

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

**July 15, 2016**

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## TABLE OF CONTENTS

|                                                                                   |         |
|-----------------------------------------------------------------------------------|---------|
| Background.....                                                                   | Page 3  |
| Class Member Status Summary Information.....                                      | Page 4  |
| Class Member Status Data Tables.....                                              | Page 5  |
| Class Member Status Data Graphs.....                                              | Page 9  |
| Resources Required to Provide Timely Competency Services.....                     | Page 12 |
| Key Accomplishments—June 2016.....                                                | Page 12 |
| <i>Trueblood</i> Implementation Steps Taken and Planned—June 2016.....            | Page 14 |
| February 8, 2016 Court Order Status Report/Updates.....                           | Page 17 |
| Appendices.....                                                                   | Page 28 |
| Appendix A: Class Member—Evaluation Information for April 2016.....               | Page 28 |
| Appendix B: Class Member—Restoration Information for April 2016.....              | Page 43 |
| Appendix C: Class Member—Restoration Information for April 2016 – Maple Lane..... | Page 48 |
| Appendix D: Class Member—Restoration Information for April 2016 -Yakima.....      | Page 49 |
| Appendix E: Class Member—Evaluation Information for May 2016.....                 | Page 50 |
| Appendix F: Class Member—Restoration Information for May 2016.....                | Page 64 |
| Appendix G: Class Member—Restoration Information for May 2016 – Maple Lane.....   | Page 69 |
| Appendix H: Class Member—Restoration Information for May 2016 – Yakima.....       | Page 70 |

## BACKGROUND

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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. This monthly report is submitted July 15, 2016 and covers the events of June 2016. This report also provides status updates on additional court order requirements.

On April 2, 2015, the Court ordered:

*“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 months to implement this order;*
- (4) when and what results are intended to be realized by each of these steps;*
- (5) the results realized in the previous month;*
- (6) the steps planned to be taken in the following month;*
- (7) certification by Defendants that they are fully compliant with all deadlines that became due in the previous month;*
- (8) Defendants’ estimate for when the wait times will reach seven days or less, and all data relied on in making that estimate; and*
- (9) any other information the Monitor informs Defendants is necessary for the Monitor to fully review Defendants’ actions and advise the Court.”*

The April 2015 order was modified on February 8, 2016. Monthly status updates of the February 8 order requirements are listed in the February 8, 2016 Court Order Status Report/Updates section of this report.

This report provides the class member data for Competency Services displayed in two periods—May 1, 2016 - May 31, 2016 and June 1, 2016 - June 30, 2016. The May data are considered “mature” and the June data are a “first look” data set. April 2015 is the baseline month for data analysis.

Specific class member evaluation and restoration information is included in the appendices to this report.

## CLASS MEMBER STATUS SUMMARY INFORMATION

### Analysis of Data: April 1, 2015 through June 30, 2016

The average monthly referrals for each type of service are as follows:

- Average monthly jail-based evaluation orders signed for April 2015-June 2016
  - WSH: 199.5
  - ESH: 42.8
  - Both hospitals: 242.1
- Average monthly inpatient evaluation orders signed for April 2015- June 2016
  - WSH: 14.5
  - ESH: 5.3
  - Both hospitals: 19.7
- Average monthly restoration orders signed for April 2015- June 2016
  - WSH: 66
  - ESH: 11.4
  - both hospitals: 77.4

DSHS provided additional performance data to the court during the June 20-22, 2016 hearing. These data including the June 2016 update to the data are shown in Table 1. **NOTE: These data (percent 7 days or less) are based on the month that the court order was signed and will therefore be different from the data shown in Table 4, which is based on the month the order packet was completed.**

**TABLE 1.** Summary of jail evaluations, in-patient evaluations, and restorations by month since February 2016.

| TOTAL JAIL EVALUATIONS COMPLETED BY MONTH     |                |                     |                        |
|-----------------------------------------------|----------------|---------------------|------------------------|
| MONTH                                         | 7 DAYS OR LESS | TOTAL ORDERS SIGNED | PERCENT 7 DAYS OR LESS |
| FEB                                           | 106            | 244                 | 43.4%                  |
| MAR                                           | 148            | 288                 | 51.4%                  |
| APR                                           | 103            | 239                 | 43.1%                  |
| MAY                                           | 110            | 259                 | 42.5%                  |
| JUN                                           | 78             | 261                 | 29.9%                  |
| TOTAL INPATIENT EVALUATIONS ADMITTED BY MONTH |                |                     |                        |
| MONTH                                         | 7 DAYS OR LESS | TOTAL ORDERS SIGNED | PERCENT 7 DAYS OR LESS |
| FEB                                           | 1              | 19                  | 5.3%                   |
| MAR                                           | 2              | 30                  | 6.7%                   |
| APR                                           | 3              | 22                  | 13.6%                  |
| MAY                                           | 3              | 22                  | 13.6%                  |
| JUNE                                          | 0              | 23                  | 0.0%                   |
| TOTAL RESTORATIONS ADMITTED BY MONTH          |                |                     |                        |
| MONTH                                         | 7 DAYS OR LESS | TOTAL ORDERS SIGNED | PERCENT 7 DAYS OR LESS |
| FEB                                           | 7              | 78                  | 9.0%                   |
| MAR                                           | 20             | 99                  | 20.2%                  |
| APR                                           | 12             | 77                  | 15.6%                  |
| MAY                                           | 24             | 94                  | 25.5%                  |
| JUNE                                          | 18             | 87                  | 20.7%                  |

### **Summary Points Related to Orders and Timeliness**

- Jail-based evaluations, orders for both hospitals increased in June. WSH was at 208 which is higher than the 198.9 average. ESH increased to 53 compared with the running average of 42.1. Combined, the hospitals totaled 261 orders compared with a 240.7 average.
- In-patient evaluation orders increased from 20 in May to 23 in June. WSH received 14 compared with a 14.5 average. They increased at ESH to 9 compared with an average of 5.3. The combined count was 23, higher than the 19.7 average.
- There were 90 restoration orders across both hospitals, up from 88 in May (average was 77.4). WSH orders increased by one to 71 in June versus a 66.0 average. ESH increased to 19 orders compared with the 11.4 average.
- For jail-based evaluation wait times, WSH is averaging 10.8 days from order to completion. ESH is averaging 14.1 days. The combined average 11.4 days, up from 10.4 days in May.
- For inpatient evaluation wait times, the WSH average increased to 26.8 days compared to 18.9 days in May. The ESH average for June was 12 days. The combined average has fallen to 23.1.
- For restoration wait times, WSH lowered in June to 27.1 days from 29.0 in May. The ESH average for June was 13.5 days. The combined average has fallen to 23.6 days.
- Overall timeliness for jail-based evaluations increased to 11.4 in June compared to 10.6 in May (median days held steady at 9 days). Thirty-five percent were completed within 7 days of the court order.
- The average time for inpatient evaluations increased to 25.0% compared to 20.0% in May. The average percent of inpatient evaluations completed within 7 days was 5% compared to 22% in May.
- While the timeliness for inpatient restorations improved in May (31% completed within 7 days), the percent completed within 7 days in June was 22%.
- The moderate increase in wait times for evaluations at WSH during the month of June is attributed to reduced psychiatric staff coverage at WSH. DSHS/WSH continued to work aggressively to mitigate the staffing issues in June. By the end of the month, the number of empty beds (24) was trending down significantly from the mid-month high of 32 empty beds.

### **Outlier cases**

There are no class members to report waiting more than 100 days. In June, there were 7 patients with an incomplete status and waiting more than 20 days for an evaluation by the end of the reporting period, and 2 patients with an incomplete status and waiting more than 40 days for restoration services. Please refer to June appendices E-F for details on these cases.

**CLASS MEMBER STATUS DATA TABLES**

**TABLE 2.** Class Member Status Western State Hospital

| WESTERN STATE HOSPITAL | Court Orders Signed | Days from order signature to: |            |                               |            |                                                 |             |             |             | Percent complete within 7 days of order |            |
|------------------------|---------------------|-------------------------------|------------|-------------------------------|------------|-------------------------------------------------|-------------|-------------|-------------|-----------------------------------------|------------|
|                        |                     | hospital receipt of order     |            | hospital receipt of discovery |            | end of reporting month for incomplete referrals |             | completion  |             |                                         |            |
|                        |                     | Average                       | Median     | Average                       | Median     | Average                                         | Median      | Average     | Median      |                                         |            |
| Jail-based Evaluation  | APR                 | 176                           | 1.3        | 0.0                           | 1.9        | 1.0                                             | 9.5         | 6.0         | 14.6        | 14.0                                    | 14%        |
|                        | MAY                 | 183                           | 1.3        | 0.0                           | 1.6        | 0.0                                             | 11.4        | 9.0         | 13.0        | 11.0                                    | 16%        |
|                        | JUN                 | 212                           | 1.7        | 0.0                           | 2.1        | 1.0                                             | 10.9        | 8.0         | 17.8        | 15.0                                    | 10%        |
|                        | JUL                 | 236                           | 1.4        | 0.0                           | 1.8        | 0.0                                             | 12.3        | 9.0         | 18.4        | 17.0                                    | 6%         |
|                        | AUG                 | 185                           | 1.9        | 0.0                           | 2.2        | 0.0                                             | 13.4        | 11.0        | 20.7        | 20.0                                    | 7%         |
|                        | SEP                 | 202                           | 1.6        | 0.0                           | 1.7        | 0.0                                             | 11.7        | 8.0         | 17.6        | 16.0                                    | 10%        |
|                        | OCT                 | 213                           | 1.9        | 0.0                           | 2.0        | 0.0                                             | 16.7        | 15.0        | 16.4        | 15.0                                    | 19%        |
|                        | NOV                 | 164                           | 1.8        | 0.0                           | 1.9        | 0.0                                             | 18.0        | 13.0        | 16.0        | 14.0                                    | 28%        |
|                        | DEC                 | 195                           | 1.6        | 0.0                           | 1.7        | 0.0                                             | 13.7        | 8.5         | 15.5        | 14.0                                    | 14%        |
|                        | JAN                 | 181                           | 1.3        | 0.0                           | 1.2        | 0.0                                             | 15.6        | 9.0         | 13.3        | 12.0                                    | 28%        |
|                        | FEB                 | 205                           | 0.6        | 0.0                           | 0.6        | 0.0                                             | 6.6         | 5.0         | 10.0        | 8.0                                     | 45%        |
|                        | MAR                 | 220                           | 0.7        | 0.0                           | 0.8        | 0.0                                             | 6.1         | 3.0         | 8.9         | 7.0                                     | 59%        |
|                        | APR                 | 201                           | 0.8        | 0.0                           | 0.8        | 0.0                                             | 6.1         | 5.0         | 9.0         | 7.0                                     | 57%        |
|                        | <b>MAY</b>          | <b>212</b>                    | <b>0.7</b> | <b>0.0</b>                    | <b>0.8</b> | <b>0.0</b>                                      | <b>6.4</b>  | <b>5.0</b>  | <b>9.6</b>  | <b>7.5</b>                              | <b>50%</b> |
| <b>JUN</b>             | <b>208</b>          | <b>0.7</b>                    | <b>0.0</b> | <b>0.8</b>                    | <b>0.0</b> | <b>8.3</b>                                      | <b>7.0</b>  | <b>10.8</b> | <b>8.0</b>  | <b>43%</b>                              |            |
| Inpatient Evaluation   | APR                 | 10                            | 5.8        | 1.0                           | 5.8        | 1.0                                             | 10.7        | 7.0         | 22.2        | 18.0                                    | 22%        |
|                        | MAY                 | 11                            | 2.9        | 2.0                           | 2.9        | 2.0                                             | 11.4        | 13.0        | 18.9        | 20.0                                    | 8%         |
|                        | JUN                 | 10                            | 3.0        | 1.0                           | 3.0        | 1.0                                             | 14.0        | 12.0        | 12.3        | 15.0                                    | 25%        |
|                        | JUL                 | 15                            | 3.5        | 1.0                           | 3.5        | 1.0                                             | 16.6        | 9.0         | 14.8        | 15.0                                    | 20%        |
|                        | AUG                 | 15                            | 4.5        | 1.0                           | 4.5        | 1.0                                             | 10.0        | 11.0        | 25.5        | 17.0                                    | 7%         |
|                        | SEP                 | 15                            | 2.6        | 1.0                           | 2.6        | 1.0                                             | 15.1        | 16.0        | 19.7        | 20.0                                    | 11%        |
|                        | OCT                 | 17                            | 1.5        | 1.0                           | 1.5        | 1.0                                             | 19.0        | 19.0        | 23.6        | 22.0                                    | 0%         |
|                        | NOV                 | 14                            | 1.7        | 1.0                           | 1.7        | 1.0                                             | 14.1        | 12.0        | 23.9        | 22.0                                    | 6%         |
|                        | DEC                 | 11                            | 4.1        | 1.0                           | 4.1        | 1.0                                             | 13.1        | 12.0        | 22.2        | 27.0                                    | 10%        |
|                        | JAN                 | 13                            | 4.0        | 1.0                           | 3.8        | 1.0                                             | 12.2        | 11.0        | 24.7        | 23.0                                    | 0%         |
|                        | FEB                 | 16                            | 4.4        | 1.0                           | 4.4        | 1.0                                             | 10.7        | 8.5         | 17.1        | 15.5                                    | 8%         |
|                        | MAR                 | 18                            | 3.1        | 1.0                           | 3.1        | 1.0                                             | 6.8         | 7.0         | 15.5        | 14.0                                    | 10%        |
|                        | APR                 | 20                            | 1.1        | 0.0                           | 1.1        | 0.0                                             | 8.6         | 8.5         | 18.6        | 17.5                                    | 6%         |
|                        | <b>MAY</b>          | <b>18</b>                     | <b>1.7</b> | <b>1.0</b>                    | <b>1.7</b> | <b>1.0</b>                                      | <b>9.5</b>  | <b>6.0</b>  | <b>18.9</b> | <b>21.0</b>                             | <b>16%</b> |
| <b>JUN</b>             | <b>14</b>           | <b>2.6</b>                    | <b>1.0</b> | <b>2.6</b>                    | <b>1.0</b> | <b>11.8</b>                                     | <b>8.0</b>  | <b>26.8</b> | <b>27.0</b> | <b>0%</b>                               |            |
| Inpatient Restoration  | APR                 | 59                            | 1.8        | 1.0                           | 1.8        | 1.0                                             | 37.2        | 16.0        | 38.6        | 44.0                                    | 24%        |
|                        | MAY                 | 63                            | 1.8        | 1.0                           | 2.1        | 1.0                                             | 35.9        | 19.0        | 26.2        | 15.0                                    | 25%        |
|                        | JUN                 | 39                            | 1.7        | 1.0                           | 2.1        | 1.0                                             | 16.8        | 8.0         | 34.2        | 25.0                                    | 7%         |
|                        | JUL                 | 78                            | 1.7        | 1.0                           | 2.1        | 1.0                                             | 16.1        | 10.0        | 20.8        | 15.0                                    | 25%        |
|                        | AUG                 | 63                            | 2.1        | 1.0                           | 2.1        | 1.0                                             | 22.5        | 19.0        | 23.6        | 33.0                                    | 24%        |
|                        | SEP                 | 82                            | 1.7        | 1.0                           | 2.0        | 1.0                                             | 24.3        | 15.0        | 23.0        | 14.0                                    | 26%        |
|                        | OCT                 | 76                            | 1.8        | 1.0                           | 2.1        | 1.0                                             | 21.2        | 23.0        | 32.1        | 45.0                                    | 20%        |
|                        | NOV                 | 58                            | 1.2        | 1.0                           | 1.4        | 1.0                                             | 31.9        | 28.0        | 33.5        | 47.0                                    | 24%        |
|                        | DEC                 | 66                            | 1.5        | 1.0                           | 2.0        | 1.0                                             | 27.3        | 22.0        | 39.0        | 48.0                                    | 19%        |
|                        | JAN                 | 61                            | 2.7        | 0.0                           | 2.9        | 0.0                                             | 29.2        | 18.5        | 33.6        | 44.0                                    | 23%        |
|                        | FEB                 | 63                            | 2.7        | 1.0                           | 3.3        | 1.0                                             | 24.2        | 21.0        | 33.1        | 41.0                                    | 14%        |
|                        | MAR                 | 77                            | 2.0        | 0.0                           | 2.5        | 0.0                                             | 25.9        | 27.0        | 28.3        | 21.0                                    | 30%        |
|                        | APR                 | 64                            | 1.9        | 0.0                           | 2.2        | 0.0                                             | 23.5        | 20.5        | 37.4        | 46.0                                    | 13%        |
|                        | <b>MAY</b>          | <b>70</b>                     | <b>1.7</b> | <b>0.0</b>                    | <b>2.0</b> | <b>0.0</b>                                      | <b>23.1</b> | <b>21.5</b> | <b>29.0</b> | <b>24.5</b>                             | <b>25%</b> |
| <b>JUN</b>             | <b>71</b>           | <b>1.3</b>                    | <b>0.0</b> | <b>1.5</b>                    | <b>0.0</b> | <b>21.5</b>                                     | <b>18.5</b> | <b>27.1</b> | <b>22.5</b> | <b>21%</b>                              |            |

**TABLE 3. Class Member Status Eastern State Hospital**

| 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                 | 38                            | 4.6        | 1.0                           | 8.6        | 5.0                                   | 28.1        | 28.0        | 61.3        | 57.0                                    | 0%         |
|                        | MAY                 | 37                            | 4.3        | 1.0                           | 8.8        | 6.0                                   | 37.0        | 33.0        | 56.9        | 57.0                                    | 0%         |
|                        | JUN                 | 38                            | 4.1        | 1.0                           | 8.3        | 6.0                                   | 38.0        | 39.0        | 65.6        | 64.0                                    | 0%         |
|                        | JUL                 | 45                            | 4.2        | 1.0                           | 8.9        | 6.0                                   | 32.6        | 30.0        | 66.5        | 64.0                                    | 0%         |
|                        | AUG                 | 32                            | 2.4        | 1.0                           | 6.4        | 5.0                                   | 33.4        | 32.0        | 57.7        | 56.0                                    | 3%         |
|                        | SEP                 | 51                            | 2.3        | 1.0                           | 4.9        | 4.0                                   | 29.1        | 14.0        | 53.5        | 55.0                                    | 3%         |
|                        | OCT                 | 33                            | 1.9        | 0.0                           | 4.9        | 4.0                                   | 16.4        | 10.0        | 39.5        | 40.0                                    | 3%         |
|                        | NOV                 | 32                            | 1.8        | 0.0                           | 5.9        | 5.0                                   | 28.3        | 26.0        | 47.4        | 49.0                                    | 0%         |
|                        | DEC                 | 48                            | 1.7        | 0.0                           | 3.2        | 1.0                                   | 21.7        | 18.0        | 38.7        | 35.0                                    | 3%         |
|                        | JAN                 | 46                            | 4.7        | 0.0                           | 7.4        | 1.0                                   | 13.4        | 9.0         | 36.6        | 27.5                                    | 10%        |
|                        | FEB                 | 39                            | 1.4        | 0.0                           | 2.0        | 1.0                                   | 10.4        | 6.0         | 15.5        | 12.0                                    | 25%        |
|                        | MAR                 | 65                            | 1.4        | 0.0                           | 1.3        | 1.0                                   | 11.8        | 8.0         | 12.6        | 10.0                                    | 16%        |
|                        | APR                 | 38                            | 1.4        | 0.0                           | 1.7        | 0.0                                   | 11.0        | 6.5         | 14.5        | 12.0                                    | 11%        |
|                        | <b>MAY</b>          | <b>47</b>                     | <b>2.0</b> | <b>0.0</b>                    | <b>2.3</b> | <b>0.0</b>                            | <b>13.7</b> | <b>8.0</b>  | <b>15.0</b> | <b>11.5</b>                             | <b>16%</b> |
| <b>JUN</b>             | <b>53</b>           | <b>1.4</b>                    | <b>0.0</b> | <b>1.6</b>                    | <b>0.0</b> | <b>8.2</b>                            | <b>7.0</b>  | <b>14.1</b> | <b>13.0</b> | <b>10%</b>                              |            |
| Inpatient Evaluation   | APR                 | 9                             | 8.9        | 1.0                           | 13.9       | 5.0                                   | 47.9        | 43.0        | 56.3        | 59.0                                    | 0%         |
|                        | MAY                 | 4                             | 10.1       | 1.0                           | 14.2       | 5.0                                   | 65.8        | 61.0        | 69.5        | 69.5                                    | 0%         |
|                        | JUN                 | 4                             | 7.7        | 1.0                           | 11.1       | 5.0                                   | 75.2        | 68.0        | 89.9        | 102.0                                   | 0%         |
|                        | JUL                 | 2                             | 7.5        | 1.0                           | 11.4       | 5.0                                   | 50.9        | 14.0        | 91.8        | 81.0                                    | 0%         |
|                        | AUG                 | 5                             | 10.2       | 1.0                           | 19.6       | 5.0                                   | 44.5        | 31.0        | 78.2        | 80.0                                    | 0%         |
|                        | SEP                 | 5                             | 6.7        | 1.0                           | 10.2       | 4.0                                   | 42.6        | 47.0        | 32.0        | 32.0                                    | 0%         |
|                        | OCT                 | 8                             | 2.0        | 1.0                           | 7.9        | 6.0                                   | 28.9        | 16.0        | 61.1        | 70.0                                    | 0%         |
|                        | NOV                 | 3                             | 2.8        | 0.0                           | 9.6        | 7.0                                   | 44.2        | 46.0        | 49.0        | 49.0                                    | 0%         |
|                        | DEC                 | 12                            | 2.4        | 1.0                           | 4.2        | 2.0                                   | 21.1        | 20.5        | 83.6        | 84.0                                    | 0%         |
|                        | JAN                 | 7                             | 5.4        | 1.0                           | 8.9        | 2.0                                   | 30.9        | 31.0        | 52.9        | 51.0                                    | 0%         |
|                        | FEB                 | 2                             | 12.9       | 1.0                           | 16.3       | 2.0                                   | 47.5        | 31.0        | 50.9        | 56.0                                    | 0%         |
|                        | MAR                 | 5                             | 15.5       | 1.0                           | 16.3       | 1.0                                   | 19.2        | 15.5        | 69.2        | 45.0                                    | 0%         |
|                        | APR                 | 2                             | 4.9        | 0.5                           | 5.6        | 1.0                                   | 7.5         | 7.5         | 44.0        | 39.0                                    | 0%         |
|                        | <b>MAY</b>          | <b>2</b>                      | <b>0.3</b> | <b>0.0</b>                    | <b>0.3</b> | <b>0.0</b>                            | <b>0.0</b>  | <b>0.0</b>  | <b>12.5</b> | <b>11.5</b>                             | <b>50%</b> |
| <b>JUN</b>             | <b>9</b>            | <b>1.9</b>                    | <b>0.0</b> | <b>2.0</b>                    | <b>0.0</b> | <b>24.0</b>                           | <b>23.0</b> | <b>13.8</b> | <b>12.0</b> | <b>17%</b>                              |            |
| Inpatient Restoration  | APR                 | 12                            | 6.8        | 1.0                           | 8.1        | 1.0                                   | 25.3        | 22.0        | 0.0         | 0.0                                     | 100%       |
|                        | MAY                 | 3                             | 6.3        | 1.0                           | 7.9        | 2.0                                   | 35.0        | 41.0        | 54.7        | 62.0                                    | 0%         |
|                        | JUN                 | 4                             | 0.6        | 1.0                           | 1.8        | 1.0                                   | 45.3        | 39.0        | 46.0        | 56.0                                    | 20%        |
|                        | JUL                 | 11                            | 1.3        | 0.0                           | 4.5        | 2.0                                   | 16.2        | 11.0        | 45.3        | 56.0                                    | 33%        |
|                        | AUG                 | 15                            | 1.6        | 0.0                           | 5.7        | 3.0                                   | 26.4        | 27.0        | 35.5        | 35.5                                    | 50%        |
|                        | SEP                 | 7                             | 1.5        | 0.0                           | 4.6        | 1.0                                   | 37.2        | 35.0        | 20.4        | 1.0                                     | 57%        |
|                        | OCT                 | 10                            | 3.2        | 0.0                           | 6.4        | 4.0                                   | 45.6        | 37.0        | 87.4        | 93.0                                    | 0%         |
|                        | NOV                 | 9                             | 2.4        | 0.0                           | 4.1        | 2.0                                   | 51.7        | 48.0        | 90.8        | 92.0                                    | 0%         |
|                        | DEC                 | 6                             | 3.8        | 0.0                           | 4.2        | 0.5                                   | 26.3        | 20.0        | 84.7        | 86.5                                    | 0%         |
|                        | JAN                 | 15                            | 2.3        | 0.0                           | 2.7        | 0.0                                   | 31.1        | 19.0        | 53.8        | 58.0                                    | 25%        |
|                        | FEB                 | 18                            | 2.0        | 0.0                           | 2.3        | 0.0                                   | 24.2        | 24.0        | 55.8        | 43.5                                    | 0%         |
|                        | MAR                 | 12                            | 1.1        | 0.0                           | 1.1        | 0.0                                   | 27.7        | 23.0        | 45.2        | 46.5                                    | 0%         |
|                        | APR                 | 12                            | 1.5        | 0.0                           | 1.7        | 1.0                                   | 16.3        | 11.5        | 30.4        | 31.0                                    | 0%         |
|                        | <b>MAY</b>          | <b>18</b>                     | <b>1.5</b> | <b>0.0</b>                    | <b>1.6</b> | <b>0.0</b>                            | <b>10.2</b> | <b>13.0</b> | <b>9.9</b>  | <b>7.0</b>                              | <b>53%</b> |
| <b>JUN</b>             | <b>19</b>           | <b>0.5</b>                    | <b>0.0</b> | <b>0.5</b>                    | <b>0.0</b> | <b>22.8</b>                           | <b>13.5</b> | <b>9.9</b>  | <b>10.5</b> | <b>28%</b>                              |            |

**TABLE 4. Class Member Status at Western and Eastern State Hospital (Totals)**

| 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        | 214                 | 2.1                           | 0.0        | 3.5                           | 1.0         | 17.8                                  | 10.0        | 20.3        | 14.0        | 12%                                     |
|                       | MAY        | 217                 | 2.1                           | 0.0        | 3.2                           | 1.0         | 22.1                                  | 13.0        | 18.2        | 12.0        | 14%                                     |
|                       | JUN        | 250                 | 2.3                           | 1.0        | 3.6                           | 1.0         | 20.8                                  | 13.0        | 24.1        | 17.0        | 9%                                      |
|                       | JUL        | 281                 | 2.0                           | 0.0        | 3.3                           | 1.0         | 17.9                                  | 11.0        | 26.5        | 19.0        | 5%                                      |
|                       | AUG        | 217                 | 2.0                           | 0.0        | 3.0                           | 1.0         | 19.7                                  | 13.0        | 25.4        | 21.0        | 6%                                      |
|                       | SEP        | 253                 | 1.8                           | 0.0        | 2.5                           | 1.0         | 16.0                                  | 9.0         | 22.9        | 18.0        | 9%                                      |
|                       | OCT        | 246                 | 1.9                           | 0.0        | 2.5                           | 1.0         | 16.6                                  | 11.0        | 19.2        | 16.0        | 17%                                     |
|                       | NOV        | 196                 | 1.8                           | 0.0        | 2.8                           | 1.0         | 21.6                                  | 17.0        | 20.5        | 16.0        | 23%                                     |
|                       | DEC        | 243                 | 1.6                           | 0.0        | 2.1                           | 0.0         | 16.2                                  | 10.0        | 20.4        | 15.0        | 11%                                     |
|                       | JAN        | 227                 | 1.8                           | 0.0        | 2.5                           | 0.0         | 12.2                                  | 6.0         | 19.0        | 13.0        | 23%                                     |
|                       | FEB        | 243                 | 0.7                           | 0.0        | 0.8                           | 0.0         | 7.4                                   | 5.0         | 11.0        | 8.0         | 42%                                     |
|                       | MAR        | 285                 | 0.9                           | 0.0        | 0.9                           | 0.0         | 8.2                                   | 6.0         | 9.7         | 7.0         | 51%                                     |
|                       | APR        | 239                 | 0.9                           | 0.0        | 1.0                           | 0.0         | 7.7                                   | 5.0         | 10.0        | 8.0         | 48%                                     |
|                       | <b>MAY</b> | <b>259</b>          | <b>1.0</b>                    | <b>0.0</b> | <b>1.1</b>                    | <b>0.0</b>  | <b>8.3</b>                            | <b>6.0</b>  | <b>10.6</b> | <b>9.0</b>  | <b>44%</b>                              |
| <b>JUN</b>            | <b>261</b> | <b>0.9</b>          | <b>0.0</b>                    | <b>0.9</b> | <b>0.0</b>                    | <b>8.3</b>  | <b>7.0</b>                            | <b>11.4</b> | <b>9.0</b>  | <b>35%</b>  |                                         |
| Inpatient Evaluation  | APR        | 19                  | 7.8                           | 1.0        | 11.0                          | 3.0         | 39.9                                  | 33.0        | 45.1        | 48.5        | 9%                                      |
|                       | MAY        | 15                  | 7.3                           | 1.0        | 9.7                           | 3.0         | 55.3                                  | 47.0        | 50.9        | 25.0        | 5%                                      |
|                       | JUN        | 14                  | 5.9                           | 1.0        | 8.0                           | 3.0         | 65.0                                  | 54.0        | 44.4        | 18.0        | 15%                                     |
|                       | JUL        | 17                  | 5.7                           | 1.0        | 7.8                           | 3.0         | 49.9                                  | 15.0        | 14.8        | 15.0        | 20%                                     |
|                       | AUG        | 20                  | 6.9                           | 1.0        | 8.4                           | 2.0         | 33.0                                  | 17.0        | 53.9        | 29.0        | 5%                                      |
|                       | SEP        | 20                  | 4.3                           | 1.0        | 5.7                           | 1.0         | 39.4                                  | 22.0        | 20.4        | 20.0        | 10%                                     |
|                       | OCT        | 25                  | 2.4                           | 1.0        | 4.3                           | 1.0         | 27.6                                  | 19.0        | 30.8        | 24.0        | 0%                                      |
|                       | NOV        | 17                  | 2.0                           | 1.0        | 3.9                           | 1.0         | 30.8                                  | 18.0        | 26.4        | 22.0        | 5%                                      |
|                       | DEC        | 23                  | 3.3                           | 1.0        | 4.1                           | 1.0         | 17.8                                  | 14.0        | 47.5        | 29.0        | 6%                                      |
|                       | JAN        | 20                  | 4.8                           | 1.0        | 6.6                           | 1.0         | 27.0                                  | 23.0        | 33.7        | 29.0        | 0%                                      |
|                       | FEB        | 18                  | 7.7                           | 1.0        | 9.0                           | 1.0         | 24.5                                  | 12.0        | 30.6        | 22.0        | 5%                                      |
|                       | MAR        | 23                  | 6.7                           | 1.0        | 6.9                           | 1.0         | 12.6                                  | 9.0         | 26.6        | 16.0        | 8%                                      |
|                       | APR        | 22                  | 1.7                           | 0.0        | 1.8                           | 0.0         | 11.2                                  | 9.0         | 24.2        | 21.0        | 4%                                      |
|                       | <b>MAY</b> | <b>20</b>           | <b>1.5</b>                    | <b>0.0</b> | <b>1.5</b>                    | <b>0.0</b>  | <b>9.5</b>                            | <b>6.0</b>  | <b>17.8</b> | <b>20.0</b> | <b>22%</b>                              |
| <b>JUN</b>            | <b>23</b>  | <b>2.4</b>          | <b>1.0</b>                    | <b>2.5</b> | <b>1.0</b>                    | <b>15.4</b> | <b>9.0</b>                            | <b>23.1</b> | <b>25.0</b> | <b>5%</b>   |                                         |
| Inpatient Restoration | APR        | 71                  | 1.5                           | 0.0        | 2.2                           | 1.0         | 35.3                                  | 16.0        | 37.6        | 43.0        | 26%                                     |
|                       | MAY        | 66                  | 1.5                           | 0.0        | 1.9                           | 0.0         | 35.8                                  | 20.0        | 27.8        | 18.0        | 24%                                     |
|                       | JUN        | 43                  | 1.6                           | 0.0        | 2.0                           | 1.0         | 20.6                                  | 13.0        | 34.9        | 25.0        | 20%                                     |
|                       | JUL        | 89                  | 1.4                           | 0.0        | 1.9                           | 0.0         | 16.1                                  | 10.0        | 24.5        | 20.0        | 26%                                     |
|                       | AUG        | 78                  | 1.9                           | 0.0        | 2.4                           | 0.0         | 23.5                                  | 20.0        | 24.0        | 33.0        | 25%                                     |
|                       | SEP        | 89                  | 1.6                           | 0.0        | 2.1                           | 0.0         | 27.6                                  | 21.0        | 22.7        | 13.0        | 29%                                     |
|                       | OCT        | 86                  | 2.1                           | 1.0        | 2.9                           | 1.0         | 26.9                                  | 25.0        | 32.1        | 45.0        | 20%                                     |
|                       | NOV        | 67                  | 1.5                           | 1.0        | 2.0                           | 1.0         | 37.2                                  | 34.0        | 42.1        | 49.0        | 21%                                     |
|                       | DEC        | 72                  | 1.8                           | 1.0        | 2.3                           | 1.0         | 27.5                                  | 23.0        | 47.4        | 52.0        | 15%                                     |
|                       | JAN        | 76                  | 2.6                           | 0.0        | 2.8                           | 0.0         | 29.6                                  | 19.0        | 37.5        | 46.0        | 23%                                     |
|                       | FEB        | 81                  | 3.3                           | 0.0        | 3.8                           | 1.0         | 24.2                                  | 21.0        | 37.1        | 41.0        | 12%                                     |
|                       | MAR        | 89                  | 1.3                           | 0.0        | 2.2                           | 0.0         | 26.5                                  | 24.0        | 31.8        | 39          | 24%                                     |
|                       | APR        | 76                  | 1.7                           | 0.0        | 2                             | 0.0         | 22.9                                  | 22.0        | 35.5        | 41          | 10%                                     |
|                       | <b>MAY</b> | <b>88</b>           | <b>1.7</b>                    | <b>0.0</b> | <b>1.9</b>                    | <b>0.0</b>  | <b>22.1</b>                           | <b>20.0</b> | <b>25.2</b> | <b>19</b>   | <b>31%</b>                              |
| <b>JUN</b>            | <b>90</b>  | <b>1.2</b>          | <b>0.0</b>                    | <b>1.3</b> | <b>0.0</b>                    | <b>21.6</b> | <b>15.5</b>                           | <b>23.6</b> | <b>14.5</b> | <b>22%</b>  |                                         |



## CLASS MEMBER STATUS DATA GRAPHS

NOTE: June data are “first look” and are subject to change.

