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

August 15, 2016

Behavioral Health Administration Division of State Hospitals PO Box 45050 Olympia, WA 98504-5050 (360) 725-2260 Fax: (360) 407-0304

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BACKGROUND

On April 2, 2015, the Court ordered the Department of Social and Health Services (DSHS) to file monthly reports with the *Trueblood* Court Monitor on efforts to comply with Court orders to provide timely competency evaluation and restoration services to Class Members. This monthly report is submitted August 15, 2016 and covers the events of July 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—June 1, 2016 – June 30, 2016 and July 1, 2016 - July 31, 2016. The June data are considered "mature" and the July 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 July 31, 2016

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

Average monthly jail-based evaluation orders signed for April 2015-July 2016

WSH: 201ESH: 43.9

Both hospitals: 244.7

Average monthly inpatient evaluation orders signed for April 2015- July 2016

WSH: 14.4ESH: 4.9

■ Both hospitals: 19.3

Average monthly restoration orders signed for April 2015- July 2016

WSH: 65.1ESH: 11.4

both hospitals: 76.6

DSHS provided additional performance data to the court during the June 20-22, 2016 hearing. These data, including the August 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 COMPLETED JAIL EVALUATIONS BY MONTH COURT SIGNED								
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%						
JUNE	85	259	32.8%						
JULY	73	267	27.3%						
ТО	TAL ADMITTED INPA	ATIENT EVALUATIONS BY MO	NTH OF ORDER SIGNED						
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%						
JULY	3	13	23.1%						
	TOTAL ADMITTED R	ESTORATIONS BY MONTH CO	OURT ORDER SIGNED						
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	76	15.8%						
MAY	24	81	29.6%						
JUNE	21	76	27.6%						
JULY	23	75	30.7%						

Summary Points Related to Orders and Timeliness

- Jail-based evaluation orders for both hospitals slightly decreased in July by count, but still remain higher than the average at both sites. WSH was at 213 which is higher than the 201 average. ESH had 54 orders which is higher than the 43.9 average. Combined, the hospitals totaled 267 orders compared with a 244.7 average.
- In-patient evaluation orders at both sites decreased from 23 in June to 13 in July which is lower than the 19.3 average. WSH received 11 compared with a 14.3 average. ESH had 2 orders which is lower than the 4.9 average.
- There were 65 restoration orders across both hospitals, down from 89 in June (average was 76.56). WSH orders decreased to 54 in July versus a 65.1 average. ESH decreased to 11 orders compared with the 11.4 average.
- For jail-based evaluation wait times, WSH is averaging 12.2 days from order to completion. ESH is averaging 16.2 days. The combined average is 12.9 days, up from 11.4 days in June.
- For inpatient evaluation wait times, the WSH average decreased to 17.3 days compared to 25 days in June. The ESH average for July was 15.4 days compared with 11.4 in June. The combined average has fallen to 17 from 21.9.
- For restoration wait times, WSH lowered in July to 22.1 days from 26.6 in June. The ESH average for July was 7.2 days. The combined average has fallen to 20.2 days.
- Overall timeliness for jail-based evaluations increased to 12.9 days in July compared to 11.4 in June (median at 10 days).
- Overall average timeliness for inpatient evaluations was 17 days in July, with a 10% completion rate within 7 days (8% on average).
- Overall timeliness for inpatient restorations went from 23 days in June to 20.2 in July.
- Three locum tenens Psychiatrists began work at WSH which facilitated filling the empty beds at WSH. Restoration and evaluation wait times subsequently began trending down in July.

Outlier cases

There are no class members to report waiting more than 100 days. In July, there were 14 patients with an incomplete status and waiting more than 20 days for an evaluation by the end of the reporting period, and 0 patients with an incomplete status and waiting more than 40 days for restoration services. Please refer to Appendix K for delay comments related to these 14 cases.

