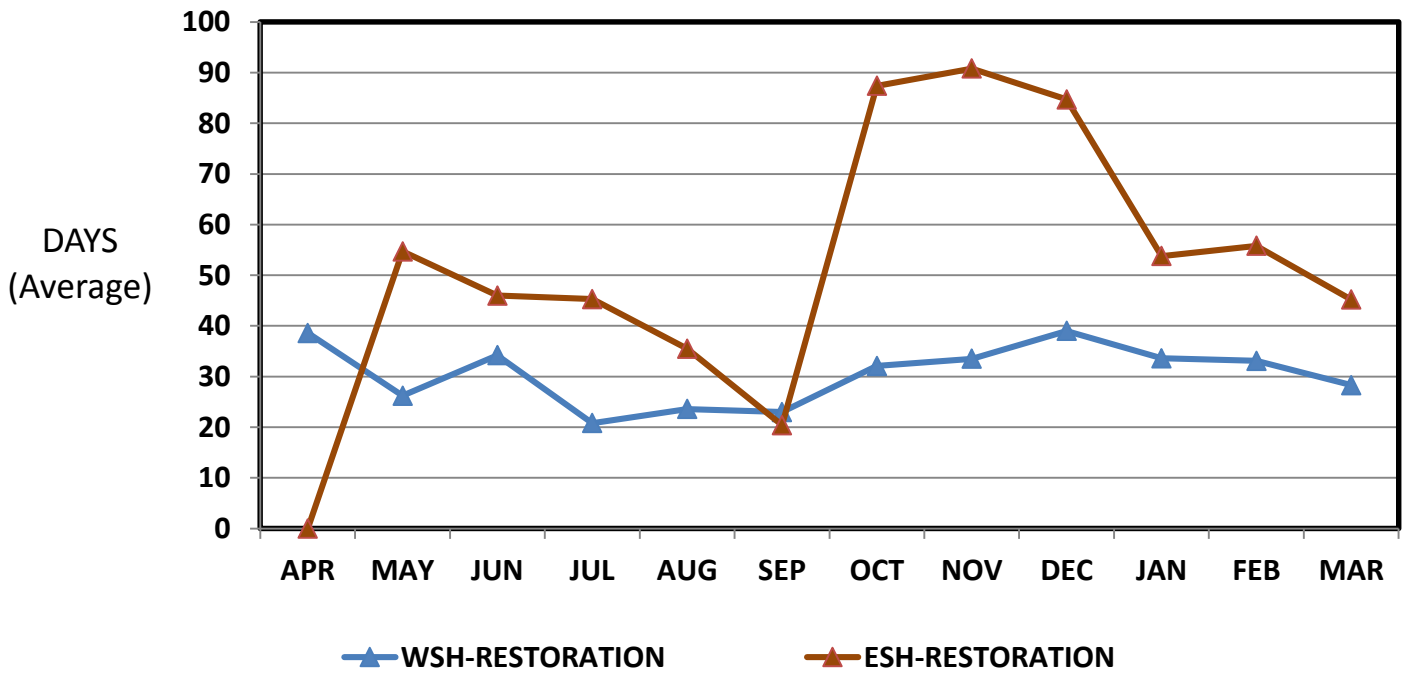
### Restorations - Median

Median days: order signed to referral completed



### Restorations - Average

Average days: Order signed to referral completed



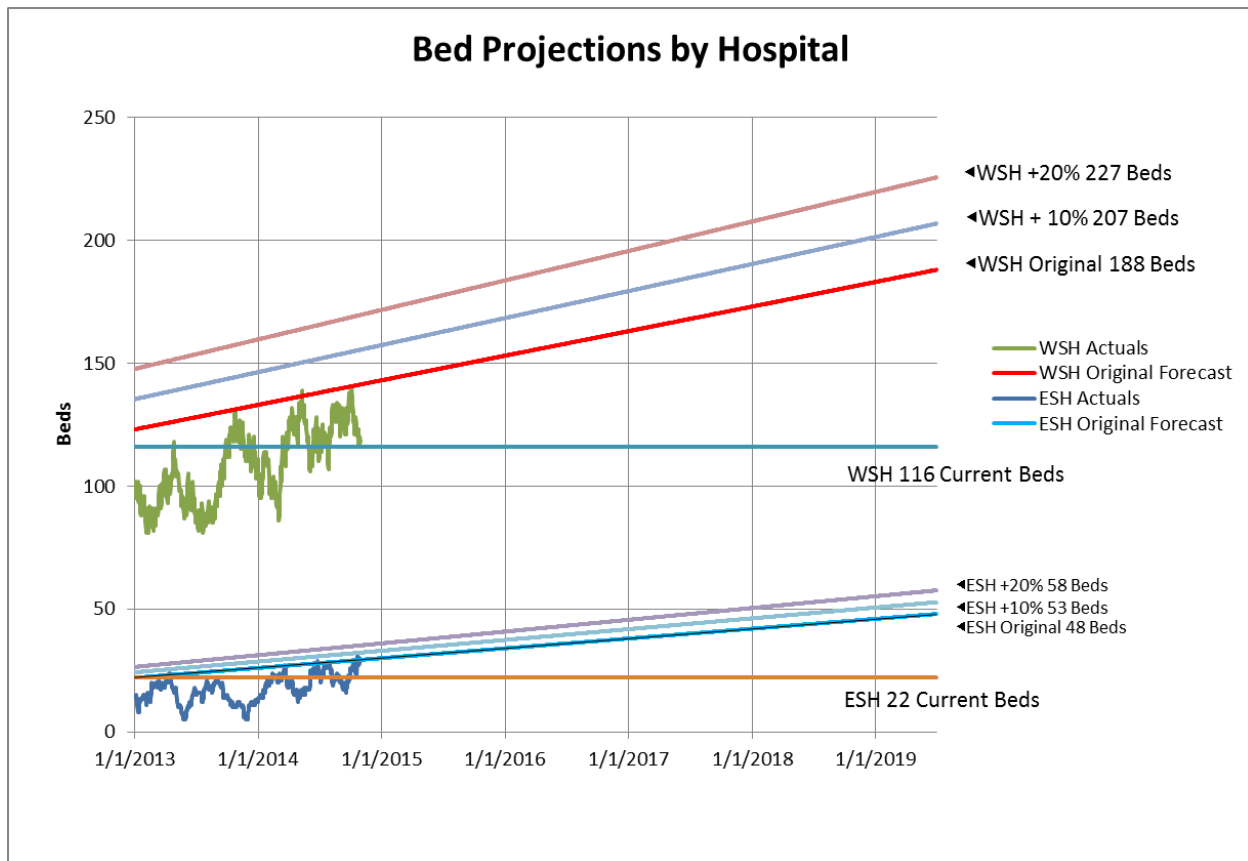
## Resources Required to Provide Timely Competency Services

### 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. As of March we believe that we can meet the seven day standard for competency evaluation and restoration services by the Court's deadline of May 27, 2016. We believe we will also meet each of the Court's intermediary benchmarks.

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. This table has been updated based on the addition of the Maple Lane and Yakima RTFs for the April 15, 2016 report. Table Three details the specific new staff positions funded in the 15-17 biennial budget.

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

| Site         | April 2015 Forensic Evaluator Positions (FTE) | 15-17 Biennial Budget Incrs (FTE) | Total Forensic Evaluator Capacity (FTE) | % Incrs (FTE) | \$ Incrs (Millions) | April 2015 Capacity (Beds) | 15-17 Biennial Budget Incrs (Beds) | Total Capacity (Beds) | % Incrs (Beds) | \$ Incrs (Millions) |
|--------------|---|-----------------------------------|---|---------------|---------------------|----------------------------|------------------------------------|-----------------------|----------------|---------------------|
| ESH          | 6   | 5                                 | 11                                      | 83%           | \$1.41              | 22                         | 30                                 | 52                    | 136%           | \$8.72              |
| WSH          | 24  | 8                                 | 32                                      | 33%           | \$2.25              | 116                        | 15                                 | 131                   | 13%            | \$4.44              |
| Maple Lane   | N/A   | N/A                               | N/A                                     | N/A           | N/A                 | 0                          | 30                                 | 30                    | N/A            | \$9                 |
| Yakima       | N/A   | N/A                               | N/A                                     | N/A           | N/A                 | 0                          | 24                                 | 24                    | N/A            | \$6.7               |
| <b>Total</b> | <b>30</b>                                     | <b>13<sup>1</sup></b>             | <b>43</b>                               | <b>43%</b>    | <b>\$3.66</b>       | <b>138</b>                 | <b>99<sup>2</sup></b>              | <b>237</b>            | <b>72%</b>     | <b>\$28.86</b>      |

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

| Position   | Funded FTE | Description  |
|--|------------|--|
| Full Time Equivalent (FTE)                       | 129.2      | Direct care staff to operate 90 additional Competency Restoration treatment beds                           |
| Forensic Evaluators                              | 13         | Forensic Psychologists to conduct forensic evaluations   |
| Forensic Evaluator Supervisor                    | 2          | Supervisory and leadership support for Forensic Evaluators   |
| Forensic Evaluator Support                       | 3          | Staff to perform administrative and clerical tasks   |
| Director of the Office of Forensic Mental Health | 1          | Lead Forensic Mental Health Services operations, as recommended in the forensic services consultant report |

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

<sup>2</sup> The development of Maple Lane and Yakima has created potential for up to 99 total new beds, compared with the original plan of 90 new beds. We will continue to evaluate the funding and the need for the additional 9 beds.

| Position                          | Funded FTE | Description  |
|-----------------------------------|------------|--|
| Data Manager                      | 1          | Develop standardized data reports to inform fiscal and program operations and improve data integrity as recommended by JLARC and Groundswell   |
| 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> </ul> <p style="text-align: center;">Recommended by JLARC and Groundswell</p>   |
| 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> <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--March 2016**

### **RECRUITMENT**

- Twenty-six staff were hired in March to support the Maple Lane Competency Restoration Program, including our new Residential Services Manager. All 26 began a three week training curriculum on site on 3/28/16. Remaining vacancies to be filled in April.
- Searches for the Forensic Services unit are near completion. Offers have been made for the QA and Workforce Development positions. An out-of-state candidate was in Olympia this week meeting face-to-face with hiring managers concerning the Forensic Services Director position.
- The Admissions Coordinator position, also in the Forensic Services unit, has been put on hold until further notice. The search effort produced 33 candidates who may be re-visited in the future.
- Over the past three weeks, recruiter has spoken with several psychiatric residents about the possibility of working for the state hospitals. To date, none have committed.
- ESH completed their third nurse hiring event on March 30 in Spokane. A small crew of nurse managers, nurses including Nurse Recruiter Mary Sue Hewankorn and HR staff including Shannon Bragiel and Ted Koska interviewed 28 potential candidates over the course of six hours. Of these, 10 were RNs, two were PSAs and 16 were MHTs. ESH staff will complete formal interviews of these candidates this week. It is projected that ESH will land the majority of these candidates.
- WSH held a nursing career fair on campus on March 30. Although there is no official report yet, the event was deemed a success and attracted both RNs and LPNs.
- A member of the ESH nurse executive team has proposed an in-training plan that could bridge the MHT to PSA classifications which are in high demand at both hospitals. Further discussions will be held with members of the ESH nurse management team and members of the HQ Talent Acquisition Team.
- There seems to be an LPN shortage statewide. Other state agencies that use LPNs have been contacting DSHS looking for guidance or help. Recruiter is experimenting with several recruitment techniques to determine those that will draw LPN candidates to DSHS openings.

### **HIRED ADDITIONAL EVALUATOR AT ESH**

- Eastern State Hospital was able to fill its fourth newly funded position in March. Western State Hospital is continuing the recruitment process to fill its 9<sup>th</sup> position.

### **FIVE NEW HOSPITAL BEDS**

- An additional five beds were brought on-line at ESH for a total of 20 newly opened beds on ward 3S.

### **RESIDENTIAL TREATMENT FACILITIES**

- The Yakima Competency Restoration Program (Yakima) became operational on March 2, 2016. By the end of March, five patients were admitted to the program. DSHS experienced more delays than expected such as start-up dialogue, rapport building, and transportation



planning with the sending jails and addressing related barriers; formally adopting a structured process to discharge hospital patients and transfer them to a residential treatment facility; and resolving transportation barriers between the hospitals and Yakima. Our most time consuming barrier, however, is related to resolving barriers with patients' court orders. The Maple Lane Competency Restoration Program began its three week training curriculum on 3/28/16. Close to 40 staff (DSHS and contracted) began work on 3/28. DSHS had only a handful of remaining vacancies which are expected to be filled in April.

### **TECHNOLOGY SOLUTIONS**

- Hardware was deployed to all 9 evaluators at ESH. This includes laptops (with integrated cellular) and a non-smart phone. They all have Citrix (Remote access) so they should be able to access internal network shares. This is a significant step in reducing our time to complete competency evaluations.
- **For example:** An evaluator is dispatched to Tri-cities for 2 scheduled interviews with defendants. The morning interview completes normally and the evaluator is able to take notes and prepare for dictation. The second interview is cancelled as the translator or defense attorney did not show. The interview has to be rescheduled. The evaluator could log in remotely, get the next case file in Tri-cities, review discovery and charging documents, and interview the newly scheduled defendant. He would have access to all necessary documentation to complete the interview in one session. The evaluator could take notes to prepare for dictation as usual. In the past, in this scenario, the evaluator would not have access to discovery and charging documents and often times would have to schedule a follow up interview with the defendant to ask questions specific to discovery or charging documents.

## Trueblood Implementation Steps Taken and Planned—March 2016

| Task   | Key Milestones  | Status / End Dates | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion  |
|--|---|--------------------|--|--|
| <b>Court Appointed Monitor Coordination</b>                            |   |                    |  |  |
| Monthly Reports  | Release 3/15 report   | Complete           | <ul style="list-style-type: none"> <li>• Maintain compliance with the Court</li> <li>• Use data to review and improve the provision of forensic services</li> </ul>  | <ul style="list-style-type: none"> <li>• Released March 15 report to Stakeholders following review of Court Monitor</li> </ul>   |
|  | Submit 4/15 Report  | 4/15/2016          |  |  |
|  | Post-Submission Review  | TBD                |  |  |
| <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> <li>• Agency request legislation: receive Governor's approval and prepare drafts for introduction in the 2016 session.</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> </ul> |
|  | Establish subgroups and an oversight committee as needed                              | TBD                |  |  |
|  | Onboard Implementation Liaison position to facilitate cross system collaboration work | Complete           |  |  |

| Task  | Key Milestones   | Status / End Dates  | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion   |
|---|--|---|--|---|
| Engrossed Substitute Senate Bill (ESSB) 6556: Funding applications                | Apply for funding from the Office of Financial Management (OFM) from the Governor's Behavioral Health Innovation Fund relating to the state hospitals' forensic systems. | Passed legislature; pending Governor's signature and enactment of the 2016 Supplemental Operating Budget<br><br>Expires on July 1, 2019 per Section 14. | <ul style="list-style-type: none"> <li>Section 6 of that bill creates the Governor's Behavioral Health Innovation Fund in the state treasury. Only the director of financial management or designee may authorize expenditures from that Fund, which are provided solely to improve quality of care, patient outcomes, patient and staff safety, and the efficiency of operations at the state hospitals.</li> <li>Section 7(1) and (2)(d) &amp; (j) allows DSHS to apply to OFM to receive funds from the Innovation Fund. The application must include proposals to increase the overall function of the state hospital system in one or more categories, including: (a) increasing capacity and instituting other measures to reduce backlogs and wait lists in both the civil and forensic systems; and (b) improving the provision of forensic mental health services.</li> </ul> | <ul style="list-style-type: none"> <li>Sections 6 and 7 of ESSB 6656 take effect immediately pursuant to Section 18, pending the Governor's signature. Funds are appropriated to the Governor's Behavioral Health Innovation Fund pending enactment of the 2016 Supplemental Operating Budget.</li> <li>In addition, Section 5(2)(b)(ix) requires OFM to contract with an external consultant to examine the current configuration and financing of the state hospital system and make recommendations on a number of different areas, including identification of the potential costs, benefits, and impacts associated with dividing one or both of the state hospitals into discrete hospitals to serve civil and forensic patients in separate facilities. The consultants' report is due to the Governor and Legislature by Oct. 1, 2016.</li> </ul> |
| 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>   |

| Task   | Key Milestones   | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion  |
|--|--|--------------------|---|--|
| Consult with DOH about draft legislation requiring DOH certification of forensic evaluators to determine the need for a sunrise review | Consult DOH  | Ongoing            | <ul style="list-style-type: none"> <li>Expanded pool of forensic evaluators would help improve timeliness. Licensure would provide quality assurance and create professional standards for forensic evaluators.</li> <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>DSHS/BHSIA staff met with DOH on 12/15/15. DOH expressed a number of concerns, and focused on the following two barriers:</p> <ul style="list-style-type: none"> <li>Timing considerations. DOH stated that the best case scenario to establish a credential program for forensic evaluators (licensing or certification) would take at least two years, with an existing training/educational program. Lacking such a program, it would likely take longer. Per DOH, it would be best to conduct a sunrise review, requiring a formal legislative request and additional DOH review.</li> <li>Feasibility/sustainability. DOH expressed concerns about funding. Funds are derived from a licensing program, particularly licensing fees, and must be self-sustaining. DOH cannot expect a legislative subsidy. Considering economies of scale here, the cost for annual licenses may be prohibitively high.</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>Labor submitted no alternatives to contracting for out psy. services at WSH by the 11/25/15 deadline</li> </ul>   |

| Task | Key Milestones  | Status / End Dates                 | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion   |
|------|---|------------------------------------|---|---|
|      | 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 to supplement services proved by employees at Western State Hospital to safely support the operation of additional forensic and civil beds</li> </ul> | <ul style="list-style-type: none"> <li>• Labor submitted no notification of intent to form an Employee Bargaining Unit</li> <li>• Prepared letter to notify Labor of plans for opening a Residential Treatment Facility at Maple Lane for issue on January 5</li> </ul> |
|      | Notice to Labor Partners of recruitment incentive award pilot program   | Complete                           |   |   |
|      | 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; no submission received |   |   |

| Task                                       | Key Milestones  | Status / End Dates  | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion   |
|--|---|---|--|---|
|  | Deadline for notification of intent to form an Employee Business Unit | 12/28/2015; no notification received  |  |   |
| <b>Data Collection and Fiscal Modeling</b> |   |   |  |   |
| 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   | Ongoing   |  |   |
| Hire Statistician/ Forecaster              | Develop PDF   | Complete; updated 12/30/15 to meet agency wide need                           | <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>Internal leadership team reviewed the position in a context of all the BHA data positions and determined to centralize within the Decision Support and Evaluation group at HQ. This position will be involved in forensic services modeling.</li> <li>This position is now located in the Decision Support and Evaluation section of BHA where BHA is establishing a hospital data team. This team will work together to provide data analysis in support of forensic services. The position has been posted for recruitment as of 2/17/16. NEW: An offer was made and accepted for this position, with a start date of May 16, 2016.</li> </ul> |
|  | Establish position  | Complete; may have to re-establish based on changes under discussion with HRD |  |   |
|  | Recruit   | On hold   |  |   |

| Task                         | Key Milestones     | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion  |
|------------------------------|--------------------|--------------------|---|--|
|                              | Hire               | TBD                |   |  |
|                              | Onboard            | TBD                |   |  |
| Hire Data Architect Position | Develop PDF        | Complete           | <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>• Working with Data Architect from WaTech while we continue to look for qualified permanent candidates.</li> </ul>  |
|                              | Establish position | Complete           |   |  |
|                              | Recruit            | On hold            |   |  |
|                              | Hire               | TBD                |   |  |
|                              | Onboard            | TBD                |   |  |
| Hire Data Manager Position   | Develop PDF        | 7/1/2014           | <ul style="list-style-type: none"> <li>• Develop standardized data reports to inform fiscal and program operations and improve data integrity as recommended by JLARC and Groundswell</li> </ul>  | <ul style="list-style-type: none"> <li>• Previously filled position is currently vacant as of 10/1/15. Conducted review of the position description as part of the overall data position and structure review and determined to centralize within the Decision Support and Evaluation group at HQ. This position will be involved in forensic services data management, and will supervise the Forecast Analyst position, which is also relocating to DSE. In January the position was reviewed and the PD was updated and sent on 1/27/16 to the Banding Committee for review.</li> <li>• The position description was reviewed at the 1/27/16 Banding Committee; it was posted on 2/23/16 and recruitment is underway. The position is now located in the Decision Support and Evaluation section of BHA. NEW: Interviews for this position have been scheduled for April 20.</li> </ul> |
|                              | Establish position | 9/1/2014           |   |  |
|                              | Recruit            | TBD                |   |  |
|                              | Hire               | TBD                |   |  |
|                              | Onboard            | TBD                |   |  |
| Hire Web Developer           | Develop PDF        | Complete           | <ul style="list-style-type: none"> <li>• Will work on user interface for forensic data system.</li> </ul>   | <ul style="list-style-type: none"> <li>• Web developer has reviewed all existing documentation</li> </ul>  |
|                              | Establish position | Complete           |   |  |
|                              | Recruit            | Complete           |   |  |

| Task                                 | Key Milestones  | Status / End Dates       | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion   |
|--------------------------------------|---|--------------------------|--|---|
|                                      | Hire  | Complete                 |  |   |
|                                      | Onboard   | Complete                 |  |   |
| Forensic System Design / Development | Review data dictionary  | Complete                 | <ul style="list-style-type: none"> <li>• Integrated Forensic System with consistent data entry and tracking of all class members from creation of court order for mental competency evaluation through completion of evaluation and / or restoration (whichever is later).</li> <li>• Provide capability for access by evaluators to discovery documents and any status changes, regardless of location, to reduce delays</li> <li>• Provide platform for quality reporting from single system, eliminating the variability currently inherent in leveraging legacy applications not meant for this purpose</li> </ul> | <ul style="list-style-type: none"> <li>• Meeting held to review the Restoration data flow. Requirements document has been drafted and the draft is under review.</li> <li>• First draft data models prepared</li> <li>• Provided the Requirements Document (Version 2) to the Court Monitor and provided a briefing on February 29 which covered progress and next steps along with the conceptual integration of the three new BHA systems – Forensic system, Cerner EHR, and the Behavioral Health Data Consolidation project.</li> </ul> |
|                                      | Prepare requirements document                                   | Drafted and under review |  |   |
|                                      | Build data models   | First draft prepared     |  |   |
|                                      | Defining functionality  | Complete                 |  |   |
|                                      | Gaps analysis   | 3/7/2016                 |  |   |
|                                      | Task list and timeline  | 3/7/2016                 |  |   |
|                                      | Monitor review  | 3/15/2016                |  |   |
|                                      | Implement revisions   | 5/27/2016                |  |   |
| <b>Human Resources</b>               |   |                          |  |   |
| Hire Forensic Services Director      | Reposting   | Complete                 | <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 recruitment effort did not identify a successful candidate.</li> <li>• Worked with recruiter on developing a recruitment profile in preparation for February re-posting of position.</li> <li>• Position was posted on 2/12/16.</li> <li>• NEW: Twelve total applications have been</li> </ul>   |
|                                      | Engage experts and obtain suggested contacts from Court Monitor | Complete                 |  |   |
|                                      | System leaders contact candidates                               | Ongoing                  |  |   |
|                                      | Schedule interviews   | Complete                 |  |   |



| Task  | Key Milestones  | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion  |
|---|---|--------------------|---|--|
|   | Complete interviews and secure references               | 4/15/2016          |   | <p>received, with four deemed qualified. Of the four, one had an informational call with the Assistant Secretary and is scheduled to fly in for meetings and an interview on April 4, 2016. A second had an informational call with Carla, and the application for the third is being reviewed by the Assistant Secretary. The fourth is a previous applicant and will not be considered further.</p> <ul style="list-style-type: none"> <li>• DSHS is following the steps set out in the February 8 order, including to provide a Recruitment Approach Update to the monitor on February 27. The update notes outreach efforts by the Assistant Secretary with several experts in the field and the results of those contacts.</li> </ul> |
|   | Check references and complete application requirements  | 4/30/2016          |   |  |
|   | Extend offer or report on reasons for inability to hire | 5/15/2016          |   |  |
| 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 had been on hold. PDs developed and position establishment packages submitted to HRD Banding Committee on 12/30/15, reviewed and banded on 1/8/16. Positions were established by HRD on 1/12/16. Identified salary standards and a recruitment profile for development of a posting in February. Workforce Development Administrator position posted</li> </ul>  |
|   | Establish positions                                     | Complete           |   |  |
|   | Post positions for recruitment                          | Complete           |   |  |
|   | Conduct Interviews                                      | In progress        |   |  |
|   | Hire and Onboard  | TBD                |   |  |

| Task                                | Key Milestones  | Status / End Dates  | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion   |
|-------------------------------------|---|---|---|---|
|                                     |   |   |   | <p>2/18/16. NEW: Interview and reference checks were completed and the job was offered and accepted for a start date of 4/16/16.</p> <ul style="list-style-type: none"> <li>• A Forensic Services Quality Manager position was posted 2//18/16. NEW: Of 6 total applicants one was deemed qualified; job was offered and accepted with a start date of 4/16/16.</li> <li>• One evaluator support position has been created and filled at ESH, and one administrative position at WSH is being double filled to provide this capacity while position development continues for the two funded evaluator support positions at WSH.</li> <li>• See Data Collection and Fiscal Modelling section</li> </ul> |
| Hire additional hospital ward staff | <p>Hired recruiter</p> <p>Establish recruiting marketing campaign</p> <p>Conduct targeted hiring events</p> <p>Pursue contracting</p> <p>Weekly hiring status report</p> <p>Institute employee hiring recruitment incentive pilot</p> | <p>Complete</p> <p>In progress</p> <p>In progress</p> <p>In progress</p> <p>In progress</p> <p>Complete</p> | <ul style="list-style-type: none"> <li>• Obtain required staff of all classes to safely and appropriately operate additional civil and forensic beds and to meet data collection, analysis and reporting needs</li> </ul> | <ul style="list-style-type: none"> <li>• Onboarded recruiter</li> <li>• Developed recruitment marketing materials</li> <li>• Engaged in hiring events</li> <li>• Continuing recruitment updates are provided in the Key Accomplishments section.</li> <li>• Continuing barrier: Availability of interested and appropriately credentialed staff to fill vacant positions</li> </ul>   |