FIGURE 1. Evaluation Orders

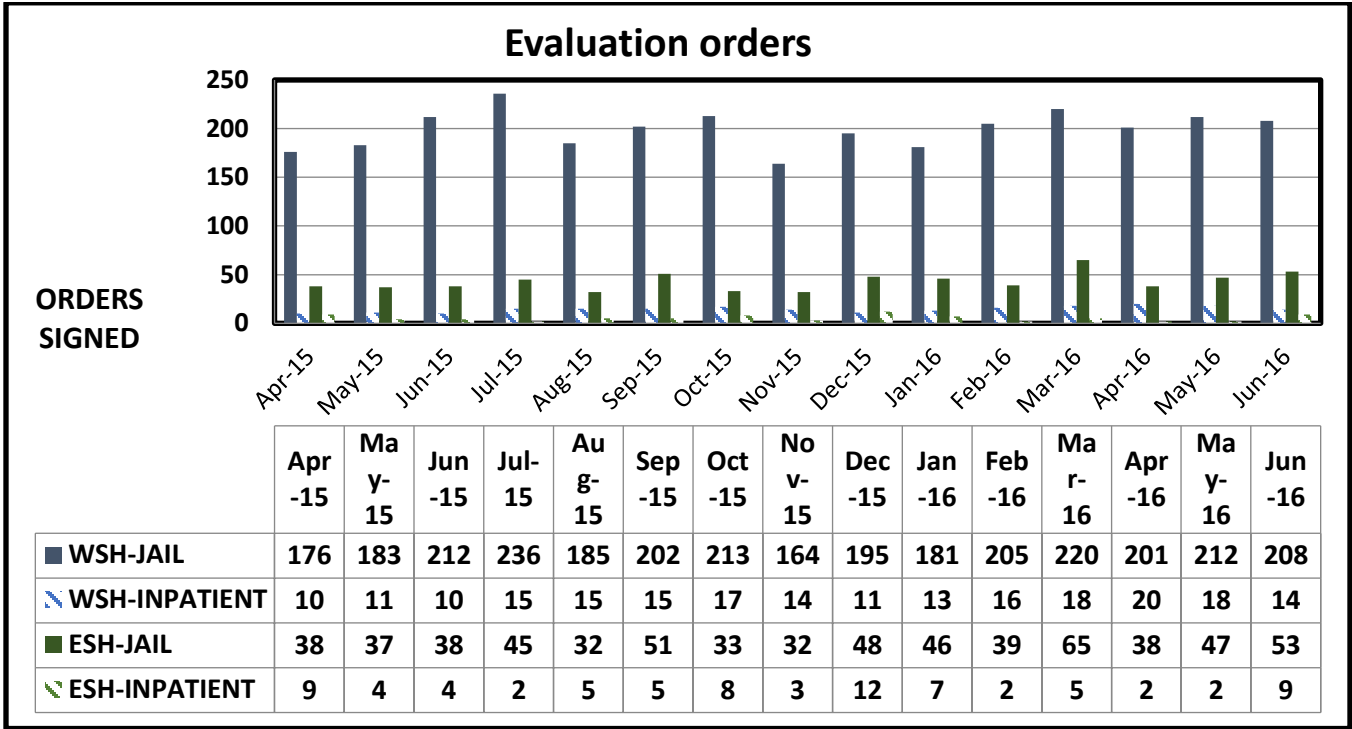


FIGURE 2. Restoration Orders

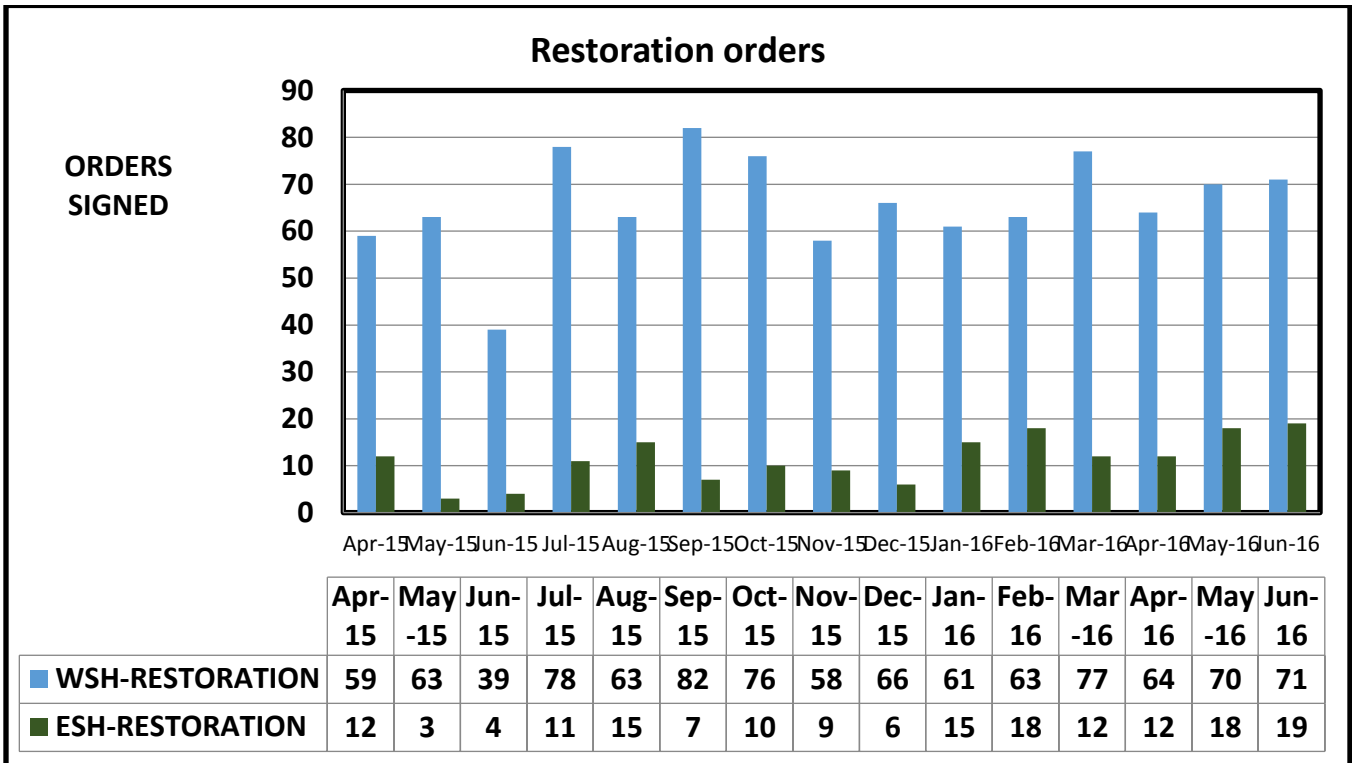


FIGURE 3. Evaluations – Median

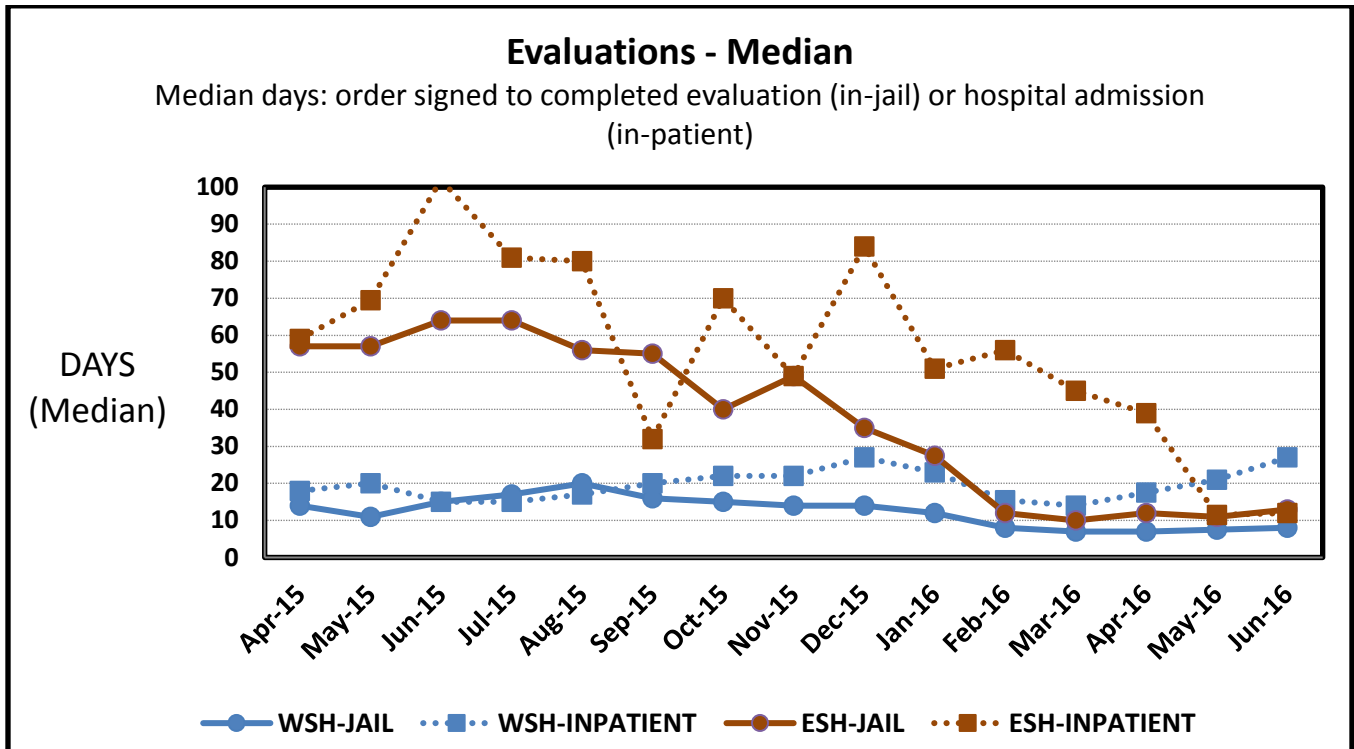


FIGURE 4. Evaluations – Average

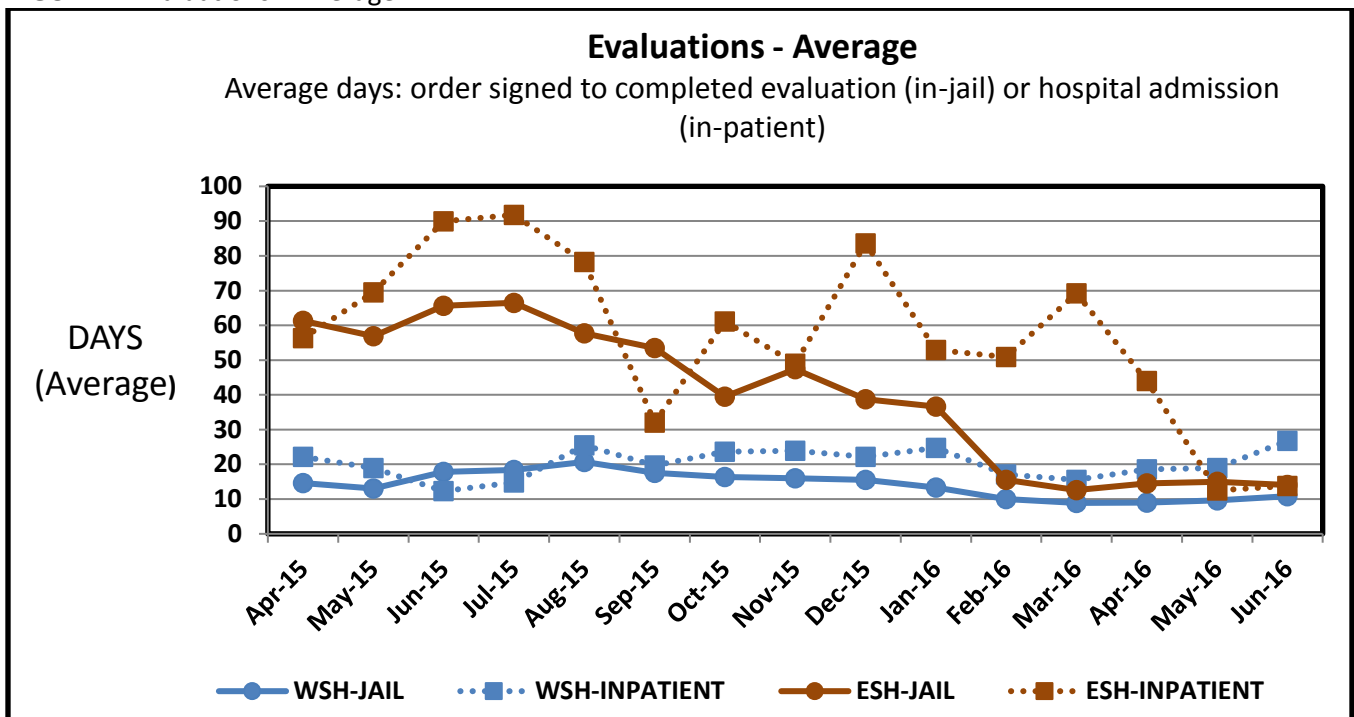


FIGURE 5. Restorations - Median

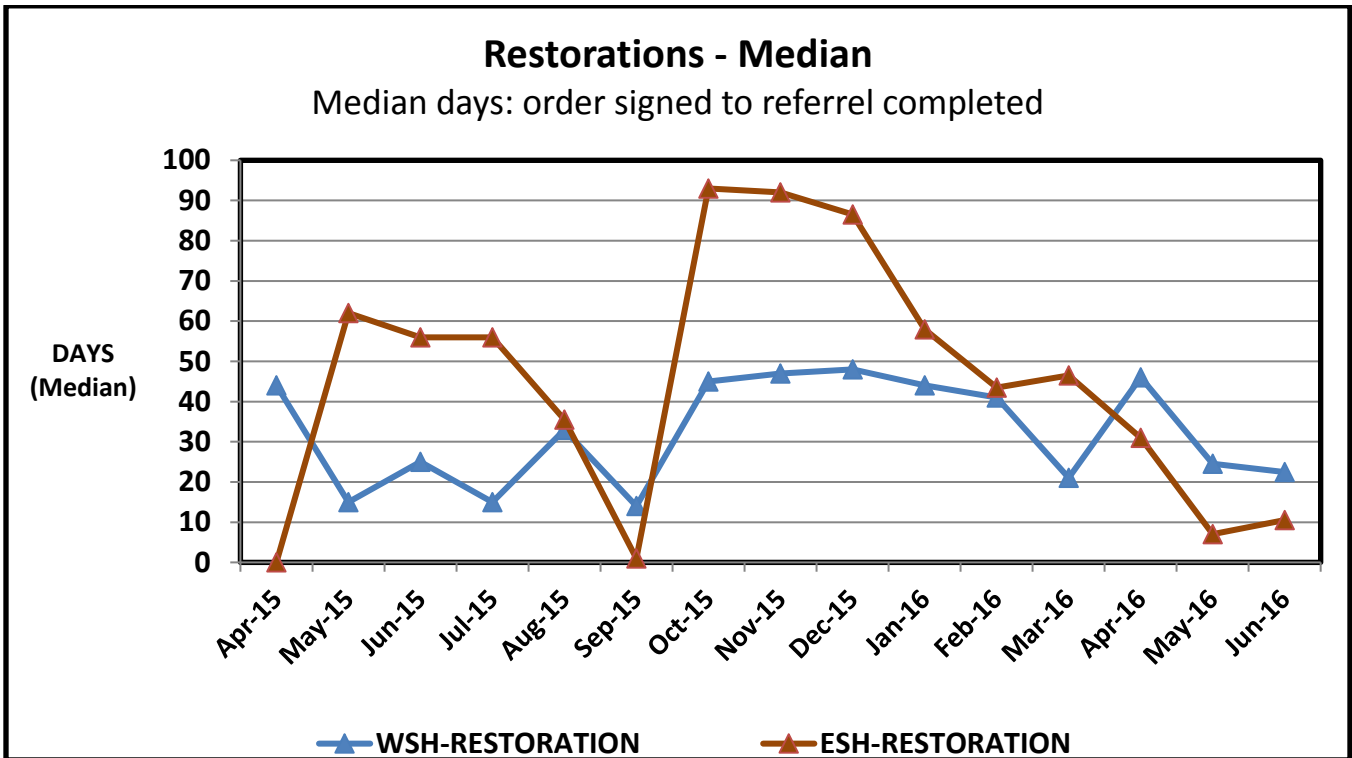
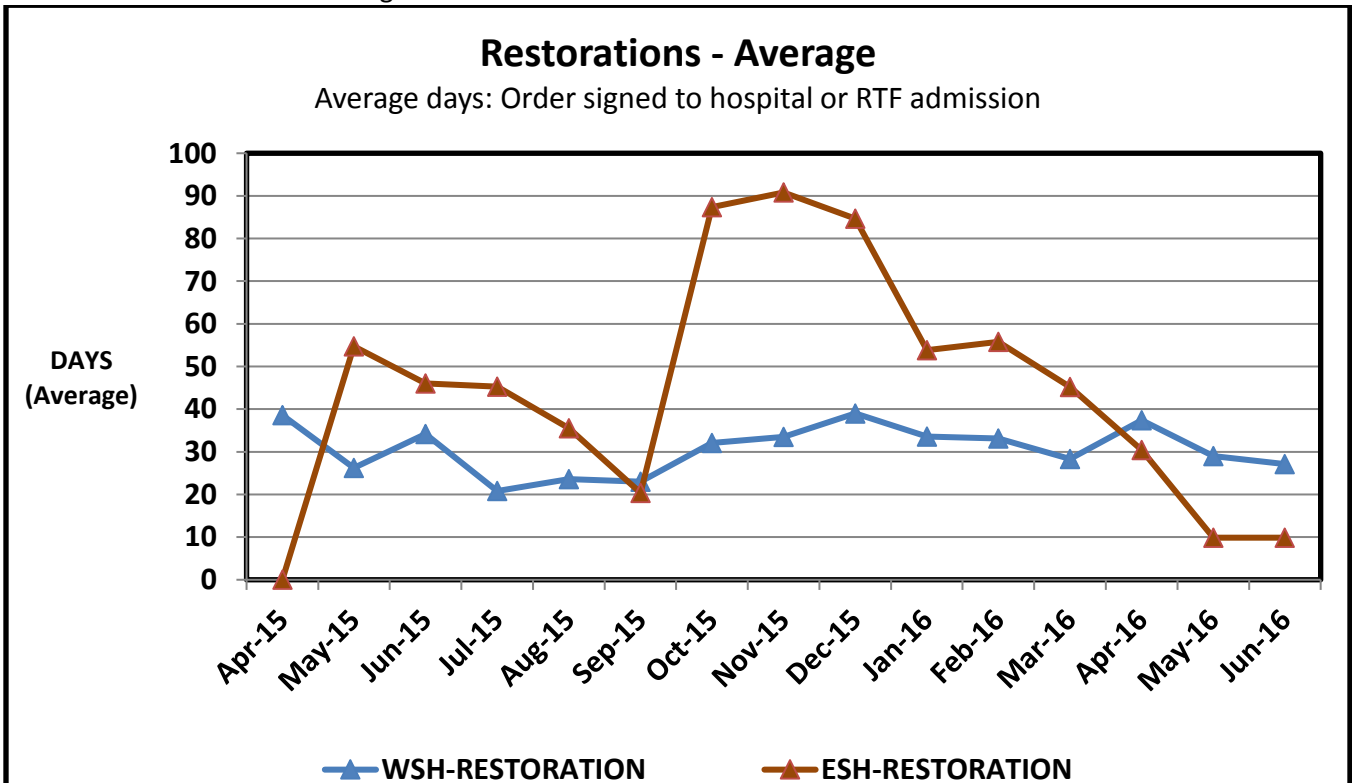


FIGURE 6. Restorations – Average



## RESOURCES REQUIRED TO PROVIDE TIMELY COMPETENCY SERVICES

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### 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 State/Court established time frames. Washington is making every effort to provide competency services within the seven-day standard as soon as it is financially, physically, staff resource wise possible.

Compliance projections were initially based on the estimates and data included in previous monthly reports, the Long Term Plan dated July 2015, and the May 2016 revised Long Term Plan. An updated projections model is underway by new staff within Decision Support and Evaluation Office and the Office of Forensic Mental Health Services. Once new projections are available, they will be reported in future reports.

There are no additional changes to this resources section regarding funding, FTEs, or evaluator positions. In regards to restoration bed counts, both of the temporary restraining orders restricting use of the upstairs at the Yakima and Maple Lane Competency Restoration Sites have been lifted, allowing for full capacity at these sites. When information changes in the future, an update will be included.

## TRUEBLOOD KEY ACCOMPLISHMENTS – JUNE 2016

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### RECRUITMENT

- New announcements have been posted for physicians, psychiatrists, psychologists, LPN, PSN, RN 2/3, MHT and PSA. Some of these positions will be receiving assignment pay. DSHS nurses – both LPN and RN – will be amongst the highest paid in Washington State.
- Union negotiations continue for other classifications used at WSH and ESH including physicians, psychiatrists and psychiatric social workers. The recruitment team believes that this will have a positive impact on filling vacancies.
- A major advertising Campaign for nurses (LPN and RN) has been designed and will be published in mid-July. The campaign will begin in the quarterly Journal of the Washington State Nurses Commission that reaches more than 100,000 nurses statewide. A nationwide advertising campaign aimed at transitioning military in the medical fields is scheduled to be launched in late July 2016.
- The alternate qualifications for the Psychiatric Security Attendant (PSA) job class discussions were completed.
- The Office of Financial Management and DSHS successfully negotiated Memorandums of Understanding (MOUs) with SEIU and WFSE to increase the compensation for RNs, MHTs, PSAs, LPNs, and PSNs. The MOU with SEIU also provides a substantial recruitment incentive of up to \$10,000 for new RNs.
- Additional MOUs continue to be negotiated with the Coalition and WFSE regarding the use of ARNPs and increased compensation for physicians and Psychiatric Social Workers.
- On June 23rd, 2016 the Public Employment Relations Commission (PERC) upheld the Executive Director's decision denying severance and ruled that Psychiatric Social Workers will continue to be represented by WFSE thus lifting the status quo and opening the door for bargaining.

### RESIDENTIAL TREATMENT FACILITIES

- As of June 30, The Yakima Competency Restoration Program has admitted a total of 18 patients since opening. Of those discharged, 9 were opined competent; 1 opined not competent and re-admitted for a second period of restoration services; 1 opined not likely restorable; and 1 was transferred to receive

restoration services at the state hospital. Work is completed on the stairway and there is no longer any restriction precluding patients from being on the second floor.

- As of June 30, the Maple Lane Competency Restoration had admitted a total of 39 patients since opening. 18 patients had discharged. Of those discharged, 12 were opined competent, 2 opined not likely restorable; and 3 were transferred to receive restoration services at the state hospital. The temporary restraining order on using the second floor of the facility has been lifted.
- Our biggest barrier to filling the beds in these facilities continues to be resolving barriers with patients' court orders. As reported previously, a new court order was developed in Washington and released in early 2016. DSHS continues efforts to educate partners and stakeholders on the new form and the new alternate sites – Maple Lane and Yakima. Attorney tours have been hosted at both Maple Lane (6/22/2016) and Yakima (in April 2016); a fact sheet has been developed and distributed to courts, prosecutors, defense council, the Washington Association of Prosecuting Attorneys (WAPA) and the Washington Association of Sheriffs and Police Chiefs (WASPC); multiple meetings with counties have been held (Clark, King, Chelan, Spokane); our AAGs discuss the new court orders at show cause hearings and bring copies to share; and our AAGs also educate counsel on cases where we are trying to get patients into alternate facilities through a court order revision. Email and voice messages were sent to Pierce County Office of Public Defense (6/15) and presiding judge in Superior Court (6/29) to encourage the use of correct court orders.

### TECHNOLOGY SOLUTIONS

- We augmented the mobile technology hardware in place bringing our total equipped evaluators to 24. The previously ordered twelve units have been received and are being configured for deployment in early July 2016. This use of the hardware is a significant step in reducing evaluation timelines.
- Training and deployment of digital voice recorders (DVRs) was completed for Forensic Evaluators at ESH who are currently interested in digital dictation. Likewise, the transcription pool has been trained and we have now successfully completed the end-to-end process, beginning with dictation by the evaluator through transcription and return of the final report to the evaluator. This enhancement is expected to save time and increase the number of evaluations completed. Analyzing pre- and post-mobile solutions for evaluators should highlight productivity gains.
- A needs assessment and use case for Dragon dictation software for use by forensic evaluators was completed.
- DSHS continues to work towards a final transmittal solution allowing for dictation files to be submitted through a secure remote access tunnel. This requires a security design review and approval from Washington Technology (WaTech).
- The planning for a DSHS/Forensic System needs assessment for telehealth (synchronous video) capabilities began in June 2016.

### WAIT TIMES

- For inpatient evaluations, the ***ESH average has fallen dramatically – from 44 to 13.8 days in June (12.5 in May)***. The combined hospital average has fallen to 23.1 (17.8 in May) from the average of 33 days.
- For restoration, the ***ESH average has fallen dramatically – from 30.4 to 9.9 days in June***. The combined hospital average has fallen to 23.6 days compared with a 32 day average.