CLASS MEMBER STATUS DATA TABLES

TABLE 2. Class Member Status Western State Hospital

			Days from order signature to:								Percent
WESTER	N STATE	Court Orders	hospital receipt of order hospital receipt of discovery end of reporting month for completion							complete	
HOSP	ITAL	Signed		· :	,	· · ·		e referrals		ī	within 7 days of order
	APR. 2015	176	Average 1.3	Median 0.0	Average 1.9	Median 1.0	Average 9.5	Median 6.0	Average 14.6	Median 14.0	14%
	MAY. 2015	183	1.3	0.0	1.6	0.0	11.4	9.0	13.0	11.0	16%
	JUN. 2015	212	1.7	0.0	2.1	1.0	10.9	8.0	17.8	15.0	10%
	JUL. 2015	236	1.4	0.0	1.8	0.0	12.3	9.0	18.4	17.0	6%
	AUG. 2015	185	1.9	0.0	2.2	0.0	13.4	11.0	20.7	20.0	7%
	SEP. 2015	202	1.6	0.0	1.7	0.0	11.7	8.0	17.6	16.0	10%
	OCT. 2015	213	1.9	0.0	2.0	 	16.7	8.0 15.0	16.4	15.0	19%
Intl. Innered				 	· 	0.0		 		 	
Jail-based	NOV. 2015	164	1.8	0.0	1.9	0.0	18.0	13.0	16.0	14.0	28%
Evaluation	DEC. 2015	195	1.6	0.0	1.7	0.0	13.7	8.5	15.5	14.0	14%
	JAN. 2016	181	1.3	0.0	1.2	0.0	15.6	9.0	13.3	12.0	28%
	FEB. 2016	205	0.6	0.0	0.6	0.0	6.6	5.0	10.0	8.0	45%
	MAR. 2016	220	0.7	0.0	0.8	0.0	6.1	3.0	8.9	7.0	59%
	APR. 2016	201	0.8	0.0	0.8	0.0	6.1	5.0	9.0	7.0	57%
	MAY. 2016	212	0.7	0.0	0.8	0.0	6.4	5.0	9.6	7.5	50%
	JUN. 2016	219	0.9	0.0	0.9	0.0	7.5	6.5	10.8	8.0	31%
	JUL. 2016	213	0.7	0.0	0.7	0.0	10.6	9.0	12.2	9.0	27%
	APR. 2015	10	5.8	1.0	5.8	1.0	10.7	7.0	22.2	18.0	22%
	MAY. 2015	11	2.9	2.0	2.9	2.0	11.4	13.0	18.9	20.0	8%
	JUN. 2015	10	3.0	1.0	3.0	1.0	14.0	12.0	12.3	15.0	25%
	JUL. 2015	15	3.5	1.0	3.5	1.0	16.6	9.0	14.8	15.0	20%