| Task                                       | Key Milestones                          | Status / End Dates | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion  |
|--|---|--------------------|--|--|
|  | 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 3/31/16, 8 of 9 new WSH positions are filled. WSH interviewed several applicants for the open evaluator position and is making an offer to an applicant on 4/8/16.</li> <li>As of 3/31/16, all 4 of the new 4 ESH positions have been filled. The new forensic evaluator will be starting on 5/2/16.</li> </ul> |
|  | Hiring at ESH                           | In progress        |  |  |
|  | Transfer one ESH vacant position to WSH | Complete           |  |  |
| Hire two new Forensic Services Supervisors | Complete PDs                            | In progress        | <ul style="list-style-type: none"> <li>Will provide needed additional supervisors of Forensic Evaluator staff; leading to improved effectiveness and efficiency of evaluators</li> </ul> | <ul style="list-style-type: none"> <li>Developed plan for drafting position descriptions in consultation with current supervisors.</li> <li>Position description and position establishments are in progress. NEW: The position description is planned to be completed by April 29 to submit for the May 6 banding committee.</li> </ul>                     |
|  | Recruit                                 | TBD                |  |  |
|  | Hire                                    | TBD                |  |  |
| 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>Out-station site for Everett became operational 11/03/2015. Completed and currently in operation.</li> <li>Full time evaluator is stationed in SCORE facility in King County. Evaluations at SCORE have increased by 1.5 since an evaluator was stationed there.</li> </ul>   |
|  | Site agreement/contract processes       | In progress        |  |  |
|  | Out-station sites operational           | Completed          |  |  |

| Task   | Key Milestones   | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion  |
|--|--|--------------------|---|--|
|  |  |                    |   | <ul style="list-style-type: none"> <li>• Full time evaluator is stationed in Vancouver, WA (Clark County) as of February 1, 2016. A second evaluator will be out-stationed in Clark County on 4/12/16. NEW: The evaluators will be moving to the Harney Building in Vancouver in April.</li> <li>• Regularly scheduled visiting evaluator pilot set for rotation in Thurston, Kitsap, Yakima and Lewis counties as of the end of December, 2015.</li> <li>• NEW: DSHS is moving forward with opening outstations in Yakima and Kennewick. DSHS Facilities and IT are working on identifying appropriate accommodations and mobile office needs for outstationed evaluators.</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. Secondly 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</li> </ul> | <ul style="list-style-type: none"> <li>• DSHS is contacting each county directly to confirm whether participating in Community Competency Evaluation meeting.</li> <li>• DSHS released an RFP for the 5177 Prosecutorial Diversion dollars on 2/4/16. The RFP was sent to all RSN administrators, HCA, Early Adopter Region contacts, the Washington Association of Prosecuting Attorneys, and the</li> </ul>  |
|  | Convene initial meetings   | Ongoing            |   |  |
|  | King County-hosted follow-up meeting   | 10/1/2015          |   |  |

| Task  | Key Milestones  | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion  |
|---|---|--------------------|---|--|
|   | Yakima County meeting with jail, defense attorneys, court and prosecutors | 9/10/2015          | <p>challenge.</p> <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>Washington State Association of Counties. Proposals were due 2/26/16. 7 total proposals were received: Lewis County, Greater Columbia RSN, Pacific County, Jefferson County, Thurston County, King County, and Spokane County. 2 DSHS representatives, along with a Pierce County defender, a Snohomish County defender, and a City of Everett prosecutor are scoring the proposals. NEW: On 3/11/16, an announcement was sent to all applicants informing them of the status of their proposals. King County, Pacific County, Greater Columbia, and Spokane County were awarded funding. Based on funding allocations, DSHS was able to fund 2 west side and 2 east side counties/regions, and 2 urban and 2 rural areas. DSHS is currently working with the contractors on drafting contract language, and all contracts will be distributed to contractors by 4/15/16.</p> |
| Skagit County facility tour and in-person meeting   | 10/7/2015   |                    |   |  |
| Benton County facility tour and partnership meeting   | 9/28/2015   |                    |   |  |
| Partner meeting: City of Yakima   | 10/7/2015   |                    |   |  |
| Partner meeting: Snohomish  | 10/19/2015  |                    |   |  |
| Partner meeting: Pierce   | 9/30/2015   |                    |   |  |
| Partner meeting: Franklin   | Ongoing   |                    |   |  |
| 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>• 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 is contacting each county directly to ensure declination of participation. Meeting invite sent to interested county representatives to develop and maintain data elements that should be collected each month on panel evaluations. One of our goals is to ensure consistent data measures and standards between panel evaluations and state-performed evaluations.</li> <li>• DSHS met with WASPC Jail Liaison to discuss transport concerns and strategies on 2/9/16. DSHS is preparing a communication to go out to jails to inform them of the opening of the new facilities. DSHS scheduled a meeting between ESH, WSH, WASPC, and HQ to discuss the practical aspects of jail transport on 3/7/16.</li> <li>• DSHS met with NRO evaluators on 2/3/16 to discuss strategies and challenges to reaching the 7-day deadline in King County. Several suggestions were made regarding the timely receipt of discovery, attorney presence, and the limited availability of jail space.</li> </ul> |

| Task | Key Milestones | Status / End Dates | Anticipated Outcome & Assumptions | Results Achieved & Barriers to Completion   |
|------|----------------|--------------------|-----------------------------------|---|
|      |                |                    |                                   | <ul style="list-style-type: none"> <li>• DSHS participated in the King County/WSH Quarterly Meeting on 2/3/16. Notice was given to the county regarding the anticipated release of the RFP, as well as an update on the competency restoration sites.</li> <br/> <li>• DSHS met with Spokane County on 2/23/16 for the specific purpose of determining the possibility for dedicated space at the jail as well as a shared calendar system for evaluations. The outcome of that meeting was that the county would create a shared calendar that could be accessed by the courts, jail, and defenders to schedule evaluations during set times. Tuesdays-Thursday 9am-11am slots have been agreed to, and ESH is in the process of determining when the second slot should be.</li> <br/> <li>• DSHS met with King County on 2/25/16 for the specific purpose of determining the possibility for dedicated space at the jail as well as a shared calendar system for evaluations. The outcome of that meeting was that four workgroups were formed to meet in advance of the next meeting to bring recommendations to the group on the following: space/calendar/slots; defender availability and immunity; triage and court screening; and Seattle Municipal Court Issues. NEW: The group reconvened on 3/15/16 to report out recommendations. Follow up is in process, and King County will be reconvening the group in</li> </ul> |

| Task | Key Milestones | Status / End Dates | Anticipated Outcome & Assumptions | Results Achieved & Barriers to Completion  |
|------|----------------|--------------------|-----------------------------------|--|
|      |                |                    |                                   | <p>April.</p> <ul style="list-style-type: none"> <li>• DSHS reached out to Snohomish County Jail regarding the possibility of connecting to their videoconferencing network on 2/18/16. After speaking with jail IT staff, it was determined that they need to look at staff capacity prior to a test of the network occurring. We agreed to revisit in March.</li> <li>• DSHS is working with a representative of Chelan County to schedule a community meeting. As of 2/29/16, the meeting is anticipated to occur on 4/21/16.</li> <li>• DSHS has been working with Yakima County Jail to connect to their video network via Jabber. Three initial tests have failed, as of 3/31/16, Yakima Jail IT and WSH IT continue to work together to identify a solution.</li> <li>• NEW: DSHS is also working with the Benton County Jail to establish a video conferencing connection. The testing has been delayed due to IT updates taking place at the Benton County Jail. Those updates are expected to finish 5/24/16, at which point we will recommence testing.</li> <li>• NEW: DSHS met with the Clark County Criminal Justice Policy and Procedure Committee to discuss the use of the new court order forms. The members encouraged all parties to participate in</li> </ul> |



| Task | Key Milestones | Status / End Dates | Anticipated Outcome & Assumptions | Results Achieved & Barriers to Completion   |
|------|----------------|--------------------|-----------------------------------|---|
|      |                |                    |                                   | <p>a shared calendar system which would potentially extend to both in-custody and out of custody evaluations.</p> |

| Task  | Key Milestones  | Status / End Dates            | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion  |
|---|---|-------------------------------|--|--|
| Conduct a Lean event at WSH to reform Administrative Assistant workflow | Planning for Lean event   | Complete                      | <ul style="list-style-type: none"> <li>Multiple reforms to workflow patterns, assignments and procedures will maximize ability to meet outpatient and inpatient evaluation timeliness; determine how to distribute administrative positions between facilities.</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 needed to improve 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.</li> </ul>   |
|   | Conduct Lean event  | Complete                      |  |  |
|   | Schedule event to complete ideal future state map               | TBD                           |  |  |
| Evaluate potential for distributing mobile equipment                    | Test a remote access system                                     | Complete                      | <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>We are preparing implementation of an aircard laptop combination. Equipment was ordered and aircards have begun to arrive. Software adjustments may be made to laptops if issues arise after they are in place. Training has been performed at ESH.</li> <li>Preparing approval of purchase of digital recorders and transcription pedals for ESH. Purchase to be approved 1/4/16 and training to begin 1/13/16 for immediate implementation when equipment arrives. All mobile technology has been approved and purchased. Training at both ESH and WSH has started. Deployment of mobile technology and completion of training anticipated by end of February.</li> <li>Encrypted digital voice recorders have been ordered. Will roll out immediately at ESH on</li> </ul> |
|   | Pilot a remote access system to be used in the field            | Moved to implementation       |  |  |
|   | Determine if capacity exists to implement within current budget | Pending completion of testing |  |  |

| Task  | Key Milestones  | Status / End Dates               | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion   |
|---|---|----------------------------------|--|---|
|   |   |                                  |  | <p>arrival. WSH batch will take time to coordinate with existing transcription/transfer system.</p> <ul style="list-style-type: none"> <li>• All equipment has arrived in HQ. Training plans are being outlined and deployment of equipment is scheduled for the first two weeks of March, with training to occur the week of March 14.</li> <li>• NEW: As of 3/31/16, all 9 evaluators at ESH were equipped with laptops with integrated cellular connectivity and non-smart phones. The Digital Voice Recorder (DVR) solution has been delayed due to technical issues which are being resolved.</li> <li>• Two outstations have been staffed and equipped. (Everett and SCORE). IT resources have been allocated to support these outstations. As of 12/24/15 SCORE reported that there were 0 evaluations pending.</li> </ul> |
| <p>Explore and pursue triage system possibilities</p> | <p>Submit proposed triage system plan for comment.</p> <p>Secure mail box for referrals established</p> | <p>3/1/2016</p> <p>3/14/2016</p> | <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> </ul> | <ul style="list-style-type: none"> <li>• Court's February 8 Order provides specific requirements regarding triage system.</li> <li>• In response to the court order we developed a triage model and submitted it to the court monitor on March 1 for comment. We have not</li> </ul>  |

| Task                          | Key Milestones  | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion  |
|-------------------------------|---|--------------------|---|--|
|                               | SFT account for confidential transfer of potentially HIPPA sensitive information                              | 4/1/2016           | <ul style="list-style-type: none"> <li>• Are clearly competent due to changes in their condition since the issuance of an order for evaluation (such as no longer drug affected)</li> </ul> | <p>received comment yet, but will proceeding with rollout of phase one beginning March 15.</p> <ul style="list-style-type: none"> <li>• Phase I involves the temporary use of a master's level clinician to screen cases by phone for potential expedited admission through the triage consult process and share that information with medical directors for final decision making. We would receive referrals by e-mail and respond by e-mail or phone.</li> <li>• NEW: Phase I went live 3/15/16. Communications were sent out to jails and defenders on 3/21/16 and 4/8/16, respectively.</li> <li>• Phase II requires us to hire three clinicians with prescriptive authority to visit jails and perform screenings as needed. The hiring process is expected to take until July.</li> <li>• On 2/18/16, DSHS reached out to the Snohomish County Jail to obtain materials regarding their jail diversion triage program. Snohomish County Jail agreed to share the information. NEW: DSHS will also be looking into the King County triage project to help inform the larger Triage Work Plan.</li> </ul> |
|                               | Temporary transfer file enable to handle requests   | 4/1/2016           |   |  |
|                               | Master's level clinician identified to fill phase I role until Phase II staff are available.                  | Complete           |   |  |
|                               | Memo to Jail/court partners to be distributed explaining the process and giving instructions for submissions. | 3/15/2016          |   |  |
|                               | Roll out Phase I  | 3/15/2016          |   |  |
|                               | Roll out Phase II   | 7/15/2016          |   |  |
| <b>Competency Restoration</b> |   |                    |   |  |
| Western State Hospital (WSH); | 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>• Fifteen patients have been moved on to S4.</li> </ul>   |
|                               | Construction  | Complete           |   |  |

| Task                              | Key Milestones   | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion   |
|-----------------------------------|--|--------------------|---|---|
| S4 Ward: add 15 beds              | Labor Discussions                                      | Complete           | <ul style="list-style-type: none"> <li>Moving forensic patients from E1 to S4 will open restoration beds</li> </ul>   |   |
|                                   | Staff Onboarding                                       | Complete           |   |   |
|                                   | Ward preparation and patient movement                  | Complete           |   |   |
|                                   | Complete fence project                                 | Complete           |   |   |
|                                   | Complete Guard Shack                                   | Complete           |   |   |
|                                   | Added 10 beds  | Complete           |   |   |
|                                   | Add 5 additional beds                                  | Complete           |   |   |
| 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>Difficulties in bringing on sufficient staffing have been a major hurdle.</li> <li>Physical/architectural modifications are complete.</li> </ul> |
|                                   | Patient movement: E2 to E4                             | Complete           |   |   |
|                                   | Construction   | Complete           |   |   |
|                                   | Labor Discussions                                      | On hold            |   |   |
|                                   | Develop hiring plan                                    | Complete           |   |   |
|                                   | Ward Preparation and patient movement F3 to E2         | Complete           |   |   |
|                                   | Renovations to F3                                      | Complete           |   |   |
|                                   | Bed Occupancy  | TBD                |   |   |
| ESH; 3S Ward: add 30 beds         | 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>NEW: The number of newly opened forensic beds was expanded in March from 15 to 20. ESH is on pace to add an additional 5 beds by April 15, 2016.</li> </ul>  |

| Task  | Key Milestones                   | Status / End Dates                                | Anticipated Outcome & Assumptions | Results Achieved & Barriers to Completion   |
|---|----------------------------------|---|-----------------------------------|---|
|   | Develop staffing and hiring plan | Complete  |                                   | <ul style="list-style-type: none"> <li>• Many staff have been hired and are currently going through orientation and training.</li> <li>• Negotiated with L&amp;I and determined that no additional emergency circuits are required.</li> <li>• Received emergency declaration and secured contractor</li> <li>• Identified adequate number of patients to transfer from 3S to new 2N3 ward</li> <li>• Security and programmatic renovations underway on 3S2 ward</li> </ul> <p>Barriers include:</p> <ul style="list-style-type: none"> <li>• Ability to recruit enough staff to support additional 15 beds in Phase II.</li> </ul> |
| Install cabling needed for office relocation    | Complete                         | Relocate staff offices on 2N3 to 1N3 and 3N3      | Complete                          |   |
| Design and Permitting                           | Complete                         | Negotiations with L & I                           | Complete                          |   |
| Construction: Ward renovation                   | Complete                         | Construction: Patient safety--anti-ligature work) | Complete                          |   |
| Construction: Update nurse call system/intercom | Complete                         | Construction: Install cameras                     | Complete                          |   |
| CMS Survey for new 2N3 ward                     | TBD                              |   |                                   |   |

| Task   | Key Milestones  | Status / End Dates   | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion  |
|--|---|--|--|--|
|  | Staff Ward Preparation and moving NGRI patients from 3S to 2N3  | Complete   |  |  |
|  | Comp Restoration Bed Occupancy Phase I (15 beds)  | Complete   |  |  |
|  | Comp Restoration Bed Occupancy Phase II (15 beds)   | TBD; Adding up to 5 beds per week depending on staffing levels |  |  |
| Open Competency Restoration treatment program at Maple Lane: up to 30 beds | 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 <i>Trueblood</i> compliance.</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>Construction was complete by mid-March. DOH Construction Review team, Fire Marshall tour, and DSHS Certification walk through were scheduled and held in March.</li> <li>The onsite modular building was set up by mid-March.</li> <li>BHA continues to coordinate with staff at Green Hill School and DSHS Consolidated Maintenance Operations (CMO) to finalize food and laundry arrangements. Related policies have been submitted to DOH for review and approved. Work</li> </ul> |
| Test HVAC, lights, etc.  | Complete  |  |  |  |
| Complete Special Use Permit (SUP) Process                                  | Complete  |  |  |  |

| Task   | Key Milestones                          | Status / End Dates  | Anticipated Outcome & Assumptions | Results Achieved & Barriers to Completion   |
|--|---|---|-----------------------------------|---|
|  | Post Essential Public Facilities notice | Complete  |                                   | <p>van and patient transport vehicles are secured. Interagency Agreements (IAAs) were finalized to support food, laundry and maintenance support at MLS.</p> <ul style="list-style-type: none"> <li>• 26 staff were hired in March to support the Maple Lane Competency Restoration Program, including our new Residential Services Manager. All 26 began a three week training curriculum on site on 3/28/16. Training includes: <ol style="list-style-type: none"> <li>1. Psychiatric Emergency Response Training</li> <li>2. Together Everyone Achieves Much (TEAM)</li> <li>3. Treatment Planning, Motivational Interviewing</li> <li>4. Multicultural Mental Health, Understanding the Effects of Trauma</li> <li>5. Suicide Precautions, Working with mental health patients, detection of malingering</li> <li>6. Comprehensive Emergency Management</li> <li>7. Suicide Response Drill, Seclusion and Restraint Drill</li> <li>8. Breaking Barriers</li> <li>9. New Employee Orientation, Human Resources</li> <li>10. Electronic Health Records (ERMA system)</li> <li>11. Diversity/Cultural Sensitivity/Boundaries</li> <li>12. Promoting Positive Behavior Change</li> <li>13. Reporting/Abuse Reporting</li> <li>14. Incident Reporting</li> </ol> </li> </ul> |
| Attend local school board meeting  | Complete                                | Conduct a required public meeting                         | Complete                          |   |
| Participate in SUP Pre-Submission Conference                             | Complete                                | Establish DOC MOU   | Complete                          |   |
| Finalize the telephony, data circuitry, printer requirements with vendor | Complete                                | Hire DSHS staff to support a hybrid staffing model at MLS | 3/31/2016                         |   |
| Identify contractor to implement restoration services at MLS             | Complete                                |   |                                   |   |



| Task   | Key Milestones   | Status / End Dates | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion   |
|--|--|--------------------|--|---|
|  | Complete construction modifications required to open MLS   | Complete           |  | <p>15. Leadership 101<br/>16. Recovery Model, Boundaries, Alternatives to Seclusion and Restraint, Psychotropic Medications</p> <ul style="list-style-type: none"> <li>• BHA continues to partner with HRD to expedite MLS hiring, complete background and employee file checks for state employees.</li> </ul> |
|  | Obtain Dept. of Health Licensure and DSHS RTF certification  | 4/1/2016           |  |   |
|  | Finalize service plans to cover laundry, food, transportation of goods, etc. for MLS; Draft Interagency Agreement to capture decisions | Complete           |  |   |
|  | IT services are available at MLS and electronic equipment configured and ready to use  | Complete           |  |   |
| Establish Community alternative sites for competency | Statutory direction  | Complete           | <ul style="list-style-type: none"> <li>• Planning for 24 beds</li> <li>• Anticipated duration of one year and possible one year extension</li> </ul> | <ul style="list-style-type: none"> <li>• Fully executed contract signed on 10/22/15, and started 10/23/15.</li> <li>• Developed procedures to effectively discharge</li> </ul>  |
|  | Meet 41.06.142 obligations   | Complete           |  |   |
|  | Post RFI   | Complete           |  |   |

| Task                                 | Key Milestones   | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion   |
|--------------------------------------|--|--------------------|---|---|
| restoration in Yakima: up to 24 beds | Host information day                                     | Complete           | <ul style="list-style-type: none"> <li>Identify alternate facility capacity to support timely competency services that will meet the Trueblood compliance deadline of 05/27/16</li> <li>Trauma informed care and the Breaking Barriers program used at WSH for competency restoration will be the same model used in this RTF</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> <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> | <p>and transfer patients into the new RTFs. One step is making sure that the patient's court order clearly allows DSHS to move the patient.</p> <ul style="list-style-type: none"> <li>First patients were admitted to the Yakima facility, with five patients admitted in March and three more referrals being reviewed.</li> <li>Received motion for a temporary restraining order filed by Trueblood Plaintiffs characterizing the Yakima facility as jail-based restoration, and seeking to block usage of the facility for a competency restoration program. Filed response with the Court, with a hearing scheduled for April 8, 2016.</li> <li>Training for staff was initiated with a full week of PERT training for the week of March 28, 2016.</li> <li>Continued to work with Comprehensive to develop policies and address concerns with the facility raised by stakeholders and the Court Monitor's expert consultants.</li> <li>Conducted a tour for union and labor partners on March 25, 2016.</li> </ul> |
|                                      | RFI responses due  | Complete           |   |   |
|                                      | Vendor presentations                                     | Complete           |   |   |
|                                      | Post RFP   | Not pursued        |   |   |
|                                      | Tour Yakima facility                                     | Complete           |   |   |
|                                      | Establish emergency rule to support authority to operate | Complete           |   |   |
|                                      | Negotiate contract                                       | Complete           |   |   |
|                                      | Develop referral criteria                                | Complete           |   |   |
|                                      | Execute contract   | Complete           |   |   |
| Desired service begin                | 3/1/2016   |                    |   |   |
| 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>        |  |                    |   |   |

| Task  | Key Milestones   | Status / End Dates | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion  |
|---|--|--------------------|--|--|
| Implement new SB 5177 provisions 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 issued an RFP to distribute the State portion of diversion dollars. See above</li> </ul>   |
|   | Diversion Programs operational                           | TBD                |  |  |
| Establish a Diversion Taskforce   | Establish task force membership                          | 4/1/2016           | <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 includes only post-booking diversion.</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. The Governor's proposed budget released in December includes the requested funding.</li> </ul>                      |
|   | Develop taskforce charter and scope                      | 4/1/2016           |  |  |
|   | Convene taskforce  | 4/1/2016           |  |  |
| <b>Staff and Patient Safety</b>   |  |                    |  |  |
| State Hospital Psychiatric Intensive Care Unit (PICU)                             | Construction   | Complete           | <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                                   | 4/15/2016          |  |  |
|   | 1-3 Bed Occupancy  | 1/1/2017           |  |  |
|   | Occupancy beyond 3 beds                                  | TBD                |  |  |
| Psychiatric Emergency Response Teams (PERT)                                       | 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   | Complete           |  |  |
|   | Equipment purchase                                       | Complete           |  |  |

| Task  | Key Milestones   | Status / End Dates                 | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion   |
|---|--|------------------------------------|---|---|
| teams (1 additional WSH and 1 at ESH)   | Staff onboarding   | Complete ESH; pending civil at WSH |   | <ul style="list-style-type: none"> <li>Has been implemented at ESH and is pending implementation on the civil side at WSH.</li> <li>Weekly work groups focused on rollout of PERT team at WSH on civil side. Training for team members to begin 7/15/16.</li> </ul> |
|   | PERT teams operational   | Complete ESH; pending civil at WSH |   |   |
| Staff safety training in de-escalation and other skills to reduce workplace violence designed and delivered by State Hospital staff experts | 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   | Complete                           |   |   |
|   | Broaden training of Best Practices for Interaction with Patients | Ongoing                            |   |   |
|   | Develop system to monitor annual training implementation         | Ongoing                            |   |   |
| 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 were not in BHSIA's budget but we absorbed the cost and went forward.</li> </ul>  |
|   | Establish assault review workgroup                               | Complete                           |   |   |

## **Status Updates Required Under the Court's February 8<sup>th</sup> Order**

The Court's February 8, 2016 order identifies several new items that must be added to the monthly reporting as of a specified monthly report. These are noted in the Background section of the report. As each item comes due, we will address progress in this section.

Items 1, 3, and 4 require DHS to "report on the implementation and effectiveness" of the triage plan for each competency-related service. At the status conference on March 10, 2016, the Court provided several comments regarding the Department's proposed triage plan. Prior to the status conference, the Department had amended the triage plan to include defenders as a referral source for the program. As a part of the ongoing triage system work plan, the Department will be soliciting input from stakeholders including, jails, courts, defenders, and prosecutors.

A memo announcing the implementation of Phase I was sent to WASPC for distribution to the jails on 3/21/16 and to the statewide defenders listserv on 4/7/16.

To date, the department has received one referral for triage processed on 03/22/2016. That referral was determined to be not appropriate for triage. The individual was subsequently admitted for restoration at the Yakima facility.

Item 5 requires DSHS to "Report on the implementation status of the CMS Plan of Correction" and to commence reporting in the monthly report by March 15. The Department continues implementation actions outlined in the CMS-approved plan off correction at this time. CMS conducted return surveys in February and March and as of this time, we are waiting for their follow-up 2567 report of findings. While they were here they issued an immediate jeopardy, which the department was able to abate before their departure. According to the letter received from CMS on March 28, 2016, WSH remains on notice for potential termination on May 3, 2016.