**TRUEBLOOD IMPLEMENTATION STEPS TAKEN AND PLANNED—JUNE 2016**

| Task                                                                         | Key Milestones                                                                                                                                                           | Status / End Dates                                          | Anticipated Outcome & Assumptions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Results Achieved & Barriers to Completion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Court Appointed Monitor Coordination</b>                                  |                                                                                                                                                                          |                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Monthly Reports                                                              | Release 5/15 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 June 15 report to Stakeholders following review of Court Monitor.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                              | Submit 6/15 Report                                                                                                                                                       | 6/15/2016                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                              | Post-Submission Review                                                                                                                                                   | TBD                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Legislative Coordination</b>                                              |                                                                                                                                                                          |                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Implement Engrossed Substitute Senate Bill (ESSB) 6656: 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. Expires on July 1, 2019 per Section 14. | <ul style="list-style-type: none"> <li>Section 5(2) 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> <li>Section 5(3) requires DSHS to contract for the services of an academic or independent state hospital psychiatric clinical care model consultant to examine the clinical role of staffing at the state hospitals. The consultants' report is due to the Governor and Legislature by Oct. 1, 2016.</li> </ul> | <ul style="list-style-type: none"> <li>Funds were appropriated to the Governor's Behavioral Health Innovation Fund in the 2016 Supplemental Operating Budget.</li> <li>The Select Committee for Quality Improvement in State Hospitals met at Lakewood City Hall on June 30. The meeting included a discussion of recruiting, retention and staffing updates, the Service Improvement Agreement, Trueblood and contempt hearings, and pressure points in the State Hospital system.</li> <li>DSHS Contract - Staffing Model Update: DSHS intends to contract with OTB Solutions Group to provide consulting services to examine the clinical role of staffing within the two adult state psychiatric hospitals. This study is being undertaken pursuant to Engrossed</li> </ul> |

| Task | Key Milestones | Status / End Dates | Anticipated Outcome & Assumptions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Results Achieved & Barriers to Completion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------|----------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|      |                |                    | <ul style="list-style-type: none"> <li>• Section 6 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 would have allowed DSHS to apply to OFM to receive funds from the Innovation Fund. However, this section was vetoed by the Governor on April 19, 2016. A process to request funds has not yet been determined.</li> </ul> | <p>Substitute Senate Bill 6656. OTB's recommendations are due in late September and will be provided to the Select Committee on October 1, 2016. OTB will present its recommendations to the Select Committee in October 2016.</p> <ul style="list-style-type: none"> <li>• OFM Contract – State Mental Health System Improvement: Engrossed Substitute Senate Bill 6656 requires the Office of Financial Management to contract with an external consultant to examine the current configuration and financing of the state hospital system. OFM is contracting with the Public Consulting Group to provide the following: <ul style="list-style-type: none"> <li>○ Initial Findings Report due 9/2/2016: Provide information and baseline data that clearly depicts the current mental health system, as well as a comprehensive review of national best practices.</li> <li>○ Final Recommendations Report due 9/30/2016: Recommendations will consider national best practices and stakeholder input, and will include how to best leverage federal funding and estimated costs for full implementation of each recommendation.</li> </ul> </li> </ul> |

| Task                                                                                                                                          | Key Milestones     | Status / End Dates | Anticipated Outcome & Assumptions                                                                                                                                                                                                                                                                                                                                                                                                                                     | Results Achieved & Barriers to Completion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                               |                    |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <ul style="list-style-type: none"> <li>○ Final Implementation and Transition Plans due 11/15/2016: Provide an implementation plan and assist with implementation of approved recommendations, and develop a communication plan that clearly and effectively communicates when changes will occur and the specifics of those changes.</li> <li>● Jail Diversion Consultant: The Governor’s Office will contract with a consultant to examine how to best divert persons with mental illness from the criminal justice system and identify appropriate funding mechanisms. The jail diversion final recommendations report is due 10/1/16.</li> </ul> |
| <p>Consult with DOH about draft legislation requiring DOH certification of forensic evaluators to determine the need for a sunrise review</p> | <p>Consult DOH</p> | <p>Ongoing</p>     | <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.</li> </ul> | <ul style="list-style-type: none"> <li>● DSHS continues to work with DOH regarding the next steps in considering evaluator certification. DOH has suggested that a sunrise review be conducted which requires a formal legislative request and additional DOH review. <b><i>New:</i></b> To prepare for the sunrise review, DSHS submitted a concept paper identifying the need for this certification program. The concept paper will include budget implications considering that a subsidy through the legislature is not expected.</li> </ul>                                                                                                   |



| Task                                       | Key Milestones                                                        | Status / End Dates | Anticipated Outcome & Assumptions                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Results Achieved & Barriers to Completion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| <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> <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>• We continue to hold bi-weekly meetings with the Washington Federation of State Employees (WFSE) to share information and resolve operational issues as they arise.</li> <li>• Negotiations were successfully concluded in April with the Union of Physicians of Washington allowing DSHS to: 1) extend the use of Locums (individually contracted psychiatrists) beyond July 31, 2016; and 2) contract for physician services on 4 NGRI wards at WSH using a combination of psychiatrists and other clinical models to include mid-levels and tele-psychiatry. Once this contract is in place the department intends to redeploy the psychiatrists currently working on these wards to other wards within the hospital to reduce the overall vacancy rate.</li> <li>• Significant work is occurring at ESH and WSH to recruit and improve the on-boarding of new staff to stabilize staffing and reduce the vacancy rates.</li> </ul> |
|                                            | Alternatives to contracting submission deadline                       | Complete           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                            | Deadline for notification of intent to form an Employee Business Unit | Complete           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <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>                                                                                                                                                                                                                                                                                                                          | Data collection is ongoing.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

| Task                                     | Key Milestones                                | Status / End Dates   | Anticipated Outcome & Assumptions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Results Achieved & Barriers to Completion                                                                                                                                                                                                                                                                                                                           |
|------------------------------------------|-----------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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>                                                                                                                                                                                                                                                                                                                                                                                                                             | Data validation process is ongoing.                                                                                                                                                                                                                                                                                                                                 |
|                                          | Identify trends                               | Ongoing              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                     |
| Hire Statistician/ Forecaster            | Hire                                          | Complete             | <ul style="list-style-type: none"> <li>Provide expertise to develop models to predict need for competency services and develop an algorithm for admissions to State Hospitals to meet the 7 day standard and make optimal use of available beds.</li> </ul>                                                                                                                                                                                                                                                                       | The Forecast Analyst position was filled on May 16, 2016.                                                                                                                                                                                                                                                                                                           |
| Hire Data Architect Position             | Recruit                                       | On hold              | <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>                                                                                                                                                                                                                                               | We continue to work with the Data Architect from WaTech while we search for qualified permanent candidates.                                                                                                                                                                                                                                                         |
|                                          | Hire                                          | TBD                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                     |
|                                          | Onboard                                       | TBD                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                     |
| Hire Data Manager Position               | Hire                                          | Complete             | <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>                                                                                                                                                                                                                                                                                                                                   | The data manager position was filled on June 1, 2016.                                                                                                                                                                                                                                                                                                               |
| Forensic Data System Design/ Development | Build data models                             | First draft prepared | <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</li> </ul> | <ul style="list-style-type: none"> <li>Staff system reviews were conducted in June with the new Office of Forensic Mental Health Services and the Office of Decision Support and Evaluation. New areas for inclusion in the design were identified and updates are being made.</li> <li>The timeline will be adjusted based on the revised requirements.</li> </ul> |
|                                          | Finalized Gaps analysis                       | Complete             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                     |
|                                          | Finalized task list and timeline              | 7/30/2016            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                     |

| Task                                          | Key Milestones                       | Status / End Dates | Anticipated Outcome & Assumptions                                                                                                                                                         | Results Achieved & Barriers to Completion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------|--------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                               | Establish Project Governance charter | 7/15/16            | currently inherent in leveraging legacy applications not meant for this purpose.                                                                                                          | <ul style="list-style-type: none"> <li>The charter was delayed to ensure the full scope was uncovered.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Human Resources</b>                        |                                      |                    |                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Hire Office of Forensic Services HQ positions | Hire and Onboard                     | Ongoing            | Provide infrastructure for forensic services system and improve effective and timely provision of competency services.                                                                    | The Compliance Reporting Specialist job announcement was posted mid-May. Interviews are planned for the fourth week in June and into July if necessary.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Hire additional hospital ward staff           | Conduct targeted hiring events       | In progress        | Obtain required staff of all classes to safely and appropriately operate additional civil and forensic beds and to meet data collection, analysis and reporting needs.                    | <ul style="list-style-type: none"> <li>Two new recruiters have been hired on a project basis to assist Ted Koska with the WSH Emergency Hiring Project. They start July 1, 2016.</li> <li>The fourth nurse-focused ESH hiring occurred in June 2, 2016 in Spokane. It was a very successful event.</li> <li>A Physician 3 candidate has been identified for a vacant position at ESH. The candidate will be interviewed in early June.</li> <li>Alternate qualifications for the Psychiatric Security Attendant (PSA) job class discussions continue and will be explained to the union as contracts enter the negotiation period.</li> </ul> |
|                                               | Pursue contracting                   |                    |                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Competency Evaluation</b>                  |                                      |                    |                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 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>With the arrival of the Forensic Services Director, these positions are being reviewed to determine best use of these resources.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                               | Recruit                              | TBD                |                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                               | Hire                                 | TBD                |                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

| Task                                                   | Key Milestones                                                                                | Status / End Dates | Anticipated Outcome & Assumptions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Results Achieved & Barriers to Completion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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| Build capacity for out-station sites                   | Site agreements                                                                               | 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>The Tri-Cities outstation (Kennewick) will be in operation in July 2016.</li> <li>DSHS Facilities and IT continue to work on identifying appropriate accommodations and mobile office needs for the out stationed evaluators.</li> </ul>                                                                                                                                                                                                                                                                                           |
|                                                        | Out-station sites operational                                                                 | Completed          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Coordinate with forensic mental health system partners | Present at the Washington Association of Sheriffs and Police Chiefs (WASPC) annual conference | 5/24/16            | <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 challenge.</li> <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> | <ul style="list-style-type: none"> <li>DSHS has received fully executed contracts from all four contractors in May 2016. The prosecutorial diversion contracts require quarterly participation in meetings convened by DSHS to discuss the progress of projects, troubleshoot barriers, and share resources and ideas. All Contractors have begun recruiting staff for their respective projects, drafting policies and procedures, and convening multidisciplinary workgroups in order to begin accepting referrals into the programs beginning July 1, 2016.</li> </ul> |

| Task                                                           | Key Milestones                                                                      | Status / End Dates | Anticipated Outcome & Assumptions                                                       | Results Achieved & Barriers to Completion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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| Continue current county-conducted evaluation system until 2018 | Define data elements needed from counties that are conducting their own evaluations | 11/30/2015         | Obtain data needed from counties in order to meet court ordered reporting requirements. | <ul style="list-style-type: none"> <li>• DSHS, in collaboration with the King County Executive’s Office, jail, prosecutor’s office, defense counsel, Superior Court, District Court, Seattle Municipal Court, and King County Department of Community and Human Services launched a pilot coordinated evaluation calendar in King County Superior Court on May 31, 2016. This was a huge undertaking that has been in development since July 2015. The pilot program allows for real-time scheduling of forensic evaluations at the same time as the court order for evaluation is entered.</li> <li>• The Administrative Office of the Courts (AOC) reconvened the 10.77 Competency Forms Workgroup. Priorities include:               <ul style="list-style-type: none"> <li>• Revising competency evaluation and restoration court orders (misd. &amp; felonies) and Notice of Ineligibility to Possess a Firearm court order.</li> </ul> </li> <li>• On June 24<sup>th</sup>, 2016, DSHS toured Maple Lane with a group of county (King, Spokane, and Snohomish) prosecutors and defense counsel.</li> </ul> |

| Task            | Key Milestones                                       | Status / End Dates                          | Anticipated Outcome & Assumptions                                                                                                                                                                                                                                    | Results Achieved & Barriers to Completion                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-----------------|------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Revising Comp a | 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>• Digital voice recorders have been made available to ESH evaluators to enable them to dictate while traveling. This enhancement is expected to save time and increase the number of evaluations able to be completed. Analyzing pre and post mobile solutions for evaluators should highlight productivity gains.</li> <li>• A needs/use case for Dragon dictation software to be used by forensic evaluators was completed in June.</li> </ul> |
|                 | Pilot a remote access system to be used in the field | In process                                  |                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                 | Expand Pilot to all Evaluators                       | In process - completion planned for 5/15/16 |                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

| Task                                           | Key Milestones                             | Status / End Dates | Anticipated Outcome & Assumptions                                                                                                                                                                                                                                                                                                | Results Achieved & Barriers to Completion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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| Explore and pursue triage system possibilities | Roll out Phase II                          | 7/15/2016          | Establish an efficient evaluation to identify individuals who: need inpatient services due to serious mental health condition; clearly do not require inpatient evaluation services; or are clearly competent due to changes in their condition since the issuance of an order for evaluation (such as no longer drug affected). | <ul style="list-style-type: none"> <li>• In response to the Feb. 8 court order, we developed a triage model and submitted it to the court monitor on March 1 for comment. Rollout of Phase I began March 15.</li> <li>• DSHS is in the process of reviewing and re-evaluating the current triage process. A call is scheduled for July 7, 2016 for OFMHS and the State hospitals to discuss and determine next steps for triage.</li> <li>• DSHS contacted stakeholders and staff to inform them and provide education on the current triage process.</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 currently under review.</li> <li>• As of 6/30/2016, DSHS has received ten triage referrals from jail staff and approved eight. Two referrals were admitted to WSH prior to completion of the triage process.</li> </ul> |
| <b>Competency Restoration</b>                  |                                            |                    |                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| WSH; E2 and F3 Wards: add 30 beds              | Bed Occupancy                              | TBD                | Serves overall plan to add 90 beds and expand State Hospital bed capacity to meet Court ordered compliance date.                                                                                                                                                                                                                 | Due to DSHS plans to meet the requirements set out by CMS, plans to open F3 have been postponed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ESH; 3S Ward: add 30 beds                      | Open ward with Competency Restoration beds | Complete           | Serves overall plan to add 90 beds and expand State Hospital bed capacity to meet Court ordered compliance date.                                                                                                                                                                                                                 | <ul style="list-style-type: none"> <li>• 27 beds now open. Many staff have been hired and are currently going through orientation and training.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

| Task                                                                           | Key Milestones                 | Status / End Dates | Anticipated Outcome & Assumptions                                                                                                                                                                                                                                                                               | Results Achieved & Barriers to Completion                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| Provide Restoration Treatment at the Maple Lane Competency Restoration Program | Open Maple Lane facility       | 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>As of June 30, the Maple Lane Competency Restoration had admitted a total of 39 patients since opening. 18 patients had discharged. Of those discharged, 12 were opined competent, 2 opined not likely restorable; and 3 were transferred to receive restoration services at the state hospital.</li> <li>The temporary restraining order on using the second floor of the facility has been formally lifted, as the ligature risks have been sufficiently mitigated.</li> </ul> |
|                                                                                | Restore patients to competency | Ongoing            |                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Provide Restoration Treatment at the Yakima Competency Restoration Program.    | Open Yakima facility           | Complete           | <ul style="list-style-type: none"> <li>Anticipated duration of one year and possible one year extension.</li> <li>Identify alternate facility capacity to support timely competency services that will meet the <i>Trueblood</i> compliance deadline of 05/27/16.</li> </ul>                                    | <ul style="list-style-type: none"> <li>As of June 30, The Yakima Competency Restoration Program has admitted a total of 18 patients since opening. Of those discharged, 9 were opined competent; 1 opined not competent and re-admitted for a second period of restoration services; 1 opined not likely restorable; and 1 was transferred to receive restoration services at the state hospital</li> </ul>                                                                                                             |



| Task                                                                                     | Key Milestones                                          | Status / End Dates | Anticipated Outcome & Assumptions                                                                            | Results Achieved & Barriers to Completion                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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|                                                                                          | Restore patients to competency                          | Ongoing            |                                                                                                              | <ul style="list-style-type: none"> <li>• Work is completed on the stairway and there is no longer any restriction precluding patients from being on the second floor.</li> </ul>                                                                                                                                                                                                                                                                                                                                        |
| County transport of patients                                                             | Coordinate with counties to develop transport protocols | Ongoing            | Ensure timely transport of patients to support delivery of competency services as directed in court order.   | We continue to work with counties on transporting patients to the alternate sites. We continue to work with Piece county in finding a common solution regarding transport.                                                                                                                                                                                                                                                                                                                                              |
| <b>Diversion Alternatives</b>                                                            |                                                         |                    |                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Implement 2E2SSB 5177 (2015) provisions for dismissal of charges & referral to treatment | Diversion Programs are Operational                      | Ongoing            | Prosecutor can dismiss criminal charges without prejudice & refer to community-based mental health services. | DSHS has received fully executed contracts from all four contractors in May 2016. The prosecutorial diversion contracts require quarterly participation in meetings convened by DSHS to discuss the progress of projects, troubleshoot barriers, and share resources and ideas. All Contractors have begun recruiting staff for their respective projects, drafting policies and procedures, and convening multidisciplinary workgroups in order to begin accepting referrals into the programs beginning July 1, 2016. |

| Task                             | Key Milestones                                          | Status / End Dates | Anticipated Outcome & Assumptions                                                                                                                                                        | Results Achieved & Barriers to Completion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| Increase diversion opportunities | Governor's Office to contract with diversion consultant | In Process         | Hire a consultant to identify how to best divert persons with mental illness from the criminal justice system and identify appropriate funding mechanisms with appropriate stakeholders. | <ul style="list-style-type: none"> <li>• The consultant is expected to be hired in the near future. The consultant is expected to:               <ul style="list-style-type: none"> <li>(a) Engage law enforcement, the courts, DSHS, community mental health providers and consumers of mental health services regarding diversion needs; and</li> <li>(b) Make recommendations on funding jail diversion programs for persons with mental illness by maximizing federal funding through the Affordable Care Act.</li> <li>(c) DSHS is participating in an HCA/DOC/DSHS Re-entry Workgroup to discuss service options for individuals transitioning from jail to the community.</li> </ul> </li> </ul> |

## FEBRUARY 8, 2016 COURT ORDER STATUS REPORT/UPDATES

The status updates to the February 8, 2016 Court Order are shown below.

NOTE: This tracker does not include all items previously reported as complete.

| <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>                                                   |                                   |          |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------|----------------|
| Requirements                                                                                                                                                                                                                                                                                                      | Date                              | Status   | Progress Notes |
| A. Producing a triage plan for review and comment                                                                                                                                                                                                                                                                 | March 1, 2016                     | Complete | Complete       |
| B. Putting the triage plan into effect, after accounting for the comments received                                                                                                                                                                                                                                | March 15, 2016                    | Complete | 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  | See 3c below.  |
| <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 | Complete       |
| B. Preparing a list of all backlog cases, organized by jail and by county                                                                                                                                                                                                                                         | March 1, 2016                     | Complete | 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 | Complete       |

|                                                                                                                                                                                                                                                                     |                                   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| D. Initiating the backlog elimination effort                                                                                                                                                                                                                        | March 7, 2016                     | Complete | Complete                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| E. Completing evaluations for all backlog cases (any patient waiting more than seven days at the end of the month).                                                                                                                                                 | April 15, 2016, Ongoing           | Ongoing  | Of the 262 orders signed in May, 97 were completed within 7 days which is 37%.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <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> |                                   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 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  | As of 6/30/16 there were a total of four referrals from the following counties: Thurston County (1), Clark (1), Island (1); Snohomish (1).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <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>    |                                   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| C. Reporting on the implementation and effectiveness of the triage plan in Defendants' monthly reports to the Court Monitor                                                                                                                                         | Beginning April 15, 2016          | Complete | DSHS is tracking the following measures: result of the triage (accepted or rejected); of those accepted, the time between the anticipated admission date and the actual admission date.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>5. Report on the implementation status of the CMS Plan of Correction by:</b>                                                                                                                                                                                     |                                   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| B. Reporting on the implementation status in Defendants' monthly reports to the Court Monitor                                                                                                                                                                       | Beginning March 15, 2016, ongoing | Ongoing  | On June 2, 2016, DSHS finalized negotiations with CMS to enter into a 13 month Systems Improvement Agreement (SIA) to allow Western State Hospital (WSH) the time and guidance needed to fix systemic operating problems and put more focus on patient treatment and overall safety. Signing the SIA rescinds the termination of CMS' Medicare Provider Agreement with WSH, but allows CMS to reissue termination if it finds that the hospital is not progressing toward full compliance with the Medicare Conditions of Participation (CoPs), a requirement for federal funding. The Department does not anticipate expansion of bed capacity at WSH to be implemented during the 13 month SIA. |
| <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>                                                                                                                               |                                   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| C. Reporting on the implementation status of the plan and timeframe in                                                                                                                                                                                              | Beginning April 15, 2016, ongoing | Ongoing  | DSHS has taken the actions necessary to support the transition of restoration beds back to the state hospitals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

|                                                                                                                                                      |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Defendants' monthly reports to the Court Monitor                                                                                                     |                |          | by July of 2017. Next steps towards this effort will begin in January 2017.                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>8. Remove barriers to the expenditure of the \$4.8 million in currently allocated diversion funds by:</b>                                         |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| D. Executing contracts for implementation by the selected providers                                                                                  | April 15, 2016 | Complete | DSHS has received fully executed contracts from all four contractors in May 2016. The prosecutorial diversion contracts require contractors to participate in quarterly meetings convened by DSHS to discuss progress, troubleshoot barriers, and share resources and ideas. All Contractors have begun recruiting staff for their respective projects, drafting policies and procedures, and convening multidisciplinary workgroups in order to begin accepting referrals into the programs beginning July 1, 2016. |
| <b>10. Develop a reliable and valid client-level data system to support better management and accountability of the forensic services system by:</b> |                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| E. Implementing revisions to the existing system or initiating development of a new forensic data and management information system                  | May 27, 2016   | Ongoing  | Dates in the project plan have shifted due to the delays caused by the CIO's horrendous automobile accident and unplanned medical leave. The data dictionary and defining system functionality are complete; a draft of the data models has been prepared; the gaps analysis, finalized task list and timeline, and the project charter will be complete in July 2016.                                                                                                                                               |

**APPENDICES**

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

| Hospital | Class Member | Location  | County    | Offense        | Completion Method or Incomplete | Order Signed Date | Number of days from signed order to: |           |          |                                        |
|----------|--------------|-----------|-----------|----------------|---------------------------------|-------------------|--------------------------------------|-----------|----------|----------------------------------------|
|          |              |           |           |                |                                 |                   | Order Received                       | Discovery | Complete | Incomplete: to End of Reporting Period |
| WSH      | 5030         | JAIL      | SNOHOMISH | FELONY         | FAXED                           | 4/1/2016          | 0                                    | 0         | 47       | .                                      |
| WSH      | 5042         | JAIL      | KING      | FELONY         | FAXED                           | 4/4/2016          | 0                                    | 0         | 42       | .                                      |
| WSH      | 5100         | INPATIENT | KING      | FELONY CLASS A | BED OFFERED                     | 4/11/2016         | 0                                    | 0         | 22       | .                                      |
| WSH      | 5111         | JAIL      | KING      | FELONY         | FAXED                           | 4/12/2016         | 7                                    | 7         | .        | 49                                     |
| WSH      | 5126         | JAIL      | KING      | FELONY         | FAXED                           | 4/13/2016         | 1                                    | 1         | 26       | .                                      |
| WSH      | 5139         | INPATIENT | CLARK     | FELONY CLASS C | BED OFFERED                     | 4/15/2016         | 0                                    | 0         | 21       | .                                      |
| WSH      | 5147         | JAIL      | CLARK     | MISDEMEANOR    | FAXED                           | 4/18/2016         | 1                                    | 1         | 18       | .                                      |
| WSH      | 5150         | JAIL      | SNOHOMISH | FELONY         | FAXED                           | 4/19/2016         | 0                                    | 0         | 35       | .                                      |
| WSH      | 5151         | JAIL      | KING      | MISDEMEANOR    | FAXED                           | 4/19/2016         | 0                                    | 0         | 16       | .                                      |
| WSH      | 5159         | JAIL      | SNOHOMISH | FELONY         | FAXED                           | 4/20/2016         | 0                                    | 0         | 14       | .                                      |
| WSH      | 5160         | JAIL      | KING      | FELONY         | FAXED                           | 4/20/2016         | 0                                    | 0         | 15       | .                                      |
| WSH      | 5161         | JAIL      | KING      | MISDEMEANOR    | FAXED                           | 4/20/2016         | 2                                    | 2         | 15       | .                                      |
| WSH      | 5162         | JAIL      | KING      | MISDEMEANOR    | FAXED                           | 4/20/2016         | 0                                    | 0         | 21       | .                                      |
| WSH      | 5163         | JAIL      | KING      | FELONY         | FAXED                           | 4/20/2016         | 0                                    | 0         | 14       | .                                      |
| WSH      | 5171         | INPATIENT | WHATCOM   | FELONY CLASS A | BED OFFERED                     | 4/21/2016         | 0                                    | 0         | 21       | .                                      |
| WSH      | 5172         | INPATIENT | SNOHOMISH | FELONY CLASS C | BED OFFERED                     | 4/21/2016         | 1                                    | 1         | 20       | .                                      |
| WSH      | 5173         | JAIL      | CLARK     | FELONY         | FAXED                           | 4/21/2016         | 1                                    | 1         | 20       | .                                      |
| WSH      | 5174         | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED                           | 4/21/2016         | 0                                    | 0         | 14       | .                                      |
| WSH      | 5175         | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED                           | 4/21/2016         | 0                                    | 0         | 11       | .                                      |
| WSH      | 5176         | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED                           | 4/21/2016         | 0                                    | 0         | 12       | .                                      |
| WSH      | 5177         | JAIL      | KING      | FELONY         | FAXED                           | 4/21/2016         | 1                                    | 1         | 19       | .                                      |
| WSH      | 5183         | JAIL      | SNOHOMISH | FELONY         | FAXED                           | 4/22/2016         | 3                                    | 3         | 12       | .                                      |
| WSH      | 5184         | JAIL      | KING      | MISDEMEANOR    | FAXED                           | 4/23/2016         | 0                                    | 0         | 11       | .                                      |

|     |      |           |           |                |             |           |   |   |    |   |
|-----|------|-----------|-----------|----------------|-------------|-----------|---|---|----|---|
| WSH | 5191 | INPATIENT | KING      | MISDEMEANOR    | BED OFFERED | 4/25/2016 | 1 | 1 | 23 | . |
| WSH | 5192 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 4/25/2016 | 0 | 0 | 10 | . |
| WSH | 5193 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 4/25/2016 | 0 | 0 | 8  | . |
| WSH | 5194 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 4/25/2016 | 0 | 0 | 15 | . |
| WSH | 5195 | JAIL      | SNOHOMISH | MISDEMEANOR    | WITHDRAWN   | 4/25/2016 | 0 | 0 | 7  | . |
| WSH | 5196 | JAIL      | CLARK     | FELONY         | FAXED       | 4/25/2016 | 0 | 0 | 7  | . |
| WSH | 5197 | JAIL      | LEWIS     | FELONY         | FAXED       | 4/25/2016 | 0 | 0 | 8  | . |
| WSH | 5198 | JAIL      | KING      | FELONY         | FAXED       | 4/25/2016 | 0 | 0 | 25 | . |
| WSH | 5199 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 4/25/2016 | 0 | 0 | 11 | . |
| WSH | 5200 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 4/25/2016 | 1 | 1 | 7  | . |
| WSH | 5203 | INPATIENT | KING      | FELONY CLASS C | BED OFFERED | 4/26/2016 | 1 | 1 | 23 | . |
| WSH | 5204 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 4/26/2016 | 0 | 0 | 8  | . |
| WSH | 5205 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 4/26/2016 | 0 | 0 | 10 | . |
| WSH | 5206 | JAIL      | KITSAP    | MISDEMEANOR    | FAXED       | 4/26/2016 | 0 | 0 | 7  | . |
| WSH | 5207 | JAIL      | COWLITZ   | FELONY         | FAXED       | 4/26/2016 | 1 | 1 | 10 | . |
| WSH | 5208 | JAIL      | KING      | FELONY         | FAXED       | 4/26/2016 | 1 | 1 | 29 | . |
| WSH | 5209 | JAIL      | COWLITZ   | FELONY         | FAXED       | 4/26/2016 | 1 | 1 | 8  | . |
| WSH | 5210 | JAIL      | KING      | FELONY         | FAXED       | 4/26/2016 | 1 | 1 | 13 | . |
| WSH | 5211 | INPATIENT | PIERCE    | MISDEMEANOR    | BED OFFERED | 4/27/2016 | 0 | 0 | 22 | . |
| WSH | 5212 | INPATIENT | KING      | FELONY CLASS A | BED OFFERED | 4/27/2016 | 0 | 0 | 22 | . |
| WSH | 5213 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 4/27/2016 | 1 | 1 | 20 | . |
| WSH | 5214 | JAIL      | KING      | FELONY         | FAXED       | 4/27/2016 | 0 | 0 | 12 | . |
| WSH | 5215 | JAIL      | WAHKIAKUM | FELONY         | FAXED       | 4/27/2016 | 0 | 0 | 14 | . |
| WSH | 5217 | JAIL      | WHATCOM   | FELONY         | FAXED       | 4/28/2016 | 1 | 1 | 13 | . |
| WSH | 5218 | JAIL      | CLALLAM   | MISDEMEANOR    | FAXED       | 4/28/2016 | 0 | 0 | 6  | . |
| WSH | 5219 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 4/28/2016 | 0 | 0 | 14 | . |
| WSH | 5220 | JAIL      | CLALLAM   | MISDEMEANOR    | FAXED       | 4/28/2016 | 0 | 0 | 5  | . |
| WSH | 5221 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 4/28/2016 | 0 | 0 | 6  | . |
| WSH | 5222 | JAIL      | KING      | FELONY         | FAXED       | 4/28/2016 | 0 | 0 | 15 | . |
| WSH | 5223 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 4/28/2016 | 0 | 0 | 11 | . |

|     |      |           |              |                |             |           |    |    |    |   |
|-----|------|-----------|--------------|----------------|-------------|-----------|----|----|----|---|
| WSH | 5224 | JAIL      | THURSTON     | FELONY         | FAXED       | 4/28/2016 | 4  | 4  | 7  | . |
| WSH | 5225 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 4/28/2016 | 0  | 0  | 7  | . |
| WSH | 5226 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 4/29/2016 | 0  | 0  | 6  | . |
| WSH | 5227 | JAIL      | KITSAP       | FELONY         | FAXED       | 4/29/2016 | 0  | 0  | 27 | . |
| WSH | 5228 | INPATIENT | SNOHOMISH    | FELONY CLASS A | BED OFFERED | 4/29/2016 | 0  | 0  | 6  | . |
| WSH | 5229 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 4/29/2016 | 0  | 0  | 5  | . |
| WSH | 5230 | JAIL      | MASON        | MISDEMEANOR    | FAXED       | 4/29/2016 | 0  | 0  | 5  | . |
| WSH | 5231 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 4/29/2016 | 0  | 0  | 10 | . |
| WSH | 5232 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 4/29/2016 | 0  | 0  | 7  | . |
| WSH | 5233 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 4/29/2016 | 0  | 0  | 7  | . |
| WSH | 5234 | JAIL      | KING         | MISDEMEANOR    | WITHDRAWN   | 4/30/2016 | 0  | 0  | 2  | . |
| WSH | 5383 | INPATIENT | KING         | FELONY CLASS C | BED OFFERED | 4/13/2016 | 0  | 0  | 34 | . |
| WSH | 5384 | INPATIENT | CLARK        | FELONY CLASS B | BED OFFERED | 4/14/2016 | 0  | 0  | 20 | . |
| WSH | 5385 | JAIL      | KING         | FELONY         | FAXED       | 4/18/2016 | 17 | 17 | 36 | . |
| WSH | 5386 | JAIL      | PIERCE       | FELONY         | TIC         | 4/20/2016 | 9  | 9  | 27 | . |
| WSH | 5387 | INPATIENT | PIERCE       | MISDEMEANOR    | BED OFFERED | 4/20/2016 | 0  | 0  | 20 | . |
| WSH | 5388 | JAIL      | SKAGIT       | FELONY         | WITHDRAWN   | 4/21/2016 | 0  | 0  | 15 | . |
| WSH | 5389 | INPATIENT | CLARK        | FELONY CLASS C | BED OFFERED | 4/22/2016 | 0  | 0  | 21 | . |
| WSH | 5390 | INPATIENT | PIERCE       | FELONY CLASS C | BED OFFERED | 4/29/2016 | 4  | 4  | 4  | . |
| WSH | 5391 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 4/29/2016 | 0  | 0  | 11 | . |
| WSH | 5392 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 4/29/2016 | 0  | 3  | 6  | . |
| WSH | 5393 | JAIL      | PIERCE       | FELONY         | FAXED       | 4/29/2016 | 0  | 0  | 11 | . |
| WSH | 5412 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/2/2016  | 0  | 0  | 2  | . |
| WSH | 5413 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | WITHDRAWN   | 5/2/2016  | 0  | 0  | 2  | . |
| WSH | 5414 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 5/2/2016  | 0  | 0  | 4  | . |
| WSH | 5415 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/2/2016  | 1  | 1  | 4  | . |
| WSH | 5416 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/2/2016  | 1  | 1  | 7  | . |
| WSH | 5417 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/2/2016  | 2  | 2  | 9  | . |
| WSH | 5418 | JAIL      | WHATCOM      | MISDEMEANOR    | FAXED       | 5/2/2016  | 0  | 0  | 10 | . |
| WSH | 5419 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/2/2016  | 0  | 0  | 10 | . |