	AUG. 2015	15	4.5	1.0	4.5	1.0	10.0	11.0	25.5	17.0	7%
	SEP. 2015	15	2.6	1.0	2.6	1.0	15.1	16.0	19.7	20.0	11%
Inpatient	OCT. 2015	17	1.5	1.0	1.5	1.0	19.0	19.0	23.6	22.0	0%
Evaluation	NOV. 2015	14	1.7	1.0	1.7	1.0	14.1	12.0	23.9	22.0	6%
	DEC. 2015	11	4.1	1.0	4.1	1.0	13.1	12.0	22.2	27.0	10%
	JAN. 2016	13	4.0	1.0	3.8	1.0	12.2	11.0	24.7	23.0	0%
	FEB. 2016	16	4.4	1.0	4.4	1.0	10.7	8.5	17.1	15.5	8%
	MAR. 2016	18	3.1	1.0	3.1	1.0	6.8	7.0	15.5	14.0	10%
	APR. 2016	20	1.1	0.0	1.1	0.0	8.6	8.5	18.6	17.5	6%
	MAY. 2016	18	1.7	1.0	1.7	1.0	9.5	6.0	18.9	21.0	16%
	JUN. 2016	16	3.4	1.0	3.4	1.0	11.8	7.5	25.0	26.0	0%
	JUL. 2016	11	3.4	1.0	3.4	1.0	11.3	14.0	17.3	14.5	9%
	APR. 2015	59	1.8	1.0	1.8	1.0	37.2	16.0	38.6	44.0	24%
	MAY. 2015	63	1.8	1.0	2.1	1.0	35.9	19.0	26.2	15.0	25%
	JUN. 2015	39	1.7	1.0	2.1	1.0	16.8	8.0	34.2	25.0	7%
	JUL. 2015	78	1.7	1.0	2.1	1.0	16.1	10.0	20.8	15.0	25%
	AUG. 2015	63	2.1	1.0	2.1	1.0	22.5	19.0	23.6	33.0	24%
	SEP. 2015	82	1.7	1.0	2.0	1.0	24.3	15.0	23.0	14.0	26%
	OCT. 2015	76	1.8	1.0	2.1	1.0	21.2	23.0	32.1	45.0	20%
Inpatient	NOV. 2015	58	1.2	1.0	1.4	1.0	31.9	28.0	33.5	47.0	24%
Restoration	DEC. 2015	66	1.5	1.0	2.0	1.0	27.3	22.0	39.0	48.0	19%
	JAN. 2016	61	2.7	0.0	2.9	0.0	29.2	18.5	33.6	44.0	23%
	FEB. 2016	63	2.7	1.0	3.3	1.0	24.2	21.0	33.1	41.0	14%
	MAR. 2016	77	2.0	0.0	2.5	0.0	25.9	27.0	28.3	21.0	30%
	APR. 2016	64	1.9	0.0	2.2	0.0	23.5	20.5	37.4	46.0	13%
	MAY. 2016	70	1.7	0.0	2.0	0.0	23.1	21.5	29.0	24.5	25%
	JUN. 2016	69	1.4	0.0	1.5	0.0	22.1	17.0	26.6	22.0	11%
	JUL. 2016	54	1.0	0.0	1.2	1.0	9.5	10.0	22.1	20.0	15%