Item 6 regards a "Plan for recruiting and staffing 30 beds at WSH after compliance with CMS's terms of participation," and calls for updates beginning April 15. Pursuant to our plan that we submitted to the Court Monitor on March 15, 2016, we have slated to begin planning for this expansion in January, 2017. Therefore we have no additional actions to report at this time.

**Appendix A: Class Member-- Evaluation Information for February 2016**

| 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      | 3560         | JAIL      | KING      | FELONY      | FAXED                           | 12/17/2015        | 0                                    | 0                  | 47       |                                     |
| WSH      | 3788         | JAIL      | KITSAP    | FELONY      | FAXED                           | 12/30/2015        | 0                                    | 0                  | 37       | .                                   |
| WSH      | 3848         | INPATIENT | KING      | MISDEMEANOR | BED OFFERED                     | 1/5/2016          | 9                                    | 9                  | 31       | .                                   |
| WSH      | 3866         | JAIL      | KING      | FELONY      | FAXED                           | 1/7/2016          | 0                                    | 0                  | 25       | .                                   |
| WSH      | 3888         | JAIL      | KING      | FELONY      | INCOMPLETE                      | 1/11/2016         | 0                                    | 0                  | .        | 49                                  |
| WSH      | 3889         | JAIL      | SNOHOMISH | FELONY      | FAXED                           | 1/11/2016         | 2                                    | 2                  | 36       | .                                   |
| WSH      | 3903         | JAIL      | KING      | FELONY      | FAXED                           | 1/13/2016         | 0                                    | 0                  | 37       | .                                   |
| WSH      | 3904         | JAIL      | KING      | FELONY      | FAXED                           | 1/13/2016         | 0                                    | 0                  | 22       | .                                   |
| WSH      | 3907         | JAIL      | KING      | FELONY      | FAXED                           | 1/13/2016         | 0                                    | 0                  | 19       | .                                   |

|     |      |           |          |                |             |           |    |    |    |   |
|-----|------|-----------|----------|----------------|-------------|-----------|----|----|----|---|
| WSH | 3921 | JAIL      | THURSTON | MISDEMEANOR    | FAXED       | 1/14/2016 | 0  | 0  | 19 | . |
| WSH | 3923 | INPATIENT | WHATCOM  | FELONY CLASS B | BED OFFERED | 1/14/2016 | 12 | 12 | 26 | . |
| WSH | 3925 | JAIL      | KING     | FELONY         | FAXED       | 1/14/2016 | 0  | 0  | 18 | . |
| WSH | 3926 | JAIL      | WHATCOM  | FELONY         | FAXED       | 1/14/2016 | 1  | 1  | 22 | . |
| WSH | 3943 | INPATIENT | KING     | FELONY CLASS B | BED OFFERED | 1/19/2016 | 0  | 0  | 16 | . |
| WSH | 3949 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 1/20/2016 | 0  | 0  | 13 | . |
| WSH | 3950 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 1/20/2016 | 0  | 0  | 14 | . |
| WSH | 3951 | JAIL      | KING     | FELONY         | FAXED       | 1/20/2016 | 0  | 0  | 15 | . |
| WSH | 3952 | JAIL      | KING     | FELONY         | FAXED       | 1/20/2016 | 0  | 0  | 19 | . |
| WSH | 3957 | JAIL      | KING     | FELONY         | FAXED       | 1/21/2016 | 0  | 0  | 15 | . |
| WSH | 3958 | JAIL      | KING     | FELONY         | FAXED       | 1/21/2016 | 0  | 0  | 18 | . |
| WSH | 3959 | JAIL      | KING     | FELONY         | FAXED       | 1/21/2016 | 1  | 1  | 32 | . |
| WSH | 3960 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 1/21/2016 | 1  | 1  | 12 | . |
| WSH | 3966 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 1/22/2016 | 0  | 0  | 14 | . |
| WSH | 3967 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 1/22/2016 | 0  | 0  | 11 | . |
| WSH | 3968 | JAIL      | KING     | FELONY         | FAXED       | 1/22/2016 | 0  | 0  | 17 | . |
| WSH | 3969 | JAIL      | WHATCOM  | MISDEMEANOR    | FAXED       | 1/22/2016 | 5  | 5  | 11 | . |
| WSH | 3970 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 1/22/2016 | 0  | 0  | 12 | . |
| WSH | 3971 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 1/22/2016 | 0  | 0  | 17 | . |
| WSH | 3972 | JAIL      | PIERCE   | MISDEMEANOR    | FAXED       | 1/22/2016 | 0  | 0  | 10 | . |
| WSH | 3973 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 1/22/2016 | 0  | 0  | 12 | . |
| WSH | 3978 | JAIL      | KING     | FELONY         | FAXED       | 1/25/2016 | 0  | 0  | 14 | . |
| WSH | 3979 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 1/25/2016 | 1  | 1  | 8  | . |
| WSH | 3980 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 1/25/2016 | 0  | 0  | 8  | . |
| WSH | 3981 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 1/25/2016 | 1  | 1  | 10 | . |
| WSH | 3982 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 1/25/2016 | 0  | 0  | 16 | . |
| WSH | 3983 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 1/25/2016 | 0  | 1  | 10 | . |
| WSH | 3984 | JAIL      | KING     | MISDEMEANOR    | WITHDRAWN   | 1/25/2016 | 0  | 0  | 7  | . |
| WSH | 3987 | JAIL      | KING     | FELONY         | FAXED       | 1/26/2016 | 0  | 0  | 15 | . |
| WSH | 3988 | JAIL      | THURSTON | MISDEMEANOR    | FAXED       | 1/26/2016 | 1  | 1  | 7  | . |
| WSH | 3989 | JAIL      | MASON    | MISDEMEANOR    | FAXED       | 1/27/2016 | 0  | 0  | 7  | . |

|     |      |           |              |                |             |           |   |   |    |   |
|-----|------|-----------|--------------|----------------|-------------|-----------|---|---|----|---|
| WSH | 3990 | JAIL      | KING         | FELONY         | FAXED       | 1/27/2016 | 0 | 0 | 13 | . |
| WSH | 3991 | JAIL      | MASON        | MISDEMEANOR    | FAXED       | 1/27/2016 | 0 | 0 | 7  | . |
| WSH | 3992 | INPATIENT | KING         | FELONY CLASS A | BED OFFERED | 1/27/2016 | 0 | 0 | 22 | . |
| WSH | 3993 | INPATIENT | KING         | MISDEMEANOR    | BED OFFERED | 1/27/2016 | 1 | 1 | 21 | . |
| WSH | 3994 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 1/27/2016 | 0 | 0 | 5  | . |
| WSH | 3995 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 1/27/2016 | 0 | 0 | 6  | . |
| WSH | 3996 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 1/27/2016 | 0 | 0 | 7  | . |
| WSH | 3997 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/27/2016 | 0 | 0 | 9  | . |
| WSH | 3998 | JAIL      | KING         | FELONY         | FAXED       | 1/28/2016 | 0 | 0 | 22 | . |
| WSH | 3999 | JAIL      | KING         | FELONY         | FAXED       | 1/28/2016 | 0 | 0 | 21 | . |
| WSH | 4000 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/28/2016 | 0 | 0 | 15 | . |
| WSH | 4001 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 1/28/2016 | 0 | 0 | 7  | . |
| WSH | 4002 | JAIL      | KITSAP       | FELONY         | FAXED       | 1/28/2016 | 0 | 0 | 5  | . |
| WSH | 4003 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/28/2016 | 0 | 0 | 6  | . |
| WSH | 4004 | JAIL      | MASON        | MISDEMEANOR    | FAXED       | 1/28/2016 | 0 | 0 | 6  | . |
| WSH | 4005 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/28/2016 | 0 | 0 | 13 | . |
| WSH | 4006 | JAIL      | CLARK        | FELONY         | FAXED       | 1/29/2016 | 0 | 0 | 5  | . |
| WSH | 4007 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/29/2016 | 0 | 0 | 14 | . |
| WSH | 4008 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 1/29/2016 | 0 | 0 | 5  | . |
| WSH | 4009 | JAIL      | CLALLAM      | MISDEMEANOR    | FAXED       | 1/29/2016 | 0 | 0 | 5  | . |
| WSH | 4011 | JAIL      | CLARK        | FELONY         | FAXED       | 1/29/2016 | 0 | 0 | 5  | . |
| WSH | 4012 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 1/29/2016 | 0 | 0 | 6  | . |
| WSH | 4142 | JAIL      | CLALLAM      | MISDEMEANOR    | FAXED       | 1/19/2016 | 9 | 9 | 35 | . |
| WSH | 4143 | INPATIENT | KING         | FELONY CLASS B | BED OFFERED | 1/21/2016 | 0 | 0 | 22 | . |
| WSH | 4144 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 1/26/2016 | 3 | 3 | 8  | . |
| WSH | 4145 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/27/2016 | 1 | 1 | 9  | . |
| WSH | 4146 | JAIL      | WHATCOM      | FELONY         | FAXED       | 1/28/2016 | 0 | 0 | 14 | . |
| WSH | 4148 | JAIL      | PACIFIC      | FELONY         | FAXED       | 1/29/2016 | 3 | 0 | 11 | . |
| WSH | 4149 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/29/2016 | 0 | 0 | 6  | . |
| WSH | 4150 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/29/2016 | 0 | 0 | 7  | . |
| WSH | 4151 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 1/29/2016 | 0 | 0 | 10 | . |



|     |      |           |           |                |             |           |   |   |    |   |
|-----|------|-----------|-----------|----------------|-------------|-----------|---|---|----|---|
| WSH | 4152 | JAIL      | KING      | MISDEMEANOR    | WITHDRAWN   | 1/30/2016 | 2 | 2 | 5  | . |
| WSH | 4184 | JAIL      | THURSTON  | MISDEMEANOR    | FAXED       | 2/1/2016  | 0 | 0 | 4  | . |
| WSH | 4185 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/1/2016  | 0 | 0 | 8  | . |
| WSH | 4186 | JAIL      | SNOHOMISH | FELONY         | FAXED       | 2/1/2016  | 0 | 0 | 10 | . |
| WSH | 4187 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/1/2016  | 1 | 1 | 11 | . |
| WSH | 4188 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/1/2016  | 1 | 1 | 11 | . |
| WSH | 4189 | JAIL      | KING      | FELONY         | FAXED       | 2/1/2016  | 0 | 0 | 15 | . |
| WSH | 4190 | JAIL      | KING      | FELONY         | FAXED       | 2/1/2016  | 0 | 0 | 18 | . |
| WSH | 4191 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 2/2/2016  | 0 | 0 | 1  | . |
| WSH | 4192 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/2/2016  | 0 | 0 | 2  | . |
| WSH | 4193 | JAIL      | KITSAP    | MISDEMEANOR    | FAXED       | 2/2/2016  | 0 | 0 | 3  | . |
| WSH | 4194 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 2/2/2016  | 1 | 1 | 3  | . |
| WSH | 4195 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/2/2016  | 0 | 0 | 6  | . |
| WSH | 4196 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/2/2016  | 0 | 0 | 7  | . |
| WSH | 4197 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/2/2016  | 0 | 0 | 7  | . |
| WSH | 4198 | JAIL      | SNOHOMISH | FELONY         | TIC         | 2/2/2016  | 3 | 3 | 7  | . |
| WSH | 4199 | JAIL      | KING      | MISDEMEANOR    | WITHDRAWN   | 2/2/2016  | 0 | 0 | 8  | . |
| WSH | 4200 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/2/2016  | 0 | 0 | 9  | . |
| WSH | 4201 | JAIL      | KITSAP    | FELONY         | FAXED       | 2/2/2016  | 0 | 0 | 10 | . |
| WSH | 4202 | INPATIENT | KING      | FELONY CLASS B | BED OFFERED | 2/2/2016  | 1 | 1 | 14 | . |
| WSH | 4203 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/2/2016  | 0 | 0 | 27 | . |
| WSH | 4204 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/3/2016  | 0 | 0 | 2  | . |
| WSH | 4205 | JAIL      | KITSAP    | MISDEMEANOR    | WITHDRAWN   | 2/3/2016  | 0 | 0 | 5  | . |
| WSH | 4206 | JAIL      | THURSTON  | FELONY         | FAXED       | 2/3/2016  | 0 | 0 | 5  | . |
| WSH | 4207 | JAIL      | PIERCE    | MISDEMEANOR    | TIC         | 2/3/2016  | 0 | 0 | 5  | . |
| WSH | 4208 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 2/3/2016  | 0 | 0 | 5  | . |
| WSH | 4209 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/3/2016  | 0 | 0 | 5  | . |
| WSH | 4210 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/3/2016  | 0 | 0 | 5  | . |
| WSH | 4211 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 2/3/2016  | 1 | 1 | 8  | . |
| WSH | 4212 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 2/3/2016  | 0 | 0 | 9  | . |
| WSH | 4213 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/3/2016  | 0 | 0 | 14 | . |

|     |      |           |              |                |             |          |    |    |    |    |
|-----|------|-----------|--------------|----------------|-------------|----------|----|----|----|----|
| WSH | 4214 | JAIL      | THURSTON     | FELONY         | FAXED       | 2/3/2016 | 1  | 1  | 15 | .  |
| WSH | 4215 | JAIL      | KING         | FELONY         | FAXED       | 2/3/2016 | 0  | 0  | 20 | .  |
| WSH | 4216 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 2/3/2016 | 0  | 0  | 21 | .  |
| WSH | 4217 | INPATIENT | MASON        | MISDEMEANOR    | CANCELLED   | 2/3/2016 | 19 | 19 | .  | 26 |
| WSH | 4218 | JAIL      | MASON        | FELONY         | FAXED       | 2/4/2016 | 0  | 1  | 6  | .  |
| WSH | 4219 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 2/4/2016 | 0  | 0  | 8  | .  |
| WSH | 4220 | INPATIENT | PIERCE       | FELONY CLASS A | BED OFFERED | 2/4/2016 | 1  | 1  | 12 | .  |
| WSH | 4221 | JAIL      | THURSTON     | FELONY         | FAXED       | 2/4/2016 | 4  | 0  | 14 | .  |
| WSH | 4222 | INPATIENT | PIERCE       | FELONY CLASS C | BED OFFERED | 2/4/2016 | 1  | 1  | 15 | .  |
| WSH | 4223 | JAIL      | KING         | FELONY         | FAXED       | 2/4/2016 | 0  | 0  | 19 | .  |
| WSH | 4224 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/5/2016 | 0  | 0  | 6  | .  |
| WSH | 4225 | INPATIENT | KITSAP       | FELONY CLASS A | BED OFFERED | 2/5/2016 | 4  | 4  | 13 | .  |
| WSH | 4226 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/5/2016 | 0  | 0  | 13 | .  |
| WSH | 4227 | JAIL      | SNOHOMISH    | MISDEMEANOR    | WITHDRAWN   | 2/5/2016 | 0  | 0  | 14 | .  |
| WSH | 4228 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 2/5/2016 | 0  | 0  | 19 | .  |
| WSH | 4229 | JAIL      | MASON        | FELONY         | FAXED       | 2/8/2016 | 0  | 0  | 2  | .  |
| WSH | 4230 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 2/8/2016 | 0  | 0  | 3  | .  |
| WSH | 4231 | JAIL      | SNOHOMISH    | FELONY         | WITHDRAWN   | 2/8/2016 | 0  | 0  | 3  | .  |
| WSH | 4232 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/8/2016 | 0  | 0  | 4  | .  |
| WSH | 4233 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 2/8/2016 | 0  | 0  | 4  | .  |
| WSH | 4234 | JAIL      | CLARK        | MISDEMEANOR    | TIC         | 2/8/2016 | 1  | 1  | 4  | .  |
| WSH | 4235 | JAIL      | GRAYS HARBOR | FELONY         | FAXED       | 2/8/2016 | 1  | 1  | 6  | .  |
| WSH | 4236 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/8/2016 | 0  | 0  | 8  | .  |
| WSH | 4237 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/8/2016 | 0  | 0  | 8  | .  |
| WSH | 4238 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/8/2016 | 0  | 0  | 9  | .  |
| WSH | 4239 | JAIL      | KING         | FELONY         | FAXED       | 2/8/2016 | 0  | 0  | 10 | .  |
| WSH | 4240 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/8/2016 | 0  | 0  | 11 | .  |
| WSH | 4241 | JAIL      | KING         | FELONY         | TIC         | 2/8/2016 | 0  | 0  | 16 | .  |
| WSH | 4242 | JAIL      | KING         | FELONY         | FAXED       | 2/8/2016 | 0  | 0  | 16 | .  |
| WSH | 4243 | INPATIENT | KING         | FELONY CLASS C | BED OFFERED | 2/8/2016 | 17 | 17 | .  | 21 |
| WSH | 4244 | JAIL      | CLARK        | FELONY         | FAXED       | 2/9/2016 | 0  | 0  | 3  | .  |

|     |      |           |              |                |             |           |    |    |    |    |
|-----|------|-----------|--------------|----------------|-------------|-----------|----|----|----|----|
| WSH | 4245 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 2/9/2016  | 0  | 0  | 3  | .  |
| WSH | 4246 | JAIL      | CLARK        | FELONY         | FAXED       | 2/9/2016  | 0  | 0  | 3  | .  |
| WSH | 4247 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/9/2016  | 0  | 0  | 7  | .  |
| WSH | 4248 | JAIL      | CLARK        | FELONY         | FAXED       | 2/9/2016  | 0  | 0  | 7  | .  |
| WSH | 4249 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/9/2016  | 0  | 0  | 7  | .  |
| WSH | 4250 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/9/2016  | 0  | 0  | 8  | .  |
| WSH | 4251 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/9/2016  | 0  | 0  | 9  | .  |
| WSH | 4252 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/9/2016  | 0  | 0  | 10 | .  |
| WSH | 4253 | JAIL      | KITSAP       | FELONY         | FAXED       | 2/9/2016  | 0  | 0  | 13 | .  |
| WSH | 4254 | JAIL      | CLARK        | FELONY         | FAXED       | 2/9/2016  | 0  | 0  | 15 | .  |
| WSH | 4256 | JAIL      | PIERCE       | FELONY         | FAXED       | 2/10/2016 | 0  | 0  | 6  | .  |
| WSH | 4257 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 2/10/2016 | 1  | .  | 6  | .  |
| WSH | 4258 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/10/2016 | 0  | 0  | 7  | .  |
| WSH | 4259 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/10/2016 | 0  | 0  | 7  | .  |
| WSH | 4260 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 2/10/2016 | 0  | 0  | 8  | .  |
| WSH | 4261 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/10/2016 | 0  | 0  | 8  | .  |
| WSH | 4262 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/10/2016 | 0  | 0  | 13 | .  |
| WSH | 4263 | INPATIENT | SNOHOMISH    | FELONY CLASS C | BED OFFERED | 2/10/2016 | 2  | 2  | 13 | .  |
| WSH | 4264 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 2/10/2016 | 2  | 2  | 14 | .  |
| WSH | 4265 | JAIL      | KING         | FELONY         | FAXED       | 2/10/2016 | 0  | 0  | 16 | .  |
| WSH | 4266 | JAIL      | KING         | FELONY         | FAXED       | 2/10/2016 | 0  | 0  | 16 | .  |
| WSH | 4267 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/10/2016 | 0  | 0  | 19 | .  |
| WSH | 4268 | JAIL      | WHATCOM      | MISDEMEANOR    | FAXED       | 2/10/2016 | 14 | 14 | .  | 19 |
| WSH | 4269 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 2/10/2016 | 0  | 0  | .  | 19 |
| WSH | 4271 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 2/11/2016 | 1  | 1  | 6  | .  |
| WSH | 4272 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/11/2016 | 1  | .  | 6  | .  |
| WSH | 4273 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 2/11/2016 | 5  | 1  | 7  | .  |
| WSH | 4274 | JAIL      | KING         | MISDEMEANOR    | WITHDRAWN   | 2/11/2016 | 0  | 0  | 7  | .  |
| WSH | 4275 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/11/2016 | 0  | 0  | 7  | .  |
| WSH | 4276 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/11/2016 | 1  | .  | 7  | .  |
| WSH | 4277 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/11/2016 | 0  | 0  | 8  | .  |

|     |      |      |          |             |            |           |   |   |    |    |
|-----|------|------|----------|-------------|------------|-----------|---|---|----|----|
| WSH | 4278 | JAIL | CLARK    | MISDEMEANOR | FAXED      | 2/11/2016 | 0 | 0 | 8  | .  |
| WSH | 4279 | JAIL | CLARK    | MISDEMEANOR | FAXED      | 2/11/2016 | 1 | 1 | 8  | .  |
| WSH | 4280 | JAIL | SKAGIT   | FELONY      | FAXED      | 2/11/2016 | 0 | 0 | 11 | .  |
| WSH | 4281 | JAIL | KING     | MISDEMEANOR | TIC        | 2/11/2016 | 0 | 0 | 12 | .  |
| WSH | 4282 | JAIL | KING     | FELONY      | TIC        | 2/11/2016 | 0 | 0 | 12 | .  |
| WSH | 4283 | JAIL | KING     | MISDEMEANOR | FAXED      | 2/11/2016 | 0 | 0 | 14 | .  |
| WSH | 4284 | JAIL | KING     | FELONY      | FAXED      | 2/11/2016 | 0 | 0 | 15 | .  |
| WSH | 4285 | JAIL | KING     | FELONY      | INCOMPLETE | 2/11/2016 | 0 | 0 | .  | 18 |
| WSH | 4286 | JAIL | THURSTON | FELONY      | WITHDRAWN  | 2/11/2016 | 0 | 0 | .  | 18 |
| WSH | 4287 | JAIL | THURSTON | MISDEMEANOR | FAXED      | 2/12/2016 | 0 | 0 | 5  | .  |
| WSH | 4288 | JAIL | KING     | MISDEMEANOR | FAXED      | 2/12/2016 | 0 | 0 | 6  | .  |
| WSH | 4289 | JAIL | CLARK    | MISDEMEANOR | FAXED      | 2/12/2016 | 0 | 0 | 6  | .  |
| WSH | 4290 | JAIL | KING     | MISDEMEANOR | FAXED      | 2/12/2016 | 5 | 5 | 6  | .  |
| WSH | 4291 | JAIL | CLARK    | MISDEMEANOR | FAXED      | 2/12/2016 | 0 | 0 | 10 | .  |
| WSH | 4292 | JAIL | THURSTON | MISDEMEANOR | FAXED      | 2/12/2016 | 0 | 0 | 11 | .  |
| WSH | 4293 | JAIL | PIERCE   | MISDEMEANOR | FAXED      | 2/12/2016 | 4 | 4 | 11 | .  |
| WSH | 4294 | JAIL | KING     | FELONY      | TIC        | 2/12/2016 | 4 | 4 | 17 | .  |
| WSH | 4295 | JAIL | KING     | MISDEMEANOR | FAXED      | 2/15/2016 | 0 | 0 | 4  | .  |
| WSH | 4296 | JAIL | KING     | MISDEMEANOR | FAXED      | 2/16/2016 | 0 | 0 | 3  | .  |
| WSH | 4297 | JAIL | KING     | MISDEMEANOR | FAXED      | 2/16/2016 | 0 | 0 | 6  | .  |
| WSH | 4298 | JAIL | PIERCE   | MISDEMEANOR | FAXED      | 2/16/2016 | 0 | 0 | 6  | .  |
| WSH | 4299 | JAIL | PIERCE   | MISDEMEANOR | FAXED      | 2/16/2016 | 0 | 0 | 6  | .  |
| WSH | 4300 | JAIL | CLARK    | MISDEMEANOR | FAXED      | 2/16/2016 | 1 | 1 | 6  | .  |
| WSH | 4301 | JAIL | PIERCE   | MISDEMEANOR | FAXED      | 2/16/2016 | 0 | 0 | 6  | .  |
| WSH | 4302 | JAIL | CLALLAM  | MISDEMEANOR | FAXED      | 2/16/2016 | 1 | 1 | 7  | .  |
| WSH | 4303 | JAIL | KING     | MISDEMEANOR | FAXED      | 2/16/2016 | 0 | 0 | 8  | .  |
| WSH | 4304 | JAIL | KING     | MISDEMEANOR | FAXED      | 2/16/2016 | 0 | . | 8  | .  |
| WSH | 4305 | JAIL | KING     | MISDEMEANOR | FAXED      | 2/16/2016 | 0 | 0 | 8  | .  |
| WSH | 4306 | JAIL | KING     | FELONY      | FAXED      | 2/16/2016 | 0 | 0 | 9  | .  |
| WSH | 4307 | JAIL | KING     | MISDEMEANOR | FAXED      | 2/16/2016 | 0 | 0 | 10 | .  |
| WSH | 4308 | JAIL | KING     | MISDEMEANOR | FAXED      | 2/16/2016 | 3 | 3 | 10 | .  |