|     |      |           |              |                |             |          |   |   |    |    |
|-----|------|-----------|--------------|----------------|-------------|----------|---|---|----|----|
| WSH | 5420 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/2/2016 | 0 | 0 | 10 | .  |
| WSH | 5421 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/2/2016 | 0 | 0 | 11 | .  |
| WSH | 5422 | INPATIENT | ISLAND       | FELONY CLASS A | BED OFFERED | 5/3/2016 | 1 | 1 | 3  | .  |
| WSH | 5423 | INPATIENT | KING         | MISDEMEANOR    | BED OFFERED | 5/3/2016 | 1 | 1 | 16 | .  |
| WSH | 5424 | INPATIENT | KING         | FELONY CLASS A | BED OFFERED | 5/3/2016 | 1 | 1 | 20 | .  |
| WSH | 5425 | JAIL      | COWLITZ      | FELONY         | FAXED       | 5/3/2016 | 0 | 0 | 6  | .  |
| WSH | 5426 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/3/2016 | 0 | 0 | 7  | .  |
| WSH | 5427 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/3/2016 | 0 | 0 | 7  | .  |
| WSH | 5428 | JAIL      | KING         | MISDEMEANOR    | WITHDRAWN   | 5/3/2016 | 0 | 0 | 7  | .  |
| WSH | 5429 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/3/2016 | 0 | 0 | 8  | .  |
| WSH | 5430 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 5/3/2016 | 0 | 0 | 8  | .  |
| WSH | 5431 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 5/3/2016 | 1 | 1 | 8  | .  |
| WSH | 5432 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/3/2016 | 0 | 0 | 8  | .  |
| WSH | 5433 | JAIL      | KING         | MISDEMEANOR    | TIC         | 5/3/2016 | 0 | 0 | 16 | .  |
| WSH | 5434 | INPATIENT | KING         | MISDEMEANOR    | BED OFFERED | 5/3/2016 | 3 | 3 | .  | 28 |
| WSH | 5435 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/4/2016 | 0 | 0 | 5  | .  |
| WSH | 5436 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/4/2016 | 0 | 0 | 5  | .  |
| WSH | 5437 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/4/2016 | 0 | 0 | 6  | .  |
| WSH | 5438 | INPATIENT | PIERCE       | FELONY CLASS B | BED OFFERED | 5/4/2016 | 1 | 1 | 21 | .  |
| WSH | 5439 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/4/2016 | 0 | 0 | 7  | .  |
| WSH | 5440 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 5/4/2016 | 2 | . | 7  | .  |
| WSH | 5441 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 5/4/2016 | 1 | 1 | 9  | .  |
| WSH | 5442 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 5/5/2016 | 0 | 0 | 4  | .  |
| WSH | 5443 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/5/2016 | 0 | 0 | 6  | .  |
| WSH | 5444 | JAIL      | WHATCOM      | FELONY         | FAXED       | 5/5/2016 | 0 | 0 | 6  | .  |
| WSH | 5445 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/5/2016 | 0 | 0 | 7  | .  |
| WSH | 5446 | JAIL      | PIERCE       | FELONY         | FAXED       | 5/5/2016 | 4 | 4 | 8  | .  |
| WSH | 5447 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/5/2016 | 0 | 0 | 8  | .  |
| WSH | 5448 | JAIL      | KING         | FELONY         | WITHDRAWN   | 5/5/2016 | 0 | 0 | 11 | .  |
| WSH | 5449 | JAIL      | CLARK        | FELONY         | FAXED       | 5/5/2016 | 0 | 0 | 11 | .  |

|     |      |           |              |             |             |           |    |    |    |    |
|-----|------|-----------|--------------|-------------|-------------|-----------|----|----|----|----|
| WSH | 5450 | JAIL      | SKAGIT       | FELONY      | FAXED       | 5/5/2016  | 0  | 0  | 15 | .  |
| WSH | 5451 | JAIL      | KING         | FELONY      | FAXED       | 5/5/2016  | 1  | 1  | 15 | .  |
| WSH | 5452 | JAIL      | SNOHOMISH    | MISDEMEANOR | TIC         | 5/5/2016  | 0  | 0  | 15 | .  |
| WSH | 5453 | JAIL      | PIERCE       | MISDEMEANOR | FAXED       | 5/6/2016  | 0  | 0  | 5  | .  |
| WSH | 5453 | JAIL      | PIERCE       | MISDEMEANOR | FAXED       | 5/6/2016  | 0  | 3  | 5  | .  |
| WSH | 5455 | JAIL      | KING         | MISDEMEANOR | FAXED       | 5/6/2016  | 0  | .  | 6  | .  |
| WSH | 5456 | JAIL      | CLALLAM      | FELONY      | FAXED       | 5/6/2016  | 3  | 3  | 7  | .  |
| WSH | 5457 | JAIL      | SAN JUAN     | MISDEMEANOR | FAXED       | 5/6/2016  | 17 | 17 | 24 | .  |
| WSH | 5458 | INPATIENT | JEFFERSON    | FELONY      | BED OFFERED | 5/6/2016  | 0  | 0  | .  | 25 |
| WSH | 5459 | JAIL      | MASON        | FELONY      | FAXED       | 5/9/2016  | 0  | 0  | 2  | .  |
| WSH | 5460 | JAIL      | KING         | MISDEMEANOR | WITHDRAWN   | 5/9/2016  | 0  | 0  | 3  | .  |
| WSH | 5461 | JAIL      | KING         | MISDEMEANOR | FAXED       | 5/9/2016  | 0  | 0  | 3  | .  |
| WSH | 5462 | JAIL      | KING         | MISDEMEANOR | FAXED       | 5/9/2016  | 0  | 0  | 4  | .  |
| WSH | 5463 | JAIL      | KING         | MISDEMEANOR | FAXED       | 5/9/2016  | 0  | 0  | 4  | .  |
| WSH | 5464 | JAIL      | KING         | MISDEMEANOR | FAXED       | 5/9/2016  | 0  | 0  | 9  | .  |
| WSH | 5465 | JAIL      | SNOHOMISH    | MISDEMEANOR | WITHDRAWN   | 5/9/2016  | 0  | 2  | 11 | .  |
| WSH | 5466 | JAIL      | CLARK        | FELONY      | INCOMPLETE  | 5/10/2016 | 0  | 0  | .  | 21 |
| WSH | 5467 | JAIL      | KING         | MISDEMEANOR | FAXED       | 5/10/2016 | 0  | 0  | 6  | .  |
| WSH | 5468 | JAIL      | KITSAP       | MISDEMEANOR | FAXED       | 5/10/2016 | 0  | 0  | 6  | .  |
| WSH | 5469 | JAIL      | GRAYS HARBOR | MISDEMEANOR | FAXED       | 5/10/2016 | 0  | 0  | 6  | .  |
| WSH | 5470 | JAIL      | KING         | MISDEMEANOR | FAXED       | 5/10/2016 | 0  | 0  | 7  | .  |
| WSH | 5471 | JAIL      | PIERCE       | FELONY      | FAXED       | 5/10/2016 | 1  | 1  | 7  | .  |
| WSH | 5472 | JAIL      | PIERCE       | MISDEMEANOR | FAXED       | 5/10/2016 | 0  | 0  | 7  | .  |
| WSH | 5473 | JAIL      | KING         | MISDEMEANOR | FAXED       | 5/10/2016 | 0  | 0  | 7  | .  |
| WSH | 5474 | JAIL      | KING         | MISDEMEANOR | FAXED       | 5/10/2016 | 0  | 0  | 9  | .  |
| WSH | 5475 | JAIL      | KITSAP       | FELONY      | FAXED       | 5/10/2016 | 0  | 0  | 9  | .  |
| WSH | 5476 | JAIL      | KING         | FELONY      | FAXED       | 5/10/2016 | 0  | 0  | 10 | .  |
| WSH | 5477 | JAIL      | KING         | FELONY      | FAXED       | 5/10/2016 | 0  | 0  | 16 | .  |
| WSH | 5478 | JAIL      | KING         | MISDEMEANOR | FAXED       | 5/10/2016 | 0  | 0  | 17 | .  |
| WSH | 5479 | JAIL      | KING         | MISDEMEANOR | FAXED       | 5/11/2016 | 0  | 0  | 5  | .  |

|     |      |           |              |                |             |           |   |   |    |    |
|-----|------|-----------|--------------|----------------|-------------|-----------|---|---|----|----|
| WSH | 5480 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 5/11/2016 | 0 | 0 | 6  | .  |
| WSH | 5481 | INPATIENT | PIERCE       | FELONY CLASS B | BED OFFERED | 5/11/2016 | 0 | 0 | 20 | .  |
| WSH | 5482 | JAIL      | THURSTON     | MISDEMEANOR    | FAXED       | 5/11/2016 | 0 | 0 | 7  | .  |
| WSH | 5483 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/11/2016 | 0 | 0 | 8  | .  |
| WSH | 5484 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 5/11/2016 | 0 | 0 | 8  | .  |
| WSH | 5485 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/11/2016 | 0 | 0 | 8  | .  |
| WSH | 5486 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 5/11/2016 | 0 | 0 | 9  | .  |
| WSH | 5487 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 5/11/2016 | 0 | 0 | 9  | .  |
| WSH | 5488 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/11/2016 | 0 | 0 | 9  | .  |
| WSH | 5489 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 5/11/2016 | 0 | 0 | 9  | .  |
| WSH | 5490 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/11/2016 | 0 | 0 | 14 | .  |
| WSH | 5491 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/12/2016 | 0 | 0 | 5  | .  |
| WSH | 5492 | JAIL      | KING         | MISDEMEANOR    | EVAL CLOSED | 5/12/2016 | 0 | 0 | 5  | .  |
| WSH | 5493 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/12/2016 | 1 | 1 | 5  | .  |
| WSH | 5494 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 5/12/2016 | 1 | 1 | 6  | .  |
| WSH | 5495 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 5/12/2016 | 1 | 1 | 7  | .  |
| WSH | 5496 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/12/2016 | 1 | 1 | 7  | .  |
| WSH | 5497 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 5/12/2016 | 0 | 0 | 7  | .  |
| WSH | 5498 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/12/2016 | 0 | 0 | .  | 19 |
| WSH | 5499 | JAIL      | KING         | FELONY         | FAXED       | 5/12/2016 | 1 | 1 | .  | 19 |
| WSH | 5500 | JAIL      | WHATCOM      | MISDEMEANOR    | WITHDRAWN   | 5/13/2016 | 0 | 0 | 4  | .  |
| WSH | 5501 | JAIL      | KING         | FELONY         | FAXED       | 5/13/2016 | 3 | 3 | 14 | .  |
| WSH | 5502 | INPATIENT | PIERCE       | FELONY CLASS C | BED OFFERED | 5/13/2016 | 3 | 3 | .  | 18 |
| WSH | 5503 | JAIL      | GRAYS HARBOR | FELONY         | FAXED       | 5/16/2016 | 1 | 1 | 4  | .  |
| WSH | 5504 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/16/2016 | 0 | 0 | 4  | .  |
| WSH | 5505 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/16/2016 | 1 | 1 | 7  | .  |
| WSH | 5506 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/16/2016 | 0 | 0 | 7  | .  |
| WSH | 5507 | JAIL      | WHATCOM      | MISDEMEANOR    | FAXED       | 5/16/2016 | 1 | 1 | 8  | .  |
| WSH | 5508 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/16/2016 | 0 | 0 | 9  | .  |
| WSH | 5509 | JAIL      | THURSTON     | FELONY         | FAXED       | 5/16/2016 | 2 | 2 | 11 | .  |

|     |      |      |              |             |           |           |   |   |    |    |
|-----|------|------|--------------|-------------|-----------|-----------|---|---|----|----|
| WSH | 5510 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/16/2016 | 0 | 0 | 15 | .  |
| WSH | 5511 | JAIL | CLARK        | MISDEMEANOR | WITHDRAWN | 5/17/2016 | 0 | 0 | 1  | .  |
| WSH | 5512 | JAIL | SKAGIT       | MISDEMEANOR | WITHDRAWN | 5/17/2016 | 1 | . | 3  | .  |
| WSH | 5513 | JAIL | CLARK        | FELONY      | FAXED     | 5/17/2016 | 1 | 1 | 3  | .  |
| WSH | 5514 | JAIL | CLARK        | MISDEMEANOR | FAXED     | 5/17/2016 | 0 | 0 | 6  | .  |
| WSH | 5515 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/17/2016 | 0 | 0 | 6  | .  |
| WSH | 5516 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/17/2016 | 1 | 1 | 8  | .  |
| WSH | 5517 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/17/2016 | 0 | 0 | 9  | .  |
| WSH | 5518 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/17/2016 | 0 | 0 | 10 | .  |
| WSH | 5519 | JAIL | KING         | FELONY      | FAXED     | 5/17/2016 | 0 | 0 | 10 | .  |
| WSH | 5520 | JAIL | PIERCE       | MISDEMEANOR | FAXED     | 5/17/2016 | 0 | 0 | 14 | .  |
| WSH | 5522 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/18/2016 | 0 | 0 | 2  | .  |
| WSH | 5523 | JAIL | PIERCE       | MISDEMEANOR | FAXED     | 5/18/2016 | 0 | 0 | 6  | .  |
| WSH | 5524 | JAIL | KITSAP       | MISDEMEANOR | FAXED     | 5/18/2016 | 0 | 0 | 6  | .  |
| WSH | 5525 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/18/2016 | 0 | 0 | 6  | .  |
| WSH | 5526 | JAIL | CLALLAM      | MISDEMEANOR | FAXED     | 5/18/2016 | 0 | 0 | 6  | .  |
| WSH | 5527 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/18/2016 | 6 | 6 | 7  | .  |
| WSH | 5528 | JAIL | SNOHOMISH    | MISDEMEANOR | TIC       | 5/18/2016 | 1 | 1 | 8  | .  |
| WSH | 5529 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/18/2016 | 0 | 0 | 9  | .  |
| WSH | 5530 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/18/2016 | 0 | 0 | 9  | .  |
| WSH | 5531 | JAIL | KITSAP       | MISDEMEANOR | FAXED     | 5/18/2016 | 0 | 0 | 10 | .  |
| WSH | 5532 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/18/2016 | 0 | 0 | 13 | .  |
| WSH | 5533 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/18/2016 | 0 | 0 | 13 | .  |
| WSH | 5534 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/18/2016 | 0 | 0 | 13 | .  |
| WSH | 5535 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/18/2016 | 0 | 0 | .  | 13 |
| WSH | 5536 | JAIL | CLARK        | FELONY      | FAXED     | 5/19/2016 | 0 | 0 | 5  | .  |
| WSH | 5537 | JAIL | MASON        | FELONY      | FAXED     | 5/19/2016 | 0 | 0 | 6  | .  |
| WSH | 5538 | JAIL | GRAYS HARBOR | MISDEMEANOR | FAXED     | 5/19/2016 | 1 | 1 | 6  | .  |
| WSH | 5539 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/19/2016 | 0 | 0 | 6  | .  |
| WSH | 5540 | JAIL | KING         | MISDEMEANOR | FAXED     | 5/19/2016 | 0 | 0 | 6  | .  |

|     |      |           |              |                |             |           |   |   |    |    |
|-----|------|-----------|--------------|----------------|-------------|-----------|---|---|----|----|
| WSH | 5541 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 5/19/2016 | 1 | 1 | 7  | .  |
| WSH | 5542 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 5/19/2016 | 1 | 1 | 7  | .  |
| WSH | 5543 | JAIL      | PIERCE       | FELONY         | TIC         | 5/19/2016 | 1 | 1 | 7  | .  |
| WSH | 5544 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/19/2016 | 0 | 0 | 8  | .  |
| WSH | 5545 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/19/2016 | 0 | 0 | 12 | .  |
| WSH | 5546 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/19/2016 | 0 | 0 | .  | 12 |
| WSH | 5547 | JAIL      | KING         | FELONY         | FAXED       | 5/19/2016 | 0 | 0 | .  | 12 |
| WSH | 5548 | JAIL      | SKAGIT       | FELONY         | FAXED       | 5/19/2016 | 0 | 0 | .  | 12 |
| WSH | 5549 | JAIL      | WHATCOM      | MISDEMEANOR    | FAXED       | 5/19/2016 | 1 | 1 | .  | 12 |
| WSH | 5550 | JAIL      | SKAGIT       | FELONY         | FAXED       | 5/19/2016 | 0 | 0 | .  | 12 |
| WSH | 5551 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/20/2016 | 0 | 0 | 6  | .  |
| WSH | 5552 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 5/20/2016 | 0 | 0 | 6  | .  |
| WSH | 5553 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/20/2016 | 0 | 0 | 6  | .  |
| WSH | 5554 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/20/2016 | 3 | 3 | 7  | .  |
| WSH | 5555 | JAIL      | SNOHOMISH    | FELONY         | TIC         | 5/20/2016 | 0 | 0 | 7  | .  |
| WSH | 5556 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/20/2016 | 0 | 0 | 7  | .  |
| WSH | 5557 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 5/20/2016 | 0 | 0 | 7  | .  |
| WSH | 5558 | JAIL      | KING         | MISDEMEANOR    | WITHDRAWN   | 5/20/2016 | 0 | 0 | 11 | .  |
| WSH | 5559 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 5/20/2016 | 0 | 0 | 11 | .  |
| WSH | 5560 | JAIL      | KING         | MISDEMEANOR    | TIC         | 5/20/2016 | 0 | 0 | .  | 11 |
| WSH | 5561 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 5/20/2016 | 3 | 3 | .  | 11 |
| WSH | 5562 | JAIL      | LEWIS        | FELONY         | FAXED       | 5/23/2016 | 0 | 0 | 2  | .  |
| WSH | 5563 | JAIL      | PIERCE       | FELONY         | FAXED       | 5/23/2016 | 0 | 0 | 3  | .  |
| WSH | 5564 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 5/23/2016 | 0 | 0 | 3  | .  |
| WSH | 5565 | JAIL      | PIERCE       | FELONY         | FAXED       | 5/23/2016 | 0 | 0 | 4  | .  |
| WSH | 5566 | INPATIENT | SNOHOMISH    | FELONY CLASS A | BED OFFERED | 5/23/2016 | 1 | 1 | .  | 8  |
| WSH | 5567 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/23/2016 | 0 | 0 | .  | 8  |
| WSH | 5568 | JAIL      | KING         | MISDEMEANOR    | WITHDRAWN   | 5/23/2016 | 0 | 0 | .  | 8  |
| WSH | 5569 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 5/24/2016 | 0 | 0 | 3  | .  |
| WSH | 5570 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 5/24/2016 | 0 | 0 | 7  | .  |

|     |      |           |           |                |             |           |   |   |   |   |
|-----|------|-----------|-----------|----------------|-------------|-----------|---|---|---|---|
| WSH | 5572 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 5/24/2016 | 0 | 0 | . | 7 |
| WSH | 5573 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 5/24/2016 | 1 | 1 | . | 7 |
| WSH | 5574 | JAIL      | SNOHOMISH | FELONY         | FAXED       | 5/24/2016 | 0 | 0 | . | 7 |
| WSH | 5575 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 5/24/2016 | 1 | 1 | . | 7 |
| WSH | 5576 | JAIL      | WHATCOM   | FELONY         | FAXED       | 5/24/2016 | 1 | 1 | . | 7 |
| WSH | 5577 | JAIL      | WHATCOM   | FELONY         | FAXED       | 5/24/2016 | 1 | 1 | . | 7 |
| WSH | 5578 | JAIL      | KING      | FELONY         | FAXED       | 5/24/2016 | 0 | 0 | . | 7 |
| WSH | 5579 | JAIL      | THURSTON  | MISDEMEANOR    | FAXED       | 5/24/2016 | 0 | 0 | . | 7 |
| WSH | 5580 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 5/25/2016 | 0 | 0 | 5 | . |
| WSH | 5581 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 5/25/2016 | 0 | 0 | 6 | . |
| WSH | 5582 | INPATIENT | KING      | FELONY CLASS B | BED OFFERED | 5/25/2016 | 0 | 0 | . | 6 |
| WSH | 5583 | INPATIENT | KING      | MISDEMEANOR    | CANCELLED   | 5/25/2016 | 1 | 1 | . | 6 |
| WSH | 5584 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 5/25/2016 | 0 | 0 | . | 6 |
| WSH | 5585 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 5/25/2016 | 0 | 0 | . | 6 |
| WSH | 5586 | JAIL      | LEWIS     | MISDEMEANOR    | FAXED       | 5/25/2016 | 0 | 0 | . | 6 |
| WSH | 5587 | JAIL      | KING      | FELONY         | FAXED       | 5/25/2016 | 1 | 1 | . | 6 |
| WSH | 5588 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 5/25/2016 | 0 | 0 | . | 6 |
| WSH | 5589 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 5/25/2016 | 0 | 0 | . | 6 |
| WSH | 5590 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 5/25/2016 | 0 | 0 | . | 6 |
| WSH | 5591 | JAIL      | MASON     | MISDEMEANOR    | FAXED       | 5/25/2016 | 1 | 1 | . | 6 |
| WSH | 5592 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 5/25/2016 | 2 | 2 | . | 6 |
| WSH | 5593 | JAIL      | THURSTON  | FELONY         | TIC         | 5/25/2016 | 6 | 6 | . | 6 |
| WSH | 5594 | JAIL      | KING      | MISDEMEANOR    | WITHDRAWN   | 5/26/2016 | 0 | 0 | . | 5 |
| WSH | 5595 | JAIL      | KING      | FELONY         | FAXED       | 5/26/2016 | 0 | 0 | . | 5 |
| WSH | 5596 | JAIL      | KING      | FELONY         | FAXED       | 5/26/2016 | 1 | 1 | . | 5 |
| WSH | 5597 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 5/26/2016 | 0 | 0 | . | 5 |
| WSH | 5598 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 5/26/2016 | 0 | 0 | . | 5 |
| WSH | 5599 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 5/26/2016 | 0 | 0 | . | 5 |
| WSH | 5600 | JAIL      | KING      | FELONY         | FAXED       | 5/26/2016 | 0 | 0 | . | 5 |
| WSH | 5601 | JAIL      | KING      | FELONY         | FAXED       | 5/26/2016 | 0 | 0 | . | 5 |

|     |      |      |              |             |            |           |   |   |   |   |
|-----|------|------|--------------|-------------|------------|-----------|---|---|---|---|
| WSH | 5602 | JAIL | KING         | MISDEMEANOR | FAXED      | 5/26/2016 | 0 | 0 | . | 5 |
| WSH | 5603 | JAIL | GRAYS HARBOR | MISDEMEANOR | FAXED      | 5/26/2016 | 1 | 1 | . | 5 |
| WSH | 5604 | JAIL | KING         | MISDEMEANOR | FAXED      | 5/27/2016 | 0 | 0 | . | 4 |
| WSH | 5605 | JAIL | THURSTON     | MISDEMEANOR | FAXED      | 5/27/2016 | 0 | 0 | . | 4 |
| WSH | 5606 | JAIL | KING         | MISDEMEANOR | FAXED      | 5/27/2016 | 0 | 0 | . | 4 |
| WSH | 5607 | JAIL | WHATCOM      | MISDEMEANOR | FAXED      | 5/27/2016 | 0 | 0 | . | 4 |
| WSH | 5608 | JAIL | CLALLAM      | FELONY      | INCOMPLETE | 5/27/2016 | 4 | 4 | . | 4 |
| WSH | 5609 | JAIL | SNOHOMISH    | MISDEMEANOR | CRIC       | 5/27/2016 | 0 | 0 | . | 4 |
| WSH | 5610 | JAIL | KING         | MISDEMEANOR | FAXED      | 5/27/2016 | 0 | 0 | . | 4 |
| WSH | 5611 | JAIL | KING         | MISDEMEANOR | FAXED      | 5/27/2016 | 0 | 0 | . | 4 |
| WSH | 5612 | JAIL | KING         | MISDEMEANOR | FAXED      | 5/27/2016 | 0 | 0 | . | 4 |
| WSH | 5613 | JAIL | MASON        | MISDEMEANOR | WITHDRAWN  | 5/27/2016 | 4 | 4 | . | 4 |
| WSH | 5614 | JAIL | CLARK        | MISDEMEANOR | FAXED      | 5/27/2016 | 0 | 0 | . | 4 |
| WSH | 5615 | JAIL | KING         | MISDEMEANOR | FAXED      | 5/27/2016 | 0 | 0 | . | 4 |
| WSH | 5616 | JAIL | THURSTON     | MISDEMEANOR | FAXED      | 5/27/2016 | 0 | 0 | . | 4 |
| WSH | 5617 | JAIL | CLARK        | FELONY      | FAXED      | 5/27/2016 | 0 | 0 | . | 4 |
| WSH | 5618 | JAIL | PIERCE       | MISDEMEANOR | FAXED      | 5/27/2016 | 0 | 0 | . | 4 |
| WSH | 5619 | JAIL | KING         | MISDEMEANOR | FAXED      | 5/27/2016 | 0 | 0 | . | 4 |
| WSH | 5620 | JAIL | KING         | MISDEMEANOR | FAXED      | 5/30/2016 | 0 | 0 | . | 1 |
| WSH | 5621 | JAIL | CLARK        | MISDEMEANOR | FAXED      | 5/31/2016 | 0 | 0 | . | 0 |
| WSH | 5622 | JAIL | KING         | MISDEMEANOR | FAXED      | 5/31/2016 | 1 | 1 | . | 0 |
| WSH | 5623 | JAIL | KING         | FELONY      | FAXED      | 5/31/2016 | 0 | 0 | . | 0 |
| WSH | 5624 | JAIL | KING         | MISDEMEANOR | FAXED      | 5/31/2016 | 0 | 0 | . | 0 |
| WSH | 5625 | JAIL | KING         | MISDEMEANOR | FAXED      | 5/31/2016 | 0 | 0 | . | 0 |
| WSH | 5626 | JAIL | CLARK        | FELONY      | FAXED      | 5/31/2016 | 0 | 0 | . | 0 |
| WSH | 5627 | JAIL | KING         | MISDEMEANOR | TIC        | 5/31/2016 | 0 | 0 | . | 0 |
| WSH | 5628 | JAIL | KING         | FELONY      | FAXED      | 5/31/2016 | 0 | 0 | . | 0 |
| WSH | 5629 | JAIL | KING         | MISDEMEANOR | FAXED      | 5/31/2016 | 0 | 0 | . | 0 |
| WSH | 5630 | JAIL | GRAYS HARBOR | FELONY      | FAXED      | 5/31/2016 | 0 | 0 | . | 0 |
| WSH | 5631 | JAIL | KING         | MISDEMEANOR | FAXED      | 5/31/2016 | 0 | 0 | . | 0 |

|     |      |           |          |                |             |           |    |    |    |    |
|-----|------|-----------|----------|----------------|-------------|-----------|----|----|----|----|
| WSH | 5632 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 5/31/2016 | 0  | 0  | .  | 0  |
| WSH | 5759 | JAIL      | MASON    | FELONY         | FAXED       | 5/16/2016 | 24 | 24 | .  | 15 |
| WSH | 5760 | INPATIENT | PIERCE   | FELONY CLASS C | BED OFFERED | 5/19/2016 | 15 | 15 | .  | 12 |
| WSH | 5761 | JAIL      | COWLITZ  | FELONY         | FAXED       | 5/24/2016 | 0  | 0  | .  | 7  |
| WSH | 5762 | INPATIENT | THURSTON | FELONY CLASS B | BED OFFERED | 5/25/2016 | 9  | 9  | .  | 6  |
| WSH | 5763 | INPATIENT | PIERCE   | FELONY CLASS A | BED OFFERED | 5/25/2016 | 0  | 0  | .  | 6  |
| WSH | 5764 | JAIL      | SKAMANIA | MISDEMEANOR    | WITHDRAWN   | 5/26/2016 | 25 | 25 | .  | 5  |
| WSH | 5765 | INPATIENT | SKAGIT   | FELONY         | BED OFFERED | 5/26/2016 | 1  | 1  | .  | 5  |
| WSH | 5766 | JAIL      | KING     | MISDEMEANOR    | FAXED       | 5/26/2016 | 6  | 6  | .  | 5  |
| WSH | 5767 | INPATIENT | WHATCOM  | FELONY CLASS C | BED OFFERED | 5/27/2016 | 0  | 0  | .  | 4  |
| WSH | 5768 | INPATIENT | KING     | MISDEMEANOR    | CANCELLED   | 5/31/2016 | 7  | 7  | .  | 0  |
| WSH | 5769 | INPATIENT | PIERCE   | FELONY CLASS C | INCOMPLETE  | 5/31/2016 | 2  | 2  | .  | 0  |
| ESH | 4831 | JAIL      | SPOKANE  | FELONY         | FAX         | 3/16/2016 | 2  | 2  | 51 | .  |
| ESH | 5252 | JAIL      | SPOKANE  | FELONY         | FAX         | 4/12/2016 | 0  | 0  | 24 | .  |
| ESH | 5259 | JAIL      | STEVENS  | FELONY         | FAX         | 4/14/2016 | 0  | 0  | 21 | .  |
| ESH | 5263 | JAIL      | YAKIMA   | FELONY         | FAX         | 4/18/2016 | 0  | 0  | 18 | .  |
| ESH | 5265 | JAIL      | FRANKLIN | FELONY         | FAX         | 4/19/2016 | 1  | 1  | 15 | .  |
| ESH | 5270 | JAIL      | CHELAN   | FELONY         | FAX         | 4/20/2016 | 1  | 1  | 16 | .  |
| ESH | 5273 | JAIL      | SPOKANE  | FELONY         | FAX         | 4/25/2016 | 0  | 0  | 14 | .  |
| ESH | 5276 | JAIL      | LINCOLN  | FELONY         | FAX         | 4/26/2016 | 0  | 0  | 17 | .  |
| ESH | 5278 | JAIL      | FRANKLIN | FELONY         | FAX         | 4/26/2016 | 0  | 0  | 8  | .  |
| ESH | 5279 | JAIL      | FRANKLIN | FELONY         | FAX         | 4/26/2016 | 0  | 0  | 9  | .  |
| ESH | 5280 | JAIL      | FRANKLIN | FELONY         | FAX         | 4/26/2016 | 1  | 2  | 8  | .  |
| ESH | 5283 | JAIL      | ADAMS    | FELONY         | FAX         | 4/28/2016 | 0  | 0  | 13 | .  |
| ESH | 5284 | JAIL      | YAKIMA   | MISDEMEANOR    | FAX         | 4/29/2016 | 0  | 0  | 11 | .  |
| ESH | 5394 | JAIL      | GRANT    | MISDEMEANOR    | FAX         | 3/30/2016 | 35 | 35 | 41 | .  |
| ESH | 5396 | JAIL      | DOUGLAS  | FELONY         | FAX         | 4/11/2016 | 28 | 30 | 39 | .  |
| ESH | 5399 | INPATIENT | BENTON   | FELONY         | ADMISSION   | 4/13/2016 | 1  | .  | 26 | .  |
| ESH | 5401 | INPATIENT | YAKIMA   | FELONY         | ADMISSION   | 4/19/2016 | 0  | 1  | 16 | .  |
| ESH | 5402 | JAIL      | STEVENS  | FELONY         | FAX         | 4/22/2016 | 0  | 0  | 12 | .  |