TABLE 3. Class Member Status Eastern State Hospital

			Days from order signature to:								
ASTERN STA	TE HOSPITAL	Court Orders Signed	hospital red	eipt of order	hospital recei	pt of discovery		for incomplete rrals	comp	letion	complete within 7 day
			Average	Median	Average	Median	Average	Median	Average	Median	of order
	APR. 2015	38	4.6	1.0	8.6	5.0	28.1	28.0	61.3	57.0	0%
	MAY. 2015	37	4.3	1.0	8.8	6.0	37.0	33.0	56.9	57.0	0%
	JUN. 2015	38	4.1	1.0	8.3	6.0	38.0	39.0	65.6	64.0	0%
	JUL. 2015	45	4.2	1.0	8.9	6.0	32.6	30.0	66.5	64.0	0%
	AUG. 2015	32	2.4	1.0	6.4	5.0	33.4	32.0	57.7	56.0	3%
	SEP. 2015	51	2.3	1.0	4.9	4.0	29.1	14.0	53.5	55.0	3%
	OCT. 2015	33	1.9	0.0	4.9	4.0	16.4	10.0	39.5	40.0	3%
Jail-based	NOV. 2015	32	1.8	0.0	5.9	5.0	28.3	26.0	47.4	49.0	0%
Evaluation	DEC. 2015	48	1.7	0.0	3.2	1.0	21.7	18.0	38.7	35.0	3%
	JAN. 2016	46	4.7	0.0	7.4	1.0	13.4	9.0	36.6	27.5	10%
	FEB. 2016	39	1.4	0.0	2.0	1.0	10.4	6.0	15.5	12.0	25%
	MAR. 2016	65	1.4	0.0	1.3	1.0	11.8	8.0	12.6	10.0	16%
	APR. 2016	38	1.4	0.0	1.7	0.0	11.0	6.5	14.5	12.0	11%
	MAY. 2016	47	2.0	0.0	2.3	0.0	13.7	8.0	15.0	11.5	16%
	JUN. 2016	59	1.4	0.0	1.6	0.0	8.2	7.0	14.1	13.0	7%
	JUL. 2016	54	2.1	0.5	2.3	1.0	10.4	6.0	16.2	14.0	5%
	APR. 2015	9	8.9	1.0	13.9	5.0	47.9	43.0	56.3	59.0	0%
	MAY. 2015	4	10.1	1.0	14.2	5.0	65.8	61.0	69.5	69.5	0%
	JUN. 2015	4	7.7	1.0	11.1	5.0	75.2	68.0	89.9	102.0	0%
	JUL. 2015	2	7.5	1.0	11.4	5.0	50.9	14.0	91.8	81.0	0%
	AUG. 2015	5	10.2	1.0	19.6	5.0	44.5	31.0	78.2	80.0	0%
	SEP. 2015	5	6.7	1.0	10.2	4.0	42.6	47.0	32.0	32.0	0%
loo ationt	OCT. 2015	8	2.0	1.0	7.9	6.0	28.9	16.0	61.1	70.0	0%
Inpatient Evaluation	NOV. 2015	3	2.8	0.0	9.6	7.0	44.2	46.0	49.0	49.0	0%
Evaluation	DEC. 2015	12	2.4	1.0	4.2	2.0	21.1	20.5	83.6	84.0	0%
	JAN. 2016	7	5.4	1.0	8.9	2.0	30.9	31.0	52.9	51.0	0%
	FEB. 2016	2	12.9	1.0	16.3	2.0	47.5	31.0	50.9	56.0	0%
	MAR. 2016	5	15.5	1.0	16.3	1.0	19.2	15.5	69.2	45.0	0%
	APR. 2016	2	4.9	0.5	5.6	1.0	7.5	7.5	44.0	39.0	0%
	MAY. 2016	2	0.3	0.0	0.3	0.0	0.0	0.0	12.5	11.5	50%
	JUN. 2016	7	2.5	0.0	2.5	0.0	10.0	9.0	11.4	11.0	13%
	JUL. 2016	2	1.8	0.5	1.8	0.5	32.0	32.0	15.4	14.5	14%
	APR. 2015	12	6.8	1.0	8.1	1.0	25.3	22.0	0.0	0.0	100%
	MAY. 2015	3	6.3	1.0	7.9	2.0	35.0	41.0	54.7	62.0	0%
	JUN. 2015	4	0.6	1.0	1.8	1.0	45.3	39.0	46.0	56.0	20%
	JUL. 2015	11	1.3	0.0	4.5	2.0	16.2	11.0	45.3	56.0	33%
	AUG. 2015	15	1.6	0.0	5.7	3.0	26.4	27.0	35.5	35.5	50%
	SEP. 2015	7	1.5	0.0	4.6	1.0	37.2	35.0	20.4	1.0	57%
	OCT. 2015	10	3.2	0.0	6.4	4.0	45.6	37.0	87.4	93.0	0%
Inpatient	NOV. 2015	9	2.4	0.0	4.1	2.0	51.7	48.0	90.8	92.0	0%
Restoration	DEC. 2015	6	3.8	0.0	4.2	0.5	26.3	20.0	84.7	86.5	0%
	JAN. 2016	15	2.3	0.0	2.7	0.0	31.1	19.0	53.8	58.0	25%
	FEB. 2016	18	2.0	0.0	2.3	0.0	24.2	24.0	55.8	43.5	0%
	MAR. 2016	12	1.1	0.0	1.1	0.0	27.7	23.0	45.2	46.5	0%
	APR. 2016	12	1.5	0.0	1.7	1.0	16.3	11.5	30.4	31.0	0%
	MAY. 2016	18	1.5	0.0	1.6	0.0	10.2	13.0	9.9	7.0	53%
	JUN. 2016	20	0.4	0.0	0.4	0.0	7.8	10.0	9.5	9.5	22%
	JUL. 2016	11	0.6	0.0	0.7	0.0	2.0	2.0	7.2	5.0	60%