|     |      |           |              |                |             |           |   |   |    |    |
|-----|------|-----------|--------------|----------------|-------------|-----------|---|---|----|----|
| WSH | 4309 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/16/2016 | 0 | 0 | 10 | .  |
| WSH | 4310 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/16/2016 | 0 | 0 | .  | 13 |
| WSH | 4311 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/16/2016 | 2 | 2 | .  | 13 |
| WSH | 4312 | JAIL      | KITSAP       | FELONY         | TIC         | 2/16/2016 | 2 | 2 | 9  | .  |
| WSH | 4313 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 2/17/2016 | 0 | 0 | 2  | .  |
| WSH | 4314 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/17/2016 | 0 | 0 | 6  | .  |
| WSH | 4315 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/17/2016 | 0 | 0 | 6  | .  |
| WSH | 4316 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/17/2016 | 1 | 1 | 7  | .  |
| WSH | 4317 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/17/2016 | 0 | 0 | 8  | .  |
| WSH | 4318 | JAIL      | KING         | FELONY         | FAXED       | 2/17/2016 | 0 | 0 | 8  | .  |
| WSH | 4319 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/17/2016 | 0 | 0 | 11 | .  |
| WSH | 4320 | INPATIENT | PIERCE       | FELONY CLASS C | BED OFFERED | 2/17/2016 | 1 | 1 | .  | 12 |
| WSH | 4321 | JAIL      | PIERCE       | FELONY         | INCOMPLETE  | 2/17/2016 | 2 | 2 | .  | 12 |
| WSH | 4322 | JAIL      | CLARK        | FELONY         | FAXED       | 2/17/2016 | 0 | 0 | .  | 12 |
| WSH | 4323 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/18/2016 | 1 | 1 | 6  | .  |
| WSH | 4324 | JAIL      | PIERCE       | FELONY         | FAXED       | 2/18/2016 | 0 | 0 | 6  | .  |
| WSH | 4325 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 2/18/2016 | 0 | 0 | 6  | .  |
| WSH | 4326 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/18/2016 | 0 | 0 | 6  | .  |
| WSH | 4327 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/18/2016 | 0 | 0 | 6  | .  |
| WSH | 4328 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/18/2016 | 0 | 0 | 8  | .  |
| WSH | 4329 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/18/2016 | 0 | 0 | 8  | .  |
| WSH | 4330 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/18/2016 | 0 | 0 | 11 | .  |
| WSH | 4331 | JAIL      | KITSAP       | FELONY         | FAXED       | 2/18/2016 | 0 | 0 | .  | 11 |
| WSH | 4332 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/18/2016 | 0 | 0 | .  | 11 |
| WSH | 4333 | JAIL      | KING         | FELONY         | FAXED       | 2/18/2016 | 1 | 1 | .  | 11 |
| WSH | 4334 | INPATIENT | KING         | FELONY CLASS A | BED OFFERED | 2/18/2016 | 0 | 0 | .  | 11 |
| WSH | 4335 | JAIL      | CLARK        | FELONY         | FAXED       | 2/18/2016 | 0 | 0 | .  | 11 |
| WSH | 4336 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/19/2016 | 0 | 0 | 5  | .  |
| WSH | 4337 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/19/2016 | 0 | 0 | 5  | .  |
| WSH | 4338 | JAIL      | GRAYS HARBOR | FELONY         | FAXED       | 2/19/2016 | 0 | 0 | 6  | .  |
| WSH | 4339 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/19/2016 | 0 | 0 | 6  | .  |

|     |      |           |          |                |             |           |   |   |    |   |
|-----|------|-----------|----------|----------------|-------------|-----------|---|---|----|---|
| WSH | 4340 | JAIL      | CLALLAM  | FELONY         | FAXED       | 2/19/2016 | 0 | 4 | 7  | . |
| WSH | 4341 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 2/19/2016 | 0 | 0 | 10 | . |
| WSH | 4342 | JAIL      | PIERCE   | MISDEMEANOR    | FAXED       | 2/22/2016 | 0 | 0 | 2  | . |
| WSH | 4343 | JAIL      | CLARK    | MISDEMEANOR    | FAXED       | 2/22/2016 | 1 | 1 | 4  | . |
| WSH | 4344 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 2/22/2016 | 0 | 0 | 4  | . |
| WSH | 4345 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 2/22/2016 | 0 | 0 | .  | 7 |
| WSH | 4346 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 2/22/2016 | 0 | 0 | .  | 7 |
| WSH | 4347 | JAIL      | KING     | FELONY         | FAXED       | 2/22/2016 | 0 | 0 | .  | 7 |
| WSH | 4348 | JAIL      | MASON    | FELONY         | FAXED       | 2/22/2016 | 2 | 2 | .  | 7 |
| WSH | 4349 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 2/22/2016 | 1 | 1 | .  | 7 |
| WSH | 4350 | JAIL      | THURSTON | FELONY         | FAXED       | 2/23/2016 | 1 | 1 | 2  | . |
| WSH | 4351 | JAIL      | KITSAP   | MISDEMEANOR    | FAXED       | 2/23/2016 | 0 | 0 | 3  | . |
| WSH | 4352 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 2/23/2016 | 0 | 0 | 6  | . |
| WSH | 4353 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 2/23/2016 | 1 | 1 | 6  | . |
| WSH | 4354 | JAIL      | PIERCE   | MISDEMEANOR    | FAXED       | 2/23/2016 | 1 | 0 | .  | 6 |
| WSH | 4355 | JAIL      | KING     | MISDEMEANOR    | TIC         | 2/23/2016 | 0 | 0 | .  | 6 |
| WSH | 4356 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 2/23/2016 | 0 | 0 | .  | 6 |
| WSH | 4357 | INPATIENT | PIERCE   | FELONY CLASS B | BED OFFERED | 2/24/2016 | 0 | 0 | 0  | . |
| WSH | 4358 | JAIL      | CLARK    | MISDEMEANOR    | FAXED       | 2/24/2016 | 1 | 1 | 2  | . |
| WSH | 4359 | JAIL      | THURSTON | FELONY         | FAXED       | 2/24/2016 | 1 | 1 | .  | 5 |
| WSH | 4360 | JAIL      | THURSTON | FELONY         | FAXED       | 2/24/2016 | 0 | 0 | .  | 5 |
| WSH | 4361 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 2/24/2016 | 0 | 0 | .  | 5 |
| WSH | 4362 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 2/24/2016 | 0 | 0 | .  | 5 |
| WSH | 4363 | INPATIENT | KING     | MISDEMEANOR    | BED OFFERED | 2/24/2016 | 1 | 1 | .  | 5 |
| WSH | 4364 | JAIL      | THURSTON | MISDEMEANOR    | FAXED       | 2/24/2016 | 0 | 0 | .  | 5 |
| WSH | 4365 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 2/24/2016 | 0 | 0 | .  | 5 |
| WSH | 4366 | JAIL      | MASON    | FELONY         | FAXED       | 2/24/2016 | 2 | 2 | .  | 5 |
| WSH | 4367 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 2/24/2016 | 0 | 0 | .  | 5 |
| WSH | 4368 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 2/24/2016 | 1 | 1 | .  | 5 |
| WSH | 4369 | JAIL      | KITSAP   | MISDEMEANOR    | FAXED       | 2/24/2016 | 2 | 2 | .  | 5 |
| WSH | 4370 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 2/24/2016 | 0 | 0 | .  | 5 |

|     |      |           |              |                |             |           |   |   |   |   |
|-----|------|-----------|--------------|----------------|-------------|-----------|---|---|---|---|
| WSH | 4371 | INPATIENT | KING         | FELONY CLASS C | BED OFFERED | 2/24/2016 | 1 | 1 | . | 5 |
| WSH | 4372 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 2/25/2016 | 1 | 1 | . | 4 |
| WSH | 4373 | JAIL      | KING         | MISDEMEANOR    | WITHDRAWN   | 2/25/2016 | 0 | 0 | . | 4 |
| WSH | 4374 | JAIL      | LEWIS        | FELONY         | FAXED       | 2/25/2016 | 4 | 4 | . | 4 |
| WSH | 4375 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 2/25/2016 | 5 | 5 | . | 4 |
| WSH | 4376 | JAIL      | KITSAP       | FELONY         | FAXED       | 2/25/2016 | 0 | 0 | . | 4 |
| WSH | 4377 | JAIL      | KING         | FELONY         | FAXED       | 2/25/2016 | 0 | 0 | . | 4 |
| WSH | 4378 | JAIL      | KING         | MISDEMEANOR    | EVAL CLOSED | 2/25/2016 | 0 | 0 | . | 4 |
| WSH | 4379 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 2/25/2016 | 0 | 0 | . | 4 |
| WSH | 4380 | JAIL      | KING         | FELONY         | FAXED       | 2/25/2016 | 0 | 0 | . | 4 |
| WSH | 4381 | INPATIENT | PIERCE       | FELONY CLASS C | BED OFFERED | 2/25/2016 | 0 | 0 | . | 4 |
| WSH | 4382 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 2/25/2016 | 1 | 1 | . | 4 |
| WSH | 4383 | JAIL      | LEWIS        | FELONY         | FAXED       | 2/25/2016 | 4 | 4 | . | 4 |
| WSH | 4385 | JAIL      | THURSTON     | FELONY         | FAXED       | 2/25/2016 | 4 | 4 | . | 4 |
| WSH | 4386 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4387 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4388 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4389 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4390 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4391 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4392 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4393 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4394 | JAIL      | KING         | FELONY         | FAXED       | 2/29/2016 | 0 | 0 | 0 | . |
| WSH | 4395 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/29/2016 | 0 | 0 | . | 0 |
| WSH | 4396 | JAIL      | GRAYS HARBOR | FELONY         | FAXED       | 2/29/2016 | 1 | 1 | . | 0 |
| WSH | 4397 | JAIL      | ISLAND       | FELONY         | FAXED       | 2/29/2016 | 1 | 1 | . | 0 |
| WSH | 4398 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/29/2016 | 0 | 0 | . | 0 |
| WSH | 4399 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/29/2016 | 0 | 0 | . | 0 |
| WSH | 4400 | JAIL      | KING         | FELONY         | FAXED       | 2/29/2016 | 1 | 1 | . | 0 |
| WSH | 4401 | JAIL      | THURSTON     | MISDEMEANOR    | FAXED       | 2/29/2016 | 2 | 2 | . | 0 |
| WSH | 4402 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 2/29/2016 | 0 | 0 | . | 0 |

|     |      |           |          |                |             |            |     |     |    |     |
|-----|------|-----------|----------|----------------|-------------|------------|-----|-----|----|-----|
| WSH | 4403 | JAIL      | KING     | FELONY         | FAXED       | 2/29/2016  | 0   | 0   | .  | 0   |
| WSH | 4527 | INPATIENT | KITSAP   | FELONY CLASS C | BED OFFERED | 2/16/2016  | 14  | 14  | .  | 13  |
| WSH | 4528 | JAIL      | SKAGIT   | MISDEMEANOR    | FAXED       | 2/16/2016  | 17  | 17  | .  | 13  |
| WSH | 4529 | INPATIENT | KING     | FELONY CLASS B | BED OFFERED | 2/23/2016  | 8   | 8   | .  | 6   |
| WSH | 4530 | INPATIENT | KING     | MISDEMEANOR    | CANCELLED   | 2/25/2016  | 5   | 5   | .  | 4   |
| ESH | 3677 | JAIL      | FRANKLIN | FELONY         | FAX         | 12/22/2015 | 1   | 1   | 69 | .   |
| ESH | 3677 | JAIL      | FRANKLIN | FELONY         | FAX         | 12/22/2015 | 1   | 1   | 62 | .   |
| ESH | 3678 | INPATIENT | GRANT    | FELONY         | ADMISSION   | 12/22/2015 | 1   | 23  | 65 | .   |
| ESH | 3683 | JAIL      | SPOKANE  | FELONY         | FAX         | 12/22/2015 | 1   | 1   | 42 | .   |
| ESH | 3684 | INPATIENT | YAKIMA   | FELONY         | ADMISSION   | 12/24/2015 | 4   | 4   | 55 | .   |
| ESH | 3685 | JAIL      | SPOKANE  | FELONY         | FAX         | 12/24/2015 | 0   | 0   | 40 | .   |
| ESH | 3694 | INPATIENT | YAKIMA   | FELONY         | ADMISSION   | 12/30/2015 | 1   | 1   | 56 | .   |
| ESH | 4013 | JAIL      | SPOKANE  | FELONY         | FAX         | 1/13/2016  | 0   | 0   | 20 | .   |
| ESH | 4014 | JAIL      | YAKIMA   | FELONY         | FAX         | 1/26/2016  | 0   | 1   | 9  | .   |
| ESH | 4015 | JAIL      | FRANKLIN | MISDEMEANOR    | FAX         | 1/25/2016  | 0   | 0   | 9  | .   |
| ESH | 4016 | JAIL      | STEVENS  | FELONY         | FAX         | 1/20/2016  | 0   | 0   | 13 | .   |
| ESH | 4017 | JAIL      | GRANT    | FELONY         | FAX         | 1/19/2016  | 2   | 2   | 16 | .   |
| ESH | 4018 | INPATIENT | SPOKANE  | FELONY         | ADMISSION   | 10/15/2015 | 103 | 103 | .  | 137 |
| ESH | 4019 | JAIL      | GRANT    | FELONY         | FAX         | 1/22/2016  | 6   | 6   | 13 | .   |
| ESH | 4020 | JAIL      | SPOKANE  | MISDEMEANOR    | FAX         | 1/28/2016  | 0   | 0   | 5  | .   |
| ESH | 4039 | JAIL      | YAKIMA   | MISDEMEANOR    | FAX         | 1/6/2016   | 0   | 5   | .  | 54  |
| ESH | 4040 | JAIL      | YAKIMA   | MISDEMEANOR    | FAX         | 1/21/2016  | 1   | 1   | 13 | .   |
| ESH | 4043 | JAIL      | YAKIMA   | MISDEMEANOR    | FAX         | 1/22/2016  | 0   | 3   | 11 | .   |
| ESH | 4044 | JAIL      | CHELAN   | FELONY         | FAX         | 1/21/2016  | 4   | 4   | 11 | .   |
| ESH | 4045 | JAIL      | CHELAN   | MISDEMEANOR    | FAX         | 1/27/2016  | 0   | 0   | 5  | .   |
| ESH | 4046 | JAIL      | FRANKLIN | FELONY         | FAX         | 1/25/2016  | 0   | 0   | 10 | .   |
| ESH | 4047 | JAIL      | SPOKANE  | MISDEMEANOR    | FAX         | 1/26/2016  | 2   | 2   | 7  | .   |
| ESH | 4051 | JAIL      | ASOTIN   | MISDEMEANOR    | FAX         | 1/13/2016  | 14  | 14  | 21 | .   |
| ESH | 4052 | JAIL      | YAKIMA   | MISDEMEANOR    | FAX         | 1/13/2016  | 0   | 2   | .  | 47  |
| ESH | 4066 | JAIL      | YAKIMA   | MISDEMEANOR    | FAX         | 1/28/2016  | 5   | 5   | 14 | .   |
| ESH | 4068 | JAIL      | SPOKANE  | FELONY         | FAX         | 1/22/2016  | 0   | 0   | 19 | .   |



|     |      |           |              |             |           |            |    |    |    |    |
|-----|------|-----------|--------------|-------------|-----------|------------|----|----|----|----|
| ESH | 4071 | INPATIENT | SPOKANE      | FELONY      | ADMISSION | 1/29/2016  | 0  | 0  | .  | 31 |
| ESH | 4155 | INPATIENT | SPOKANE      | FELONY      | ADMISSION | 12/2/2015  | 2  | 2  | 61 | .  |
| ESH | 4157 | INPATIENT | YAKIMA       | FELONY      | ADMISSION | 12/17/2015 | 0  | 13 | 55 | .  |
| ESH | 4158 | INPATIENT | FRANKLIN     | FELONY      | ADMISSION | 12/28/2015 | 2  | 2  | 56 | .  |
| ESH | 4159 | INPATIENT | SPOKANE      | FELONY      | ADMISSION | 12/31/2015 | 0  | 5  | 39 | .  |
| ESH | 4161 | INPATIENT | KITTITAS     | FELONY      | ADMISSION | 1/8/2016   | 34 | 42 | .  | 52 |
| ESH | 4162 | INPATIENT | BENTON       | FELONY      | ADMISSION | 1/19/2016  | 0  | 0  | 20 | .  |
| ESH | 4163 | JAIL      | SPOKANE      | FELONY      | FAX       | 1/26/2016  | 15 | 15 | 24 | .  |
| ESH | 4164 | INPATIENT | SPOKANE      | FELONY      | ADMISSION | 1/29/2016  | 31 | 31 | .  | 31 |
| ESH | 4404 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 2/1/2016   | 0  | 0  | 17 | .  |
| ESH | 4405 | JAIL      | DOUGLAS      | FELONY      | FAX       | 2/1/2016   | 2  | 2  | 25 | .  |
| ESH | 4406 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 2/1/2016   | 0  | 0  | 4  | .  |
| ESH | 4407 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 2/2/2016   | 0  | 3  | 7  | .  |
| ESH | 4408 | JAIL      | YAKIMA       | FELONY      | FAX       | 2/2/2016   | 0  | 1  | 7  | .  |
| ESH | 4409 | INPATIENT | OKANOGAN     | FELONY      | ADMISSION | 2/2/2016   | 1  | 1  | .  | 27 |
| ESH | 4410 | JAIL      | SPOKANE      | FELONY      | FAX       | 2/3/2016   | 5  | 5  | 15 | .  |
| ESH | 4411 | JAIL      | STEVENS      | MISDEMEANOR | FAX       | 2/3/2016   | 0  | 1  | 8  | .  |
| ESH | 4412 | JAIL      | BENTON       | MISDEMEANOR | FAX       | 2/3/2016   | 0  | 0  | 13 | .  |
| ESH | 4413 | JAIL      | WALLA WALLA  | FELONY      | FAX       | 2/5/2016   | 0  | 0  | 12 | .  |
| ESH | 4414 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 2/5/2016   | 3  | 3  | 13 | .  |
| ESH | 4415 | JAIL      | SPOKANE      | MISDEMEANOR | FAX       | 2/8/2016   | 0  | 0  | 21 | .  |
| ESH | 4416 | JAIL      | STEVENS      | FELONY      | FAX       | 2/9/2016   | 0  | 0  | 7  | .  |
| ESH | 4417 | JAIL      | GRANT        | FELONY      | FAX       | 2/9/2016   | 1  | 7  | 9  | .  |
| ESH | 4418 | JAIL      | SPOKANE      | FELONY      | FAX       | 2/10/2016  | 0  | 0  | 7  | .  |
| ESH | 4419 | JAIL      | SPOKANE      | MISDEMEANOR | FAX       | 2/10/2016  | 0  | 0  | 8  | .  |
| ESH | 4420 | JAIL      | SPOKANE      | FELONY      | FAX       | 2/10/2016  | 0  | 0  | 19 | .  |
| ESH | 4421 | JAIL      | PEND OREILLE | FELONY      | FAX       | 2/11/2016  | 0  | 0  | 7  | .  |
| ESH | 4422 | JAIL      | BENTON       | FELONY      | FAX       | 2/11/2016  | 1  | 1  | 15 | .  |
| ESH | 4423 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 2/12/2016  | 4  | 0  | 11 | .  |
| ESH | 4424 | JAIL      | FRANKLIN     | FELONY      | FAX       | 2/16/2016  | 3  | 3  | 13 | .  |
| ESH | 4425 | JAIL      | GRANT        | FELONY      | FAX       | 2/17/2016  | 6  | 6  | 12 | .  |

|     |      |           |           |             |           |           |   |   |    |    |
|-----|------|-----------|-----------|-------------|-----------|-----------|---|---|----|----|
| ESH | 4426 | JAIL      | FRANKLIN  | MISDEMEANOR | FAX       | 2/17/2016 | 0 | 0 | .  | 12 |
| ESH | 4427 | JAIL      | YAKIMA    | FELONY      | FAX       | 2/18/2016 | 1 | 5 | .  | 11 |
| ESH | 4428 | JAIL      | SPOKANE   | MISDEMEANOR | FAX       | 2/19/2016 | 0 | 0 | 7  | .  |
| ESH | 4430 | JAIL      | FRANKLIN  | MISDEMEANOR | FAX       | 2/22/2016 | 1 | 1 | .  | 7  |
| ESH | 4431 | JAIL      | SPOKANE   | FELONY      | FAX       | 2/22/2016 | 1 | 1 | 7  | .  |
| ESH | 4432 | JAIL      | KLICKITAT | MISDEMEANOR | FAX       | 2/23/2016 | 0 | 1 | .  | 6  |
| ESH | 4433 | JAIL      | YAKIMA    | MISDEMEANOR | FAX       | 2/23/2016 | 0 | 0 | .  | 6  |
| ESH | 4434 | JAIL      | SPOKANE   | FELONY      | FAX       | 2/23/2016 | 2 | 2 | .  | 6  |
| ESH | 4435 | JAIL      | SPOKANE   | FELONY      | FAX       | 2/23/2016 | 2 | 2 | .  | 6  |
| ESH | 4436 | JAIL      | SPOKANE   | MISDEMEANOR | FAX       | 2/23/2016 | 1 | 1 | .  | 6  |
| ESH | 4437 | JAIL      | SPOKANE   | FELONY      | FAX       | 2/25/2016 | 1 | 1 | .  | 4  |
| ESH | 4438 | JAIL      | BENTON    | FELONY      | FAX       | 2/25/2016 | 0 | 0 | .  | 4  |
| ESH | 4439 | JAIL      | SPOKANE   | FELONY      | FAX       | 2/25/2016 | 1 | 1 | .  | 4  |
| ESH | 4440 | JAIL      | YAKIMA    | FELONY      | FAX       | 2/26/2016 | 0 | 0 | .  | 3  |
| ESH | 4531 | JAIL      | SPOKANE   | FELONY      | FAX       | 1/22/2016 | 0 | 0 | 19 | .  |
| ESH | 4532 | JAIL      | YAKIMA    | MISDEMEANOR | FAX       | 1/22/2016 | 0 | 3 | 11 | .  |
| ESH | 4533 | JAIL      | BENTON    | FELONY      | FAX       | 1/27/2016 | 0 | 1 | 6  | .  |
| ESH | 4534 | JAIL      | GRANT     | FELONY      | FAX       | 2/9/2016  | 1 | 7 | 9  | .  |
| ESH | 4535 | INPATIENT | SPOKANE   | FELONY      | ADMISSION | 2/22/2016 | 1 | 1 | .  | 7  |
| ESH | 4536 | JAIL      | OKANOGAN  | FELONY      | FAX       | 2/29/2016 | . | . | .  | 0  |
| ESH | 4537 | JAIL      | SPOKANE   | FELONY      | FAX       | 2/29/2016 | . | . | .  | 0  |
| ESH | 4538 | JAIL      | SPOKANE   | FELONY      | FAX       | 2/29/2016 | 0 | . | .  | 0  |

**Appendix B: Class Member--Restoration Information for February 2016**

| 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      | 3000         | KING      | MISDEMEANOR    | INCOMPLETE                      | 10/23/2015        | 0                                    | 0                  | .        | 129                                 |
| WSH      | 3745         | KING      | FELONY CLASS B | BED OFFERED                     | 12/22/2015        | 0                                    | 0                  | 43       | .                                   |
| WSH      | 3748         | KITSAP    | FELONY CLASS C | BED OFFERED                     | 12/22/2015        | 1                                    | 1                  | 41       | .                                   |
| WSH      | 3750         | SNOHOMISH | FELONY CLASS C | BED OFFERED                     | 12/22/2015        | 1                                    | 1                  | 41       | .                                   |
| WSH      | 3752         | KING      | FELONY CLASS C | BED OFFERED                     | 12/23/2015        | 0                                    | 0                  | 41       | .                                   |
| WSH      | 3804         | PIERCE    | FELONY CLASS B | BED OFFERED                     | 12/16/2015        | 1                                    | 1                  | 47       | .                                   |
| WSH      | 3805         | LEWIS     | FELONY CLASS B | BED OFFERED                     | 12/17/2015        | 0                                    | 0                  | 49       | .                                   |
| WSH      | 3809         | THURSTON  | FELONY CLASS C | BED OFFERED                     | 12/21/2015        | 0                                    | 0                  | 46       | .                                   |
| WSH      | 3810         | SNOHOMISH | FELONY CLASS A | BED OFFERED                     | 12/21/2015        | 0                                    | 0                  | 44       | .                                   |
| WSH      | 3811         | WHATCOM   | FELONY CLASS C | BED OFFERED                     | 12/23/2015        | 0                                    | 0                  | 43       | .                                   |
| WSH      | 3812         | KING      | FELONY CLASS B | BED OFFERED                     | 12/23/2015        | 0                                    | 0                  | 42       | .                                   |
| WSH      | 3814         | SNOHOMISH | FELONY CLASS C | BED OFFERED                     | 12/23/2015        | 1                                    | 1                  | 42       | .                                   |
| WSH      | 3815         | PIERCE    | FELONY CLASS C | BED OFFERED                     | 12/23/2015        | 1                                    | 1                  | 41       | .                                   |
| WSH      | 3817         | PIERCE    | FELONY CLASS A | BED OFFERED                     | 12/24/2015        | 0                                    | 0                  | 49       | .                                   |
| WSH      | 3819         | KING      | FELONY CLASS B | BED OFFERED                     | 12/28/2015        | 0                                    | 0                  | 45       | .                                   |
| WSH      | 3820         | CLARK     | FELONY CLASS C | BED OFFERED                     | 12/29/2015        | 1                                    | 1                  | 36       | .                                   |
| WSH      | 3823         | SNOHOMISH | FELONY CLASS B | BED OFFERED                     | 12/31/2015        | 0                                    | 0                  | 39       | .                                   |
| WSH      | 3824         | LEWIS     | FELONY CLASS B | BED OFFERED                     | 12/31/2015        | 0                                    | 0                  | 50       | .                                   |
| WSH      | 4073         | COWLITZ   | FELONY CLASS A | BED OFFERED                     | 1/5/2016          | 0                                    | 0                  | 50       | .                                   |
| WSH      | 4074         | MASON     | FELONY CLASS A | BED OFFERED                     | 1/5/2016          | 0                                    | 0                  | 48       | .                                   |
| WSH      | 4078         | KING      | FELONY CLASS C | BED OFFERED                     | 1/6/2016          | 0                                    | 0                  | 36       | .                                   |
| WSH      | 4081         | THURSTON  | FELONY CLASS B | BED OFFERED                     | 1/11/2016         | 2                                    | 2                  | 43       | .                                   |
| WSH      | 4082         | THURSTON  | FELONY CLASS C | BED OFFERED                     | 1/11/2016         | 1                                    | 1                  | 39       | .                                   |