|     |      |           |          |             |           |           |   |   |    |    |
|-----|------|-----------|----------|-------------|-----------|-----------|---|---|----|----|
| ESH | 5403 | JAIL      | SPOKANE  | FELONY      | FAX       | 4/25/2016 | 1 | 1 | 9  | .  |
| ESH | 5404 | JAIL      | SPOKANE  | MISDEMEANOR | FAX       | 4/25/2016 | 3 | 3 | 15 | .  |
| ESH | 5405 | JAIL      | BENTON   | FELONY      | FAX       | 4/28/2016 | 0 | 0 | 11 | .  |
| ESH | 5406 | JAIL      | SPOKANE  | FELONY      | FAX       | 4/29/2016 | 3 | 3 | 11 | .  |
| ESH | 5633 | JAIL      | OKANOGAN | FELONY      | FAX       | 5/2/2016  | 0 | 0 | .  | 29 |
| ESH | 5634 | JAIL      | FRANKLIN | FELONY      | FAX       | 5/2/2016  | 0 | 0 | 10 | .  |
| ESH | 5635 | INPATIENT | CHELAN   | MISDEMEANOR | ADMISSION | 5/3/2016  | 0 | 0 | 1  | .  |
| ESH | 5636 | INPATIENT | STEVENS  | FELONY      | ADMISSION | 5/3/2016  | 0 | 0 | 7  | .  |
| ESH | 5638 | JAIL      | SPOKANE  | FELONY      | FAX       | 5/5/2016  | 1 | 1 | 13 | .  |
| ESH | 5639 | JAIL      | FRANKLIN | FELONY      | FAX       | 5/5/2016  | 0 | 0 | 13 | .  |
| ESH | 5640 | JAIL      | SPOKANE  | FELONY      | FAX       | 5/6/2016  | 0 | 0 | 7  | .  |
| ESH | 5641 | JAIL      | YAKIMA   | FELONY      | FAX       | 5/9/2016  | 1 | 2 | 14 | .  |
| ESH | 5642 | JAIL      | CHELAN   | FELONY      | FAX       | 5/9/2016  | 1 | 1 | 14 | .  |
| ESH | 5643 | JAIL      | SPOKANE  | FELONY      | FAX       | 5/9/2016  | 0 | 0 | 16 | .  |
| ESH | 5644 | JAIL      | BENTON   | MISDEMEANOR | FAX       | 5/11/2016 | 0 | 0 | 7  | .  |
| ESH | 5645 | JAIL      | SPOKANE  | MISDEMEANOR | FAX       | 5/12/2016 | 1 | 1 | 7  | .  |
| ESH | 5646 | JAIL      | YAKIMA   | MISDEMEANOR | FAX       | 5/12/2016 | 0 | 0 | 11 | .  |
| ESH | 5648 | JAIL      | BENTON   | FELONY      | FAX       | 5/12/2016 | 1 | 1 | .  | 19 |
| ESH | 5649 | JAIL      | SPOKANE  | FELONY      | FAX       | 5/12/2016 | 6 | 6 | 15 | .  |
| ESH | 5650 | JAIL      | SPOKANE  | MISDEMEANOR | FAX       | 5/13/2016 | 0 | 0 | 6  | .  |
| ESH | 5651 | JAIL      | YAKIMA   | MISDEMEANOR | FAX       | 5/13/2016 | 0 | 0 | 10 | .  |
| ESH | 5652 | JAIL      | CHELAN   | MISDEMEANOR | FAX       | 5/13/2016 | 3 | 3 | 10 | .  |
| ESH | 5654 | JAIL      | OKANOGAN | FELONY      | FAX       | 5/16/2016 | 1 | 1 | 4  | .  |
| ESH | 5655 | JAIL      | SPOKANE  | FELONY      | FAX       | 5/16/2016 | 1 | 1 | 11 | .  |
| ESH | 5656 | JAIL      | SPOKANE  | FELONY      | FAX       | 5/16/2016 | 3 | 3 | .  | 15 |
| ESH | 5658 | JAIL      | CHELAN   | FELONY      | FAX       | 5/18/2016 | 0 | 0 | 13 | .  |
| ESH | 5661 | JAIL      | Spoa     | FELONY      | FAX       | 5/19/2016 | 0 | 0 | .  | 12 |
| ESH | 5664 | JAIL      | YAKIMA   | MISDEMEANOR | FAX       | 5/20/2016 | 0 | 0 | .  | 11 |
| ESH | 5665 | JAIL      | CHELAN   | MISDEMEANOR | FAX       | 5/23/2016 | 0 | 0 | 4  | .  |
| ESH | 5666 | JAIL      | YAKIMA   | MISDEMEANOR | FAX       | 5/23/2016 | 0 | 0 | .  | 8  |

|     |      |      |              |             |     |           |    |    |    |    |
|-----|------|------|--------------|-------------|-----|-----------|----|----|----|----|
| ESH | 5667 | JAIL | CHELAN       | FELONY      | FAX | 5/23/2016 | 1  | 1  | .  | 8  |
| ESH | 5669 | JAIL | BENTON       | MISDEMEANOR | FAX | 5/25/2016 | 0  | 0  | .  | 6  |
| ESH | 5670 | JAIL | YAKIMA       | MISDEMEANOR | FAX | 5/25/2016 | 0  | 0  | .  | 6  |
| ESH | 5671 | JAIL | DOUGLAS      | FELONY      | FAX | 5/25/2016 | 0  | 0  | .  | 6  |
| ESH | 5672 | JAIL | BENTON       | FELONY      | FAX | 5/25/2016 | 0  | 0  | .  | 6  |
| ESH | 5673 | JAIL | YAKIMA       | FELONY      | FAX | 5/26/2016 | 0  | 1  | .  | 5  |
| ESH | 5674 | JAIL | SPOKANE      | FELONY      | FAX | 5/26/2016 | 1  | 1  | .  | 5  |
| ESH | 5675 | JAIL | BENTON       | FELONY      | FAX | 5/26/2016 | 0  | 0  | .  | 5  |
| ESH | 5676 | JAIL | YAKIMA       | FELONY      | FAX | 5/27/2016 | 0  | 4  | .  | 4  |
| ESH | 5677 | JAIL | SPOKANE      | FELONY      | FAX | 5/27/2016 | 4  | 4  | .  | 4  |
| ESH | 5678 | JAIL | FRANKLIN     | MISDEMEANOR | FAX | 5/31/2016 | 0  | .  | .  | 0  |
| ESH | 5679 | JAIL | YAKIMA       | MISDEMEANOR | FAX | 5/31/2016 | 0  | 0  | .  | 0  |
| ESH | 5770 | JAIL | SPOKANE      | FELONY      | FAX | 3/10/2016 | 7  | 7  | 68 | .  |
| ESH | 5771 | JAIL | YAKIMA       | MISDEMEANOR | FAX | 4/8/2016  | 0  | 0  | .  | 53 |
| ESH | 5772 | JAIL | DOUGLAS      | FELONY      | FAX | 4/11/2016 | 28 | 30 | .  | 50 |
| ESH | 5773 | JAIL | YAKIMA       | FELONY      | FAX | 5/2/2016  | 0  | 0  | .  | 29 |
| ESH | 5774 | JAIL | FRANKLIN     | FELONY      | FAX | 5/3/2016  | .  | .  | .  | 28 |
| ESH | 5775 | JAIL | PEND OREILLE | FELONY      | FAX | 5/5/2016  | 0  | 0  | 8  | .  |
| ESH | 5776 | JAIL | YAKIMA       | FELONY      | FAX | 5/12/2016 | 0  | 6  | 11 | .  |
| ESH | 5777 | JAIL | SPOKANE      | FELONY      | FAX | 5/13/2016 | 0  | 0  | .  | 18 |
| ESH | 5778 | JAIL | YAKIMA       | MISDEMEANOR | FAX | 5/17/2016 | 0  | 0  | 8  | .  |
| ESH | 5779 | JAIL | PEND OREILLE | FELONY      | FAX | 5/19/2016 | 0  | 0  | 12 | .  |
| ESH | 5780 | JAIL | SPOKANE      | FELONY      | FAX | 5/19/2016 | 0  | 1  | .  | 12 |
| ESH | 5781 | JAIL | SPOKANE      | FELONY      | FAX | 5/20/2016 | 3  | 3  | 7  | .  |
| ESH | 5782 | JAIL | ASOTIN       | MISDEMEANOR | FAX | 5/20/2016 | 0  | 0  | .  | 11 |
| ESH | 5783 | JAIL | SPOKANE      | FELONY      | FAX | 5/24/2016 | 0  | 0  | .  | 7  |

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

| Hospital | Class Member | County       | Offense        | Completion Method or Incomplete | Order Signed Date | Order Received Date | Number of days from signed order to: |           |          |                                     |
|----------|--------------|--------------|----------------|---------------------------------|-------------------|---------------------|--------------------------------------|-----------|----------|-------------------------------------|
|          |              |              |                |                                 |                   |                     | Order Received                       | Discovery | Complete | Incomplete: End of Reporting Period |
| WSH      | 4680         | KING         | FELONY CLASS B | BED OFFERED                     | 3/17/2016         | 3/17/2016           | 0                                    | 0         | 71       | .                                   |
| WSH      | 4907         | KING         | FELONY CLASS A | BED OFFERED                     | 3/16/2016         | 3/16/2016           | 0                                    | 0         | 55       | .                                   |
| WSH      | 4912         | KING         | FELONY CLASS B | BED OFFERED                     | 3/17/2016         | 3/17/2016           | 0                                    | 0         | 54       | .                                   |
| WSH      | 4913         | LEWIS        | FELONY CLASS A | BED OFFERED                     | 3/17/2016         | 3/17/2016           | 0                                    | 0         | 61       | .                                   |
| WSH      | 4914         | WHATCOM      | FELONY CLASS B | BED OFFERED                     | 3/17/2016         | 3/17/2016           | 0                                    | 0         | 47       | .                                   |
| WSH      | 4918         | CLARK        | FELONY CLASS B | BED OFFERED                     | 3/18/2016         | 3/18/2016           | 0                                    | 0         | 45       | .                                   |
| WSH      | 4920         | GRAYS HARBOR | FELONY CLASS C | BED OFFERED                     | 3/21/2016         | 3/22/2016           | 1                                    | 1         | 51       | .                                   |
| WSH      | 4925         | KING         | FELONY CLASS A | BED OFFERED                     | 3/22/2016         | 3/22/2016           | 0                                    | 0         | 42       | .                                   |
| WSH      | 4926         | KITSAP       | FELONY CLASS C | BED OFFERED                     | 3/22/2016         | 3/22/2016           | 0                                    | 0         | 70       | .                                   |
| WSH      | 4927         | CLARK        | FELONY CLASS C | BED OFFERED                     | 3/22/2016         | 3/22/2016           | 0                                    | 0         | 41       | .                                   |
| WSH      | 4930         | CLARK        | FELONY CLASS C | BED OFFERED                     | 3/23/2016         | 3/23/2016           | 0                                    | 0         | 54       | .                                   |
| WSH      | 4934         | PIERCE       | FELONY CLASS B | BED OFFERED                     | 3/24/2016         | 3/25/2016           | 1                                    | 1         | 53       | .                                   |
| WSH      | 4938         | THURSTON     | FELONY CLASS C | BED OFFERED                     | 3/28/2016         | 3/29/2016           | 1                                    | 1         | 50       | .                                   |
| WSH      | 4939         | COWLITZ      | FELONY CLASS B | BED OFFERED                     | 3/29/2016         | 3/30/2016           | 1                                    | 1         | 48       | .                                   |
| WSH      | 4941         | CLARK        | FELONY CLASS C | CANCELLED                       | 3/29/2016         | 3/29/2016           | 0                                    | 0         | 41       | .                                   |
| WSH      | 4944         | PIERCE       | FELONY CLASS C | BED OFFERED                     | 3/30/2016         | 3/30/2016           | 0                                    | 0         | 47       | .                                   |
| WSH      | 4995         | LEWIS        | FELONY CLASS C | BED OFFERED                     | 3/31/2016         | 3/31/2016           | 0                                    | 0         | 48       | .                                   |
| ESH      | 5010         | ASOTIN       | FELONY         | ADMISSION                       | 3/24/2016         | 4/13/2016           | 20                                   | 20        | 40       | .                                   |
| WSH      | 5285         | THURSTON     | FELONY         | BED OFFERED                     | 2/4/2016          | 4/28/2016           | 84                                   | 84        | 96       | .                                   |
| WSH      | 5293         | PIERCE       | FELONY CLASS C | BED OFFERED                     | 4/1/2016          | 4/4/2016            | 3                                    | 3         | 49       | .                                   |
| WSH      | 5295         | PIERCE       | FELONY CLASS A | BED OFFERED                     | 4/1/2016          | 4/1/2016            | 0                                    | 0         | 55       | .                                   |
| WSH      | 5297         | PIERCE       | FELONY CLASS A | BED OFFERED                     | 4/4/2016          | 4/11/2016           | 7                                    | 7         | .        | 57                                  |
| WSH      | 5299         | SNOHOMISH    | FELONY CLASS C | BED OFFERED                     | 4/4/2016          | 4/4/2016            | 0                                    | 0         | 50       | .                                   |
| WSH      | 5300         | PIERCE       | FELONY CLASS B | BED OFFERED                     | 4/6/2016          | 4/7/2016            | 1                                    | 6         | 47       | .                                   |
| WSH      | 5301         | PIERCE       | FELONY CLASS C | BED OFFERED                     | 4/6/2016          | 4/6/2016            | 0                                    | 0         | 47       | .                                   |
| WSH      | 5303         | KING         | FELONY CLASS B | BED OFFERED                     | 4/7/2016          | 4/11/2016           | 4                                    | 4         | .        | 54                                  |
| WSH      | 5304         | KING         | FELONY CLASS C | BED OFFERED                     | 4/7/2016          | 4/7/2016            | 0                                    | 0         | .        | 54                                  |
| WSH      | 5305         | KING         | FELONY CLASS B | BED OFFERED                     | 4/7/2016          | 4/7/2016            | 0                                    | 0         | 54       | .                                   |
| WSH      | 5312         | PIERCE       | FELONY CLASS B | BED OFFERED                     | 4/11/2016         | 4/13/2016           | 2                                    | 8         | .        | 50                                  |

|     |      |              |                |             |           |           |    |    |    |    |
|-----|------|--------------|----------------|-------------|-----------|-----------|----|----|----|----|
| WSH | 5313 | THURSTON     | FELONY CLASS C | BED OFFERED | 4/11/2016 | 4/11/2016 | 0  | 0  | 36 | .  |
| WSH | 5315 | CLARK        | MISDEMEANOR    | BED OFFERED | 4/12/2016 | 4/13/2016 | 1  | 1  | 20 | .  |
| WSH | 5316 | KING         | FELONY CLASS C | BED OFFERED | 4/13/2016 | 4/13/2016 | 0  | 0  | .  | 48 |
| WSH | 5321 | PIERCE       | FELONY CLASS C | BED OFFERED | 4/14/2016 | 4/15/2016 | 1  | 1  | .  | 47 |
| WSH | 5323 | KING         | FELONY CLASS C | BED OFFERED | 4/14/2016 | 4/14/2016 | 0  | 0  | .  | 47 |
| WSH | 5324 | KING         | FELONY CLASS C | BED OFFERED | 4/14/2016 | 4/14/2016 | 0  | 0  | .  | 47 |
| WSH | 5326 | PIERCE       | MISDEMEANOR    | BED OFFERED | 4/15/2016 | 4/15/2016 | 0  | 3  | 19 | .  |
| WSH | 5327 | SNOHOMISH    | MISDEMEANOR    | BED OFFERED | 4/15/2016 | 4/15/2016 | 0  | 0  | 18 | .  |
| WSH | 5332 | THURSTON     | FELONY CLASS A | INCOMPLETE  | 4/18/2016 | 4/18/2016 | 0  | 0  | .  | 43 |
| WSH | 5334 | KITSAP       | FELONY CLASS C | BED OFFERED | 4/18/2016 | 4/18/2016 | 0  | 0  | .  | 43 |
| WSH | 5336 | KING         | MISDEMEANOR    | BED OFFERED | 4/19/2016 | 4/20/2016 | 1  | 1  | 20 | .  |
| WSH | 5337 | PIERCE       | FELONY CLASS C | BED OFFERED | 4/19/2016 | 4/20/2016 | 1  | 1  | .  | 42 |
| WSH | 5338 | GRAYS HARBOR | MISDEMEANOR    | BED OFFERED | 4/19/2016 | 4/19/2016 | 0  | 0  | 27 | .  |
| WSH | 5340 | PIERCE       | MISDEMEANOR    | BED OFFERED | 4/20/2016 | 4/21/2016 | 1  | 1  | 22 | .  |
| WSH | 5341 | KING         | FELONY CLASS B | BED OFFERED | 4/20/2016 | 4/20/2016 | 0  | 0  | .  | 41 |
| WSH | 5344 | SNOHOMISH    | FELONY CLASS C | BED OFFERED | 4/22/2016 | 4/22/2016 | 0  | 0  | 20 | .  |
| WSH | 5350 | PIERCE       | FELONY CLASS C | BED OFFERED | 4/27/2016 | 4/28/2016 | 1  | 1  | 5  | .  |
| WSH | 5351 | KING         | FELONY CLASS C | BED OFFERED | 4/27/2016 | 4/28/2016 | 1  | 1  | 5  | .  |
| WSH | 5353 | KING         | FELONY CLASS A | INCOMPLETE  | 4/28/2016 | 4/28/2016 | 0  | 0  | .  | 33 |
| WSH | 5355 | CLARK        | FELONY CLASS B | BED OFFERED | 4/29/2016 | 4/29/2016 | 0  | 0  | .  | 32 |
| ESH | 5373 | BENTON       | FELONY         | ADMISSION   | 4/6/2016  | 4/6/2016  | 0  | 0  | 26 | .  |
| ESH | 5378 | CHELAN       | FELONY         | ADMISSION   | 4/18/2016 | 4/19/2016 | 1  | 1  | 16 | .  |
| ESH | 5379 | CHELAN       | FELONY         | ADMISSION   | 4/20/2016 | 4/20/2016 | 0  | 0  | 14 | .  |
| ESH | 5380 | CHELAN       | MISDEMEANOR    | ADMISSION   | 4/20/2016 | 4/28/2016 | 8  | 8  | 21 | .  |
| ESH | 5381 | BENTON       | MISDEMEANOR    | ADMISSION   | 4/27/2016 | 4/27/2016 | 0  | 0  | 5  | .  |
| WSH | 5407 | SNOHOMISH    | FELONY CLASS C | BED OFFERED | 2/17/2016 | 2/18/2016 | 1  | 1  | 97 | .  |
| WSH | 5408 | THURSTON     | FELONY         | BED OFFERED | 4/21/2016 | 5/10/2016 | 19 | 19 | .  | 40 |
| WSH | 5409 | PIERCE       | FELONY         | BED OFFERED | 4/28/2016 | 4/29/2016 | 1  | 1  | .  | 33 |
| WSH | 5521 | WAHKIAKUM    | FELONY CLASS B | BED OFFERED | 5/17/2016 | 5/20/2016 | 3  | 3  | .  | 14 |
| WSH | 5682 | PIERCE       | FELONY         | BED OFFERED | 5/4/2016  | 5/6/2016  | 2  | 2  | 8  | .  |
| WSH | 5684 | THURSTON     | FELONY         | INCOMPLETE  | 5/4/2016  | 5/4/2016  | 0  | 0  | .  | 27 |
| WSH | 5685 | KING         | FELONY CLASS B | BED OFFERED | 5/4/2016  | 5/4/2016  | 0  | 0  | .  | 27 |
| WSH | 5686 | PIERCE       | FELONY CLASS B | INCOMPLETE  | 5/4/2016  | 5/5/2016  | 1  | 1  | .  | 27 |
| WSH | 5689 | PIERCE       | MISDEMEANOR    | CANCELLED   | 5/6/2016  | 5/6/2016  | 0  | 0  | 14 | .  |
| WSH | 5690 | PIERCE       | FELONY CLASS B | INCOMPLETE  | 5/6/2016  | 5/6/2016  | 0  | 0  | .  | 25 |
| WSH | 5691 | PIERCE       | FELONY CLASS C | INCOMPLETE  | 5/6/2016  | 5/9/2016  | 3  | 3  | .  | 25 |

|     |      |           |                |             |           |           |   |   |    |    |
|-----|------|-----------|----------------|-------------|-----------|-----------|---|---|----|----|
| WSH | 5692 | CLARK     | MISDEMEANOR    | BED OFFERED | 5/6/2016  | 5/6/2016  | 0 | 0 | .  | 25 |
| WSH | 5694 | KING      | MISDEMEANOR    | BED OFFERED | 5/6/2016  | 5/9/2016  | 3 | 3 | .  | 25 |
| WSH | 5695 | KING      | FELONY CLASS C | INCOMPLETE  | 5/9/2016  | 5/13/2016 | 4 | 4 | .  | 22 |
| WSH | 5696 | CLARK     | MISDEMEANOR    | BED OFFERED | 5/10/2016 | 5/11/2016 | 1 | 1 | .  | 21 |
| WSH | 5697 | KING      | FELONY         | INCOMPLETE  | 5/10/2016 | 5/10/2016 | 0 | 0 | .  | 21 |
| WSH | 5698 | SNOHOMISH | FELONY CLASS C | CANCELLED   | 5/11/2016 | 5/11/2016 | 0 | 0 | 12 | .  |
| WSH | 5699 | SNOHOMISH | MISDEMEANOR    | INCOMPLETE  | 5/11/2016 | 5/18/2016 | 7 | 7 | .  | 20 |
| WSH | 5700 | PIERCE    | FELONY CLASS C | BED OFFERED | 5/12/2016 | 5/12/2016 | 0 | 0 | 0  | .  |
| WSH | 5701 | CLARK     | FELONY CLASS B | BED OFFERED | 5/12/2016 | 5/13/2016 | 1 | 1 | 8  | .  |
| WSH | 5702 | KITSAP    | MISDEMEANOR    | BED OFFERED | 5/12/2016 | 5/12/2016 | 0 | 0 | 11 | .  |
| WSH | 5704 | KING      | FELONY         | INCOMPLETE  | 5/12/2016 | 5/12/2016 | 0 | 0 | .  | 19 |
| WSH | 5705 | CLARK     | FELONY CLASS C | BED OFFERED | 5/13/2016 | 5/13/2016 | 0 | 0 | 0  | .  |
| WSH | 5707 | SNOHOMISH | FELONY CLASS C | BED OFFERED | 5/16/2016 | 5/16/2016 | 0 | 0 | 0  | .  |
| WSH | 5708 | THURSTON  | FELONY CLASS C | BED OFFERED | 5/16/2016 | 5/16/2016 | 0 | 0 | 10 | .  |
| WSH | 5710 | PIERCE    | FELONY CLASS B | INCOMPLETE  | 5/16/2016 | 5/16/2016 | 0 | 0 | .  | 15 |
| WSH | 5711 | SNOHOMISH | FELONY CLASS A | BED OFFERED | 5/18/2016 | 5/18/2016 | 0 | 0 | 0  | .  |
| WSH | 5712 | PIERCE    | MISDEMEANOR    | BED OFFERED | 5/18/2016 | 5/18/2016 | 0 | 0 | 0  | .  |
| WSH | 5713 | ISLAND    | FELONY CLASS A | BED OFFERED | 5/18/2016 | 5/18/2016 | 0 | 0 | 0  | .  |
| WSH | 5714 | PIERCE    | FELONY CLASS B | BED OFFERED | 5/18/2016 | 5/18/2016 | 0 | 0 | 5  | .  |
| WSH | 5715 | KING      | FELONY CLASS C | BED OFFERED | 5/18/2016 | 5/18/2016 | 0 | 0 | 7  | .  |
| WSH | 5716 | PIERCE    | FELONY CLASS C | BED OFFERED | 5/18/2016 | 5/20/2016 | 2 | 2 | 13 | .  |
| WSH | 5717 | CLARK     | FELONY CLASS C | INCOMPLETE  | 5/18/2016 | 5/18/2016 | 0 | 0 | .  | 13 |
| WSH | 5718 | KING      | MISDEMEANOR    | BED OFFERED | 5/18/2016 | 5/19/2016 | 1 | 1 | .  | 13 |
| WSH | 5719 | KING      | FELONY CLASS B | INCOMPLETE  | 5/18/2016 | 5/18/2016 | 0 | 0 | .  | 13 |
| WSH | 5720 | PIERCE    | FELONY CLASS C | INCOMPLETE  | 5/19/2016 | 5/20/2016 | 1 | 1 | .  | 12 |
| WSH | 5721 | WHATCOM   | FELONY CLASS C | BED OFFERED | 5/19/2016 | 5/19/2016 | 0 | 0 | .  | 12 |
| WSH | 5722 | SKAGIT    | FELONY CLASS C | INCOMPLETE  | 5/20/2016 | 5/23/2016 | 3 | 3 | .  | 11 |
| WSH | 5723 | KITSAP    | FELONY CLASS C | BED OFFERED | 5/20/2016 | 5/24/2016 | 4 | 4 | .  | 11 |
| WSH | 5726 | THURSTON  | FELONY CLASS A | INCOMPLETE  | 5/23/2016 | 5/23/2016 | 0 | 0 | .  | 8  |
| WSH | 5727 | THURSTON  | FELONY         | INCOMPLETE  | 5/23/2016 | 5/24/2016 | 1 | 1 | .  | 8  |
| WSH | 5728 | MASON     | FELONY CLASS C | BED OFFERED | 5/24/2016 | 5/24/2016 | 0 | 0 | 0  | .  |
| WSH | 5729 | KING      | FELONY CLASS B | BED OFFERED | 5/24/2016 | 5/24/2016 | 0 | 0 | 0  | .  |
| WSH | 5730 | KING      | MISDEMEANOR    | BED OFFERED | 5/24/2016 | 5/24/2016 | 0 | 0 | .  | 7  |
| WSH | 5731 | PIERCE    | FELONY CLASS A | BED OFFERED | 5/24/2016 | 5/25/2016 | 1 | 1 | .  | 7  |
| WSH | 5732 | KING      | FELONY         | INCOMPLETE  | 5/24/2016 | 5/24/2016 | 0 | 0 | .  | 7  |
| WSH | 5733 | PIERCE    | FELONY CLASS B | BED OFFERED | 5/25/2016 | 5/25/2016 | 0 | 0 | 0  | .  |

|     |      |              |                |             |           |           |   |   |    |    |
|-----|------|--------------|----------------|-------------|-----------|-----------|---|---|----|----|
| WSH | 5734 | KING         | FELONY CLASS C | BED OFFERED | 5/25/2016 | 5/25/2016 | 0 | 0 | 0  | .  |
| WSH | 5735 | SNOHOMISH    | FELONY CLASS C | BED OFFERED | 5/25/2016 | 5/25/2016 | 0 | 0 | 0  | .  |
| WSH | 5737 | KING         | FELONY CLASS B | BED OFFERED | 5/26/2016 | 5/26/2016 | 0 | 0 | 0  | .  |
| WSH | 5739 | KING         | FELONY CLASS A | BED OFFERED | 5/31/2016 | 5/31/2016 | 0 | 0 | 0  | .  |
| WSH | 5740 | KING         | FELONY CLASS B | BED OFFERED | 5/31/2016 | 5/31/2016 | 0 | 0 | 0  | .  |
| WSH | 5741 | COWLITZ      | FELONY CLASS A | BED OFFERED | 5/31/2016 | .         | 2 | 2 | .  | 0  |
| ESH | 5743 | ASOTIN       | FELONY         | ADMISSION   | 5/2/2016  | 5/2/2016  | 0 | 0 | 0  | .  |
| ESH | 5744 | STEVENS      | FELONY         | ADMISSION   | 5/3/2016  | 5/3/2016  | 0 | 0 | 7  | .  |
| ESH | 5745 | SPOKANE      | FELONY         | ADMISSION   | 5/10/2016 | 5/13/2016 | 3 | 3 | 6  | .  |
| ESH | 5746 | FRANKLIN     | FELONY         | ADMISSION   | 5/11/2016 | 5/11/2016 | 0 | 0 | 7  | .  |
| ESH | 5747 | BENTON       | FELONY         | ADMISSION   | 5/12/2016 | 5/12/2016 | 0 | 0 | 4  | .  |
| ESH | 5748 | SPOKANE      | FELONY         | ADMISSION   | 5/12/2016 | 5/13/2016 | 1 | 1 | .  | 19 |
| ESH | 5749 | SPOKANE      | FELONY         | ADMISSION   | 5/12/2016 | 5/13/2016 | 1 | 1 | .  | 19 |
| ESH | 5750 | SPOKANE      | FELONY         | ADMISSION   | 5/13/2016 | 5/14/2016 | 1 | 3 | 10 | .  |
| ESH | 5751 | ADAMS        | FELONY         | ADMISSION   | 5/16/2016 | 5/16/2016 | 0 | 0 | 8  | .  |
| ESH | 5752 | ADAMS        | FELONY         | ADMISSION   | 5/16/2016 | 5/16/2016 | 0 | 0 | 8  | .  |
| ESH | 5753 | Klickitat    | MISDEMEANOR    | ADMISSION   | 5/18/2016 | 5/18/2016 | 0 | 0 | 8  | .  |
| ESH | 5754 | BENTON       | FELONY         | ADMISSION   | 5/18/2016 | 5/18/2016 | 0 | 0 | .  | 13 |
| ESH | 5755 | LINCOLN      | FELONY         | ADMISSION   | 5/19/2016 | 5/19/2016 | 0 | 0 | 7  | .  |
| ESH | 5756 | YAKIMA       | FELONY         | ADMISSION   | 5/24/2016 | 5/24/2016 | 0 | 0 | 0  | .  |
| ESH | 5757 | SPOKANE      | FELONY         | ADMISSION   | 5/31/2016 | .         | . | . | .  | 0  |
| WSH | 5784 | PIERCE       | FELONY CLASS A | BED OFFERED | 4/15/2016 | 4/15/2016 | 0 | 0 | .  | 46 |
| WSH | 5785 | PIERCE       | FELONY CLASS C | BED OFFERED | 4/27/2016 | 4/29/2016 | 2 | 2 | .  | 34 |
| WSH | 5786 | PIERCE       | FELONY         | BED OFFERED | 4/28/2016 | 5/3/2016  | 5 | 5 | .  | 33 |
| WSH | 5787 | KING         | MISDEMEANOR    | BED OFFERED | 5/9/2016  | 5/9/2016  | 0 | 0 | .  | 22 |
| WSH | 5789 | CLARK        | FELONY CLASS B | BED OFFERED | 5/26/2016 | 5/26/2016 | 0 | 0 | .  | 5  |
| WSH | 5790 | KING         | MISDEMEANOR    | BED OFFERED | 5/26/2016 | 5/27/2016 | 1 | 1 | .  | 5  |
| WSH | 5791 | KING         | MISDEMEANOR    | INCOMPLETE  | 5/26/2016 | 5/26/2016 | 0 | 0 | .  | 5  |
| WSH | 5792 | SNOHOMISH    | FELONY         | INCOMPLETE  | 5/27/2016 | 5/27/2016 | 0 | 0 | .  | 4  |
| WSH | 5793 | KITSAP       | MISDEMEANOR    | BED OFFERED | 5/27/2016 | 5/27/2016 | 0 | 0 | .  | 4  |
| WSH | 5794 | CLALLAM      | FELONY CLASS C | BED OFFERED | 5/27/2016 | .         | 6 | 6 | .  | 4  |
| WSH | 5795 | THURSTON     | FELONY         | BED OFFERED | 5/27/2016 | 5/27/2016 | 0 | 0 | .  | 4  |
| WSH | 5796 | GRAYS HARBOR | FELONY CLASS C | BED OFFERED | 5/31/2016 | .         | 1 | 1 | .  | 0  |
| WSH | 5797 | KING         | FELONY CLASS A | INCOMPLETE  | 5/31/2016 | 5/31/2016 | 0 | 0 | .  | 0  |
| WSH | 5798 | PIERCE       | FELONY CLASS B | INCOMPLETE  | 5/31/2016 | .         | 2 | 2 | .  | 0  |
| WSH | 5799 | KING         | FELONY CLASS B | BED OFFERED | 5/31/2016 | .         | 2 | 2 | .  | 0  |

|     |      |              |                |             |           |           |   |   |   |    |
|-----|------|--------------|----------------|-------------|-----------|-----------|---|---|---|----|
| WSH | 5800 | GRAYS HARBOR | MISDEMEANOR    | INCOMPLETE  | 5/31/2016 | .         | 2 | 2 | . | 0  |
| ESH | 5801 | STEVENS      | FELONY         | ADMISSION   | 5/10/2016 | 5/10/2016 | 0 | 0 | 2 | .  |
| ESH | 5802 | CHELAN       | MISDEMEANOR    | ADMISSION   | 5/24/2016 | 5/24/2016 | 0 | 0 | 0 | .  |
| ESH | 5803 | YAKIMA       | MISDEMEANOR    | ADMISSION   | 5/31/2016 | 5/31/2016 | 0 | 0 | . | 0  |
| WSH | 5298 | KING         | FELONY CLASS B | BED OFFERED | 4/4/2016  | 4/4/2016  | 0 | 0 | . | 57 |
| WSH | 5342 | KING         | FELONY CLASS B | BED OFFERED | 4/21/2016 | 4/22/2016 | 1 | 1 | . | 40 |
| WSH | 5347 | THURSTON     | FELONY CLASS A | BED OFFERED | 4/25/2016 | 4/26/2016 | 1 | 1 | . | 36 |
| WSH | 5788 | KITSAP       | FELONY CLASS B | BED OFFERED | 5/26/2016 | .         | 8 | 8 | . | 5  |