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

ADLL 4. CIC					-	ys from orde					Percent
TOTALS BOTH	I HOSPITALS	Court Orders Signed	hospital rec	eipt of order		pt of discovery	end of month	for incomplete rrals	comp	letion	complete within 7 days
			Average	Median	Average	Median	Average	Median	Average	Median	of order
	APR. 2015	214	2.1	0.0	3.5	1.0	17.8	10.0	20.3	14.0	12%
	MAY. 2015	217	2.1	0.0	3.2	1.0	22.1	13.0	18.2	12.0	14%
	JUN. 2015	250	2.3	1.0	3.6	1.0	20.8	13.0	24.1	17.0	9%
	JUL. 2015	281	2.0	0.0	3.3	1.0	17.9	11.0	26.5	19.0	5%
	AUG. 2015	217	2.0	0.0	3.0	1.0	19.7	13.0	25.4	21.0	6%
	SEP. 2015	253	1.8	0.0	2.5	1.0	16.0	9.0	22.9	18.0	9%
	OCT. 2015	246	1.9	0.0	2.5	1.0	16.6	11.0	19.2	16.0	17%
Jail-based	NOV. 2015	196	1.8	0.0	2.8	1.0	21.6	17.0	20.5	16.0	23%
Evaluation	DEC. 2015	243	1.6	0.0	2.1	0.0	16.2	10.0	20.4	15.0	11%
	JAN. 2016	227	1.8	0.0	2.5	0.0	12.2	6.0	19.0	13.0	23%
	FEB. 2016	243	0.7	0.0	0.8	0.0	7.4	5.0	11.0	8.0	42%
	MAR. 2016	285	0.9	0.0	0.9	0.0	8.2	6.0	9.7	7.0	51%
	APR. 2016	239	0.9	0.0	1.0	0.0	7.7	5.0	10.0	8.0	48%
	MAY. 2016	259	1.0	0.0	1.1	0.0	8.3	6.0	10.6	9.0	44%
	JUN. 2016	278	1.1	0.0	1.2	0.0	9.5	7.0	11.4	9.0	26%
	JUL. 2016	267	1.0	0.0	1.0	0.0	11.0	9.0	12.9	10.0	22%
	APR. 2015	19	7.8	1.0	11.0	3.0	39.9	33.0	45.1	48.5	9%
	MAY. 2015	15	7.3	1.0	9.7	3.0	55.3	47.0	50.9	25.0	5%
	JUN. 2015	14	5.9	1.0	8.0	3.0	65.0	54.0	44.4	18.0	15%
	JUL. 2015	17	5.7	1.0	7.8	3.0	49.9	15.0	14.8	15.0	20%
	AUG. 2015	20	6.9	1.0	8.4	2.0	33.0	17.0	53.9	29.0	5%
	SEP. 2015	20	4.3	1.0	5.7	1.0	39.4	22.0	20.4	20.0	10%
	OCT. 2015	25	2.4	1.0	4.3	1.0	27.6	19.0	30.8	24.0	0%
Inpatient	NOV. 2015	17	2.0	1.0	3.9	1.0	30.8	18.0	26.4	22.0	5%
Evaluation	DEC. 2015	23	3.3	1.0	4.1	1.0	17.8	14.0	47.5	29.0	6%
	JAN. 2016	20	4.8	1.0	6.6	1.0	27.0	23.0	33.7	29.0	0%
	FEB. 2016	18	7.7	1.0	9.0	1.0	24.5	12.0	30.6	22.0	5%
	MAR. 2016	23	6.7	1.0	6.9	1.0	12.6	9.0	26.6	16.0	8%
	APR. 2016	22	1.7	0.0	1.8	0.0	11.2	9.0	24.2	21.0	4%
	MAY. 2016	20	1.5	0.0	1.5	0.0	9.5	6.0	17.8	20.0	22%
	JUN. 2016	23	3.2	1.0	3.2	1.0	11.4	8.0	21.9	23.0	3%
	JUL. 2016	13	3.8	1.0	3.8	1.0	18.2	14.0	17.0	14.5	10%
	APR. 2015	71	1.5	0.0	2.2	1.0	35.3	16.0	37.6	43.0	26%
	MAY. 2015	66	1.5	0.0	1.9	0.0	35.8	20.0	27.8	18.0	24%
	JUN. 2015	43	1.6	0.0	2.0	1.0	20.6	13.0	34.9	25.0	20%
	JUL. 2015	89	1.4	0.0	1.9	0.0	16.1	10.0	24.5	20.0	26%
	AUG. 2015	78	1.9	0.0	2.4	0.0	23.5	20.0	24.0	33.0	25%
	SEP. 2015	89	1.6	0.0	2.1	0.0	27.6	21.0	22.7	13.0	29%
	OCT. 2015	86	2.1	1.0	2.9	1.0	26.9	25.0	32.1	45.0	20%
Innationt	NOV. 2015	67	1.5	1.0	2.0	1.0	37.2	34.0	42.1	49.0	21%
Inpatient Restoration	DEC. 2015	72	1.8	1.0	2.3	1.0	27.5	23.0	47.4	52.0	15%
	JAN. 2016	76	2.6	0.0	2.8	0.0	29.6	19.0	37.5	46.0	23%
	FEB. 2016	81	3.3	0.0	3.8	1.0	24.2	21.0	37.1	41.0	12%
	MAR. 2016	89	1.3	0.0	2.2	0.0	26.5	24.0	31.8	39	24%
	APR. 2016	76	1.7	0.0	2.2	0.0	22.9	22.0	35.5	41	10%
	MAY. 2016	88	1.7	0.0	1.9	0.0	22.1	20.0	25.2	19	31%
	JUN. 2016	89	1.2	0.0	1.3	0.0	21	15.0	23.2	14.5	13%
	JUL. 2016	65	1.0	0.0	1.1	0.0	9.6	10.0	20.2	19.0	21%

CLASS MEMBER STATUS DATA GRAPHS

NOTE: July data are "first look" and are subject to change.