|     |      |           |                |             |            |    |    |    |    |
|-----|------|-----------|----------------|-------------|------------|----|----|----|----|
| WSH | 4083 | THURSTON  | FELONY CLASS C | BED OFFERED | 1/11/2016  | 0  | 0  | 39 | .  |
| WSH | 4085 | KING      | FELONY CLASS B | BED OFFERED | 1/12/2016  | 1  | 1  | .  | 48 |
| WSH | 4087 | KING      | MISDEMEANOR    | BED OFFERED | 1/13/2016  | 1  | 1  | 34 | .  |
| WSH | 4088 | PIERCE    | FELONY CLASS C | BED OFFERED | 1/13/2016  | 1  | 1  | 43 | .  |
| WSH | 4091 | WHATCOM   | FELONY CLASS C | BED OFFERED | 1/14/2016  | 0  | 0  | .  | 46 |
| WSH | 4092 | PIERCE    | FELONY CLASS B | BED OFFERED | 1/14/2016  | 1  | 1  | 46 | .  |
| WSH | 4093 | CLARK     | FELONY CLASS C | BED OFFERED | 1/14/2016  | 0  | 0  | 46 | .  |
| WSH | 4094 | KITSAP    | FELONY CLASS C | BED OFFERED | 1/14/2016  | 1  | 1  | 46 | .  |
| WSH | 4096 | SNOHOMISH | FELONY CLASS B | BED OFFERED | 1/15/2016  | 0  | 0  | .  | 45 |
| WSH | 4097 | CLARK     | FELONY CLASS C | BED OFFERED | 1/15/2016  | 4  | 4  | 45 | .  |
| WSH | 4101 | KING      | FELONY CLASS A | BED OFFERED | 1/19/2016  | 0  | 0  | .  | 41 |
| WSH | 4102 | PIERCE    | MISDEMEANOR    | BED OFFERED | 1/19/2016  | 2  | 2  | 14 | .  |
| WSH | 4108 | KING      | MISDEMEANOR    | BED OFFERED | 1/20/2016  | 1  | 1  | 12 | .  |
| WSH | 4109 | KING      | FELONY CLASS B | BED OFFERED | 1/20/2016  | 0  | 0  | .  | 40 |
| WSH | 4110 | KING      | FELONY CLASS C | BED OFFERED | 1/20/2016  | 1  | 6  | .  | 40 |
| WSH | 4111 | WHATCOM   | FELONY CLASS A | BED OFFERED | 1/21/2016  | 6  | 6  | .  | 39 |
| WSH | 4112 | KING      | FELONY CLASS B | BED OFFERED | 1/21/2016  | 0  | 0  | .  | 39 |
| WSH | 4113 | PIERCE    | FELONY CLASS C | BED OFFERED | 1/22/2016  | 0  | 0  | .  | 38 |
| WSH | 4114 | KING      | FELONY CLASS C | BED OFFERED | 1/25/2016  | 0  | 0  | .  | 35 |
| WSH | 4115 | MASON     | FELONY CLASS C | INCOMPLETE  | 1/25/2016  | 2  | 2  | .  | 35 |
| WSH | 4116 | KING      | FELONY CLASS B | BED OFFERED | 1/25/2016  | 0  | 0  | .  | 35 |
| WSH | 4118 | KING      | MISDEMEANOR    | BED OFFERED | 1/26/2016  | 0  | 0  | 6  | .  |
| WSH | 4119 | KING      | FELONY CLASS C | BED OFFERED | 1/27/2016  | 0  | 0  | .  | 33 |
| WSH | 4120 | KING      | FELONY CLASS C | BED OFFERED | 1/27/2016  | 0  | 0  | .  | 33 |
| WSH | 4121 | KING      | FELONY CLASS A | BED OFFERED | 1/27/2016  | 0  | 0  | .  | 33 |
| WSH | 4123 | KING      | FELONY CLASS B | BED OFFERED | 1/28/2016  | 0  | 0  | 5  | .  |
| WSH | 4124 | WHATCOM   | FELONY CLASS B | BED OFFERED | 1/28/2016  | 1  | 1  | .  | 32 |
| WSH | 4125 | MASON     | FELONY CLASS B | BED OFFERED | 1/28/2016  | 1  | 1  | .  | 32 |
| WSH | 4165 | PIERCE    | FELONY CLASS A | BED OFFERED | 11/6/2015  | 89 | 89 | 94 | .  |
| WSH | 4166 | PIERCE    | FELONY CLASS B | BED OFFERED | 11/23/2015 | 80 | 80 | 91 | .  |

|     |      |              |                |             |            |    |    |    |    |
|-----|------|--------------|----------------|-------------|------------|----|----|----|----|
| WSH | 4167 | PIERCE       | FELONY CLASS A | BED OFFERED | 12/18/2015 | 0  | 0  | 47 | .  |
| WSH | 4168 | PIERCE       | FELONY CLASS B | BED OFFERED | 12/30/2015 | 1  | 1  | 49 | .  |
| WSH | 4169 | THURSTON     | FELONY CLASS B | BED OFFERED | 1/4/2016   | 21 | 21 | 56 | .  |
| WSH | 4170 | PIERCE       | FELONY CLASS C | BED OFFERED | 1/13/2016  | 1  | 1  | 43 | .  |
| WSH | 4171 | THURSTON     | FELONY CLASS C | BED OFFERED | 1/19/2016  | 29 | 29 | .  | 41 |
| WSH | 4172 | LEWIS        | FELONY CLASS C | BED OFFERED | 1/25/2016  | 0  | 0  | .  | 35 |
| WSH | 4173 | THURSTON     | FELONY CLASS B | BED OFFERED | 1/25/2016  | 0  | 0  | .  | 35 |
| WSH | 4174 | CLARK        | FELONY CLASS B | BED OFFERED | 1/28/2016  | 4  | 4  | .  | 32 |
| WSH | 4175 | SNOHOMISH    | FELONY CLASS A | INCOMPLETE  | 1/29/2016  | 3  | 3  | .  | 31 |
| WSH | 4176 | PIERCE       | FELONY CLASS C | BED OFFERED | 1/29/2016  | 3  | 3  | .  | 31 |
| WSH | 4441 | PIERCE       | FELONY CLASS C | BED OFFERED | 1/19/2016  | 2  | 2  | 41 | .  |
| WSH | 4442 | KITSAP       | MISDEMEANOR    | BED OFFERED | 2/1/2016   | 0  | 0  | 16 | .  |
| WSH | 4443 | KING         | FELONY CLASS C | BED OFFERED | 2/1/2016   | 0  | 0  | .  | 28 |
| WSH | 4444 | PIERCE       | MISDEMEANOR    | BED OFFERED | 2/3/2016   | 0  | 0  | 9  | .  |
| WSH | 4445 | KING         | FELONY CLASS C | BED OFFERED | 2/3/2016   | 0  | 0  | 0  | .  |
| WSH | 4446 | KING         | MISDEMEANOR    | BED OFFERED | 2/3/2016   | 1  | 1  | 15 | .  |
| WSH | 4447 | KING         | FELONY CLASS C | BED OFFERED | 2/3/2016   | 0  | 0  | .  | 26 |
| WSH | 4448 | LEWIS        | FELONY CLASS C | BED OFFERED | 2/4/2016   | 0  | 0  | 0  | .  |
| WSH | 4449 | KING         | FELONY CLASS B | INCOMPLETE  | 2/4/2016   | 0  | 0  | .  | 25 |
| WSH | 4450 | THURSTON     | MISDEMEANOR    | BED OFFERED | 2/4/2016   | 1  | 1  | 22 | .  |
| WSH | 4451 | KING         | MISDEMEANOR    | BED OFFERED | 2/4/2016   | 4  | 4  | 15 | .  |
| WSH | 4452 | THURSTON     | FELONY CLASS B | INCOMPLETE  | 2/5/2016   | 4  | 4  | .  | 24 |
| WSH | 4453 | THURSTON     | MISDEMEANOR    | BED OFFERED | 2/5/2016   | 0  | 0  | 17 | .  |
| WSH | 4454 | SNOHOMISH    | FELONY CLASS B | INCOMPLETE  | 2/5/2016   | 3  | 3  | .  | 24 |
| WSH | 4455 | SNOHOMISH    | FELONY CLASS C | BED OFFERED | 2/5/2016   | 3  | 3  | .  | 24 |
| WSH | 4456 | THURSTON     | FELONY CLASS B | BED OFFERED | 2/8/2016   | 2  | 2  | 15 | .  |
| WSH | 4457 | THURSTON     | FELONY CLASS A | INCOMPLETE  | 2/8/2016   | 0  | 0  | .  | 21 |
| WSH | 4458 | THURSTON     | FELONY CLASS B | INCOMPLETE  | 2/8/2016   | 1  | 1  | .  | 21 |
| WSH | 4459 | THURSTON     | FELONY CLASS C | INCOMPLETE  | 2/8/2016   | 0  | 0  | .  | 21 |
| WSH | 4460 | GRAYS HARBOR | FELONY CLASS A | INCOMPLETE  | 2/8/2016   | 0  | 0  | .  | 21 |

|     |      |              |                |             |           |   |   |    |    |
|-----|------|--------------|----------------|-------------|-----------|---|---|----|----|
| WSH | 4461 | CLARK        | FELONY CLASS C | INCOMPLETE  | 2/9/2016  | 1 | 1 | .  | 20 |
| WSH | 4462 | CLARK        | FELONY CLASS C | INCOMPLETE  | 2/9/2016  | 1 | 1 | .  | 20 |
| WSH | 4463 | KING         | MISDEMEANOR    | BED OFFERED | 2/9/2016  | 1 | 1 | 15 | .  |
| WSH | 4464 | KING         | FELONY CLASS C | INCOMPLETE  | 2/9/2016  | 0 | 0 | .  | 20 |
| WSH | 4465 | KING         | FELONY CLASS C | INCOMPLETE  | 2/10/2016 | 0 | 0 | .  | 19 |
| WSH | 4466 | KING         | FELONY CLASS C | INCOMPLETE  | 2/10/2016 | 0 | 0 | .  | 19 |
| WSH | 4467 | KING         | FELONY CLASS B | INCOMPLETE  | 2/10/2016 | 0 | 0 | .  | 19 |
| WSH | 4468 | MASON        | FELONY CLASS C | INCOMPLETE  | 2/11/2016 | 1 | 1 | .  | 18 |
| WSH | 4469 | MASON        | FELONY CLASS B | INCOMPLETE  | 2/11/2016 | 0 | 0 | .  | 18 |
| WSH | 4470 | SNOHOMISH    | FELONY CLASS C | INCOMPLETE  | 2/12/2016 | 0 | 0 | .  | 17 |
| WSH | 4471 | KITSAP       | MISDEMEANOR    | BED OFFERED | 2/12/2016 | 0 | 0 | .  | 17 |
| WSH | 4472 | ISLAND       | FELONY CLASS C | INCOMPLETE  | 2/16/2016 |   |   | .  | 13 |
| WSH | 4473 | PIERCE       | MISDEMEANOR    | BED OFFERED | 2/16/2016 | 1 | 1 | 9  | .  |
| WSH | 4474 | KING         | FELONY CLASS B | INCOMPLETE  | 2/16/2016 | 0 | 0 | .  | 13 |
| WSH | 4475 | KING         | MISDEMEANOR    | BED OFFERED | 2/16/2016 | 1 | 1 | .  | 13 |
| WSH | 4476 | PIERCE       | FELONY CLASS B | INCOMPLETE  | 2/17/2016 | 1 | 1 | .  | 12 |
| WSH | 4477 | KING         | FELONY CLASS C | INCOMPLETE  | 2/17/2016 | 1 | 1 | .  | 12 |
| WSH | 4478 | KING         | FELONY CLASS B | INCOMPLETE  | 2/17/2016 | 1 | 1 | .  | 12 |
| WSH | 4479 | WHATCOM      | FELONY CLASS B | INCOMPLETE  | 2/17/2016 | 1 | 1 | .  | 12 |
| WSH | 4480 | KING         | FELONY CLASS C | BED OFFERED | 2/17/2016 | 1 | 1 | 9  | .  |
| WSH | 4481 | PIERCE       | FELONY CLASS B | BED OFFERED | 2/18/2016 | 0 | 0 | 0  | .  |
| WSH | 4482 | GRAYS HARBOR | FELONY CLASS C | BED OFFERED | 2/18/2016 | 0 | 0 | 0  | .  |
| WSH | 4483 | KITSAP       | FELONY CLASS C | INCOMPLETE  | 2/18/2016 | 4 | 4 | .  | 11 |
| WSH | 4484 | PACIFIC      | FELONY CLASS C | INCOMPLETE  | 2/19/2016 | 4 | 4 | .  | 10 |
| WSH | 4486 | CLARK        | FELONY CLASS B | INCOMPLETE  | 2/19/2016 | 3 | 3 | .  | 10 |
| WSH | 4487 | THURSTON     | MISDEMEANOR    | BED OFFERED | 2/19/2016 | 3 | 3 | .  | 10 |
| WSH | 4489 | KING         | FELONY CLASS C | INCOMPLETE  | 2/22/2016 | 0 | 0 | .  | 7  |
| WSH | 4490 | KING         | MISDEMEANOR    | BED OFFERED | 2/22/2016 | 1 | 1 | .  | 7  |
| WSH | 4491 | THURSTON     | FELONY CLASS B | INCOMPLETE  | 2/22/2016 | 0 | 0 | .  | 7  |
| WSH | 4492 | PIERCE       | FELONY CLASS A | INCOMPLETE  | 2/24/2016 | 1 | 1 | .  | 5  |

|     |      |              |                |             |            |    |    |     |    |
|-----|------|--------------|----------------|-------------|------------|----|----|-----|----|
| WSH | 4493 | PIERCE       | FELONY CLASS C | INCOMPLETE  | 2/24/2016  | 2  | 2  | .   | 5  |
| WSH | 4494 | CLARK        | FELONY CLASS A | BED OFFERED | 2/24/2016  | 1  | 1  | .   | 5  |
| WSH | 4495 | SKAGIT       | FELONY CLASS C | INCOMPLETE  | 2/25/2016  | 0  | 0  | .   | 4  |
| WSH | 4496 | SKAGIT       | FELONY CLASS C | BED OFFERED | 2/25/2016  | 0  | 0  | 0   | .  |
| WSH | 4497 | CLARK        | FELONY CLASS C | INCOMPLETE  | 2/25/2016  | 4  | 4  | .   | 4  |
| WSH | 4498 | CLARK        | FELONY CLASS C | BED OFFERED | 2/26/2016  | 3  | 3  | .   | 3  |
| WSH | 4499 | CLARK        | FELONY CLASS B | INCOMPLETE  | 2/26/2016  | 3  | 3  | .   | 3  |
| WSH | 4500 | KING         | MISDEMEANOR    | BED OFFERED | 2/29/2016  |    |    | .   | 0  |
| WSH | 4501 | KING         | FELONY CLASS B | BED OFFERED | 2/29/2016  | 0  | 0  | 0   | .  |
| WSH | 4502 | KING         | MISDEMEANOR    | BED OFFERED | 2/29/2016  |    |    | .   | 0  |
| WSH | 4503 | KING         | FELONY CLASS B | INCOMPLETE  | 2/29/2016  |    |    | .   | 0  |
| WSH | 4504 | KING         | FELONY CLASS B | INCOMPLETE  | 2/29/2016  | 0  | 0  | .   | 0  |
| WSH | 4539 | THURSTON     | FELONY CLASS B | BED OFFERED | 12/10/2015 |    |    | .   | 81 |
| WSH | 4540 | PIERCE       | FELONY CLASS C | BED OFFERED | 1/5/2016   | 2  | 71 | .   | 55 |
| WSH | 4541 | SNOHOMISH    | FELONY CLASS C | BED OFFERED | 1/29/2016  |    |    | .   | 31 |
| WSH | 4542 | PIERCE       | FELONY CLASS C | BED OFFERED | 2/4/2016   | 0  | 0  | .   | 25 |
| ESH | 3340 | FRANKLIN     | FELONY         | ADMISSION   | 10/27/2015 | 42 | 42 | 100 | .  |
| ESH | 3764 | SPOKANE      | FELONY         | ADMISSION   | 12/3/2015  | 0  | 5  | 60  | .  |
| ESH | 3767 | PEND OREILLE | FELONY         | ADMISSION   | 12/17/2015 | 1  | 1  | 47  | .  |
| ESH | 3768 | YAKIMA       | FELONY         | ADMISSION   | 12/18/2015 | 0  | 0  | 54  | .  |
| ESH | 3769 | CHELAN       | MISDEMEANOR    | ADMISSION   | 12/22/2015 | 0  | 0  | 57  | .  |
| ESH | 4131 | GRANT        | FELONY         | ADMISSION   | 1/8/2016   | 3  | 3  | .   | 52 |
| ESH | 4132 | GRANT        | FELONY         | ADMISSION   | 1/12/2016  | 0  | 0  | .   | 48 |
| ESH | 4134 | OKANOGAN     | FELONY         | ADMISSION   | 1/20/2016  | 0  | 0  | .   | 40 |
| ESH | 4135 | BENTON       | FELONY         | ADMISSION   | 1/21/2016  | 0  | 1  | 29  | .  |
| ESH | 4136 | BENTON       | FELONY         | ADMISSION   | 1/21/2016  | 0  | 0  | .   | 39 |
| ESH | 4137 | SPOKANE      | FELONY         | ADMISSION   | 1/22/2016  | 0  | 0  | 38  | .  |
| ESH | 4138 | SPOKANE      | FELONY         | ADMISSION   | 1/26/2016  | 0  | 0  | 34  | .  |
| ESH | 4139 | CHELAN       | FELONY         | ADMISSION   | 1/27/2016  | 1  | 1  | .   | 33 |
| ESH | 4140 | BENTON       | FELONY         | ADMISSION   | 1/28/2016  | 1  | 1  | .   | 32 |

|     |      |             |             |           |           |    |    |     |    |
|-----|------|-------------|-------------|-----------|-----------|----|----|-----|----|
| ESH | 4177 | YAKIMA      | MISDEMEANOR | ADMISSION | 9/22/2015 | 0  | 0  | 141 | .  |
| ESH | 4178 | OKANOGAN    | FELONY      | ADMISSION | 1/4/2016  | 11 | 11 | .   | 56 |
| ESH | 4182 | FRANKLIN    | FELONY      | ADMISSION | 1/15/2016 | 6  | 6  | 38  | .  |
| ESH | 4507 | OKANOGAN    | FELONY      | ADMISSION | 1/8/2016  | 0  | 4  | 32  | .  |
| ESH | 4508 | YAKIMA      | FELONY      | ADMISSION | 1/15/2016 | 0  | 0  | 40  | .  |
| ESH | 4510 | YAKIMA      | FELONY      | ADMISSION | 2/1/2016  | 0  | 0  | .   | 28 |
| ESH | 4511 | BENTON      | FELONY      | ADMISSION | 2/3/2016  | 1  | 1  | .   | 26 |
| ESH | 4512 | BENTON      | FELONY      | ADMISSION | 2/4/2016  | 0  | 0  | .   | 25 |
| ESH | 4513 | SPOKANE     | FELONY      | ADMISSION | 2/5/2016  | 0  | 0  | .   | 24 |
| ESH | 4514 | YAKIMA      | MISDEMEANOR | ADMISSION | 2/5/2016  | 0  | 0  | .   | 24 |
| ESH | 4515 | ASOTIN      | MISDEMEANOR | ADMISSION | 2/5/2016  | 0  | 0  | .   | 24 |
| ESH | 4516 | CHELAN      | MISDEMEANOR | ADMISSION | 2/8/2016  | 2  | 2  | .   | 21 |
| ESH | 4517 | CHELAN      | MISDEMEANOR | ADMISSION | 2/9/2016  | 1  | 1  | .   | 20 |
| ESH | 4518 | CHELAN      | FELONY      | ADMISSION | 2/10/2016 | 1  | 1  | .   | 19 |
| ESH | 4519 | SPOKANE     | FELONY      | ADMISSION | 2/11/2016 | 0  | 1  | .   | 18 |
| ESH | 4520 | FRANKLIN    | FELONY      | ADMISSION | 2/11/2016 | 1  | 1  | .   | 18 |
| ESH | 4521 | CHELAN      | MISDEMEANOR | ADMISSION | 2/16/2016 | 0  | 0  | .   | 13 |
| ESH | 4522 | FRANKLIN    | FELONY      | ADMISSION | 2/19/2016 | 0  | 0  | .   | 10 |
| ESH | 4523 | GRANT       | FELONY      | ADMISSION | 2/22/2016 | 1  | 1  | .   | 7  |
| ESH | 4524 | YAKIMA      | MISDEMEANOR | ADMISSION | 2/23/2016 | 0  | 0  | .   | 6  |
| ESH | 4525 | WALLA WALLA | FELONY      | ADMISSION | 2/26/2016 | 0  | 3  | .   | 3  |
| ESH | 4526 | YAKIMA      | FELONY      | ADMISSION | 2/26/2016 | 3  | 0  | .   | 3  |
| ESH | 4543 | SPOKANE     | FELONY      | ADMISSION | 2/12/2016 | 0  | 0  | .   | 17 |



### Appendix C: Class Member--Evaluation Information for March 2016

| 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      | 4217         | INPATIENT | MASON     | MISDEMEANOR    | CANCELED                        | 2/3/2016          | 19                                   | 19                 | 27       | .                                   |
| WSH      | 4243         | INPATIENT | KING      | FELONY CLASS C | BED OFFERED                     | 2/8/2016          | 17                                   | 17                 | 30       | .                                   |
| WSH      | 4268         | JAIL      | WHATCOM   | MISDEMEANOR    | FAXED                           | 2/10/2016         | 14                                   | 14                 | 22       | .                                   |
| WSH      | 4269         | JAIL      | SNOHOMISH | FELONY         | FAXED                           | 2/10/2016         | 0                                    | 0                  | 22       | .                                   |
| WSH      | 4285         | JAIL      | KING      | FELONY         | INCOMPLETE                      | 2/11/2016         | 0                                    | 0                  | .        | 49                                  |
| WSH      | 4310         | JAIL      | KING      | MISDEMEANOR    | FAXED                           | 2/16/2016         | 0                                    | 0                  | 15       | .                                   |
| WSH      | 4311         | JAIL      | KING      | MISDEMEANOR    | FAXED                           | 2/16/2016         | 2                                    | 2                  | 29       | .                                   |
| WSH      | 4320         | INPATIENT | PIERCE    | FELONY CLASS C | BED OFFERED                     | 2/17/2016         | 1                                    | 1                  | 16       | .                                   |
| WSH      | 4321         | JAIL      | PIERCE    | FELONY         | FAXED                           | 2/17/2016         | 2                                    | 2                  | 40       | .                                   |
| WSH      | 4322         | JAIL      | CLARK     | FELONY         | FAXED                           | 2/17/2016         | 0                                    | 0                  | 15       | .                                   |
| WSH      | 4331         | JAIL      | KITSAP    | FELONY         | FAXED                           | 2/18/2016         | 0                                    | 0                  | 12       | .                                   |
| WSH      | 4332         | JAIL      | KING      | MISDEMEANOR    | FAXED                           | 2/18/2016         | 0                                    | 0                  | 13       | .                                   |
| WSH      | 4333         | JAIL      | KING      | FELONY         | FAXED                           | 2/18/2016         | 1                                    | 1                  | 22       | .                                   |
| WSH      | 4334         | INPATIENT | KING      | FELONY CLASS A | BED OFFERED                     | 2/18/2016         | 0                                    | 0                  | 21       | .                                   |
| WSH      | 4345         | JAIL      | KING      | MISDEMEANOR    | FAXED                           | 2/22/2016         | 0                                    | 0                  | 11       | .                                   |
| WSH      | 4346         | JAIL      | KING      | MISDEMEANOR    | FAXED                           | 2/22/2016         | 0                                    | 0                  | 14       | .                                   |
| WSH      | 4347         | JAIL      | KING      | FELONY         | FAXED                           | 2/22/2016         | 0                                    | 0                  | 15       | .                                   |
| WSH      | 4348         | JAIL      | MASON     | FELONY         | FAXED                           | 2/22/2016         | 2                                    | 2                  | 14       | .                                   |
| WSH      | 4349         | JAIL      | KING      | MISDEMEANOR    | FAXED                           | 2/22/2016         | 1                                    | 1                  | 16       | .                                   |
| WSH      | 4354         | JAIL      | PIERCE    | MISDEMEANOR    | FAXED                           | 2/23/2016         | 1                                    | 0                  | 7        | .                                   |
| WSH      | 4355         | JAIL      | KING      | MISDEMEANOR    | TIC                             | 2/23/2016         | 0                                    | 0                  | 8        | .                                   |
| WSH      | 4356         | JAIL      | KING      | MISDEMEANOR    | FAXED                           | 2/23/2016         | 0                                    | 0                  | 13       | .                                   |
| WSH      | 4359         | JAIL      | THURSTON  | FELONY         | FAXED                           | 2/24/2016         | 1                                    | 1                  | 6        | .                                   |