**Appendix C: Class Member--Restoration Information for May 2016 – Maple Lane**

| Hospital | Class Member | County       | Offense        | Completion Method or Incomplete | Order Signed Date | Order Received Date | Number of days from signed order to: |           |          |                                        |
|----------|--------------|--------------|----------------|---------------------------------|-------------------|---------------------|--------------------------------------|-----------|----------|----------------------------------------|
|          |              |              |                |                                 |                   |                     | Order Received                       | Discovery | Complete | Incomplete: to End of Reporting Period |
| WSH      | 4091         | WHATCOM      | FELONY CLASS C | BED OFFERED                     | 1/14/2016         | 1/14/2016           | 0                                    | 0         | 123      | .                                      |
| WSH      | 4484         | PACIFIC      | FELONY CLASS C | BED OFFERED                     | 2/19/2016         | 2/23/2016           | 4                                    | 4         | 59       |                                        |
| WSH      | 4910         | MASON        | FELONY CLASS C | BED OFFERED                     | 3/16/2016         | 3/16/2016           | 0                                    | 0         | 37       | .                                      |
| WSH      | 4915         | CLARK        | FELONY CLASS A | BED OFFERED                     | 3/17/2016         | 3/18/2016           | 1                                    | 1         | 55       | .                                      |
| WSH      | 4932         | KING         | FELONY CLASS B | BED OFFERED                     | 3/23/2016         | 3/23/2016           | 0                                    | 0         | 44       | .                                      |
| WSH      | 4994         | PACIFIC      | FELONY CLASS C | BED OFFERED                     | 3/25/2016         | 3/29/2016           | 4                                    | 17        | 38       | .                                      |
| WSH      | 5296         | WHATCOM      | FELONY CLASS B | BED OFFERED                     | 4/1/2016          | 4/1/2016            | 0                                    | 0         | 21       | .                                      |
| WSH      | 5306         | KITSAP       | FELONY CLASS C | BED OFFERED                     | 4/7/2016          | 4/7/2016            | 0                                    | 0         | 11       | .                                      |
| WSH      | 5311         | KING         | FELONY CLASS B | BED OFFERED                     | 4/11/2016         | 4/11/2016           | 0                                    | 0         | 46       | .                                      |
| WSH      | 5325         | CLARK        | FELONY CLASS C | BED OFFERED                     | 4/14/2016         | 4/14/2016           | 0                                    | 0         | 41       | .                                      |
| WSH      | 5335         | KITSAP       | FELONY CLASS C | BED OFFERED                     | 4/18/2016         | 4/18/2016           | 0                                    | 0         | 14       | .                                      |
| WSH      | 5343         | LEWIS        | FELONY CLASS C | BED OFFERED                     | 4/21/2016         | 4/22/2016           | 1                                    | 1         | 8        | .                                      |
| WSH      | 5345         | JEFFERSON    | FELONY CLASS C | BED OFFERED                     | 4/22/2016         | 4/22/2016           | 0                                    | 0         | 31       | .                                      |
| WSH      | 5349         | THURSTON     | FELONY CLASS C | BED OFFERED                     | 4/26/2016         | 4/26/2016           | 0                                    | 0         | 7        | .                                      |
| WSH      | 5680         | GRAYS HARBOR | FELONY         | BED OFFERED                     | 4/22/2016         | 5/18/2016           | 26                                   | 26        | 34       | .                                      |
| WSH      | 5683         | PIERCE       | FELONY CLASS A | BED OFFERED                     | 5/4/2016          | 5/6/2016            | 2                                    | 2         | 8        | 27                                     |
| WSH      | 5687         | CLARK        | FELONY CLASS C | BED OFFERED                     | 5/5/2016          | 5/5/2016            | 0                                    | 0         | 8        | .                                      |
| WSH      | 5688         | KITSAP       | FELONY CLASS B | BED OFFERED                     | 5/5/2016          | 5/5/2016            | 0                                    | 0         | 21       | .                                      |
| WSH      | 5703         | WHATCOM      | FELONY         | INCOMPLETE                      | 5/12/2016         | 5/12/2016           | 0                                    | 0         | 19       |                                        |
| WSH      | 5709         | GRAYS HARBOR | FELONY CLASS C | BED OFFERED                     | 5/16/2016         | 5/17/2016           | 1                                    | 1         | 10       | .                                      |



**Appendix D: Class Member--Restoration Information for May 2016 – Yakima**

| Hospital | Class Member | County    | Offense        | Completion Method or Incomplete | Order Signed Date | Order Received Date | Number of days from signed order to: |           |           |                                        |
|----------|--------------|-----------|----------------|---------------------------------|-------------------|---------------------|--------------------------------------|-----------|-----------|----------------------------------------|
|          |              |           |                |                                 |                   |                     | Order Received                       | Discovery | Completed | Incomplete: to End of Reporting Period |
| WSH      | 4937         | KING      | FELONY CLASS B | BED OFFERED                     | 3/28/2016         | 3/28/2016           | 0                                    | 0         | 56        | .                                      |
| WSH      | 4942         | KING      | FELONY CLASS C | BED OFFERED                     | 3/30/2016         | 3/30/2016           | 0                                    | 0         | 43        | .                                      |
| WSH      | 5317         | THURSTON  | FELONY CLASS B | BED OFFERED                     | 4/13/2016         | 4/13/2016           | 0                                    | 6         | 44        | .                                      |
| WSH      | 5348         | CLARK     | FELONY CLASS C | BED OFFERED                     | 4/25/2016         | 4/27/2016           | 2                                    | 2         | 31        | .                                      |
| WSH      | 5681         | THURSTON  | FELONY CLASS B | BED OFFERED                     | 5/2/2016          | 5/2/2016            | 0                                    | 0         | 9         | .                                      |
| ESH      | 5376         | SPOKANE   | FELONY         | ADMISSION                       | 4/7/2016          | 4/8/2016            | 1                                    | 1         | 30        | .                                      |
| WSH      | 4096         | SNOHOMISH | FELONY CLASS B | BED OFFERED                     | 1/15/2016         | 1/15/2016           | 0                                    | 0         | 47        | .                                      |

**Appendix E: Class Member--Evaluation Information for June 2016**

| Hospital | Class Member | County    | Offense        | Completion Method or Incomplete | Order Signed Date | Number of days from signed order to: |           |          |                                     |
|----------|--------------|-----------|----------------|---------------------------------|-------------------|--------------------------------------|-----------|----------|-------------------------------------|
|          |              |           |                |                                 |                   | Order Received                       | Discovery | Complete | Incomplete: End of Reporting Period |
| WSH      | 5111         | KING      | FELONY         | FAXED                           | 4/12/2016         | 7                                    | 7         | 71       | .                                   |
| WSH      | 5434         | KING      | MISDEMEANOR    | BED OFFERED                     | 5/3/2016          | 3                                    | 3         | 37       | .                                   |
| WSH      | 5458         | JEFFERSON | FELONY         | BED OFFERED                     | 5/6/2016          | 0                                    | 0         | 27       | .                                   |
| WSH      | 5498         | KING      | MISDEMEANOR    | FAXED                           | 5/12/2016         | 0                                    | 0         | 21       | .                                   |
| WSH      | 5499         | KING      | FELONY         | FAXED                           | 5/12/2016         | 1                                    | 1         | 21       | .                                   |
| WSH      | 5502         | PIERCE    | FELONY CLASS C | BED OFFERED                     | 5/13/2016         | 3                                    | 3         | 24       | .                                   |
| WSH      | 5535         | KING      | MISDEMEANOR    | FAXED                           | 5/18/2016         | 0                                    | 0         | 16       | .                                   |
| WSH      | 5546         | KING      | MISDEMEANOR    | FAXED                           | 5/19/2016         | 0                                    | 0         | 20       | .                                   |
| WSH      | 5547         | KING      | FELONY         | FAXED                           | 5/19/2016         | 0                                    | 0         | 19       | .                                   |
| WSH      | 5548         | SKAGIT    | FELONY         | FAXED                           | 5/19/2016         | 0                                    | 0         | 27       | .                                   |
| WSH      | 5549         | WHATCOM   | MISDEMEANOR    | FAXED                           | 5/19/2016         | 1                                    | 1         | 18       | .                                   |
| WSH      | 5550         | SKAGIT    | FELONY         | FAXED                           | 5/19/2016         | 0                                    | 0         | 27       | .                                   |
| WSH      | 5560         | KING      | MISDEMEANOR    | TIC                             | 5/20/2016         | 0                                    | 0         | 17       | .                                   |
| WSH      | 5561         | SNOHOMISH | FELONY         | FAXED                           | 5/20/2016         | 3                                    | 3         | 13       | .                                   |
| WSH      | 5566         | SNOHOMISH | FELONY CLASS A | BED OFFERED                     | 5/23/2016         | 1                                    | 1         | 22       | .                                   |
| WSH      | 5567         | KING      | MISDEMEANOR    | FAXED                           | 5/23/2016         | 0                                    | 0         | 22       | .                                   |
| WSH      | 5568         | KING      | MISDEMEANOR    | WITHDRAWN                       | 5/23/2016         | 0                                    | 0         | 9        | .                                   |
| WSH      | 5572         | KING      | MISDEMEANOR    | FAXED                           | 5/24/2016         | 0                                    | 0         | 10       | .                                   |
| WSH      | 5573         | KING      | MISDEMEANOR    | FAXED                           | 5/24/2016         | 1                                    | 1         | 10       | .                                   |
| WSH      | 5574         | SNOHOMISH | FELONY         | FAXED                           | 5/24/2016         | 0                                    | 0         | 15       | .                                   |
| WSH      | 5575         | KING      | MISDEMEANOR    | FAXED                           | 5/24/2016         | 1                                    | 1         | 13       | .                                   |
| WSH      | 5576         | WHATCOM   | FELONY         | FAXED                           | 5/24/2016         | 1                                    | 1         | 21       | .                                   |
| WSH      | 5577         | WHATCOM   | FELONY         | FAXED                           | 5/24/2016         | 1                                    | 1         | 20       | .                                   |
| WSH      | 5578         | KING      | FELONY         | FAXED                           | 5/24/2016         | 0                                    | 0         | 8        | .                                   |
| WSH      | 5579         | THURSTON  | MISDEMEANOR    | FAXED                           | 5/24/2016         | 0                                    | 0         | 9        | .                                   |

|     |      |              |                |             |           |   |   |    |    |
|-----|------|--------------|----------------|-------------|-----------|---|---|----|----|
| WSH | 5582 | KING         | FELONY CLASS B | BED OFFERED | 5/25/2016 | 0 | 0 | 33 | .  |
| WSH | 5583 | KING         | MISDEMEANOR    | CANCELED    | 5/25/2016 | 1 | 1 | 21 | .  |
| WSH | 5584 | KING         | MISDEMEANOR    | FAXED       | 5/25/2016 | 0 | 0 | 13 | .  |
| WSH | 5585 | KING         | MISDEMEANOR    | FAXED       | 5/25/2016 | 0 | 0 | 13 | .  |
| WSH | 5586 | LEWIS        | MISDEMEANOR    | FAXED       | 5/25/2016 | 0 | 0 | 8  | .  |
| WSH | 5587 | KING         | FELONY         | FAXED       | 5/25/2016 | 1 | 1 | 14 | .  |
| WSH | 5588 | KING         | MISDEMEANOR    | FAXED       | 5/25/2016 | 0 | 0 | 7  | .  |
| WSH | 5589 | KING         | MISDEMEANOR    | FAXED       | 5/25/2016 | 0 | 0 | 19 | .  |
| WSH | 5590 | KING         | MISDEMEANOR    | FAXED       | 5/25/2016 | 0 | 0 | 9  | .  |
| WSH | 5591 | MASON        | MISDEMEANOR    | FAXED       | 5/25/2016 | 1 | 1 | 8  | .  |
| WSH | 5592 | KING         | MISDEMEANOR    | FAXED       | 5/25/2016 | 2 | 2 | 13 | .  |
| WSH | 5593 | THURSTON     | FELONY         | TIC         | 5/25/2016 | 6 | 6 | 9  | .  |
| WSH | 5594 | KING         | MISDEMEANOR    | WITHDRAWN   | 5/26/2016 | 0 | 0 | 11 | .  |
| WSH | 5595 | KING         | FELONY         | FAXED       | 5/26/2016 | 0 | 0 | 21 | .  |
| WSH | 5596 | KING         | FELONY         | FAXED       | 5/26/2016 | 1 | 1 | 7  | .  |
| WSH | 5597 | KING         | MISDEMEANOR    | FAXED       | 5/26/2016 | 0 | 0 | 20 | .  |
| WSH | 5598 | KING         | MISDEMEANOR    | FAXED       | 5/26/2016 | 0 | 0 | 13 | .  |
| WSH | 5599 | KING         | MISDEMEANOR    | FAXED       | 5/26/2016 | 0 | 0 | 17 | .  |
| WSH | 5600 | KING         | FELONY         | FAXED       | 5/26/2016 | 0 | 0 | 14 | .  |
| WSH | 5601 | KING         | FELONY         | FAXED       | 5/26/2016 | 0 | 0 | 26 | .  |
| WSH | 5602 | KING         | MISDEMEANOR    | FAXED       | 5/26/2016 | 0 | 0 | 15 | .  |
| WSH | 5603 | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 5/26/2016 | 1 | 1 | 7  | .  |
| WSH | 5604 | KING         | MISDEMEANOR    | FAXED       | 5/27/2016 | 0 | 0 | 24 | .  |
| WSH | 5605 | THURSTON     | MISDEMEANOR    | FAXED       | 5/27/2016 | 0 | 0 | 5  | .  |
| WSH | 5606 | KING         | MISDEMEANOR    | FAXED       | 5/27/2016 | 0 | 0 | 12 | .  |
| WSH | 5607 | WHATCOM      | MISDEMEANOR    | FAXED       | 5/27/2016 | 0 | 0 | 13 | .  |
| WSH | 5608 | CLALLAM      | FELONY         | INCOMPLETE  | 5/27/2016 | 4 | 4 | .  | 34 |
| WSH | 5609 | SNOHOMISH    | MISDEMEANOR    | CRIC        | 5/27/2016 | 0 | 0 | 20 | .  |
| WSH | 5610 | KING         | MISDEMEANOR    | FAXED       | 5/27/2016 | 0 | 0 | 5  | .  |
| WSH | 5611 | KING         | MISDEMEANOR    | FAXED       | 5/27/2016 | 0 | 0 | 12 | .  |

|     |      |              |                |             |           |    |    |    |   |
|-----|------|--------------|----------------|-------------|-----------|----|----|----|---|
| WSH | 5612 | KING         | MISDEMEANOR    | FAXED       | 5/27/2016 | 0  | 0  | 6  | . |
| WSH | 5613 | MASON        | MISDEMEANOR    | WITHDRAWN   | 5/27/2016 | 4  | 4  | 5  | . |
| WSH | 5614 | CLARK        | MISDEMEANOR    | FAXED       | 5/27/2016 | 0  | 0  | 7  | . |
| WSH | 5615 | KING         | MISDEMEANOR    | FAXED       | 5/27/2016 | 0  | 0  | 13 | . |
| WSH | 5616 | THURSTON     | MISDEMEANOR    | FAXED       | 5/27/2016 | 0  | 0  | 6  | . |
| WSH | 5617 | CLARK        | FELONY         | FAXED       | 5/27/2016 | 0  | 0  | 13 | . |
| WSH | 5618 | PIERCE       | MISDEMEANOR    | FAXED       | 5/27/2016 | 0  | 0  | 7  | . |
| WSH | 5619 | KING         | MISDEMEANOR    | FAXED       | 5/27/2016 | 0  | 0  | 7  | . |
| WSH | 5620 | KING         | MISDEMEANOR    | FAXED       | 5/30/2016 | 0  | 0  | 10 | . |
| WSH | 5621 | CLARK        | MISDEMEANOR    | FAXED       | 5/31/2016 | 0  | 0  | 6  | . |
| WSH | 5622 | KING         | MISDEMEANOR    | FAXED       | 5/31/2016 | 1  | 1  | 6  | . |
| WSH | 5623 | KING         | FELONY         | FAXED       | 5/31/2016 | 0  | 0  | 24 | . |
| WSH | 5624 | KING         | MISDEMEANOR    | FAXED       | 5/31/2016 | 0  | 0  | 27 | . |
| WSH | 5625 | KING         | MISDEMEANOR    | FAXED       | 5/31/2016 | 0  | 0  | 8  | . |
| WSH | 5626 | CLARK        | FELONY         | FAXED       | 5/31/2016 | 0  | 0  | 3  | . |
| WSH | 5627 | KING         | MISDEMEANOR    | TIC         | 5/31/2016 | 0  | 0  | 6  | . |
| WSH | 5628 | KING         | FELONY         | FAXED       | 5/31/2016 | 0  | 0  | 22 | . |
| WSH | 5629 | KING         | MISDEMEANOR    | FAXED       | 5/31/2016 | 0  | 0  | 20 | . |
| WSH | 5630 | GRAYS HARBOR | FELONY         | FAXED       | 5/31/2016 | 0  | 0  | 3  | . |
| WSH | 5631 | KING         | MISDEMEANOR    | FAXED       | 5/31/2016 | 0  | 0  | 14 | . |
| WSH | 5632 | KING         | MISDEMEANOR    | FAXED       | 5/31/2016 | 0  | 0  | 3  | . |
| WSH | 5759 | MASON        | FELONY         | FAXED       | 5/16/2016 | 24 | 24 | 29 | . |
| WSH | 5760 | PIERCE       | FELONY CLASS C | BED OFFERED | 5/19/2016 | 15 | 15 | 32 | . |
| WSH | 5761 | COWLITZ      | FELONY         | FAXED       | 5/24/2016 | 0  | 0  | 24 | . |
| WSH | 5762 | THURSTON     | FELONY CLASS B | BED OFFERED | 5/25/2016 | 9  | 9  | 34 | . |
| WSH | 5763 | PIERCE       | FELONY CLASS A | BED OFFERED | 5/25/2016 | 0  | 0  | 27 | . |
| WSH | 5764 | SKAMANIA     | MISDEMEANOR    | WITHDRAWN   | 5/26/2016 | 25 | 25 | 26 | . |
| WSH | 5766 | KING         | MISDEMEANOR    | FAXED       | 5/26/2016 | 6  | 6  | 13 | . |
| WSH | 5767 | WHATCOM      | FELONY CLASS C | BED OFFERED | 5/27/2016 | 0  | 0  | 25 | . |
| WSH | 5768 | KING         | MISDEMEANOR    | CANCELED    | 5/31/2016 | 7  | 7  | 13 | . |

|     |      |          |                |             |           |   |   |    |    |
|-----|------|----------|----------------|-------------|-----------|---|---|----|----|
| WSH | 5769 | PIERCE   | FELONY CLASS C | BED OFFERED | 5/31/2016 | 2 | 2 | .  | 30 |
| WSH | 5804 | PIERCE   | MISDEMEANOR    | WITHDRAWN   | 5/20/2016 | 0 | 0 | 7  | .  |
| WSH | 5805 | SKAGIT   | FELONY         | BED OFFERED | 5/26/2016 | 1 | 1 | 33 | .  |
| WSH | 5806 | CLARK    | MISDEMEANOR    | FAXED       | 6/1/2016  | 0 | 0 | 2  | .  |
| WSH | 5807 | KING     | MISDEMEANOR    | FAXED       | 6/1/2016  | 0 | 0 | 5  | .  |
| WSH | 5808 | KING     | MISDEMEANOR    | FAXED       | 6/1/2016  | 0 | 0 | 6  | .  |
| WSH | 5809 | KING     | MISDEMEANOR    | WITHDRAWN   | 6/1/2016  | 0 | 0 | 6  | .  |
| WSH | 5810 | MASON    | MISDEMEANOR    | FAXED       | 6/1/2016  | 1 | 1 | 6  | .  |
| WSH | 5811 | CLARK    | MISDEMEANOR    | FAXED       | 6/1/2016  | 0 | 0 | 7  | .  |
| WSH | 5812 | PIERCE   | MISDEMEANOR    | FAXED       | 6/1/2016  | 0 | 0 | 7  | .  |
| WSH | 5813 | PIERCE   | MISDEMEANOR    | FAXED       | 6/1/2016  | 1 | 1 | 7  | .  |
| WSH | 5814 | PIERCE   | MISDEMEANOR    | FAXED       | 6/1/2016  | 0 | 0 | 7  | .  |
| WSH | 5815 | KING     | MISDEMEANOR    | FAXED       | 6/1/2016  | 0 | 0 | 12 | .  |
| WSH | 5816 | KING     | MISDEMEANOR    | FAXED       | 6/1/2016  | 0 | 0 | 13 | .  |
| WSH | 5817 | KING     | MISDEMEANOR    | FAXED       | 6/1/2016  | 0 | 0 | 16 | .  |
| WSH | 5818 | KING     | FELONY         | FAXED       | 6/1/2016  | 1 | 1 | 19 | .  |
| WSH | 5819 | KING     | FELONY         | FAXED       | 6/1/2016  | 0 | 0 | 22 | .  |
| WSH | 5820 | KITSAP   | MISDEMEANOR    | FAXED       | 6/2/2016  | 0 | 0 | 5  | .  |
| WSH | 5821 | KING     | MISDEMEANOR    | FAXED       | 6/2/2016  | 1 | 1 | 5  | .  |
| WSH | 5822 | PIERCE   | MISDEMEANOR    | FAXED       | 6/2/2016  | 0 | 0 | 6  | .  |
| WSH | 5823 | KING     | MISDEMEANOR    | FAXED       | 6/2/2016  | 1 | 1 | 6  | .  |
| WSH | 5824 | PIERCE   | MISDEMEANOR    | FAXED       | 6/2/2016  | 0 | 0 | 6  | .  |
| WSH | 5825 | WHATCOM  | FELONY CLASS B | BED OFFERED | 6/2/2016  | 0 | 0 | 26 | .  |
| WSH | 5826 | KING     | MISDEMEANOR    | WITHDRAWN   | 6/2/2016  | 5 | 5 | 8  | .  |
| WSH | 5827 | CLARK    | MISDEMEANOR    | FAXED       | 6/2/2016  | 1 | 1 | 8  | .  |
| WSH | 5828 | KING     | MISDEMEANOR    | FAXED       | 6/2/2016  | 0 | 0 | 11 | .  |
| WSH | 5829 | KING     | FELONY         | FAXED       | 6/2/2016  | 0 | 0 | 11 | .  |
| WSH | 5830 | KING     | MISDEMEANOR    | FAXED       | 6/2/2016  | 0 | 0 | 12 | .  |
| WSH | 5831 | SKAMANIA | FELONY         | FAXED       | 6/2/2016  | 1 | 1 | 12 | .  |
| WSH | 5832 | KING     | MISDEMEANOR    | FAXED       | 6/2/2016  | 1 | 1 | 14 | .  |

|     |      |              |             |             |          |   |   |    |    |
|-----|------|--------------|-------------|-------------|----------|---|---|----|----|
| WSH | 5833 | KING         | FELONY      | FAXED       | 6/2/2016 | 1 | 1 | 15 | .  |
| WSH | 5834 | KING         | FELONY      | FAXED       | 6/2/2016 | 0 | 0 | 18 | .  |
| WSH | 5835 | MASON        | MISDEMEANOR | WITHDRAWN   | 6/3/2016 | 3 | 3 | 4  | .  |
| WSH | 5836 | KING         | MISDEMEANOR | FAXED       | 6/3/2016 | 0 | 0 | 4  | .  |
| WSH | 5837 | KING         | MISDEMEANOR | WITHDRAWN   | 6/3/2016 | 0 | 0 | 4  | .  |
| WSH | 5838 | KING         | MISDEMEANOR | FAXED       | 6/3/2016 | 0 | 0 | 5  | .  |
| WSH | 5839 | THURSTON     | MISDEMEANOR | FAXED       | 6/3/2016 | 0 | 0 | 6  | .  |
| WSH | 5840 | PACIFIC      | FELONY      | FAXED       | 6/3/2016 | 4 | 4 | 6  | .  |
| WSH | 5841 | SNOHOMISH    | MISDEMEANOR | WITHDRAWN   | 6/3/2016 | 0 | 0 | 7  | .  |
| WSH | 5842 | SNOHOMISH    | FELONY      | BED OFFERED | 6/3/2016 | 0 | 0 | 27 | .  |
| WSH | 5843 | KING         | MISDEMEANOR | FAXED       | 6/3/2016 | 0 | 0 | 9  | .  |
| WSH | 5844 | THURSTON     | FELONY      | FAXED       | 6/3/2016 | 0 | 0 | 10 | .  |
| WSH | 5845 | KING         | MISDEMEANOR | FAXED       | 6/3/2016 | 0 | 0 | 13 | .  |
| WSH | 5846 | KING         | FELONY      | WITHDRAWN   | 6/3/2016 | 0 | 0 | 17 | .  |
| WSH | 5847 | CLARK        | MISDEMEANOR | FAXED       | 6/6/2016 | 0 | 0 | 2  | .  |
| WSH | 5848 | GRAYS HARBOR | FELONY      | FAXED       | 6/6/2016 | 0 | 0 | 3  | .  |
| WSH | 5849 | SNOHOMISH    | FELONY      | FAXED       | 6/6/2016 | 0 | 0 | 3  | .  |
| WSH | 5850 | THURSTON     | MISDEMEANOR | FAXED       | 6/6/2016 | 1 | 1 | 4  | .  |
| WSH | 5851 | KING         | MISDEMEANOR | WITHDRAWN   | 6/6/2016 | 0 | 0 | 7  | .  |
| WSH | 5852 | CLALLAM      | MISDEMEANOR | FAXED       | 6/6/2016 | 0 | 0 | 8  | .  |
| WSH | 5853 | KING         | MISDEMEANOR | FAXED       | 6/6/2016 | 0 | 0 | 9  | .  |
| WSH | 5854 | KING         | FELONY      | FAXED       | 6/6/2016 | 0 | 0 | 10 | .  |
| WSH | 5855 | PIERCE       | MISDEMEANOR | FAXED       | 6/6/2016 | 0 | 2 | 10 | .  |
| WSH | 5856 | KING         | MISDEMEANOR | FAXED       | 6/6/2016 | 0 | 0 | 15 | .  |
| WSH | 5857 | KING         | MISDEMEANOR | FAXED       | 6/6/2016 | 0 | 0 | 16 | .  |
| WSH | 5858 | KING         | MISDEMEANOR | FAXED       | 6/6/2016 | 0 | 0 | 17 | .  |
| WSH | 5859 | KING         | MISDEMEANOR | BED OFFERED | 6/6/2016 | 0 | 0 | .  | 24 |
| WSH | 5860 | THURSTON     | FELONY      | FAXED       | 6/7/2016 | 0 | 0 | 6  | .  |
| WSH | 5861 | KING         | MISDEMEANOR | FAXED       | 6/7/2016 | 0 | 0 | 9  | .  |
| WSH | 5862 | KING         | MISDEMEANOR | FAXED       | 6/7/2016 | 0 | 0 | 9  | .  |

|     |      |              |             |             |           |    |    |    |    |
|-----|------|--------------|-------------|-------------|-----------|----|----|----|----|
| WSH | 5863 | KING         | MISDEMEANOR | FAXED       | 6/7/2016  | 0  | 0  | 13 | .  |
| WSH | 5864 | KING         | FELONY      | EVAL CLOSED | 6/7/2016  | 0  | 0  | 17 | .  |
| WSH | 5865 | KING         | MISDEMEANOR | FAXED       | 6/7/2016  | 0  | 0  | 21 | .  |
| WSH | 5866 | KING         | FELONY      | FAXED       | 6/7/2016  | 0  | 0  | 22 | .  |
| WSH | 5867 | KING         | MISDEMEANOR | FAXED       | 6/8/2016  | 0  | 0  | 6  | .  |
| WSH | 5868 | THURSTON     | FELONY      | FAXED       | 6/8/2016  | 1  | 1  | 8  | .  |
| WSH | 5869 | SNOHOMISH    | MISDEMEANOR | FAXED       | 6/8/2016  | 0  | 0  | 9  | .  |
| WSH | 5870 | KING         | MISDEMEANOR | FAXED       | 6/8/2016  | 0  | 0  | 12 | .  |
| WSH | 5871 | KING         | FELONY      | INCOMPLETE  | 6/8/2016  | 0  | 0  | .  | 22 |
| WSH | 5872 | KING         | FELONY      | INCOMPLETE  | 6/8/2016  | 0  | 0  | .  | 22 |
| WSH | 5873 | WHATCOM      | FELONY      | BED OFFERED | 6/9/2016  | 1  | 1  | 21 | .  |
| WSH | 5874 | GRAYS HARBOR | MISDEMEANOR | FAXED       | 6/9/2016  | 0  | 0  | 5  | .  |
| WSH | 5875 | KING         | MISDEMEANOR | FAXED       | 6/9/2016  | 0  | 0  | 5  | .  |
| WSH | 5876 | CLARK        | MISDEMEANOR | FAXED       | 6/9/2016  | 0  | 0  | 6  | .  |
| WSH | 5877 | PIERCE       | MISDEMEANOR | FAXED       | 6/9/2016  | 0  | 0  | 6  | .  |
| WSH | 5878 | KING         | MISDEMEANOR | FAXED       | 6/9/2016  | 0  | 0  | 7  | .  |
| WSH | 5879 | KING         | MISDEMEANOR | FAXED       | 6/9/2016  | 0  | 0  | 7  | .  |
| WSH | 5880 | PIERCE       | MISDEMEANOR | FAXED       | 6/9/2016  | 0  | 0  | 11 | .  |
| WSH | 5881 | CLARK        | FELONY      | FAXED       | 6/9/2016  | 0  | 0  | 12 | .  |
| WSH | 5882 | KING         | MISDEMEANOR | FAXED       | 6/9/2016  | 0  | 0  | 13 | .  |
| WSH | 5883 | SNOHOMISH    | FELONY      | FAXED       | 6/9/2016  | 0  | 0  | 19 | .  |
| WSH | 5884 | WHATCOM      | FELONY      | FAXED       | 6/9/2016  | 0  | 0  | 20 | .  |
| WSH | 5885 | CLARK        | MISDEMEANOR | FAXED       | 6/9/2016  | 11 | 11 | 20 | 0  |
| WSH | 5886 | PIERCE       | MISDEMEANOR | INCOMPLETE  | 6/9/2016  | 0  | 0  | .  | 21 |
| WSH | 5887 | KITSAP       | MISDEMEANOR | INCOMPLETE  | 6/9/2016  | 20 | 20 | .  | 21 |
| WSH | 5888 | THURSTON     | MISDEMEANOR | FAXED       | 6/10/2016 | 0  | 0  | 5  | .  |
| WSH | 5889 | CLARK        | MISDEMEANOR | FAXED       | 6/10/2016 | 0  | 0  | 6  | .  |
| WSH | 5890 | SNOHOMISH    | MISDEMEANOR | FAXED       | 6/10/2016 | 3  | 3  | 6  | .  |
| WSH | 5891 | PACIFIC      | FELONY      | FAXED       | 6/10/2016 | 3  | 3  | 6  | .  |
| WSH | 5892 | KITSAP       | MISDEMEANOR | FAXED       | 6/10/2016 | 0  | 0  | 7  | .  |

|     |      |           |             |            |           |    |    |    |    |
|-----|------|-----------|-------------|------------|-----------|----|----|----|----|
| WSH | 5893 | THURSTON  | FELONY      | FAXED      | 6/10/2016 | 0  | 0  | 7  | .  |
| WSH | 5894 | THURSTON  | MISDEMEANOR | FAXED      | 6/10/2016 | 0  | 0  | 7  | .  |
| WSH | 5895 | PIERCE    | MISDEMEANOR | FAXED      | 6/10/2016 | 0  | .  | 11 | .  |
| WSH | 5896 | PIERCE    | MISDEMEANOR | FAXED      | 6/10/2016 | 3  | 3  | 12 | .  |
| WSH | 5897 | KITSAP    | MISDEMEANOR | FAXED      | 6/10/2016 | 0  | 0  | 12 | .  |
| WSH | 5898 | KING      | MISDEMEANOR | FAXED      | 6/10/2016 | 0  | 0  | 13 | .  |
| WSH | 5899 | SNOHOMISH | FELONY      | FAXED      | 6/10/2016 | 0  | 0  | 13 | .  |
| WSH | 5900 | CLARK     | MISDEMEANOR | WITHDRAWN  | 6/13/2016 | 1  | 1  | 2  | .  |
| WSH | 5901 | KING      | MISDEMEANOR | TIC        | 6/13/2016 | 1  | 1  | 7  | .  |
| WSH | 5902 | CLARK     | FELONY      | FAXED      | 6/13/2016 | 0  | 0  | 7  | .  |
| WSH | 5903 | KITSAP    | FELONY      | FAXED      | 6/13/2016 | 0  | 0  | 8  | .  |
| WSH | 5904 | KING      | MISDEMEANOR | FAXED      | 6/13/2016 | 0  | 0  | 8  | .  |
| WSH | 5905 | KING      | MISDEMEANOR | TIC        | 6/13/2016 | 0  | 0  | 14 | .  |
| WSH | 5906 | WHATCOM   | FELONY      | TIC        | 6/13/2016 | 0  | 0  | 16 | .  |
| WSH | 5907 | KING      | MISDEMEANOR | INCOMPLETE | 6/13/2016 | 0  | 0  | .  | 17 |
| WSH | 5908 | WHATCOM   | MISDEMEANOR | INCOMPLETE | 6/13/2016 | 17 | 17 | .  | 17 |
| WSH | 5909 | KING      | MISDEMEANOR | FAXED      | 6/14/2016 | 0  | 0  | 3  | .  |
| WSH | 5910 | LEWIS     | MISDEMEANOR | FAXED      | 6/14/2016 | 0  | 0  | 3  | .  |
| WSH | 5911 | KING      | MISDEMEANOR | FAXED      | 6/14/2016 | 0  | 0  | 6  | .  |
| WSH | 5912 | PIERCE    | MISDEMEANOR | FAXED      | 6/14/2016 | 0  | .  | 8  | .  |
| WSH | 5913 | KING      | MISDEMEANOR | FAXED      | 6/14/2016 | 0  | 0  | 8  | .  |
| WSH | 5914 | KING      | MISDEMEANOR | FAXED      | 6/14/2016 | 0  | 0  | 8  | .  |
| WSH | 5915 | KING      | MISDEMEANOR | FAXED      | 6/14/2016 | 0  | 0  | 8  | .  |
| WSH | 5916 | CLARK     | MISDEMEANOR | FAXED      | 6/14/2016 | 0  | 0  | 9  | .  |
| WSH | 5917 | KING      | FELONY      | FAXED      | 6/14/2016 | 0  | 0  | 16 | .  |
| WSH | 5918 | KING      | FELONY      | INCOMPLETE | 6/14/2016 | 0  | 0  | .  | 16 |
| WSH | 5919 | SPOKANE   | FELONY      | INCOMPLETE | 6/14/2016 | 0  | 0  | .  | 16 |
| WSH | 5920 | KING      | MISDEMEANOR | FAXED      | 6/15/2016 | 0  | 0  | 6  | .  |
| WSH | 5921 | THURSTON  | FELONY      | FAXED      | 6/15/2016 | 0  | 0  | 7  | .  |
| WSH | 5922 | CLARK     | MISDEMEANOR | FAXED      | 6/15/2016 | 1  | 1  | 8  | .  |



|     |      |              |             |            |           |    |    |    |    |
|-----|------|--------------|-------------|------------|-----------|----|----|----|----|
| WSH | 5923 | CLARK        | FELONY      | FAXED      | 6/15/2016 | 0  | 0  | 9  | .  |
| WSH | 5924 | KING         | MISDEMEANOR | TIC        | 6/15/2016 | 0  | 0  | 12 | .  |
| WSH | 5925 | KING         | MISDEMEANOR | WITHDRAWN  | 6/15/2016 | 0  | 0  | 13 | .  |
| WSH | 5926 | KING         | MISDEMEANOR | FAXED      | 6/15/2016 | 0  | 0  | 14 | .  |
| WSH | 5927 | KING         | MISDEMEANOR | FAXED      | 6/15/2016 | 0  | 0  | 15 | .  |
| WSH | 5928 | WHATCOM      | MISDEMEANOR | FAXED      | 6/15/2016 | 2  | .  | 15 | .  |
| WSH | 5929 | MASON        | MISDEMEANOR | INCOMPLETE | 6/15/2016 | 1  | 1  | .  | 15 |
| WSH | 5930 | SNOHOMISH    | MISDEMEANOR | INCOMPLETE | 6/15/2016 | 2  | 2  | .  | 15 |
| WSH | 5931 | KING         | MISDEMEANOR | INCOMPLETE | 6/15/2016 | 9  | 9  | .  | 15 |
| WSH | 5932 | KING         | MISDEMEANOR | INCOMPLETE | 6/15/2016 | 1  | 1  | .  | 15 |
| WSH | 5933 | KING         | MISDEMEANOR | INCOMPLETE | 6/15/2016 | 0  | 0  | .  | 15 |
| WSH | 5934 | KING         | MISDEMEANOR | INCOMPLETE | 6/15/2016 | 0  | 0  | .  | 15 |
| WSH | 5935 | WHATCOM      | FELONY      | INCOMPLETE | 6/15/2016 | 2  | 2  | .  | 15 |
| WSH | 5936 | PACIFIC      | MISDEMEANOR | INCOMPLETE | 6/15/2016 | 14 | 14 | .  | 15 |
| WSH | 5937 | KING         | FELONY      | INCOMPLETE | 6/15/2016 | 0  | 0  | .  | 15 |
| WSH | 5938 | GRAYS HARBOR | MISDEMEANOR | FAXED      | 6/16/2016 | 1  | 1  | 5  | .  |
| WSH | 5939 | CLARK        | MISDEMEANOR | FAXED      | 6/16/2016 | 1  | 1  | 7  | .  |
| WSH | 5940 | KING         | FELONY      | INCOMPLETE | 6/16/2016 | 0  | 0  | .  | 14 |
| WSH | 5941 | KING         | MISDEMEANOR | INCOMPLETE | 6/16/2016 | 0  | 0  | .  | 14 |
| WSH | 5942 | PACIFIC      | FELONY      | FAXED      | 6/17/2016 | 3  | 3  | 7  | .  |
| WSH | 5943 | CLALLAM      | MISDEMEANOR | FAXED      | 6/17/2016 | 0  | 0  | 7  | .  |
| WSH | 5944 | KING         | MISDEMEANOR | FAXED      | 6/17/2016 | 0  | 0  | 7  | .  |
| WSH | 5945 | WHATCOM      | FELONY      | INCOMPLETE | 6/17/2016 | 0  | 0  | .  | 13 |
| WSH | 5946 | KING         | MISDEMEANOR | INCOMPLETE | 6/17/2016 | 0  | .  | .  | 13 |
| WSH | 5947 | KING         | MISDEMEANOR | INCOMPLETE | 6/17/2016 | 0  | 0  | .  | 13 |
| WSH | 5948 | KING         | MISDEMEANOR | INCOMPLETE | 6/17/2016 | 0  | 3  | .  | 13 |
| WSH | 5949 | WHATCOM      | FELONY      | INCOMPLETE | 6/17/2016 | 0  | 0  | .  | 13 |
| WSH | 5950 | WHATCOM      | FELONY      | INCOMPLETE | 6/17/2016 | 0  | 0  | .  | 13 |
| WSH | 5951 | SNOHOMISH    | MISDEMEANOR | WITHDRAWN  | 6/20/2016 | 0  | 0  | 3  | .  |
| WSH | 5952 | PIERCE       | FELONY      | WITHDRAWN  | 6/20/2016 | 2  | 2  | 4  | .  |

|     |      |              |                |             |           |   |   |   |    |
|-----|------|--------------|----------------|-------------|-----------|---|---|---|----|
| WSH | 5953 | PIERCE       | MISDEMEANOR    | FAXED       | 6/20/2016 | 0 | 0 | 7 | .  |
| WSH | 5954 | GRAYS HARBOR | FELONY         | FAXED       | 6/20/2016 | 1 | 1 | 7 | .  |
| WSH | 5955 | GRAYS HARBOR | FELONY         | FAXED       | 6/20/2016 | 1 | 1 | 8 | .  |
| WSH | 5956 | THURSTON     | MISDEMEANOR    | FAXED       | 6/20/2016 | 1 | 1 | 9 | .  |
| WSH | 5957 | KING         | MISDEMEANOR    | INCOMPLETE  | 6/20/2016 | 0 | 0 | . | 10 |
| WSH | 5958 | KING         | FELONY         | INCOMPLETE  | 6/20/2016 | 0 | 0 | . | 10 |
| WSH | 5959 | KING         | MISDEMEANOR    | INCOMPLETE  | 6/20/2016 | 0 | 0 | . | 10 |
| WSH | 5960 | KING         | FELONY         | INCOMPLETE  | 6/20/2016 | 0 | 0 | . | 10 |
| WSH | 5961 | KING         | FELONY         | FAXED       | 6/21/2016 | 0 | 0 | 1 | .  |
| WSH | 5962 | PIERCE       | MISDEMEANOR    | FAXED       | 6/21/2016 | 0 | 0 | 7 | .  |
| WSH | 5963 | PIERCE       | FELONY CLASS A | INCOMPLETE  | 6/21/2016 | 1 | 1 | . | 9  |
| WSH | 5964 | KING         | MISDEMEANOR    | INCOMPLETE  | 6/21/2016 | 0 | 0 | . | 9  |
| WSH | 5965 | KING         | MISDEMEANOR    | FAXED       | 6/22/2016 | 0 | 0 | 5 | .  |
| WSH | 5966 | KING         | MISDEMEANOR    | FAXED       | 6/22/2016 | 0 | 0 | 6 | .  |
| WSH | 5967 | LEWIS        | MISDEMEANOR    | FAXED       | 6/22/2016 | 1 | 1 | 6 | .  |
| WSH | 5968 | CLARK        | MISDEMEANOR    | FAXED       | 6/22/2016 | 1 | 1 | 7 | .  |
| WSH | 5969 | PIERCE       | MISDEMEANOR    | FAXED       | 6/22/2016 | 0 | 0 | 8 | .  |
| WSH | 5970 | CLARK        | FELONY         | TIC         | 6/22/2016 | 0 | 0 | 8 | .  |
| WSH | 5971 | KING         | MISDEMEANOR    | INCOMPLETE  | 6/22/2016 | 0 | 0 | . | 8  |
| WSH | 5972 | KING         | FELONY         | INCOMPLETE  | 6/22/2016 | 0 | 0 | . | 8  |
| WSH | 5973 | KING         | MISDEMEANOR    | INCOMPLETE  | 6/22/2016 | 0 | 0 | . | 8  |
| WSH | 5974 | THURSTON     | MISDEMEANOR    | WITHDRAWN   | 6/23/2016 | 0 | 0 | 4 | .  |
| WSH | 5975 | CLARK        | FELONY         | FAXED       | 6/23/2016 | 0 | 0 | 5 | .  |
| WSH | 5976 | KITSAP       | MISDEMEANOR    | FAXED       | 6/23/2016 | 0 | 0 | 6 | .  |
| WSH | 5977 | CLARK        | MISDEMEANOR    | FAXED       | 6/23/2016 | 0 | 0 | 6 | .  |
| WSH | 5978 | SNOHOMISH    | MISDEMEANOR    | FAXED       | 6/23/2016 | 0 | 0 | 7 | .  |
| WSH | 5979 | PIERCE       | FELONY CLASS A | BED OFFERED | 6/23/2016 | 1 | 1 | . | 7  |
| WSH | 5980 | PIERCE       | FELONY CLASS B | BED OFFERED | 6/23/2016 | 1 | 1 | . | 7  |
| WSH | 5981 | KING         | MISDEMEANOR    | INCOMPLETE  | 6/23/2016 | 0 | 0 | . | 7  |
| WSH | 5982 | KING         | MISDEMEANOR    | INCOMPLETE  | 6/23/2016 | 0 | 0 | . | 7  |

|     |      |              |                |            |           |   |   |   |   |
|-----|------|--------------|----------------|------------|-----------|---|---|---|---|
| WSH | 5983 | WHATCOM      | MISDEMEANOR    | INCOMPLETE | 6/23/2016 | 0 | 0 | . | 7 |
| WSH | 5984 | KING         | MISDEMEANOR    | INCOMPLETE | 6/23/2016 | 0 | 0 | . | 7 |
| WSH | 5985 | KING         | MISDEMEANOR    | INCOMPLETE | 6/23/2016 | 0 | 0 | . | 7 |
| WSH | 5986 | SNOHOMISH    | FELONY         | INCOMPLETE | 6/23/2016 | 0 | 0 | . | 7 |
| WSH | 5987 | KING         | MISDEMEANOR    | INCOMPLETE | 6/23/2016 | 0 | 0 | . | 7 |
| WSH | 5988 | KING         | MISDEMEANOR    | INCOMPLETE | 6/23/2016 | 0 | 0 | . | 7 |
| WSH | 5989 | PIERCE       | FELONY CLASS B | INCOMPLETE | 6/23/2016 | 4 | 4 | . | 7 |
| WSH | 5990 | PIERCE       | MISDEMEANOR    | FAXED      | 6/24/2016 | 0 | . | 4 | . |
| WSH | 5991 | JEFFERSON    | FELONY         | FAXED      | 6/24/2016 | 0 | 0 | 5 | . |
| WSH | 5992 | GRAYS HARBOR | MISDEMEANOR    | FAXED      | 6/24/2016 | 3 | 3 | 6 | . |
| WSH | 5993 | PIERCE       | MISDEMEANOR    | INCOMPLETE | 6/24/2016 | 0 | 0 | . | 6 |
| WSH | 5994 | WHATCOM      | MISDEMEANOR    | INCOMPLETE | 6/24/2016 | 0 | 0 | . | 6 |
| WSH | 5995 | KING         | MISDEMEANOR    | INCOMPLETE | 6/24/2016 | 0 | 0 | . | 6 |
| WSH | 5996 | KING         | MISDEMEANOR    | INCOMPLETE | 6/24/2016 | 0 | 0 | . | 6 |
| WSH | 5997 | KING         | MISDEMEANOR    | INCOMPLETE | 6/24/2016 | 0 | 0 | . | 6 |
| WSH | 5998 | PIERCE       | FELONY         | INCOMPLETE | 6/24/2016 | 0 | 0 | . | 6 |
| WSH | 5999 | KING         | MISDEMEANOR    | WITHDRAWN  | 6/25/2016 | 0 | 0 | 5 | . |
| WSH | 6000 | CLARK        | MISDEMEANOR    | INCOMPLETE | 6/27/2016 | 0 | 0 | . | 3 |
| WSH | 6001 | THURSTON     | FELONY         | INCOMPLETE | 6/27/2016 | 0 | 0 | . | 3 |
| WSH | 6002 | THURSTON     | FELONY         | INCOMPLETE | 6/27/2016 | 1 | 1 | . | 3 |
| WSH | 6003 | KING         | MISDEMEANOR    | INCOMPLETE | 6/27/2016 | 0 | 0 | . | 3 |
| WSH | 6004 | MASON        | FELONY         | INCOMPLETE | 6/27/2016 | 0 | 0 | . | 3 |
| WSH | 6005 | PIERCE       | MISDEMEANOR    | INCOMPLETE | 6/27/2016 | 0 | 2 | . | 3 |
| WSH | 6006 | KITSAP       | MISDEMEANOR    | INCOMPLETE | 6/27/2016 | 0 | 0 | . | 3 |
| WSH | 6007 | KING         | MISDEMEANOR    | FAXED      | 6/28/2016 | 0 | 0 | 1 | . |
| WSH | 6008 | KING         | MISDEMEANOR    | INCOMPLETE | 6/28/2016 | 1 | 1 | . | 2 |
| WSH | 6009 | KING         | MISDEMEANOR    | INCOMPLETE | 6/28/2016 | 0 | 0 | . | 2 |
| WSH | 6010 | KING         | MISDEMEANOR    | INCOMPLETE | 6/28/2016 | 0 | 0 | . | 2 |
| WSH | 6011 | KING         | MISDEMEANOR    | INCOMPLETE | 6/28/2016 | 0 | 0 | . | 2 |
| WSH | 6012 | KITSAP       | MISDEMEANOR    | INCOMPLETE | 6/28/2016 | 0 | 0 | . | 2 |

|     |      |           |             |            |           |   |   |    |   |
|-----|------|-----------|-------------|------------|-----------|---|---|----|---|
| WSH | 6013 | LEWIS     | MISDEMEANOR | INCOMPLETE | 6/28/2016 | 0 | 0 | .  | 2 |
| WSH | 6014 | KITSAP    | MISDEMEANOR | INCOMPLETE | 6/28/2016 | 1 | 1 | .  | 2 |
| WSH | 6015 | KING      | FELONY      | INCOMPLETE | 6/29/2016 | 0 | 0 | .  | 1 |
| WSH | 6016 | MASON     | FELONY      | INCOMPLETE | 6/29/2016 | 0 | . | .  | 1 |
| WSH | 6017 | KING      | FELONY      | INCOMPLETE | 6/29/2016 | 0 | 0 | .  | 1 |
| WSH | 6018 | KING      | MISDEMEANOR | INCOMPLETE | 6/29/2016 | 0 | 0 | .  | 1 |
| WSH | 6019 | KING      | MISDEMEANOR | INCOMPLETE | 6/29/2016 | 1 | 1 | .  | 1 |
| WSH | 6020 | CLARK     | MISDEMEANOR | INCOMPLETE | 6/29/2016 | 0 | 0 | .  | 1 |
| WSH | 6021 | KING      | MISDEMEANOR | INCOMPLETE | 6/29/2016 | 0 | 0 | .  | 1 |
| WSH | 6022 | KING      | MISDEMEANOR | INCOMPLETE | 6/29/2016 | 0 | 0 | .  | 1 |
| WSH | 6023 | PACIFIC   | MISDEMEANOR | INCOMPLETE | 6/29/2016 | 0 | 0 | .  | 1 |
| WSH | 6024 | SNOHOMISH | MISDEMEANOR | INCOMPLETE | 6/30/2016 | 0 | 0 | .  | 0 |
| WSH | 6025 | WHATCOM   | FELONY      | INCOMPLETE | 6/30/2016 | 0 | 0 | .  | 0 |
| WSH | 6026 | CLARK     | FELONY      | INCOMPLETE | 6/30/2016 | 0 | 0 | .  | 0 |
| WSH | 6027 | THURSTON  | MISDEMEANOR | INCOMPLETE | 6/30/2016 | 0 | 0 | .  | 0 |
| ESH | 5633 | OKANOGAN  | FELONY      | FAX        | 5/2/2016  | 0 | 0 | 32 | . |
| ESH | 5648 | BENTON    | FELONY      | FAX        | 5/12/2016 | 1 | 1 | 21 | . |
| ESH | 5656 | SPOKANE   | FELONY      | FAX        | 5/16/2016 | 3 | 3 | 16 | . |
| ESH | 5661 | SPOKANE   | FELONY      | FAX        | 5/19/2016 | 0 | 0 | 13 | . |
| ESH | 5664 | YAKIMA    | MISDEMEANOR | FAX        | 5/20/2016 | 0 | 0 | 12 | . |
| ESH | 5666 | YAKIMA    | MISDEMEANOR | FAX        | 5/23/2016 | 0 | 0 | 14 | . |
| ESH | 5667 | CHELAN    | FELONY      | FAX        | 5/23/2016 | 1 | 1 | 21 | . |
| ESH | 5669 | BENTON    | MISDEMEANOR | FAX        | 5/25/2016 | 0 | 0 | 14 | . |
| ESH | 5670 | YAKIMA    | MISDEMEANOR | FAX        | 5/25/2016 | 0 | 0 | 12 | . |
| ESH | 5671 | DOUGLAS   | FELONY      | FAX        | 5/25/2016 | 0 | 0 | 8  | . |
| ESH | 5672 | BENTON    | FELONY      | FAX        | 5/25/2016 | 0 | 0 | 16 | . |
| ESH | 5673 | YAKIMA    | FELONY      | FAX        | 5/26/2016 | 0 | 1 | 15 | . |
| ESH | 5674 | SPOKANE   | FELONY      | FAX        | 5/26/2016 | 1 | 1 | 8  | . |
| ESH | 5675 | BENTON    | FELONY      | FAX        | 5/26/2016 | 0 | 0 | 12 | . |
| ESH | 5676 | YAKIMA    | FELONY      | FAX        | 5/27/2016 | 0 | 4 | 10 | . |

|     |      |          |             |           |           |    |    |    |    |
|-----|------|----------|-------------|-----------|-----------|----|----|----|----|
| ESH | 5677 | SPOKANE  | FELONY      | FAX       | 5/27/2016 | 4  | 4  | .  | 34 |
| ESH | 5678 | FRANKLIN | MISDEMEANOR | FAX       | 5/31/2016 | 0  | 1  | 10 | .  |
| ESH | 5679 | YAKIMA   | MISDEMEANOR | FAX       | 5/31/2016 | 0  | 0  | 3  | .  |
| ESH | 5771 | YAKIMA   | MISDEMEANOR | FAX       | 4/8/2016  | 0  | 0  | 62 | .  |
| ESH | 5774 | FRANKLIN | FELONY      | FAX       | 5/3/2016  | 55 | 55 | .  | 58 |
| ESH | 5777 | SPOKANE  | FELONY      | FAX       | 5/13/2016 | 0  | 0  | 27 | .  |
| ESH | 5780 | SPOKANE  | FELONY      | FAX       | 5/19/2016 | 0  | 1  | 21 | .  |
| ESH | 5782 | ASOTIN   | MISDEMEANOR | FAX       | 5/20/2016 | 0  | 0  | 20 | .  |
| ESH | 5783 | SPOKANE  | FELONY      | FAX       | 5/24/2016 | 0  | 0  | 14 | .  |
| ESH | 6028 | BENTON   | MISDEMEANOR | ADMISSION | 5/4/2016  | 0  | 0  | .  | 57 |
| ESH | 6029 | FRANKLIN | FELONY      | ADMISSION | 5/31/2016 | 0  | 0  | 1  | .  |
| ESH | 6030 | BENTON   | FELONY      | ADMISSION | 6/1/2016  | 0  | 0  | 9  | .  |
| ESH | 6031 | BENTON   | MISDEMEANOR | ADMISSION | 6/1/2016  | 12 | 12 | 26 | .  |
| ESH | 6032 | SPOKANE  | FELONY      | FAX       | 6/2/2016  | 0  | 0  | 11 | .  |
| ESH | 6033 | SPOKANE  | FELONY      | FAX       | 6/3/2016  | 0  | 0  | 11 | .  |
| ESH | 6034 | ASOTIN   | FELONY      | ADMISSION | 6/3/2016  | 0  | 0  | 11 | .  |
| ESH | 6035 | FRANKLIN | FELONY      | FAX       | 6/6/2016  | 3  | 3  | 14 | .  |
| ESH | 6036 | CHELAN   | MISDEMEANOR | ADMISSION | 6/6/2016  | 1  | .  | .  | 24 |
| ESH | 6037 | YAKIMA   | FELONY      | ADMISSION | 6/6/2016  | 0  | 0  | 23 | .  |
| ESH | 6038 | FRANKLIN | MISDEMEANOR | FAX       | 6/7/2016  | 0  | 0  | 7  | .  |
| ESH | 6039 | SPOKANE  | FELONY      | FAX       | 6/7/2016  | 0  | 0  | 7  | .  |
| ESH | 6040 | SPOKANE  | FELONY      | FAX       | 6/7/2016  | 0  | 0  | 10 | .  |
| ESH | 6041 | GRANT    | FELONY      | FAX       | 6/7/2016  | 1  | 1  | 13 | .  |
| ESH | 6042 | CHELAN   | MISDEMEANOR | ADMISSION | 6/7/2016  | 1  | 1  | .  | 23 |
| ESH | 6043 | SPOKANE  | MISDEMEANOR | FAX       | 6/8/2016  | 0  | 0  | 9  | .  |
| ESH | 6044 | YAKIMA   | MISDEMEANOR | FAX       | 6/8/2016  | 0  | 1  | 13 | .  |
| ESH | 6045 | SPOKANE  | FELONY      | FAX       | 6/8/2016  | 0  | 0  | 14 | .  |
| ESH | 6046 | GRANT    | MISDEMEANOR | FAX       | 6/8/2016  | 13 | 13 | 20 | .  |
| ESH | 6047 | YAKIMA   | FELONY      | FAX       | 6/9/2016  | 1  | 6  | 15 | .  |
| ESH | 6048 | YAKIMA   | MISDEMEANOR | FAX       | 6/10/2016 | 0  | 0  | 10 | .  |