|     |      |           |              |                |             |           |   |   |    |   |
|-----|------|-----------|--------------|----------------|-------------|-----------|---|---|----|---|
| WSH | 4360 | JAIL      | THURSTON     | FELONY         | FAXED       | 2/24/2016 | 0 | 0 | 6  | . |
| WSH | 4361 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/24/2016 | 0 | 0 | 6  | . |
| WSH | 4362 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/24/2016 | 0 | 0 | 7  | . |
| WSH | 4363 | INPATIENT | KING         | MISDEMEANOR    | BED OFFERED | 2/24/2016 | 1 | 1 | 12 | . |
| WSH | 4364 | JAIL      | THURSTON     | MISDEMEANOR    | FAXED       | 2/24/2016 | 0 | 0 | 7  | . |
| WSH | 4365 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/24/2016 | 0 | 0 | 20 | . |
| WSH | 4366 | JAIL      | MASON        | FELONY         | FAXED       | 2/24/2016 | 2 | 2 | 12 | . |
| WSH | 4367 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/24/2016 | 0 | 0 | 16 | . |
| WSH | 4368 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/24/2016 | 1 | 1 | 14 | . |
| WSH | 4369 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 2/24/2016 | 2 | 2 | 8  | . |
| WSH | 4370 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/24/2016 | 0 | 0 | 8  | . |
| WSH | 4371 | INPATIENT | KING         | FELONY CLASS C | BED OFFERED | 2/24/2016 | 1 | 1 | 14 | . |
| WSH | 4372 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 2/25/2016 | 1 | 1 | 8  | . |
| WSH | 4373 | JAIL      | KING         | MISDEMEANOR    | WITHDRAWN   | 2/25/2016 | 0 | 0 | 18 | . |
| WSH | 4374 | JAIL      | LEWIS        | FELONY         | FAXED       | 2/25/2016 | 4 | 4 | 8  | . |
| WSH | 4375 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 2/25/2016 | 5 | 5 | 15 | . |
| WSH | 4376 | JAIL      | KITSAP       | FELONY         | FAXED       | 2/25/2016 | 0 | 0 | 6  | . |
| WSH | 4377 | JAIL      | KING         | FELONY         | FAXED       | 2/25/2016 | 0 | 0 | 15 | . |
| WSH | 4378 | JAIL      | KING         | MISDEMEANOR    | EVAL CLOSED | 2/25/2016 | 0 | 0 | 28 | . |
| WSH | 4379 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 2/25/2016 | 0 | 0 | 11 | . |
| WSH | 4380 | JAIL      | KING         | FELONY         | FAXED       | 2/25/2016 | 0 | 0 | 15 | . |
| WSH | 4381 | INPATIENT | PIERCE       | FELONY CLASS C | BED OFFERED | 2/25/2016 | 0 | 0 | 15 | . |
| WSH | 4382 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 2/25/2016 | 1 | 1 | 13 | . |
| WSH | 4383 | JAIL      | LEWIS        | FELONY         | FAXED       | 2/25/2016 | 4 | 4 | 12 | . |
| WSH | 4385 | JAIL      | THURSTON     | FELONY         | FAXED       | 2/25/2016 | 4 | 4 | 7  | . |
| WSH | 4386 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 2/26/2016 | 0 | 0 | 4  | . |
| WSH | 4387 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/26/2016 | 0 | 0 | 4  | . |
| WSH | 4388 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/26/2016 | 0 | 0 | 5  | . |
| WSH | 4389 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/26/2016 | 0 | 0 | 5  | . |
| WSH | 4390 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 2/26/2016 | 0 | 0 | 7  | . |

|     |      |           |              |                |             |           |    |    |    |    |
|-----|------|-----------|--------------|----------------|-------------|-----------|----|----|----|----|
| WSH | 4391 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 2/26/2016 | 0  | 0  | 5  | .  |
| WSH | 4392 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/26/2016 | 0  | 0  | 6  | .  |
| WSH | 4393 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/26/2016 | 0  | 0  | 7  | .  |
| WSH | 4395 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/29/2016 | 0  | 0  | 24 | .  |
| WSH | 4396 | JAIL      | GRAYS HARBOR | FELONY         | FAXED       | 2/29/2016 | 1  | 1  | 8  | .  |
| WSH | 4397 | JAIL      | ISLAND       | FELONY         | FAXED       | 2/29/2016 | 1  | 1  | 24 | .  |
| WSH | 4398 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/29/2016 | 0  | 0  | 4  | .  |
| WSH | 4399 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/29/2016 | 0  | 0  | 9  | .  |
| WSH | 4400 | JAIL      | KING         | FELONY         | FAXED       | 2/29/2016 | 1  | 1  | 11 | .  |
| WSH | 4401 | JAIL      | THURSTON     | MISDEMEANOR    | FAXED       | 2/29/2016 | 2  | 2  | 9  | .  |
| WSH | 4402 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 2/29/2016 | 0  | 0  | 4  | .  |
| WSH | 4403 | JAIL      | KING         | FELONY         | FAXED       | 2/29/2016 | 0  | 0  | 14 | .  |
| WSH | 4544 | JAIL      | THURSTON     | FELONY         | FAXED       | 2/10/2016 | 51 | 51 | .  | 50 |
| WSH | 4545 | INPATIENT | KITSAP       | FELONY CLASS C | BED OFFERED | 2/16/2016 | 14 | 14 | 22 | .  |
| WSH | 4546 | JAIL      | SKAGIT       | MISDEMEANOR    | FAXED       | 2/16/2016 | 17 | 17 | 36 | .  |
| WSH | 4547 | INPATIENT | KING         | FELONY CLASS B | BED OFFERED | 2/23/2016 | 8  | 8  | 28 | .  |
| WSH | 4548 | INPATIENT | KING         | MISDEMEANOR    | CANCELED    | 2/25/2016 | 5  | 5  | 28 | .  |
| WSH | 4549 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/1/2016  | 0  | 0  | 7  | .  |
| WSH | 4550 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 3/1/2016  | 1  | 1  | 7  | .  |
| WSH | 4551 | JAIL      | KING         | FELONY         | FAXED       | 3/1/2016  | 0  | 0  | 8  | .  |
| WSH | 4552 | JAIL      | THURSTON     | FELONY         | FAXED       | 3/1/2016  | 3  | 3  | 29 | .  |
| WSH | 4553 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 3/2/2016  | 0  | 0  | 2  | .  |
| WSH | 4554 | JAIL      | KITSAP       | FELONY         | FAXED       | 3/2/2016  | 0  | 0  | 5  | .  |
| WSH | 4555 | JAIL      | THURSTON     | MISDEMEANOR    | FAXED       | 3/2/2016  | 1  | 1  | 5  | .  |
| WSH | 4556 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 3/2/2016  | 0  | 0  | 6  | .  |
| WSH | 4557 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 3/2/2016  | 0  | 0  | 6  | .  |
| WSH | 4558 | JAIL      | SNOHOMISH    | MISDEMEANOR    | WITHDRAWN   | 3/2/2016  | 1  | 1  | 6  | .  |
| WSH | 4559 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 3/2/2016  | 0  | 0  | 6  | .  |
| WSH | 4560 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 3/2/2016  | 0  | 0  | 6  | .  |
| WSH | 4561 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 3/2/2016  | 0  | 0  | 7  | .  |

|     |      |           |           |                |             |          |   |   |    |   |
|-----|------|-----------|-----------|----------------|-------------|----------|---|---|----|---|
| WSH | 4562 | JAIL      | SNOHOMISH | FELONY         | FAXED       | 3/2/2016 | 0 | 1 | 7  | . |
| WSH | 4563 | JAIL      | SNOHOMISH | FELONY         | FAXED       | 3/2/2016 | 1 | 1 | 7  | . |
| WSH | 4564 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/2/2016 | 0 | 0 | 7  | . |
| WSH | 4565 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/2/2016 | 0 | 0 | 7  | . |
| WSH | 4566 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/2/2016 | 0 | 0 | 9  | . |
| WSH | 4567 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 3/2/2016 | 1 | 1 | 9  | . |
| WSH | 4568 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/2/2016 | 0 | 0 | 9  | . |
| WSH | 4569 | JAIL      | KING      | FELONY         | FAXED       | 3/2/2016 | 0 | 0 | 12 | . |
| WSH | 4570 | JAIL      | CLARK     | FELONY         | FAXED       | 3/2/2016 | 0 | 0 | 14 | . |
| WSH | 4571 | JAIL      | PIERCE    | MISDEMEANOR    | WITHDRAWN   | 3/3/2016 | 0 | 0 | 1  | . |
| WSH | 4572 | JAIL      | KITSAP    | MISDEMEANOR    | FAXED       | 3/3/2016 | 0 | 0 | 4  | . |
| WSH | 4573 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/3/2016 | 0 | 0 | 4  | . |
| WSH | 4574 | JAIL      | SNOHOMISH | FELONY         | FAXED       | 3/3/2016 | 0 | 0 | 5  | . |
| WSH | 4575 | JAIL      | CLARK     | FELONY         | FAXED       | 3/3/2016 | 0 | 0 | 6  | . |
| WSH | 4576 | JAIL      | CLARK     | FELONY         | FAXED       | 3/3/2016 | 0 | 0 | 6  | . |
| WSH | 4577 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 3/3/2016 | 1 | 1 | 6  | . |
| WSH | 4578 | JAIL      | MASON     | MISDEMEANOR    | FAXED       | 3/3/2016 | 0 | 0 | 7  | . |
| WSH | 4579 | INPATIENT | WHATCOM   | FELONY CLASS B | BED OFFERED | 3/3/2016 | 1 | 1 | 19 | . |
| WSH | 4580 | JAIL      | KING      | FELONY         | FAXED       | 3/3/2016 | 0 | 0 | 12 | . |
| WSH | 4581 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/3/2016 | 0 | 0 | 12 | . |
| WSH | 4582 | JAIL      | WHATCOM   | FELONY         | FAXED       | 3/3/2016 | 0 | 0 | 13 | . |
| WSH | 4583 | JAIL      | WHATCOM   | FELONY         | FAXED       | 3/3/2016 | 0 | 0 | 14 | . |
| WSH | 4584 | JAIL      | KING      | FELONY         | FAXED       | 3/3/2016 | 0 | 0 | 15 | . |
| WSH | 4585 | JAIL      | KING      | FELONY         | FAXED       | 3/3/2016 | 0 | 0 | 18 | . |
| WSH | 4586 | JAIL      | KING      | FELONY         | FAXED       | 3/3/2016 | 0 | 0 | 22 | . |
| WSH | 4587 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/4/2016 | 0 | 0 | 4  | . |
| WSH | 4588 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/4/2016 | 0 | 0 | 5  | . |
| WSH | 4589 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/4/2016 | 3 | 3 | 6  | . |
| WSH | 4590 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/4/2016 | 0 | 0 | 6  | . |
| WSH | 4591 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/4/2016 | 0 | 0 | 6  | . |

|     |      |           |           |                |             |          |   |   |    |   |
|-----|------|-----------|-----------|----------------|-------------|----------|---|---|----|---|
| WSH | 4592 | JAIL      | THURSTON  | MISDEMEANOR    | FAXED       | 3/4/2016 | 0 | 0 | 7  | . |
| WSH | 4593 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/4/2016 | 0 | 0 | 12 | . |
| WSH | 4594 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/4/2016 | 0 | 0 | 14 | . |
| WSH | 4595 | JAIL      | KING      | MISDEMEANOR    | WITHDRAWN   | 3/5/2016 | 0 | 0 | 3  | . |
| WSH | 4596 | JAIL      | LEWIS     | FELONY         | EVAL CLOSED | 3/7/2016 | 0 | 0 | 2  | . |
| WSH | 4597 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/7/2016 | 0 | 0 | 3  | . |
| WSH | 4598 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 3/7/2016 | 0 | 0 | 4  | . |
| WSH | 4599 | JAIL      | KING      | MISDEMEANOR    | WITHDRAWN   | 3/7/2016 | 0 | 0 | 7  | . |
| WSH | 4600 | JAIL      | COWLITZ   | MISDEMEANOR    | FAXED       | 3/7/2016 | 0 | 2 | 7  | . |
| WSH | 4601 | JAIL      | KING      | MISDEMEANOR    | CRIC        | 3/7/2016 | 0 | 0 | 9  | . |
| WSH | 4602 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/7/2016 | 0 | 0 | 9  | . |
| WSH | 4603 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 3/7/2016 | 0 | 0 | 9  | . |
| WSH | 4604 | JAIL      | KING      | FELONY         | FAXED       | 3/7/2016 | 0 | 0 | 9  | . |
| WSH | 4605 | JAIL      | KING      | MISDEMEANOR    | TIC         | 3/7/2016 | 0 | 0 | 10 | . |
| WSH | 4606 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/7/2016 | 0 | 0 | 13 | . |
| WSH | 4607 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/7/2016 | 0 | 0 | 15 | . |
| WSH | 4608 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/7/2016 | 0 | 0 | 18 | . |
| WSH | 4609 | JAIL      | SNOHOMISH | FELONY         | FAXED       | 3/8/2016 | 1 | 1 | 1  | . |
| WSH | 4610 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 3/8/2016 | 1 | 1 | 3  | . |
| WSH | 4611 | JAIL      | KITSAP    | MISDEMEANOR    | FAXED       | 3/8/2016 | 0 | 0 | 3  | . |
| WSH | 4612 | INPATIENT | KING      | FELONY CLASS C | BED OFFERED | 3/8/2016 | 0 | 0 | 10 | . |
| WSH | 4613 | INPATIENT | KING      | FELONY CLASS C | BED OFFERED | 3/8/2016 | 0 | 0 | 10 | . |
| WSH | 4614 | JAIL      | CLARK     | FELONY         | FAXED       | 3/8/2016 | 0 | 0 | 6  | . |
| WSH | 4615 | JAIL      | SNOHOMISH | MISDEMEANOR    | WITHDRAWN   | 3/8/2016 | 0 | 0 | 6  | . |
| WSH | 4616 | JAIL      | CLALLAM   | MISDEMEANOR    | FAXED       | 3/8/2016 | 0 | 0 | 7  | . |
| WSH | 4617 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 3/8/2016 | 1 | 1 | 7  | . |
| WSH | 4618 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 3/8/2016 | 0 | 0 | 7  | . |
| WSH | 4619 | INPATIENT | PIERCE    | FELONY CLASS C | BED OFFERED | 3/8/2016 | 1 | 1 | 16 | . |
| WSH | 4620 | JAIL      | CLARK     | FELONY         | FAXED       | 3/8/2016 | 0 | 0 | 7  | . |
| WSH | 4621 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 3/8/2016 | 1 | 1 | 9  | . |

|     |      |           |           |                |             |           |   |   |    |    |
|-----|------|-----------|-----------|----------------|-------------|-----------|---|---|----|----|
| WSH | 4622 | JAIL      | THURSTON  | MISDEMEANOR    | WITHDRAWN   | 3/8/2016  | 0 | 0 | 9  | .  |
| WSH | 4623 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 3/8/2016  | 0 | 0 | 13 | .  |
| WSH | 4624 | JAIL      | KING      | MISDEMEANOR    | WITHDRAWN   | 3/9/2016  | 0 | 0 | 22 | .  |
| WSH | 4625 | JAIL      | KING      | MISDEMEANOR    | WITHDRAWN   | 3/9/2016  | 0 | 0 | 5  | .  |
| WSH | 4626 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/9/2016  | 0 | 0 | 5  | .  |
| WSH | 4627 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 3/9/2016  | 0 | 0 | 6  | .  |
| WSH | 4628 | JAIL      | KING      | MISDEMEANOR    | TIC         | 3/9/2016  | 0 | 0 | 6  | .  |
| WSH | 4629 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 3/9/2016  | 0 | 0 | 6  | .  |
| WSH | 4630 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 3/9/2016  | 0 | 0 | 6  | .  |
| WSH | 4631 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/9/2016  | 2 | 2 | 7  | .  |
| WSH | 4632 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/9/2016  | 0 | 0 | 7  | .  |
| WSH | 4633 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 3/9/2016  | 0 | 0 | 9  | .  |
| WSH | 4634 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/9/2016  | 0 | 0 | 12 | .  |
| WSH | 4635 | JAIL      | KING      | FELONY         | FAXED       | 3/9/2016  | 0 | 0 | 13 | .  |
| WSH | 4636 | JAIL      | SKAGIT    | MISDEMEANOR    | FAXED       | 3/9/2016  | 0 | 0 | 15 | .  |
| WSH | 4637 | JAIL      | KING      | FELONY         | FAXED       | 3/9/2016  | 0 | 0 | 20 | .  |
| WSH | 4638 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/10/2016 | 0 | 0 | 21 | .  |
| WSH | 4639 | JAIL      | KITSAP    | FELONY         | FAXED       | 3/10/2016 | 0 | 0 | 4  | .  |
| WSH | 4640 | JAIL      | MASON     | MISDEMEANOR    | EVAL CLOSED | 3/10/2016 | 1 | 1 | 4  | .  |
| WSH | 4641 | INPATIENT | KING      | FELONY CLASS A | BED OFFERED | 3/10/2016 | 0 | 0 | 13 | .  |
| WSH | 4642 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/10/2016 | 1 | 1 | 7  | .  |
| WSH | 4643 | JAIL      | KING      | FELONY         | WITHDRAWN   | 3/10/2016 | 0 | 0 | 7  | .  |
| WSH | 4644 | JAIL      | PIERCE    | FELONY         | FAXED       | 3/10/2016 | 0 | 0 | 8  | .  |
| WSH | 4645 | JAIL      | SKAGIT    | FELONY         | FAXED       | 3/10/2016 | 1 | 1 | 13 | .  |
| WSH | 4646 | JAIL      | KING      | FELONY         | INCOMPLETE  | 3/10/2016 | 0 | 0 | .  | 21 |
| WSH | 4647 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/11/2016 | 0 | 0 | 4  | .  |
| WSH | 4648 | JAIL      | LEWIS     | MISDEMEANOR    | WITHDRAWN   | 3/11/2016 | 0 | 0 | 5  | .  |
| WSH | 4649 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 3/11/2016 | 0 | 0 | 6  | .  |
| WSH | 4650 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 3/11/2016 | 0 | 0 | 13 | .  |
| WSH | 4651 | JAIL      | THURSTON  | FELONY         | TIC         | 3/14/2016 | 3 | 3 | 16 | .  |

|     |      |           |              |                |             |           |    |    |    |    |
|-----|------|-----------|--------------|----------------|-------------|-----------|----|----|----|----|
| WSH | 4652 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/14/2016 | 1  | 1  | 2  | .  |
| WSH | 4653 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 3/14/2016 | 0  | 0  | 3  | .  |
| WSH | 4654 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/14/2016 | 0  | 0  | 4  | .  |
| WSH | 4655 | JAIL      | KING         | FELONY         | FAXED       | 3/14/2016 | 0  | 0  | 16 | .  |
| WSH | 4656 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/14/2016 | 1  | 1  | 7  | .  |
| WSH | 4657 | JAIL      | CLALLAM      | MISDEMEANOR    | FAXED       | 3/14/2016 | 1  | 1  | 8  | .  |
| WSH | 4658 | JAIL      | KING         | MISDEMEANOR    | CRIC        | 3/14/2016 | 0  | 0  | 8  | .  |
| WSH | 4659 | JAIL      | GRAYS HARBOR | FELONY         | FAXED       | 3/14/2016 | 2  | 7  | 8  | .  |
| WSH | 4660 | JAIL      | CLALLAM      | MISDEMEANOR    | FAXED       | 3/14/2016 | 2  | 2  | 9  | .  |
| WSH | 4661 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/14/2016 | 0  | 0  | 10 | .  |
| WSH | 4662 | INPATIENT | THURSTON     | FELONY CLASS A | INCOMPLETE  | 3/14/2016 | 16 | 16 | .  | 17 |
| WSH | 4663 | INPATIENT | CLALLAM      | MISDEMEANOR    | BED OFFERED | 3/14/2016 | 0  | 0  | 11 | .  |
| WSH | 4664 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/15/2016 | 0  | 0  | 16 | .  |
| WSH | 4665 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/15/2016 | 0  | 0  | 14 | .  |
| WSH | 4666 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 3/15/2016 | 0  | 0  | 6  | .  |
| WSH | 4667 | JAIL      | THURSTON     | FELONY         | FAXED       | 3/15/2016 | 0  | 0  | 6  | .  |
| WSH | 4668 | JAIL      | CLARK        | FELONY         | FAXED       | 3/15/2016 | 2  | 2  | 7  | .  |
| WSH | 4669 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/16/2016 | 0  | 0  | 15 | .  |
| WSH | 4670 | INPATIENT | KING         | MISDEMEANOR    | BED OFFERED | 3/16/2016 | 1  | 1  | 14 | .  |
| WSH | 4671 | JAIL      | CLARK        | FELONY         | FAXED       | 3/16/2016 | 0  | 0  | 1  | .  |
| WSH | 4672 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 3/16/2016 | 0  | 0  | 5  | .  |
| WSH | 4673 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/16/2016 | 1  | 1  | 6  | .  |
| WSH | 4674 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/16/2016 | 1  | 1  | 7  | .  |
| WSH | 4675 | JAIL      | PACIFIC      | FELONY         | FAXED       | 3/16/2016 | 0  | 0  | 7  | .  |
| WSH | 4676 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 3/16/2016 | 0  | 0  | 7  | .  |
| WSH | 4677 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/16/2016 | 0  | 0  | 9  | .  |
| WSH | 4678 | JAIL      | KING         | FELONY         | FAXED       | 3/17/2016 | 1  | 1  | 14 | .  |
| WSH | 4679 | JAIL      | KING         | FELONY         | FAXED       | 3/17/2016 | 0  | 0  | 12 | .  |
| WSH | 4680 | INPATIENT | KING         | FELONY CLASS B | BED OFFERED | 3/17/2016 | 0  | 0  | 0  | .  |
| WSH | 4681 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/17/2016 | 1  | 1  | 6  | .  |

|     |      |           |           |             |             |           |   |   |    |    |
|-----|------|-----------|-----------|-------------|-------------|-----------|---|---|----|----|
| WSH | 4682 | JAIL      | KITSAP    | MISDEMEANOR | FAXED       | 3/17/2016 | 0 | 0 | 6  | .  |
| WSH | 4683 | JAIL      | KING      | MISDEMEANOR | FAXED       | 3/17/2016 | 0 | 0 | 7  | .  |
| WSH | 4684 | JAIL      | SNOHOMISH | MISDEMEANOR | FAXED       | 3/17/2016 | 0 | 0 | 7  | .  |
| WSH | 4685 | JAIL      | WHATCOM   | FELONY      | FAXED       | 3/17/2016 | 0 | 0 | 11 | .  |
| WSH | 4686 | JAIL      | WHATCOM   | FELONY      | INCOMPLETE  | 3/17/2016 | 0 | 0 | .  | 14 |
| WSH | 4687 | JAIL      | WHATCOM   | MISDEMEANOR | INCOMPLETE  | 3/17/2016 | 4 | 4 | .  | 14 |
| WSH | 4688 | INPATIENT | KING      | MISDEMEANOR | BED OFFERED | 3/18/2016 | 3 | 3 | 13 | .  |
| WSH | 4689 | JAIL      | WHATCOM   | MISDEMEANOR | FAXED       | 3/18/2016 | 0 | 0 | 11 | .  |
| WSH | 4690 | JAIL      | THURSTON  | MISDEMEANOR | FAXED       | 3/18/2016 | 0 | 0 | 4  | .  |
| WSH | 4691 | JAIL      | KING      | MISDEMEANOR | FAXED       | 3/18/2016 | 0 | 0 | 5  | .  |
| WSH | 4692 | JAIL      | PACIFIC   | FELONY      | FAXED       | 3/18/2016 | 3 | 3 | 5  | .  |
| WSH | 4693 | JAIL      | CLARK     | MISDEMEANOR | FAXED       | 3/18/2016 | 0 | 0 | 6  | .  |
| WSH | 4694 | JAIL      | SNOHOMISH | MISDEMEANOR | FAXED       | 3/18/2016 | 0 | 0 | 6  | .  |
| WSH | 4695 | JAIL      | CLARK     | FELONY      | TIC         | 3/18/2016 | 0 | 0 | 6  | .  |
| WSH | 4696 | JAIL      | KING      | MISDEMEANOR | FAXED       | 3/18/2016 | 3 | 3 | 6  | .  |
| WSH | 4697 | JAIL      | CLARK     | MISDEMEANOR | FAXED       | 3/18/2016 | 0 | 0 | .  | 13 |
| WSH | 4698 | JAIL      | SNOHOMISH | MISDEMEANOR | FAXED       | 3/18/2016 | 0 | 0 | 7  | .  |
| WSH | 4699 | JAIL      | PIERCE    | MISDEMEANOR | FAXED       | 3/21/2016 | 0 | 0 | 3  | .  |
| WSH | 4700 | JAIL      | KING      | MISDEMEANOR | FAXED       | 3/21/2016 | 1 | 1 | 3  | .  |
| WSH | 4701 | JAIL      | KING      | MISDEMEANOR | TIC         | 3/21/2016 | 0 | 0 | 3  | .  |
| WSH | 4702 | JAIL      | KING      | FELONY      | WITHDRAWN   | 3/21/2016 | 0 | 0 | 8  | .  |
| WSH | 4703 | JAIL      | KITSAP    | MISDEMEANOR | FAXED       | 3/21/2016 | 0 | 0 | 8  | .  |
| WSH | 4704 | JAIL      | PIERCE    | MISDEMEANOR | FAXED       | 3/21/2016 | 1 | 1 | 7  | .  |
| WSH | 4705 | JAIL      | KING      | MISDEMEANOR | FAXED       | 3/21/2016 | 1 | 1 | 7  | .  |
| WSH | 4706 | INPATIENT | KING      | MISDEMEANOR | BED OFFERED | 3/21/2016 | 0 | 0 | .  | 10 |
| WSH | 4707 | JAIL      | KING      | FELONY      | INCOMPLETE  | 3/21/2016 | 0 | 0 | .  | 10 |
| WSH | 4708 | JAIL      | KING      | MISDEMEANOR | INCOMPLETE  | 3/21/2016 | 0 | 0 | .  | 10 |
| WSH | 4709 | JAIL      | KING      | FELONY      | INCOMPLETE  | 3/21/2016 | 0 | 0 | .  | 10 |
| WSH | 4710 | JAIL      | KING      | MISDEMEANOR | FAXED       | 3/21/2016 | 0 | 0 | 4  | .  |
| WSH | 4711 | JAIL      | PIERCE    | MISDEMEANOR | FAXED       | 3/21/2016 | 0 | 0 | 4  | .  |