|     |      |             |             |           |           |   |   |    |    |
|-----|------|-------------|-------------|-----------|-----------|---|---|----|----|
| ESH | 6049 | SPOKANE     | FELONY      | FAX       | 6/10/2016 | 4 | 4 | 13 | .  |
| ESH | 6050 | OKANOGAN    | MISDEMEANOR | FAX       | 6/13/2016 | 0 | 0 | 7  | .  |
| ESH | 6051 | WALLA WALLA | FELONY      | FAX       | 6/13/2016 | 2 | 2 | 16 | .  |
| ESH | 6052 | FRANKLIN    | FELONY      | FAX       | 6/14/2016 | 1 | 1 | .  | 16 |
| ESH | 6053 | SPOKANE     | FELONY      | FAX       | 6/14/2016 | 3 | 3 | 13 | .  |
| ESH | 6054 | YAKIMA      | MISDEMEANOR | FAX       | 6/14/2016 | 0 | 0 | 14 | .  |
| ESH | 6055 | FRANKLIN    | FELONY      | FAX       | 6/14/2016 | 0 | 0 | 15 | .  |
| ESH | 6056 | SPOKANE     | FELONY      | FAX       | 6/15/2016 | 1 | 1 | 12 | .  |
| ESH | 6057 | SPOKANE     | FELONY      | FAX       | 6/16/2016 | 1 | 1 | 8  | .  |
| ESH | 6058 | YAKIMA      | MISDEMEANOR | FAX       | 6/16/2016 | 1 | 1 | 12 | .  |
| ESH | 6059 | OKANOGAN    | FELONY      | FAX       | 6/16/2016 | 0 | 0 | .  | 14 |
| ESH | 6060 | YAKIMA      | FELONY      | ADMISSION | 6/16/2016 | 1 | 1 | 13 | .  |
| ESH | 6061 | YAKIMA      | FELONY      | FAX       | 6/17/2016 | 0 | 0 | .  | 13 |
| ESH | 6062 | YAKIMA      | MISDEMEANOR | FAX       | 6/20/2016 | 0 | 0 | 8  | .  |
| ESH | 6063 | SPOKANE     | FELONY      | FAX       | 6/20/2016 | 0 | 0 | 9  | .  |
| ESH | 6064 | CHELAN      | FELONY      | FAX       | 6/20/2016 | 0 | 0 | .  | 10 |
| ESH | 6065 | SPOKANE     | MISDEMEANOR | FAX       | 6/21/2016 | 0 | 1 | .  | 9  |
| ESH | 6066 | FRANKLIN    | MISDEMEANOR | FAX       | 6/21/2016 | 0 | 0 | .  | 9  |
| ESH | 6067 | FRANKLIN    | FELONY      | FAX       | 6/21/2016 | 1 | 1 | .  | 9  |
| ESH | 6068 | COLUMBIA    | MISDEMEANOR | ADMISSION | 6/21/2016 | 0 | 0 | .  | 9  |
| ESH | 6069 | YAKIMA      | MISDEMEANOR | FAX       | 6/22/2016 | 0 | 0 | .  | 8  |
| ESH | 6070 | SPOKANE     | MISDEMEANOR | FAX       | 6/22/2016 | 0 | 0 | .  | 8  |
| ESH | 6071 | BENTON      | MISDEMEANOR | FAX       | 6/22/2016 | 0 | 0 | 7  | .  |
| ESH | 6072 | GRANT       | MISDEMEANOR | FAX       | 6/22/2016 | 0 | 0 | 8  | .  |
| ESH | 6073 | SPOKANE     | MISDEMEANOR | FAX       | 6/22/2016 | 0 | 0 | .  | 8  |
| ESH | 6074 | SPOKANE     | FELONY      | FAX       | 6/23/2016 | 1 | 1 | .  | 7  |
| ESH | 6075 | SPOKANE     | MISDEMEANOR | FAX       | 6/23/2016 | 0 | 0 | .  | 7  |
| ESH | 6076 | CHELAN      | MISDEMEANOR | FAX       | 6/23/2016 | 0 | 0 | .  | 7  |
| ESH | 6077 | SPOKANE     | FELONY      | FAX       | 6/23/2016 | 4 | 4 | .  | 7  |
| ESH | 6078 | SPOKANE     | MISDEMEANOR | ADMISSION | 6/23/2016 | 6 | 6 | .  | 7  |

|     |      |         |             |     |           |   |   |   |   |
|-----|------|---------|-------------|-----|-----------|---|---|---|---|
| ESH | 6079 | YAKIMA  | MISDEMEANOR | FAX | 6/27/2016 | 0 | 0 | . | 3 |
| ESH | 6080 | ASOTIN  | FELONY      | FAX | 6/27/2016 | 0 | 0 | . | 3 |
| ESH | 6081 | SPOKANE | FELONY      | FAX | 6/28/2016 | 1 | 1 | . | 2 |
| ESH | 6082 | BENTON  | MISDEMEANOR | FAX | 6/29/2016 | 0 | 0 | . | 1 |
| ESH | 6083 | GRANT   | FELONY      | FAX | 6/29/2016 | 0 | 0 | . | 1 |
| ESH | 6084 | SPOKANE | FELONY      | FAX | 6/29/2016 | 0 | 0 | . | 1 |
| ESH | 6085 | SPOKANE | FELONY      | FAX | 6/29/2016 | 1 | 1 | . | 1 |
| ESH | 6086 | BENTON  | MISDEMEANOR | FAX | 6/29/2016 | 0 | 0 | . | 1 |
| ESH | 6087 | SPOKANE | FELONY      | FAX | 6/29/2016 | 0 | 0 | . | 1 |
| ESH | 6088 | SPOKANE | FELONY      | FAX | 6/29/2016 | 1 | 1 | . | 1 |
| ESH | 6089 | CHELAN  | MISDEMEANOR | FAX | 6/30/2016 | . | . | . | 0 |
| ESH | 6090 | SPOKANE | MISDEMEANOR | FAX | 6/30/2016 | 0 | 0 | . | 0 |
| ESH | 6091 | CHELAN  | MISDEMEANOR | FAX | 6/30/2016 | . | . | . | 0 |

**Appendix F: Class Member--Restoration Information for May 2016**

| Hospital | Class Member | County   | Offense        | Completion Method or Incomplete | Order Signed Date | Number of days from signed order to: |           |          |                                    |
|----------|--------------|----------|----------------|---------------------------------|-------------------|--------------------------------------|-----------|----------|------------------------------------|
|          |              |          |                |                                 |                   | Order Received                       | Discovery | Complete | Incomplete End of Reporting Period |
| WSH      | 5297         | PIERCE   | FELONY CLASS A | BED OFFERED                     | 4/4/2016          | 7                                    | 7         | 64       | .                                  |
| WSH      | 5303         | KING     | FELONY CLASS B | BED OFFERED                     | 4/7/2016          | 4                                    | 4         | 56       | .                                  |
| WSH      | 5304         | KING     | FELONY CLASS C | BED OFFERED                     | 4/7/2016          | 0                                    | 0         | 61       | .                                  |
| WSH      | 5312         | PIERCE   | FELONY CLASS B | BED OFFERED                     | 4/11/2016         | 2                                    | 8         | 57       | .                                  |
| WSH      | 5316         | KING     | FELONY CLASS C | BED OFFERED                     | 4/13/2016         | 0                                    | 0         | 55       | .                                  |
| WSH      | 5321         | PIERCE   | FELONY CLASS C | BED OFFERED                     | 4/14/2016         | 1                                    | 1         | 55       | .                                  |
| WSH      | 5323         | KING     | FELONY CLASS C | BED OFFERED                     | 4/14/2016         | 0                                    | 0         | 56       | .                                  |
| WSH      | 5324         | KING     | FELONY CLASS C | BED OFFERED                     | 4/14/2016         | 0                                    | 0         | 62       | .                                  |
| WSH      | 5334         | KITSAP   | FELONY CLASS C | BED OFFERED                     | 4/18/2016         | 0                                    | 0         | 64       | .                                  |
| WSH      | 5337         | PIERCE   | FELONY CLASS C | BED OFFERED                     | 4/19/2016         | 1                                    | 1         | 62       | .                                  |
| WSH      | 5341         | KING     | FELONY CLASS B | BED OFFERED                     | 4/20/2016         | 0                                    | 0         | 50       | .                                  |
| WSH      | 5355         | CLARK    | FELONY CLASS B | BED OFFERED                     | 4/29/2016         | 0                                    | 0         | 56       | .                                  |
| WSH      | 5408         | THURSTON | FELONY         | BED OFFERED                     | 4/21/2016         | 19                                   | 19        | 60       | .                                  |
| WSH      | 5409         | PIERCE   | FELONY         | BED OFFERED                     | 4/28/2016         | 1                                    | 1         | 36       | .                                  |
| WSH      | 5684         | THURSTON | FELONY         | BED OFFERED                     | 5/4/2016          | 0                                    | 0         | 57       | .                                  |
| WSH      | 5685         | KING     | FELONY CLASS B | BED OFFERED                     | 5/4/2016          | 0                                    | 0         | 54       | .                                  |
| WSH      | 5690         | PIERCE   | FELONY CLASS B | BED OFFERED                     | 5/6/2016          | 0                                    | 0         | .        | 55                                 |
| WSH      | 5691         | PIERCE   | FELONY CLASS C | BED OFFERED                     | 5/6/2016          | 3                                    | 3         | .        | 55                                 |
| WSH      | 5692         | CLARK    | MISDEMEANOR    | BED OFFERED                     | 5/6/2016          | 0                                    | 0         | 31       | .                                  |
| WSH      | 5694         | KING     | MISDEMEANOR    | BED OFFERED                     | 5/6/2016          | 3                                    | 3         | 31       | .                                  |
| WSH      | 5696         | CLARK    | MISDEMEANOR    | BED OFFERED                     | 5/10/2016         | 1                                    | 1         | 27       | .                                  |
| WSH      | 5710         | PIERCE   | FELONY CLASS B | BED OFFERED                     | 5/16/2016         | 0                                    | 0         | .        | 45                                 |
| WSH      | 5718         | KING     | MISDEMEANOR    | BED OFFERED                     | 5/18/2016         | 1                                    | 1         | 22       | .                                  |
| WSH      | 5719         | KING     | FELONY CLASS B | INCOMPLETE                      | 5/18/2016         | 0                                    | 0         | .        | 43                                 |
| WSH      | 5720         | PIERCE   | FELONY CLASS C | BED OFFERED                     | 5/19/2016         | 1                                    | 1         | .        | 42                                 |



|     |      |           |                |             |           |    |    |    |    |
|-----|------|-----------|----------------|-------------|-----------|----|----|----|----|
| WSH | 5723 | KITSAP    | FELONY CLASS C | BED OFFERED | 5/20/2016 | 4  | 4  | 14 | .  |
| WSH | 5726 | THURSTON  | FELONY CLASS A | INCOMPLETE  | 5/23/2016 | 0  | 0  | .  | 38 |
| WSH | 5730 | KING      | MISDEMEANOR    | BED OFFERED | 5/24/2016 | 0  | 0  | 29 | .  |
| WSH | 5731 | PIERCE    | FELONY CLASS A | BED OFFERED | 5/24/2016 | 1  | 1  | 8  | .  |
| WSH | 5732 | KING      | FELONY         | INCOMPLETE  | 5/24/2016 | 0  | 0  | .  | 37 |
| WSH | 5741 | COWLITZ   | FELONY CLASS A | BED OFFERED | 5/31/2016 | 2  | 2  | 6  | .  |
| WSH | 5784 | PIERCE    | FELONY CLASS A | BED OFFERED | 4/15/2016 | 0  | 0  | 59 | .  |
| WSH | 5785 | PIERCE    | FELONY CLASS C | BED OFFERED | 4/27/2016 | 2  | 2  | 54 | .  |
| WSH | 5786 | PIERCE    | FELONY         | BED OFFERED | 4/28/2016 | 5  | 5  | 55 | .  |
| WSH | 5787 | KING      | MISDEMEANOR    | BED OFFERED | 5/9/2016  | 0  | 0  | 30 | .  |
| WSH | 5790 | KING      | MISDEMEANOR    | BED OFFERED | 5/26/2016 | 1  | 1  | 20 | .  |
| WSH | 5793 | KITSAP    | MISDEMEANOR    | BED OFFERED | 5/27/2016 | 0  | 0  | 28 | .  |
| WSH | 5799 | KING      | FELONY CLASS B | BED OFFERED | 5/31/2016 | 2  | 2  | 13 | .  |
| WSH | 6093 | PIERCE    | FELONY CLASS C | BED OFFERED | 6/1/2016  | 0  | 0  | 0  | .  |
| WSH | 6094 | PIERCE    | FELONY CLASS C | BED OFFERED | 6/1/2016  | 0  | 0  | 0  | .  |
| WSH | 6097 | PIERCE    | FELONY CLASS B | BED OFFERED | 6/2/2016  | 8  | 8  | 12 | .  |
| WSH | 6100 | PIERCE    | MISDEMEANOR    | BED OFFERED | 6/6/2016  | 1  | 1  | 23 | .  |
| WSH | 6103 | CLARK     | FELONY CLASS C | BED OFFERED | 6/7/2016  | 0  | 0  | 6  | .  |
| WSH | 6104 | PIERCE    | MISDEMEANOR    | BED OFFERED | 6/7/2016  | 0  | 0  | 21 | .  |
| WSH | 6105 | PIERCE    | FELONY CLASS B | BED OFFERED | 6/7/2016  | 0  | 0  | .  | 23 |
| WSH | 6108 | PIERCE    | FELONY CLASS C | BED OFFERED | 6/8/2016  | 0  | 0  | 0  | .  |
| WSH | 6109 | KING      | FELONY CLASS B | BED OFFERED | 6/8/2016  | 0  | 0  | 9  | .  |
| WSH | 6114 | KING      | FELONY CLASS B | BED OFFERED | 6/9/2016  | 0  | 0  | 0  | .  |
| WSH | 6117 | KING      | FELONY CLASS B | BED OFFERED | 6/13/2016 | 1  | 1  | 4  | .  |
| WSH | 6121 | CLARK     | FELONY         | BED OFFERED | 6/14/2016 | 0  | 0  | 0  | .  |
| WSH | 6122 | PIERCE    | FELONY CLASS C | BED OFFERED | 6/15/2016 | 0  | 0  | 5  | .  |
| WSH | 6126 | SNOHOMISH | MISDEMEANOR    | BED OFFERED | 6/16/2016 | 1  | 1  | 8  | .  |
| WSH | 6127 | SNOHOMISH | FELONY CLASS A | BED OFFERED | 6/16/2016 | 0  | 0  | 13 | .  |
| WSH | 6130 | PACIFIC   | FELONY CLASS B | INCOMPLETE  | 6/17/2016 | 11 | 11 | .  | 13 |
| WSH | 6132 | WHATCOM   | FELONY         | BED OFFERED | 6/20/2016 | 0  | 0  | 0  | .  |

|     |      |              |                |             |           |    |    |    |    |
|-----|------|--------------|----------------|-------------|-----------|----|----|----|----|
| WSH | 6133 | THURSTON     | FELONY CLASS C | BED OFFERED | 6/20/2016 | 0  | 0  | .  | 10 |
| WSH | 6136 | ISLAND       | FELONY         | BED OFFERED | 6/21/2016 | 0  | 0  | 1  | .  |
| WSH | 6146 | KING         | FELONY CLASS A | BED OFFERED | 6/27/2016 | 0  | 0  | 0  | .  |
| WSH | 6147 | SNOHOMISH    | MISDEMEANOR    | BED OFFERED | 6/27/2016 | 0  | 0  | .  | 3  |
| WSH | 6148 | PIERCE       | MISDEMEANOR    | BED OFFERED | 6/27/2016 | 0  | 0  | .  | 3  |
| WSH | 6149 | THURSTON     | FELONY CLASS C | INCOMPLETE  | 6/27/2016 | 2  | 2  | .  | 3  |
| WSH | 6150 | CLARK        | FELONY CLASS C | BED OFFERED | 6/27/2016 | 0  | 0  | .  | 3  |
| WSH | 6155 | SNOHOMISH    | FELONY CLASS A | INCOMPLETE  | 6/29/2016 | 0  | 0  | .  | 1  |
| WSH | 6159 | SNOHOMISH    | FELONY CLASS C | BED OFFERED | 6/30/2016 | 0  | 0  | 0  | .  |
| WSH | 6160 | SNOHOMISH    | FELONY CLASS C | INCOMPLETE  | 6/30/2016 | 0  | 0  | .  | 0  |
| WSH | 5332 | THURSTON     | FELONY CLASS A | INCOMPLETE  | 4/18/2016 | 0  | 0  | .  | 73 |
| WSH | 5353 | KING         | FELONY CLASS A | CANCELED    | 4/28/2016 | 0  | 0  | .  | 63 |
| WSH | 5695 | KING         | FELONY CLASS C | BED OFFERED | 5/9/2016  | 4  | 4  | 52 | .  |
| WSH | 5697 | KING         | FELONY         | INCOMPLETE  | 5/10/2016 | 0  | 0  | .  | 51 |
| WSH | 5699 | SNOHOMISH    | MISDEMEANOR    | INCOMPLETE  | 5/11/2016 | 7  | 7  | .  | 50 |
| WSH | 5704 | KING         | FELONY         | INCOMPLETE  | 5/12/2016 | 0  | 0  | .  | 49 |
| WSH | 5717 | CLARK        | FELONY CLASS C | INCOMPLETE  | 5/18/2016 | 0  | 0  | .  | 43 |
| WSH | 5722 | SKAGIT       | FELONY CLASS C | INCOMPLETE  | 5/20/2016 | 3  | 3  | .  | 41 |
| WSH | 5727 | THURSTON     | FELONY         | INCOMPLETE  | 5/23/2016 | 1  | 1  | .  | 38 |
| WSH | 5791 | KING         | MISDEMEANOR    | INCOMPLETE  | 5/26/2016 | 0  | 0  | .  | 35 |
| WSH | 5792 | SNOHOMISH    | FELONY         | INCOMPLETE  | 5/27/2016 | 0  | 0  | .  | 34 |
| WSH | 5797 | KING         | FELONY CLASS A | INCOMPLETE  | 5/31/2016 | 0  | 0  | .  | 30 |
| WSH | 5798 | PIERCE       | FELONY CLASS B | INCOMPLETE  | 5/31/2016 | 2  | 2  | .  | 30 |
| WSH | 5800 | GRAYS HARBOR | MISDEMEANOR    | INCOMPLETE  | 5/31/2016 | 2  | 2  | .  | 30 |
| WSH | 6092 | KING         | MISDEMEANOR    | INCOMPLETE  | 5/17/2016 | 0  | 0  | .  | 44 |
| WSH | 6096 | MASON        | FELONY CLASS B | INCOMPLETE  | 6/1/2016  | 1  | 1  | .  | 29 |
| WSH | 6099 | PIERCE       | FELONY         | INCOMPLETE  | 6/3/2016  | 6  | 6  | .  | 27 |
| WSH | 6102 | THURSTON     | FELONY CLASS C | INCOMPLETE  | 6/6/2016  | 23 | 23 | .  | 24 |
| WSH | 6106 | PIERCE       | FELONY CLASS B | INCOMPLETE  | 6/7/2016  | 2  | 2  | .  | 23 |
| WSH | 6107 | PIERCE       | FELONY CLASS C | INCOMPLETE  | 6/7/2016  | 2  | 9  | .  | 23 |

|     |      |           |                |            |           |   |   |    |    |
|-----|------|-----------|----------------|------------|-----------|---|---|----|----|
| WSH | 6111 | KING      | MISDEMEANOR    | INCOMPLETE | 6/8/2016  | 1 | 1 | .  | 22 |
| WSH | 6112 | KING      | FELONY         | INCOMPLETE | 6/8/2016  | 0 | 0 | .  | 22 |
| WSH | 6113 | KING      | FELONY CLASS B | INCOMPLETE | 6/8/2016  | 0 | 0 | .  | 22 |
| WSH | 6116 | KING      | MISDEMEANOR    | CANCELED   | 6/10/2016 | 3 | 3 | .  | 20 |
| WSH | 6120 | KING      | FELONY CLASS B | INCOMPLETE | 6/13/2016 | 1 | 1 | .  | 17 |
| WSH | 6125 | PIERCE    | FELONY         | INCOMPLETE | 6/15/2016 | 1 | 2 | .  | 15 |
| WSH | 6129 | PIERCE    | FELONY         | INCOMPLETE | 6/16/2016 | 1 | 1 | .  | 14 |
| WSH | 6131 | PIERCE    | FELONY CLASS A | INCOMPLETE | 6/17/2016 | 3 | 3 | .  | 13 |
| WSH | 6135 | THURSTON  | FELONY CLASS C | INCOMPLETE | 6/20/2016 | 0 | 0 | .  | 10 |
| WSH | 6138 | PIERCE    | FELONY CLASS C | INCOMPLETE | 6/21/2016 | 1 | 1 | .  | 9  |
| WSH | 6143 | KING      | FELONY         | INCOMPLETE | 6/23/2016 | 0 | 0 | .  | 7  |
| WSH | 6144 | KING      | FELONY         | INCOMPLETE | 6/23/2016 | 0 | 0 | .  | 7  |
| WSH | 6145 | SNOHOMISH | FELONY         | INCOMPLETE | 6/24/2016 | 0 | 0 | .  | 6  |
| WSH | 6151 | MASON     | FELONY         | INCOMPLETE | 6/27/2016 | 0 | 0 | .  | 3  |
| WSH | 6152 | KITSAP    | MISDEMEANOR    | INCOMPLETE | 6/27/2016 | 0 | 0 | .  | 3  |
| WSH | 6153 | KING      | FELONY CLASS C | INCOMPLETE | 6/28/2016 | 1 | 1 | .  | 2  |
| WSH | 6154 | PIERCE    | FELONY CLASS B | INCOMPLETE | 6/28/2016 | 1 | 1 | .  | 2  |
| WSH | 6156 | PIERCE    | FELONY CLASS B | INCOMPLETE | 6/29/2016 | 1 | 1 | .  | 1  |
| WSH | 6157 | KING      | MISDEMEANOR    | INCOMPLETE | 6/29/2016 | 1 | 1 | .  | 1  |
| WSH | 6158 | SNOHOMISH | FELONY CLASS B | INCOMPLETE | 6/29/2016 | 1 | 1 | .  | 1  |
| WSH | 6161 | WHATCOM   | FELONY CLASS C | INCOMPLETE | 6/30/2016 | 0 | 0 | .  | 0  |
| WSH | 6162 | WHATCOM   | FELONY CLASS C | INCOMPLETE | 6/30/2016 | 0 | 0 | .  | 0  |
| WSH | 6163 | KING      | MISDEMEANOR    | INCOMPLETE | 6/30/2016 | 0 | 0 | .  | 0  |
| ESH | 5748 | SPOKANE   | FELONY         | ADMISSION  | 5/12/2016 | 1 | 1 | .  | 49 |
| ESH | 5749 | SPOKANE   | FELONY         | ADMISSION  | 5/12/2016 | 1 | 1 | .  | 49 |
| ESH | 5754 | BENTON    | FELONY         | ADMISSION  | 5/18/2016 | 0 | 0 | 14 | .  |
| ESH | 5757 | SPOKANE   | FELONY         | ADMISSION  | 5/31/2016 | 1 | 1 | 6  | .  |
| ESH | 5803 | YAKIMA    | MISDEMEANOR    | ADMISSION  | 5/31/2016 | 0 | 0 | 8  | .  |
| ESH | 6164 | SPOKANE   | FELONY         | ADMISSION  | 6/1/2016  | 0 | 0 | 2  | .  |
| ESH | 6165 | SPOKANE   | FELONY         | ADMISSION  | 6/1/2016  | 1 | 1 | 2  | .  |

|     |      |              |                |             |           |   |   |    |    |
|-----|------|--------------|----------------|-------------|-----------|---|---|----|----|
| ESH | 6166 | YAKIMA       | FELONY         | ADMISSION   | 6/1/2016  | 2 | 2 | 7  | .  |
| ESH | 6167 | CHELAN       | FELONY         | ADMISSION   | 6/1/2016  | 0 | 0 | 9  | .  |
| ESH | 6168 | SPOKANE      | MISDEMEANOR    | ADMISSION   | 6/1/2016  | 1 | 1 | 12 | .  |
| ESH | 6169 | SPOKANE      | FELONY         | ADMISSION   | 6/3/2016  | 0 | 0 | 10 | .  |
| ESH | 6170 | YAKIMA       | MISDEMEANOR    | ADMISSION   | 6/7/2016  | 0 | 0 | 15 | .  |
| ESH | 6171 | SPOKANE      | FELONY         | ADMISSION   | 6/8/2016  | 0 | 0 | 9  | .  |
| ESH | 6172 | YAKIMA       | FELONY         | ADMISSION   | 6/8/2016  | 0 | 0 | 14 | .  |
| ESH | 6173 | SPOKANE      | FELONY         | ADMISSION   | 6/8/2016  | 1 | 1 | 16 | .  |
| ESH | 6174 | PEND OREILLE | FELONY         | ADMISSION   | 6/9/2016  | 0 | 0 | 12 | .  |
| ESH | 6175 | ASOTIN       | MISDEMEANOR    | ADMISSION   | 6/10/2016 | 0 | 0 | 6  | .  |
| ESH | 6176 | SPOKANE      | FELONY         | ADMISSION   | 6/13/2016 | 1 | 1 | 11 | .  |
| ESH | 6177 | SPOKANE      | FELONY         | ADMISSION   | 6/13/2016 | 1 | 1 | 14 | .  |
| ESH | 6178 | BENTON       | FELONY         | ADMISSION   | 6/15/2016 | 1 | 1 | 12 | .  |
| ESH | 6179 | BENTON       | FELONY         | ADMISSION   | 6/16/2016 | 0 | 0 | .  | 14 |
| ESH | 6180 | SPOKANE      | FELONY         | ADMISSION   | 6/17/2016 | 0 | 0 | .  | 13 |
| ESH | 6181 | SPOKANE      | FELONY         | ADMISSION   | 6/20/2016 | 0 | 0 | .  | 10 |
| ESH | 6182 | SPOKANE      | FELONY         | ADMISSION   | 6/28/2016 | 1 | 1 | .  | 2  |
| WSH | 6137 | KING         | FELONY CLASS B | BED OFFERED | 6/21/2016 | 0 | 0 | .  | 9  |

**Appendix G: Class Member--Restoration Information for May 2016 – Maple Lane**

| Hospital       | Class Member | County       | Offense        | Completion Method or Incomplete | Order Signed Date | Number of days from signed order to: |                    |           |                                        |
|----------------|--------------|--------------|----------------|---------------------------------|-------------------|--------------------------------------|--------------------|-----------|----------------------------------------|
|                |              |              |                |                                 |                   | Order Received                       | Discovery Received | Completed | Incomplete: to End of Reporting Period |
| WSH-MAPLE LANE | 5683         | PIERCE       | FELONY CLASS A | BED OFFERED                     | 5/4/2016          | 2                                    | 2                  | 28        | .                                      |
| WSH-MAPLE LANE | 5521         | WAHKIAKUM    | FELONY CLASS B | BED OFFERED                     | 5/17/2016         | 3                                    | 3                  | 30        | .                                      |
| WSH-MAPLE LANE | 5721         | WHATCOM      | FELONY CLASS C | BED OFFERED                     | 5/19/2016         | 0                                    | 0                  | 34        | .                                      |
| WSH-MAPLE LANE | 5789         | CLARK        | FELONY CLASS B | BED OFFERED                     | 5/26/2016         | 0                                    | 0                  | 22        | .                                      |
| WSH-MAPLE LANE | 5794         | CLALLAM      | FELONY CLASS C | BED OFFERED                     | 5/27/2016         | 6                                    | 6                  | 19        | .                                      |
| WSH-MAPLE LANE | 5795         | THURSTON     | FELONY         | BED OFFERED                     | 5/27/2016         | 0                                    | 0                  | 31        | .                                      |
| WSH-MAPLE LANE | 5796         | GRAYS HARBOR | FELONY CLASS C | BED OFFERED                     | 5/31/2016         | 1                                    | 1                  | 15        | .                                      |
| WSH-MAPLE LANE | 6095         | KING         | MISDEMEANOR    | BED OFFERED                     | 6/1/2016          | 1                                    | 1                  | 27        | .                                      |
| WSH-MAPLE LANE | 6098         | CLALLAM      | FELONY CLASS B | BED OFFERED                     | 6/2/2016          | 1                                    | 1                  | 25        | .                                      |
| WSH-MAPLE LANE | 6101         | KING         | FELONY CLASS B | BED OFFERED                     | 6/6/2016          | 0                                    | 0                  | 8         | .                                      |
| WSH-MAPLE LANE | 6110         | GRAYS HARBOR | FELONY CLASS C | BED OFFERED                     | 6/8/2016          | 0                                    | 0                  | 7         | .                                      |
| WSH-MAPLE LANE | 6115         | SNOHOMISH    | MISDEMEANOR    | INCOMPLETE                      | 6/10/2016         | 0                                    | 0                  | .         | 20                                     |
| WSH-MAPLE LANE | 6118         | GRAYS HARBOR | FELONY         | BED OFFERED                     | 6/13/2016         | 1                                    | 1                  | 8         | .                                      |
| WSH-MAPLE LANE | 6119         | CLARK        | MISDEMEANOR    | BED OFFERED                     | 6/13/2016         | 1                                    | 1                  | 9         | .                                      |
| WSH-MAPLE LANE | 6123         | COWLITZ      | FELONY CLASS B | BED OFFERED                     | 6/15/2016         | 1                                    | 1                  | 7         | .                                      |
| WSH-MAPLE LANE | 6134         | THURSTON     | FELONY CLASS C | BED OFFERED                     | 6/20/2016         | 0                                    | 0                  | 10        | .                                      |
| WSH-MAPLE LANE | 6139         | SKAGIT       | FELONY CLASS B | BED OFFERED                     | 6/22/2016         | 0                                    | 0                  | 8         | .                                      |
| WSH-MAPLE LANE | 6140         | KING         | MISDEMEANOR    | BED OFFERED                     | 6/22/2016         | 0                                    | 0                  | 8         | .                                      |
| WSH-MAPLE LANE | 6141         | PIERCE       | MISDEMEANOR    | BED OFFERED                     | 6/22/2016         | 0                                    | 0                  | 8         | .                                      |

**Appendix H: Class Member--Restoration Information for May 2016 – Yakima**

| Hospital | Class Member | County   | Offense        | Completion Method or Incomplete | Order Signed Date | Number of Days from order signed to: |                    |           |                                        |
|----------|--------------|----------|----------------|---------------------------------|-------------------|--------------------------------------|--------------------|-----------|----------------------------------------|
|          |              |          |                |                                 |                   | Order Received                       | Discovery Received | Completed | Incomplete: to End of Reporting Period |
| WSH      | 5298         | KING     | FELONY CLASS B | BED OFFERED                     | 4/4/2016          | 0                                    | 0                  | 59        | .                                      |
| WSH      | 5347         | THURSTON | FELONY CLASS A | BED OFFERED                     | 4/25/2016         | 1                                    | 1                  | 39        | .                                      |
| ESH      | 5376         | SPOKANE  | FELONY         | ADMISSION                       | 4/7/2016          | 1                                    | 1                  | 30        | .                                      |
| WSH      | 5348         | CLARK    | FELONY CLASS C | BED OFFERED                     | 4/25/2016         | 2                                    | 2                  | 31        | .                                      |
| WSH      | 4942         | KING     | FELONY CLASS C | BED OFFERED                     | 3/30/2016         | 0                                    | 0                  | 43        | .                                      |
| WSH      | 5681         | THURSTON | FELONY CLASS B | BED OFFERED                     | 5/2/2016          | 0                                    | 0                  | 9         | .                                      |
| WSH      | 5317         | THURSTON | FELONY CLASS B | BED OFFERED                     | 4/13/2016         | 0                                    | 6                  | 44        | .                                      |