|     |      |           |              |                |             |           |   |   |   |   |
|-----|------|-----------|--------------|----------------|-------------|-----------|---|---|---|---|
| WSH | 4712 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 3/22/2016 | 0 | 0 | 7 | . |
| WSH | 4713 | INPATIENT | PIERCE       | FELONY CLASS B | BED OFFERED | 3/22/2016 | 0 | 0 | 0 | . |
| WSH | 4714 | JAIL      | PIERCE       | FELONY         | FAXED       | 3/22/2016 | 0 | 6 | 6 | . |
| WSH | 4715 | INPATIENT | KING         | MISDEMEANOR    | BED OFFERED | 3/22/2016 | 0 | 0 | . | 9 |
| WSH | 4716 | INPATIENT | KING         | FELONY CLASS B | BED OFFERED | 3/22/2016 | 0 | 0 | . | 9 |
| WSH | 4717 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/22/2016 | 1 | 1 | . | 9 |
| WSH | 4718 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/22/2016 | 1 | 1 | 6 | . |
| WSH | 4719 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 3/22/2016 | 0 | 0 | 6 | . |
| WSH | 4720 | JAIL      | PIERCE       | MISDEMEANOR    | WITHDRAWN   | 3/23/2016 | 0 | 0 | 8 | . |
| WSH | 4721 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/23/2016 | 0 | 0 | 7 | . |
| WSH | 4722 | JAIL      | KING         | FELONY         | FAXED       | 3/23/2016 | 0 | 0 | 7 | . |
| WSH | 4723 | JAIL      | WHATCOM      | MISDEMEANOR    | FAXED       | 3/23/2016 | 0 | 0 | 6 | . |
| WSH | 4724 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/23/2016 | 0 | 0 | . | 8 |
| WSH | 4725 | JAIL      | KING         | FELONY         | INCOMPLETE  | 3/23/2016 | 0 | 0 | . | 8 |
| WSH | 4726 | JAIL      | KING         | FELONY         | INCOMPLETE  | 3/23/2016 | 0 | 0 | . | 8 |
| WSH | 4727 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 3/24/2016 | 0 | 0 | 7 | . |
| WSH | 4728 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 3/24/2016 | 0 | 0 | 7 | . |
| WSH | 4729 | JAIL      | THURSTON     | FELONY         | FAXED       | 3/24/2016 | 0 | 0 | 6 | . |
| WSH | 4730 | JAIL      | KING         | MISDEMEANOR    | WITHDRAWN   | 3/24/2016 | 0 | 0 | 6 | . |
| WSH | 4731 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 3/24/2016 | 0 | 0 | 6 | . |
| WSH | 4732 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 3/24/2016 | 0 | 0 | 6 | . |
| WSH | 4733 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 3/24/2016 | 0 | 0 | 6 | . |
| WSH | 4734 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 3/24/2016 | 0 | 0 | 5 | . |
| WSH | 4735 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/24/2016 | 0 | 0 | 5 | . |
| WSH | 4736 | JAIL      | WHATCOM      | FELONY         | FAXED       | 3/24/2016 | 0 | 0 | . | 7 |
| WSH | 4737 | INPATIENT | PIERCE       | FELONY CLASS B | INCOMPLETE  | 3/24/2016 | 1 | 1 | . | 7 |
| WSH | 4738 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/24/2016 | 0 | 0 | 4 | . |
| WSH | 4739 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/25/2016 | 0 | 0 | 6 | . |
| WSH | 4740 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 3/25/2016 | 0 | 0 | 5 | . |
| WSH | 4741 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 3/25/2016 | 0 | 0 | 5 | . |

|     |      |           |              |                |            |           |   |   |   |   |
|-----|------|-----------|--------------|----------------|------------|-----------|---|---|---|---|
| WSH | 4742 | JAIL      | KING         | MISDEMEANOR    | FAXED      | 3/25/2016 | 0 | 0 | 5 | . |
| WSH | 4743 | JAIL      | PACIFIC      | FELONY         | WITHDRAWN  | 3/25/2016 | 3 | 3 | 5 | . |
| WSH | 4744 | JAIL      | SNOHOMISH    | FELONY         | WITHDRAWN  | 3/25/2016 | 0 | 0 | 3 | . |
| WSH | 4745 | JAIL      | CLARK        | FELONY         | FAXED      | 3/25/2016 | 0 | 0 | . | 6 |
| WSH | 4746 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED      | 3/25/2016 | 0 | 0 | . | 6 |
| WSH | 4747 | JAIL      | SNOHOMISH    | FELONY         | FAXED      | 3/25/2016 | 3 | 3 | . | 6 |
| WSH | 4748 | JAIL      | KING         | FELONY         | WITHDRAWN  | 3/28/2016 | 0 | 0 | 3 | . |
| WSH | 4749 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED      | 3/28/2016 | 0 | 1 | 3 | . |
| WSH | 4750 | JAIL      | GRAYS HARBOR | FELONY         | FAXED      | 3/28/2016 | 0 | 0 | 3 | . |
| WSH | 4751 | JAIL      | KING         | MISDEMEANOR    | FAXED      | 3/28/2016 | 0 | 0 | . | 3 |
| WSH | 4752 | JAIL      | KING         | MISDEMEANOR    | FAXED      | 3/28/2016 | 0 | 0 | . | 3 |
| WSH | 4753 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE | 3/28/2016 | 0 | 0 | . | 3 |
| WSH | 4754 | INPATIENT | CLARK        | FELONY CLASS A | INCOMPLETE | 3/28/2016 | 0 | 0 | . | 3 |
| WSH | 4755 | JAIL      | KING         | MISDEMEANOR    | FAXED      | 3/28/2016 | 0 | 0 | . | 3 |
| WSH | 4756 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE | 3/28/2016 | 0 | 0 | . | 3 |
| WSH | 4757 | JAIL      | KING         | MISDEMEANOR    | FAXED      | 3/28/2016 | 0 | 0 | . | 3 |
| WSH | 4758 | INPATIENT | KING         | FELONY CLASS A | INCOMPLETE | 3/28/2016 | 0 | 0 | . | 3 |
| WSH | 4759 | JAIL      | CLARK        | MISDEMEANOR    | FAXED      | 3/28/2016 | 1 | 1 | . | 3 |
| WSH | 4760 | JAIL      | CLARK        | MISDEMEANOR    | FAXED      | 3/28/2016 | 1 | 1 | . | 3 |
| WSH | 4761 | JAIL      | KING         | FELONY         | INCOMPLETE | 3/28/2016 | 1 | 1 | . | 3 |
| WSH | 4762 | JAIL      | KING         | MISDEMEANOR    | FAXED      | 3/28/2016 | 1 | . | . | 3 |
| WSH | 4763 | INPATIENT | THURSTON     | FELONY CLASS A | INCOMPLETE | 3/28/2016 | 2 | 2 | . | 3 |
| WSH | 4764 | JAIL      | KING         | FELONY         | INCOMPLETE | 3/29/2016 | 0 | 0 | . | 2 |
| WSH | 4765 | JAIL      | KING         | FELONY         | INCOMPLETE | 3/29/2016 | 0 | 0 | . | 2 |
| WSH | 4766 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE | 3/29/2016 | 0 | 0 | . | 2 |
| WSH | 4767 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED      | 3/29/2016 | 0 | 0 | . | 2 |
| WSH | 4768 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE | 3/29/2016 | 0 | 0 | . | 2 |
| WSH | 4769 | JAIL      | KING         | FELONY         | INCOMPLETE | 3/29/2016 | 0 | 0 | . | 2 |
| WSH | 4770 | JAIL      | THURSTON     | FELONY         | FAXED      | 3/29/2016 | 1 | 1 | 2 | . |
| WSH | 4771 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED      | 3/30/2016 | 0 | 0 | . | 1 |

|     |      |           |           |             |            |           |    |    |    |    |
|-----|------|-----------|-----------|-------------|------------|-----------|----|----|----|----|
| WSH | 4772 | JAIL      | CLARK     | FELONY      | FAXED      | 3/30/2016 | 0  | 0  | .  | 1  |
| WSH | 4773 | JAIL      | SNOHOMISH | MISDEMEANOR | INCOMPLETE | 3/30/2016 | 0  | 0  | .  | 1  |
| WSH | 4774 | JAIL      | KING      | FELONY      | TIC        | 3/30/2016 | 0  | 0  | .  | 1  |
| WSH | 4775 | JAIL      | PIERCE    | MISDEMEANOR | FAXED      | 3/30/2016 | 0  | 0  | .  | 1  |
| WSH | 4776 | JAIL      | KING      | FELONY      | INCOMPLETE | 3/30/2016 | 0  | 0  | .  | 1  |
| WSH | 4777 | JAIL      | KING      | MISDEMEANOR | INCOMPLETE | 3/30/2016 | 0  | 0  | .  | 1  |
| WSH | 4778 | JAIL      | THURSTON  | FELONY      | FAXED      | 3/30/2016 | 1  | 1  | .  | 1  |
| WSH | 4779 | JAIL      | KING      | MISDEMEANOR | INCOMPLETE | 3/30/2016 | 5  | 5  | .  | 1  |
| WSH | 4780 | JAIL      | KITSAP    | FELONY      | INCOMPLETE | 3/31/2016 | 0  | 0  | .  | 0  |
| WSH | 4781 | JAIL      | KING      | FELONY      | INCOMPLETE | 3/31/2016 | 0  | 0  | .  | 0  |
| WSH | 4782 | JAIL      | KING      | MISDEMEANOR | INCOMPLETE | 3/31/2016 | 0  | 0  | .  | 0  |
| WSH | 4783 | JAIL      | KITSAP    | FELONY      | INCOMPLETE | 3/31/2016 | 0  | 0  | .  | 0  |
| WSH | 4784 | JAIL      | KING      | FELONY      | INCOMPLETE | 3/31/2016 | 0  | 0  | .  | 0  |
| WSH | 4785 | JAIL      | CLALLAM   | FELONY      | INCOMPLETE | 3/31/2016 | 4  | 4  | .  | 0  |
| WSH | 4786 | JAIL      | PIERCE    | MISDEMEANOR | INCOMPLETE | 3/31/2016 | 1  | 4  | .  | 0  |
| ESH | 4039 | JAIL      | YAKIMA    | MISDEMEANOR | FAX        | 1/6/2016  | 0  | 5  | 55 | .  |
| ESH | 4052 | JAIL      | YAKIMA    | MISDEMEANOR | FAX        | 1/13/2016 | 0  | 2  | 48 | .  |
| ESH | 4164 | INPATIENT | SPOKANE   | FELONY      | ADMISSION  | 1/29/2016 | 31 | 31 | .  | 62 |
| ESH | 4409 | INPATIENT | OKANOGAN  | FELONY      | ADMISSION  | 2/2/2016  | 1  | 1  | 45 | .  |
| ESH | 4426 | JAIL      | FRANKLIN  | MISDEMEANOR | FAX        | 2/17/2016 | 0  | 0  | 13 | .  |
| ESH | 4427 | JAIL      | YAKIMA    | FELONY      | FAX        | 2/18/2016 | 1  | 5  | 36 | .  |
| ESH | 4430 | JAIL      | FRANKLIN  | MISDEMEANOR | FAX        | 2/22/2016 | 1  | 1  | 9  | .  |
| ESH | 4432 | JAIL      | KLICKITAT | MISDEMEANOR | FAX        | 2/23/2016 | 0  | 1  | 15 | .  |
| ESH | 4433 | JAIL      | YAKIMA    | MISDEMEANOR | FAX        | 2/23/2016 | 0  | 0  | 7  | .  |
| ESH | 4434 | JAIL      | SPOKANE   | FELONY      | FAX        | 2/23/2016 | 2  | 2  | 15 | .  |
| ESH | 4435 | JAIL      | SPOKANE   | FELONY      | FAX        | 2/23/2016 | 2  | 2  | 13 | .  |
| ESH | 4436 | JAIL      | SPOKANE   | MISDEMEANOR | FAX        | 2/23/2016 | 1  | 1  | 8  | .  |
| ESH | 4437 | JAIL      | SPOKANE   | FELONY      | FAX        | 2/25/2016 | 1  | 1  | 14 | .  |
| ESH | 4438 | JAIL      | BENTON    | FELONY      | FAX        | 2/25/2016 | 0  | 0  | 6  | .  |
| ESH | 4439 | JAIL      | SPOKANE   | FELONY      | FAX        | 2/25/2016 | 1  | 1  | 7  | .  |

|     |      |           |           |             |           |            |     |     |     |    |
|-----|------|-----------|-----------|-------------|-----------|------------|-----|-----|-----|----|
| ESH | 4440 | JAIL      | YAKIMA    | FELONY      | FAX       | 2/26/2016  | 0   | 0   | 7   | .  |
| ESH | 4787 | INPATIENT | SPOKANE   | FELONY      | ADMISSION | 10/15/2015 | 103 | 103 | 144 | .  |
| ESH | 4788 | INPATIENT | KITTITAS  | FELONY      | ADMISSION | 1/8/2016   | 34  | 42  | 77  | .  |
| ESH | 4789 | INPATIENT | SPOKANE   | FELONY      | ADMISSION | 1/29/2016  | 0   | 0   | 45  | .  |
| ESH | 4790 | JAIL      | BENTON    | MISDEMEANOR | FAX       | 2/10/2016  | 0   | 0   | .   | 50 |
| ESH | 4791 | INPATIENT | SPOKANE   | FELONY      | ADMISSION | 2/22/2016  | 1   | 1   | 35  | .  |
| ESH | 4792 | JAIL      | OKANOGAN  | FELONY      | FAX       | 2/29/2016  | 2   | 2   | 8   | .  |
| ESH | 4793 | JAIL      | SPOKANE   | FELONY      | FAX       | 2/29/2016  | 0   | 1   | 9   | .  |
| ESH | 4794 | JAIL      | SPOKANE   | FELONY      | FAX       | 2/29/2016  | 1   | 1   | .   | 31 |
| ESH | 4795 | JAIL      | FRANKLIN  | MISDEMEANOR | FAX       | 3/1/2016   | 0   | 0   | 3   | .  |
| ESH | 4796 | JAIL      | YAKIMA    | FELONY      | FAX       | 3/1/2016   | 0   | 1   | 10  | .  |
| ESH | 4797 | JAIL      | FRANKLIN  | MISDEMEANOR | FAX       | 3/1/2016   | 0   | 0   | 30  | .  |
| ESH | 4798 | JAIL      | SPOKANE   | FELONY      | FAX       | 3/2/2016   | 2   | 2   | 8   | .  |
| ESH | 4799 | JAIL      | YAKIMA    | FELONY      | FAX       | 3/2/2016   | 1   | 1   | .   | 29 |
| ESH | 4800 | JAIL      | SPOKANE   | FELONY      | FAX       | 3/3/2016   | 4   | 4   | 7   | .  |
| ESH | 4801 | JAIL      | KITTITAS  | FELONY      | FAX       | 3/4/2016   | 3   | 3   | 11  | .  |
| ESH | 4802 | JAIL      | OKANOGAN  | FELONY      | FAX       | 3/7/2016   | 1   | 1   | 24  | .  |
| ESH | 4803 | JAIL      | SPOKANE   | FELONY      | FAX       | 3/7/2016   | 1   | 1   | 8   | .  |
| ESH | 4804 | JAIL      | SPOKANE   | FELONY      | FAX       | 3/7/2016   | 0   | 0   | 11  | .  |
| ESH | 4805 | JAIL      | OKANOGAN  | FELONY      | FAX       | 3/7/2016   | 1   | 1   | 15  | .  |
| ESH | 4806 | JAIL      | FRANKLIN  | MISDEMEANOR | FAX       | 3/8/2016   | 0   | 0   | 10  | .  |
| ESH | 4807 | JAIL      | GRANT     | FELONY      | FAX       | 3/8/2016   | 3   | 3   | 10  | .  |
| ESH | 4808 | JAIL      | FRANKLIN  | MISDEMEANOR | FAX       | 3/8/2016   | 0   | 0   | 13  | .  |
| ESH | 4809 | JAIL      | STEVENS   | FELONY      | FAX       | 3/8/2016   | 17  | .   | .   | 23 |
| ESH | 4810 | JAIL      | SPOKANE   | MISDEMEANOR | FAX       | 3/8/2016   | 16  | 16  | .   | 23 |
| ESH | 4811 | JAIL      | BENTON    | MISDEMEANOR | FAX       | 3/9/2016   | 0   | 0   | 9   | .  |
| ESH | 4812 | JAIL      | KLICKITAT | FELONY      | FAX       | 3/9/2016   | 1   | 1   | 12  | .  |
| ESH | 4813 | JAIL      | SPOKANE   | FELONY      | FAX       | 3/9/2016   | 7   | 7   | .   | 22 |
| ESH | 4814 | JAIL      | FRANKLIN  | FELONY      | FAX       | 3/10/2016  | 0   | 0   | 11  | .  |
| ESH | 4815 | JAIL      | BENTON    | FELONY      | FAX       | 3/10/2016  | 0   | .   | 11  | .  |

|     |      |           |          |             |           |           |   |   |    |    |
|-----|------|-----------|----------|-------------|-----------|-----------|---|---|----|----|
| ESH | 4816 | JAIL      | SPOKANE  | FELONY      | FAX       | 3/10/2016 | 1 | 1 | 13 | .  |
| ESH | 4817 | JAIL      | SPOKANE  | FELONY      | FAX       | 3/10/2016 | 0 | 0 | 15 | .  |
| ESH | 4818 | JAIL      | YAKIMA   | MISDEMEANOR | FAX       | 3/11/2016 | 0 | 0 | 10 | .  |
| ESH | 4819 | JAIL      | SPOKANE  | FELONY      | FAX       | 3/14/2016 | 0 | 0 | 8  | .  |
| ESH | 4820 | JAIL      | ASOTIN   | FELONY      | FAX       | 3/14/2016 | 0 | 0 | 9  | .  |
| ESH | 4821 | JAIL      | OKANOGAN | FELONY      | FAX       | 3/14/2016 | 1 | 1 | 10 | .  |
| ESH | 4822 | INPATIENT | ASOTIN   | FELONY      | ADMISSION | 3/14/2016 | 0 | 0 | .  | 17 |
| ESH | 4823 | JAIL      | SPOKANE  | FELONY      | FAX       | 3/15/2016 | 1 | 1 | 9  | .  |
| ESH | 4824 | INPATIENT | YAKIMA   | FELONY      | ADMISSION | 3/15/2016 | 1 | 1 | .  | 16 |
| ESH | 4825 | JAIL      | FRANKLIN | MISDEMEANOR | FAX       | 3/15/2016 | 0 | 0 | 10 | .  |
| ESH | 4826 | JAIL      | BENTON   | FELONY      | FAX       | 3/15/2016 | 0 | 0 | 10 | .  |
| ESH | 4827 | INPATIENT | KITTITAS | MISDEMEANOR | ADMISSION | 3/16/2016 | 0 | 0 | .  | 15 |
| ESH | 4828 | JAIL      | FRANKLIN | MISDEMEANOR | FAX       | 3/16/2016 | 0 | 0 | 14 | .  |
| ESH | 4829 | JAIL      | BENTON   | FELONY      | FAX       | 3/16/2016 | 2 | 1 | 14 | .  |
| ESH | 4830 | JAIL      | STEVENS  | MISDEMEANOR | FAX       | 3/16/2016 | 0 | . | 14 | .  |
| ESH | 4831 | JAIL      | SPOKANE  | FELONY      | FAX       | 3/16/2016 | 2 | 2 | 13 | .  |
| ESH | 4832 | JAIL      | SPOKANE  | FELONY      | FAX       | 3/16/2016 | 1 | 1 | 12 | .  |
| ESH | 4833 | JAIL      | BENTON   | FELONY      | FAX       | 3/16/2016 | 0 | 1 | 9  | .  |
| ESH | 4834 | JAIL      | YAKIMA   | FELONY      | FAX       | 3/16/2016 | 8 | . | .  | 15 |
| ESH | 4835 | JAIL      | BENTON   | MISDEMEANOR | FAX       | 3/16/2016 | 0 | 0 | .  | 15 |
| ESH | 4836 | JAIL      | CHELAN   | FELONY      | FAX       | 3/17/2016 | 5 | . | 12 | .  |
| ESH | 4837 | JAIL      | SPOKANE  | FELONY      | FAX       | 3/17/2016 | 6 | 6 | .  | 14 |
| ESH | 4838 | JAIL      | OKANOGAN | FELONY      | FAX       | 3/18/2016 | 3 | 0 | 12 | .  |
| ESH | 4839 | JAIL      | SPOKANE  | FELONY      | FAX       | 3/21/2016 | 0 | 0 | 10 | .  |
| ESH | 4840 | JAIL      | CHELAN   | FELONY      | FAX       | 3/21/2016 | 0 | 0 | .  | 10 |
| ESH | 4841 | JAIL      | KITTITAS | MISDEMEANOR | FAX       | 3/22/2016 | 1 | . | 9  | .  |
| ESH | 4842 | JAIL      | SPOKANE  | MISDEMEANOR | FAX       | 3/22/2016 | 1 | 1 | .  | 9  |
| ESH | 4843 | JAIL      | BENTON   | FELONY      | FAX       | 3/22/2016 | 0 | 0 | .  | 9  |
| ESH | 4844 | JAIL      | STEVENS  | FELONY      | FAX       | 3/22/2016 | 1 | 1 | .  | 9  |
| ESH | 4845 | JAIL      | SPOKANE  | FELONY      | FAX       | 3/22/2016 | 0 | 1 | 3  | .  |

|     |      |           |          |             |           |           |   |   |   |   |
|-----|------|-----------|----------|-------------|-----------|-----------|---|---|---|---|
| ESH | 4846 | JAIL      | BENTON   | MISDEMEANOR | FAX       | 3/23/2016 | 0 | 0 | . | 8 |
| ESH | 4847 | JAIL      | YAKIMA   | MISDEMEANOR | FAX       | 3/23/2016 | 1 | 1 | . | 8 |
| ESH | 4848 | JAIL      | SPOKANE  | FELONY      | FAX       | 3/23/2016 | 0 | 0 | . | 8 |
| ESH | 4849 | JAIL      | GRANT    | MISDEMEANOR | FAX       | 3/23/2016 | 1 | 1 | . | 8 |
| ESH | 4850 | JAIL      | CHELAN   | MISDEMEANOR | FAX       | 3/23/2016 | 0 | 1 | . | 8 |
| ESH | 4851 | JAIL      | SPOKANE  | MISDEMEANOR | FAX       | 3/23/2016 | 7 | 7 | . | 8 |
| ESH | 4852 | JAIL      | BENTON   | MISDEMEANOR | FAX       | 3/23/2016 | 0 | 0 | 2 | . |
| ESH | 4853 | JAIL      | CHELAN   | FELONY      | FAX       | 3/24/2016 | 1 | . | . | 7 |
| ESH | 4854 | JAIL      | GRANT    | FELONY      | FAX       | 3/24/2016 | 0 | 4 | . | 7 |
| ESH | 4855 | JAIL      | SPOKANE  | FELONY      | FAX       | 3/24/2016 | 1 | 1 | . | 7 |
| ESH | 4856 | INPATIENT | ADAMS    | FELONY      | ADMISSION | 3/28/2016 | 0 | 0 | . | 3 |
| ESH | 4857 | JAIL      | OKANOGAN | MISDEMEANOR | FAX       | 3/28/2016 | 0 | 0 | 3 | . |
| ESH | 4858 | INPATIENT | GRANT    | FELONY      | ADMISSION | 3/29/2016 | 0 | 0 | . | 2 |
| ESH | 4859 | JAIL      | STEVENS  | FELONY      | FAX       | 3/29/2016 | 0 | 1 | . | 2 |
| ESH | 4860 | JAIL      | GRANT    | MISDEMEANOR | FAX       | 3/30/2016 | . | . | . | 1 |
| ESH | 4861 | JAIL      | BENTON   | MISDEMEANOR | FAX       | 3/31/2016 | 0 | . | . | 0 |
| ESH | 4862 | JAIL      | SPOKANE  | MISDEMEANOR | FAX       | 3/31/2016 | 0 | 0 | . | 0 |
| ESH | 4863 | JAIL      | SPOKANE  | MISDEMEANOR | FAX       | 3/31/2016 | 0 | 0 | . | 0 |
| ESH | 4864 | JAIL      | YAKIMA   | MISDEMEANOR | FAX       | 3/31/2016 | 0 | 0 | . | 0 |

**Appendix D: Class Member--Restoration Information for March 2016**

| 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      | 4085         | KING      | FELONY CLASS B | BED OFFERED                     | 1/12/2016         | 1                                    | 1                  | 49       | 0                                   |
| WSH      | 4091         | WHATCOM   | FELONY CLASS C | BED OFFERED                     | 1/14/2016         | 0                                    | 0                  | 49       | .                                   |
| WSH      | 4096         | SNOHOMISH | FELONY CLASS B | BED OFFERED                     | 1/15/2016         | 0                                    | 0                  | 47       | .                                   |
| WSH      | 4101         | KING      | FELONY CLASS A | BED OFFERED                     | 1/19/2016         | 0                                    | 0                  | 44       | .                                   |
| WSH      | 4109         | KING      | FELONY CLASS B | BED OFFERED                     | 1/20/2016         | 0                                    | 0                  | 54       | .                                   |
| WSH      | 4110         | KING      | FELONY CLASS C | BED OFFERED                     | 1/20/2016         | 1                                    | 6                  | 41       | .                                   |
| WSH      | 4111         | WHATCOM   | FELONY CLASS A | BED OFFERED                     | 1/21/2016         | 6                                    | 6                  | 56       | .                                   |
| WSH      | 4112         | KING      | FELONY CLASS B | BED OFFERED                     | 1/21/2016         | 0                                    | 0                  | 55       | .                                   |
| WSH      | 4113         | PIERCE    | FELONY CLASS C | BED OFFERED                     | 1/22/2016         | 0                                    | 0                  | 41       | .                                   |
| WSH      | 4114         | KING      | FELONY CLASS C | BED OFFERED                     | 1/25/2016         | 0                                    | 0                  | 43       | .                                   |
| WSH      | 4116         | KING      | FELONY CLASS B | BED OFFERED                     | 1/25/2016         | 0                                    | 0                  | 38       | .                                   |
| WSH      | 4119         | KING      | FELONY CLASS C | BED OFFERED                     | 1/27/2016         | 0                                    | 0                  | 50       | .                                   |
| WSH      | 4120         | KING      | FELONY CLASS C | BED OFFERED                     | 1/27/2016         | 0                                    | 0                  | 49       | .                                   |
| WSH      | 4121         | KING      | FELONY CLASS A | BED OFFERED                     | 1/27/2016         | 0                                    | 0                  | 56       | .                                   |
| WSH      | 4124         | WHATCOM   | FELONY CLASS B | BED OFFERED                     | 1/28/2016         | 1                                    | 1                  | 56       | .                                   |
| WSH      | 4125         | MASON     | FELONY CLASS B | BED OFFERED                     | 1/28/2016         | 1                                    | 1                  | 41       | .                                   |
| WSH      | 4171         | THURSTON  | FELONY CLASS C | BED OFFERED                     | 1/19/2016         | 29                                   | 29                 | 45       | .                                   |
| WSH      | 4172         | LEWIS     | FELONY CLASS C | BED OFFERED                     | 1/25/2016         | 0                                    | 0                  | 45       | .                                   |
| WSH      | 4173         | THURSTON  | FELONY CLASS B | BED OFFERED                     | 1/25/2016         | 0                                    | 0                  | 57       | .                                   |
| WSH      | 4174         | CLARK     | FELONY CLASS B | BED OFFERED                     | 1/28/2016         | 4                                    | 4                  | 57       | .                                   |
| WSH      | 4175         | SNOHOMISH | FELONY CLASS A | BED OFFERED                     | 1/29/2016         | 3                                    | 3                  | .        | 62                                  |
| WSH      | 4176         | PIERCE    | FELONY CLASS C | BED OFFERED                     | 1/29/2016         | 3                                    | 3                  | 39       | .                                   |

|     |      |              |                |             |           |    |    |    |    |
|-----|------|--------------|----------------|-------------|-----------|----|----|----|----|
| WSH | 4443 | KING         | FELONY CLASS C | BED OFFERED | 2/1/2016  | 0  | 0  | 51 | .  |
| WSH | 4447 | KING         | FELONY CLASS C | BED OFFERED | 2/3/2016  | 0  | 0  | 48 | .  |
| WSH | 4449 | KING         | FELONY CLASS B | BED OFFERED | 2/4/2016  | 0  | 0  | .  | 56 |
| WSH | 4452 | THURSTON     | FELONY CLASS B | BED OFFERED | 2/5/2016  | 4  | 4  | 55 | .  |
| WSH | 4454 | SNOHOMISH    | FELONY CLASS B | BED OFFERED | 2/5/2016  | 3  | 3  | 49 | .  |
| WSH | 4455 | SNOHOMISH    | FELONY CLASS C | BED OFFERED | 2/5/2016  | 3  | 3  | 52 | .  |
| WSH | 4457 | THURSTON     | FELONY CLASS A | BED OFFERED | 2/8/2016  | 0  | 0  | .  | 52 |
| WSH | 4458 | THURSTON     | FELONY CLASS B | BED OFFERED | 2/8/2016  | 1  | 1  | .  | 52 |
| WSH | 4459 | THURSTON     | FELONY CLASS C | BED OFFERED | 2/8/2016  | 0  | 0  | .  | 52 |
| WSH | 4460 | GRAYS HARBOR | FELONY CLASS A | INCOMPLETE  | 2/8/2016  | 0  | 0  | .  | 52 |
| WSH | 4461 | CLARK        | FELONY CLASS C | CANCELED    | 2/9/2016  | 1  | 1  | .  | 51 |
| WSH | 4462 | CLARK        | FELONY CLASS C | BED OFFERED | 2/9/2016  | 1  | 1  | .  | 51 |
| WSH | 4464 | KING         | FELONY CLASS C | BED OFFERED | 2/9/2016  | 0  | 0  | 50 | .  |
| WSH | 4465 | KING         | FELONY CLASS C | INCOMPLETE  | 2/10/2016 | 0  | 0  | .  | 50 |
| WSH | 4466 | KING         | FELONY CLASS C | BED OFFERED | 2/10/2016 | 0  | 0  | 50 | .  |
| WSH | 4467 | KING         | FELONY CLASS B | BED OFFERED | 2/10/2016 | 0  | 0  | .  | 50 |
| WSH | 4468 | MASON        | FELONY CLASS C | INCOMPLETE  | 2/11/2016 | 1  | 1  | .  | 49 |
| WSH | 4469 | MASON        | FELONY CLASS B | INCOMPLETE  | 2/11/2016 | 0  | 0  | .  | 49 |
| WSH | 4470 | SNOHOMISH    | FELONY CLASS C | BED OFFERED | 2/12/2016 | 0  | 0  | .  | 48 |
| WSH | 4471 | KITSAP       | MISDEMEANOR    | BED OFFERED | 2/12/2016 | 0  | 0  | 19 | .  |
| WSH | 4472 | ISLAND       | FELONY CLASS C | INCOMPLETE  | 2/16/2016 | 14 | 14 | .  | 44 |
| WSH | 4474 | KING         | FELONY CLASS B | INCOMPLETE  | 2/16/2016 | 0  | 0  | .  | 44 |
| WSH | 4475 | KING         | MISDEMEANOR    | BED OFFERED | 2/16/2016 | 1  | 1  | 15 | .  |
| WSH | 4476 | PIERCE       | FELONY CLASS B | INCOMPLETE  | 2/17/2016 | 1  | 1  | .  | 43 |
| WSH | 4477 | KING         | FELONY CLASS C | INCOMPLETE  | 2/17/2016 | 1  | 1  | .  | 43 |
| WSH | 4478 | KING         | FELONY CLASS B | INCOMPLETE  | 2/17/2016 | 1  | 1  | .  | 43 |
| WSH | 4479 | WHATCOM      | FELONY CLASS B | INCOMPLETE  | 2/17/2016 | 1  | 1  | .  | 43 |
| WSH | 4483 | KITSAP       | FELONY CLASS C | BED OFFERED | 2/18/2016 | 4  | 4  | .  | 42 |
| WSH | 4484 | PACIFIC      | FELONY CLASS C | INCOMPLETE  | 2/19/2016 | 4  | 4  | .  | 41 |
| WSH | 4486 | CLARK        | FELONY CLASS B | INCOMPLETE  | 2/19/2016 | 3  | 3  | .  | 41 |



|     |      |           |                |             |            |    |    |    |    |
|-----|------|-----------|----------------|-------------|------------|----|----|----|----|
| WSH | 4487 | THURSTON  | MISDEMEANOR    | BED OFFERED | 2/19/2016  | 3  | 3  | 21 | .  |
| WSH | 4489 | KING      | FELONY CLASS C | INCOMPLETE  | 2/22/2016  | 0  | 0  | .  | 38 |
| WSH | 4490 | KING      | MISDEMEANOR    | BED OFFERED | 2/22/2016  | 1  | 1  | 21 | .  |
| WSH | 4491 | THURSTON  | FELONY CLASS B | INCOMPLETE  | 2/22/2016  | 0  | 0  | .  | 38 |
| WSH | 4492 | PIERCE    | FELONY CLASS A | INCOMPLETE  | 2/24/2016  | 1  | 1  | .  | 36 |
| WSH | 4493 | PIERCE    | FELONY CLASS C | INCOMPLETE  | 2/24/2016  | 2  | 2  | .  | 36 |
| WSH | 4494 | CLARK     | FELONY CLASS A | BED OFFERED | 2/24/2016  | 1  | 1  | 26 | .  |
| WSH | 4495 | SKAGIT    | FELONY CLASS C | INCOMPLETE  | 2/25/2016  | 0  | 0  | .  | 35 |
| WSH | 4497 | CLARK     | FELONY CLASS C | INCOMPLETE  | 2/25/2016  | 4  | 4  | .  | 35 |
| WSH | 4498 | CLARK     | FELONY CLASS C | BED OFFERED | 2/26/2016  | 3  | 3  | 7  | .  |
| WSH | 4499 | CLARK     | FELONY CLASS B | INCOMPLETE  | 2/26/2016  | 3  | 3  | .  | 34 |
| WSH | 4500 | KING      | MISDEMEANOR    | BED OFFERED | 2/29/2016  | 1  | 1  | 10 | .  |
| WSH | 4502 | KING      | MISDEMEANOR    | BED OFFERED | 2/29/2016  | 1  | 1  | 16 | .  |
| WSH | 4503 | KING      | FELONY CLASS B | INCOMPLETE  | 2/29/2016  | 1  | 1  | .  | 31 |
| WSH | 4504 | KING      | FELONY CLASS B | INCOMPLETE  | 2/29/2016  | 0  | 0  | .  | 31 |
| WSH | 4865 | THURSTON  | FELONY CLASS B | BED OFFERED | 12/10/2015 | 83 | 83 | 98 | .  |
| WSH | 4866 | PIERCE    | FELONY CLASS C | BED OFFERED | 1/5/2016   | 2  | 71 | 76 | .  |
| WSH | 4867 | SNOHOMISH | FELONY CLASS C | BED OFFERED | 1/29/2016  | 39 | 39 | 52 | .  |
| WSH | 4868 | PIERCE    | FELONY CLASS C | BED OFFERED | 2/4/2016   | 0  | 0  | 53 | .  |
| WSH | 4869 | KING      | FELONY CLASS C | BED OFFERED | 3/1/2016   | 0  | 0  | 3  | .  |
| WSH | 4870 | PIERCE    | FELONY CLASS C | INCOMPLETE  | 3/1/2016   | 1  | 1  | .  | 30 |
| WSH | 4871 | KING      | FELONY CLASS B | INCOMPLETE  | 3/1/2016   | 0  | 0  | .  | 30 |
| WSH | 4872 | CLARK     | FELONY CLASS B | BED OFFERED | 3/2/2016   | 1  | 1  | 7  | .  |
| WSH | 4873 | PIERCE    | FELONY CLASS B | BED OFFERED | 3/2/2016   | 0  | 0  | 0  | .  |
| WSH | 4874 | KING      | FELONY CLASS B | BED OFFERED | 3/2/2016   | 1  | 1  | 5  | .  |
| WSH | 4875 | KING      | FELONY CLASS B | BED OFFERED | 3/2/2016   | 0  | 0  | 5  | .  |
| WSH | 4876 | KING      | FELONY CLASS B | INCOMPLETE  | 3/2/2016   | 0  | 0  | .  | 29 |
| WSH | 4877 | PIERCE    | FELONY CLASS C | INCOMPLETE  | 3/2/2016   | 1  | 1  | .  | 29 |
| WSH | 4878 | PIERCE    | FELONY CLASS C | BED OFFERED | 3/2/2016   | 0  | 0  | 0  | .  |
| WSH | 4879 | KING      | MISDEMEANOR    | BED OFFERED | 3/3/2016   | 1  | 1  | 21 | .  |

|     |      |              |                |             |           |    |    |    |    |
|-----|------|--------------|----------------|-------------|-----------|----|----|----|----|
| WSH | 4880 | PIERCE       | FELONY CLASS A | BED OFFERED | 3/3/2016  | 4  | 4  | 7  | .  |
| WSH | 4881 | CLARK        | FELONY CLASS C | BED OFFERED | 3/3/2016  | 1  | 1  | 15 | .  |
| WSH | 4882 | WHATCOM      | FELONY CLASS B | INCOMPLETE  | 3/3/2016  | 0  | 0  | .  | 28 |
| WSH | 4883 | GRAYS HARBOR | FELONY CLASS B | INCOMPLETE  | 3/4/2016  | 0  | 0  | .  | 27 |
| WSH | 4884 | PIERCE       | FELONY CLASS A | INCOMPLETE  | 3/4/2016  | 5  | 12 | .  | 27 |
| WSH | 4885 | KITSAP       | FELONY CLASS C | INCOMPLETE  | 3/4/2016  | 0  | 0  | .  | 27 |
| WSH | 4886 | PIERCE       | FELONY CLASS C | INCOMPLETE  | 3/4/2016  | 5  | 6  | .  | 27 |
| WSH | 4887 | SNOHOMISH    | FELONY CLASS C | BED OFFERED | 3/4/2016  | 0  | 0  | 0  | .  |
| WSH | 4888 | THURSTON     | FELONY CLASS B | INCOMPLETE  | 3/7/2016  | 1  | 1  | .  | 24 |
| WSH | 4889 | KITSAP       | MISDEMEANOR    | BED OFFERED | 3/8/2016  | 1  | 1  | 16 | .  |
| WSH | 4890 | KING         | MISDEMEANOR    | BED OFFERED | 3/8/2016  | 0  | 0  | 21 | .  |
| WSH | 4891 | SNOHOMISH    | FELONY CLASS C | BED OFFERED | 3/8/2016  | 0  | 0  | 9  | .  |
| WSH | 4892 | MASON        | FELONY CLASS B | INCOMPLETE  | 3/8/2016  | 0  | 0  | .  | 23 |
| WSH | 4893 | SNOHOMISH    | FELONY CLASS C | BED OFFERED | 3/8/2016  | 0  | 0  | 8  | .  |
| WSH | 4894 | PIERCE       | FELONY CLASS B | INCOMPLETE  | 3/9/2016  | 1  | 1  | .  | 22 |
| WSH | 4895 | PIERCE       | FELONY CLASS B | INCOMPLETE  | 3/9/2016  | 1  | 1  | .  | 22 |
| WSH | 4896 | KING         | MISDEMEANOR    | CANCELED    | 3/10/2016 | 1  | 1  | 15 | .  |
| WSH | 4897 | KING         | MISDEMEANOR    | CANCELED    | 3/10/2016 | 0  | 0  | 19 | .  |
| WSH | 4898 | LEWIS        | FELONY CLASS A | INCOMPLETE  | 3/10/2016 | 1  | 1  | .  | 21 |
| WSH | 4899 | KING         | FELONY CLASS B | BED OFFERED | 3/10/2016 | 0  | 0  | 0  | .  |
| WSH | 4900 | LEWIS        | FELONY CLASS C | INCOMPLETE  | 3/11/2016 | 0  | 0  | .  | 20 |
| WSH | 4901 | PIERCE       | MISDEMEANOR    | BED OFFERED | 3/14/2016 | 1  | 2  | 14 | .  |
| WSH | 4902 | THURSTON     | FELONY CLASS B | BED OFFERED | 3/14/2016 | 0  | 0  | 3  | .  |
| WSH | 4903 | KING         | FELONY CLASS C | INCOMPLETE  | 3/14/2016 | 0  | 0  | .  | 17 |
| WSH | 4904 | KING         | FELONY CLASS B | BED OFFERED | 3/15/2016 | 0  | 0  | 0  | .  |
| WSH | 4905 | PIERCE       | FELONY CLASS C | INCOMPLETE  | 3/16/2016 | 1  | 1  | .  | 15 |
| WSH | 4906 | KING         | FELONY CLASS C | INCOMPLETE  | 3/16/2016 | 0  | 0  | .  | 15 |
| WSH | 4907 | KING         | FELONY CLASS A | INCOMPLETE  | 3/16/2016 | 0  | 0  | .  | 15 |
| WSH | 4908 | KING         | MISDEMEANOR    | INCOMPLETE  | 3/16/2016 | 0  | 0  | .  | 15 |
| WSH | 4909 | PIERCE       | FELONY CLASS C | INCOMPLETE  | 3/16/2016 | 14 | 15 | .  | 15 |

|     |      |              |                |             |           |   |   |    |    |
|-----|------|--------------|----------------|-------------|-----------|---|---|----|----|
| WSH | 4910 | MASON        | FELONY CLASS C | BED OFFERED | 3/16/2016 | 0 | 0 | 2  | .  |
| WSH | 4911 | CLARK        | FELONY CLASS C | INCOMPLETE  | 3/17/2016 | 1 | 1 | .  | 14 |
| WSH | 4912 | KING         | FELONY CLASS B | INCOMPLETE  | 3/17/2016 | 0 | 0 | .  | 14 |
| WSH | 4913 | LEWIS        | FELONY CLASS A | INCOMPLETE  | 3/17/2016 | 0 | 0 | .  | 14 |
| WSH | 4914 | WHATCOM      | FELONY CLASS B | INCOMPLETE  | 3/17/2016 | 0 | 0 | .  | 14 |
| WSH | 4915 | CLARK        | FELONY CLASS A | INCOMPLETE  | 3/17/2016 | 1 | 1 | .  | 14 |
| WSH | 4916 | CLARK        | FELONY CLASS C | BED OFFERED | 3/18/2016 | 0 | 0 | 7  | .  |
| WSH | 4917 | PIERCE       | MISDEMEANOR    | BED OFFERED | 3/18/2016 | 0 | 0 | 13 | .  |
| WSH | 4918 | CLARK        | FELONY CLASS B | INCOMPLETE  | 3/18/2016 | 0 | 0 | .  | 13 |
| WSH | 4919 | KING         | MISDEMEANOR    | INCOMPLETE  | 3/21/2016 | 1 | 1 | .  | 10 |
| WSH | 4920 | GRAYS HARBOR | FELONY CLASS C | INCOMPLETE  | 3/21/2016 | 1 | 1 | .  | 10 |
| WSH | 4921 | KING         | MISDEMEANOR    | BED OFFERED | 3/21/2016 | 0 | 0 | .  | 10 |
| WSH | 4922 | KING         | FELONY CLASS B | BED OFFERED | 3/21/2016 | 0 | 0 | 0  | .  |
| WSH | 4923 | SNOHOMISH    | FELONY CLASS A | CANCELED    | 3/22/2016 | 1 | 1 | 6  | .  |
| WSH | 4924 | KING         | FELONY CLASS B | BED OFFERED | 3/22/2016 | 0 | 0 | 0  | .  |
| WSH | 4925 | KING         | FELONY CLASS A | INCOMPLETE  | 3/22/2016 | 0 | 0 | .  | 9  |
| WSH | 4926 | KITSAP       | FELONY CLASS C | INCOMPLETE  | 3/22/2016 | 0 | 0 | .  | 9  |
| WSH | 4927 | CLARK        | FELONY CLASS C | INCOMPLETE  | 3/22/2016 | 0 | 0 | .  | 9  |
| WSH | 4928 | SNOHOMISH    | FELONY CLASS B | BED OFFERED | 3/22/2016 | 0 | 0 | 0  | .  |
| WSH | 4929 | KING         | FELONY CLASS C | BED OFFERED | 3/22/2016 | 0 | 0 | 0  | .  |
| WSH | 4930 | CLARK        | FELONY CLASS C | INCOMPLETE  | 3/23/2016 | 0 | 0 | .  | 8  |
| WSH | 4931 | KING         | MISDEMEANOR    | BED OFFERED | 3/23/2016 | 0 | 0 | .  | 8  |
| WSH | 4932 | KING         | FELONY CLASS B | INCOMPLETE  | 3/23/2016 | 0 | 0 | .  | 8  |
| WSH | 4933 | WHATCOM      | FELONY CLASS C | BED OFFERED | 3/24/2016 | 0 | 0 | 5  | .  |
| WSH | 4934 | PIERCE       | FELONY CLASS B | INCOMPLETE  | 3/24/2016 | 1 | 1 | .  | 7  |
| WSH | 4935 | PIERCE       | MISDEMEANOR    | INCOMPLETE  | 3/25/2016 | 0 | 0 | .  | 6  |
| WSH | 4936 | KITSAP       | MISDEMEANOR    | BED OFFERED | 3/25/2016 | 0 | 0 | .  | 6  |
| WSH | 4937 | KING         | FELONY CLASS B | INCOMPLETE  | 3/28/2016 | 0 | 0 | .  | 3  |
| WSH | 4938 | THURSTON     | FELONY CLASS C | INCOMPLETE  | 3/28/2016 | 1 | 1 | .  | 3  |
| WSH | 4939 | COWLITZ      | FELONY CLASS B | INCOMPLETE  | 3/29/2016 | 1 | 1 | .  | 2  |

|     |      |             |                |             |           |    |    |    |    |
|-----|------|-------------|----------------|-------------|-----------|----|----|----|----|
| WSH | 4940 | KING        | MISDEMEANOR    | INCOMPLETE  | 3/29/2016 | 1  | 1  | .  | 2  |
| WSH | 4941 | CLARK       | FELONY CLASS C | INCOMPLETE  | 3/29/2016 | 0  | 0  | .  | 2  |
| WSH | 4942 | KING        | FELONY CLASS C | INCOMPLETE  | 3/30/2016 | 0  | 0  | .  | 1  |
| WSH | 4943 | PIERCE      | MISDEMEANOR    | INCOMPLETE  | 3/30/2016 | 0  | 0  | .  | 1  |
| WSH | 4944 | PIERCE      | FELONY CLASS C | INCOMPLETE  | 3/30/2016 | 0  | 0  | .  | 1  |
| WSH | 4945 | KING        | FELONY CLASS A | BED OFFERED | 3/31/2016 | 0  | 0  | 0  | .  |
| ESH | 4131 | GRANT       | FELONY         | ADMISSION   | 1/8/2016  | 3  | 3  | 55 | .  |
| ESH | 4132 | GRANT       | FELONY         | ADMISSION   | 1/12/2016 | 0  | 0  | 51 | .  |
| ESH | 4134 | OKANOGAN    | FELONY         | ADMISSION   | 1/20/2016 | 0  | 0  | 50 | .  |
| ESH | 4136 | BENTON      | FELONY         | ADMISSION   | 1/21/2016 | 0  | 0  | 41 | .  |
| ESH | 4139 | CHELAN      | FELONY         | ADMISSION   | 1/27/2016 | 1  | 1  | 49 | .  |
| ESH | 4178 | OKANOGAN    | FELONY         | ADMISSION   | 1/4/2016  | 11 | 11 | 66 | .  |
| ESH | 4510 | YAKIMA      | FELONY         | ADMISSION   | 2/1/2016  | 0  | 0  | 37 | .  |
| ESH | 4511 | BENTON      | FELONY         | ADMISSION   | 2/3/2016  | 1  | 1  | .  | 57 |
| ESH | 4513 | SPOKANE     | FELONY         | ADMISSION   | 2/5/2016  | 0  | 0  | .  | 55 |
| ESH | 4515 | ASOTIN      | MISDEMEANOR    | ADMISSION   | 2/5/2016  | 0  | 0  | 46 | .  |
| ESH | 4518 | CHELAN      | FELONY         | ADMISSION   | 2/10/2016 | 1  | 1  | .  | 50 |
| ESH | 4520 | FRANKLIN    | FELONY         | ADMISSION   | 2/11/2016 | 1  | 1  | .  | 49 |
| ESH | 4521 | CHELAN      | MISDEMEANOR    | ADMISSION   | 2/16/2016 | 0  | 0  | 43 | .  |
| ESH | 4522 | FRANKLIN    | FELONY         | ADMISSION   | 2/19/2016 | 0  | 0  | .  | 41 |
| ESH | 4524 | YAKIMA      | MISDEMEANOR    | ADMISSION   | 2/23/2016 | 0  | 0  | .  | 37 |
| ESH | 4525 | WALLA WALLA | FELONY         | ADMISSION   | 2/26/2016 | 0  | 3  | 32 | .  |
| ESH | 4526 | YAKIMA      | FELONY         | ADMISSION   | 2/26/2016 | 3  | 0  | .  | 34 |
| ESH | 4946 | BENTON      | FELONY         | ADMISSION   | 1/28/2016 | 1  | 1  | 48 | .  |
| ESH | 4947 | BENTON      | FELONY         | ADMISSION   | 2/4/2016  | 0  | 0  | 53 | .  |
| ESH | 4948 | YAKIMA      | MISDEMEANOR    | ADMISSION   | 2/5/2016  | 0  | 0  | 47 | .  |
| ESH | 4949 | CHELAN      | MISDEMEANOR    | ADMISSION   | 2/8/2016  | 2  | 2  | 44 | .  |
| ESH | 4950 | CHELAN      | MISDEMEANOR    | ADMISSION   | 2/9/2016  | 1  | 1  | 50 | .  |
| ESH | 4951 | SPOKANE     | FELONY         | ADMISSION   | 2/11/2016 | 0  | 1  | 39 | .  |
| ESH | 4952 | SPOKANE     | FELONY         | ADMISSION   | 2/12/2016 | 0  | 0  | 38 | .  |

|     |      |              |             |           |           |   |   |    |    |
|-----|------|--------------|-------------|-----------|-----------|---|---|----|----|
| ESH | 4953 | GRANT        | FELONY      | ADMISSION | 2/22/2016 | 1 | 1 | 25 | .  |
| ESH | 4954 | SPOKANE      | FELONY      | ADMISSION | 3/3/2016  | 0 | 0 | .  | 28 |
| ESH | 4955 | SPOKANE      | FELONY      | ADMISSION | 3/7/2016  | 0 | 1 | .  | 24 |
| ESH | 4956 | YAKIMA       | MISDEMEANOR | ADMISSION | 3/8/2016  | 0 | 0 | .  | 23 |
| ESH | 4957 | FRANKLIN     | FELONY      | ADMISSION | 3/8/2016  | 0 | 0 | .  | 23 |
| ESH | 4958 | FRANKLIN     | FELONY      | ADMISSION | 3/8/2016  | 0 | 0 | .  | 23 |
| ESH | 4959 | PEND OREILLE | FELONY      | ADMISSION | 3/10/2016 | 0 | 0 | .  | 21 |
| ESH | 4960 | YAKIMA       | FELONY      | ADMISSION | 3/13/2016 | 5 | 5 | .  | 18 |
| ESH | 4961 | Klickitat    | MISDEMEANOR | ADMISSION | 3/15/2016 | 3 | 3 | .  | 16 |
| ESH | 4962 | Klickitat    | FELONY      | ADMISSION | 3/21/2016 | 3 | 3 | .  | 10 |
| ESH | 4963 | SPOKANE      | FELONY      | ADMISSION | 3/22/2016 | 1 | 1 | .  | 9  |
| ESH | 4964 | SPOKANE      | FELONY      | ADMISSION | 3/23/2016 | 1 | 1 | .  | 8  |
| ESH | 4965 | BENTON       | FELONY      | ADMISSION | 3/31/2016 | 0 | 0 | .  | 0  |