FIGURE 1. Evaluation Orders

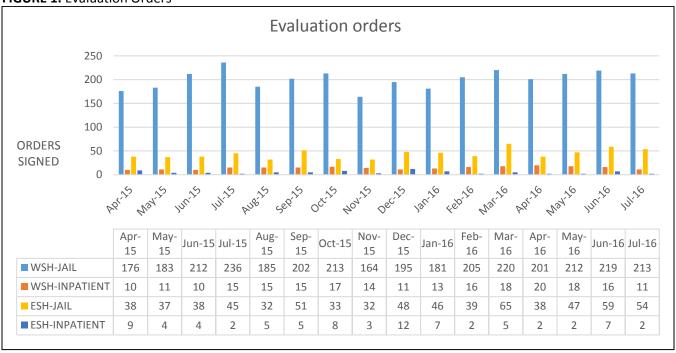


FIGURE 2. Restoration Orders



FIGURE 3. Evaluations - Median

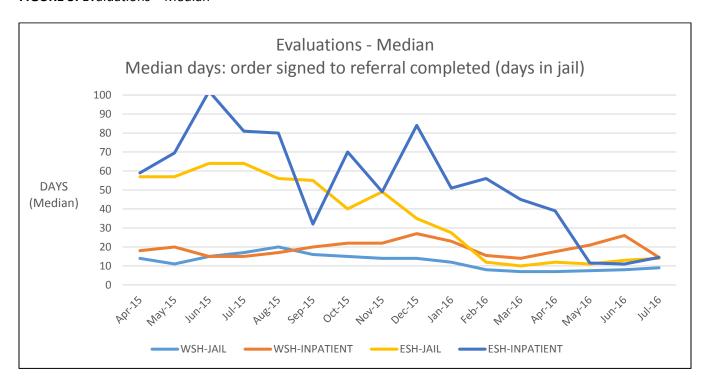


FIGURE 4. Evaluations – Average

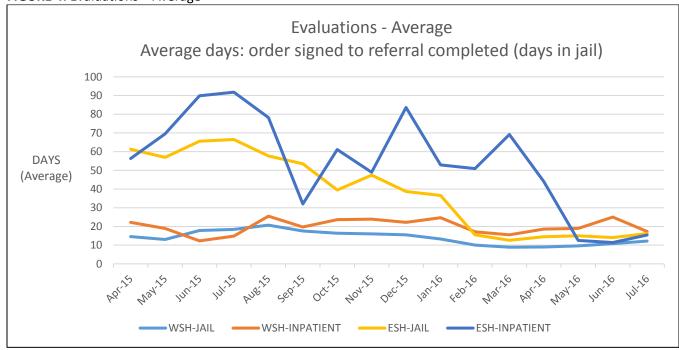
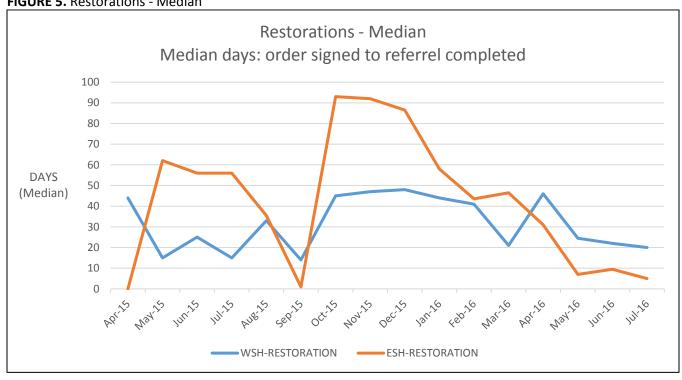
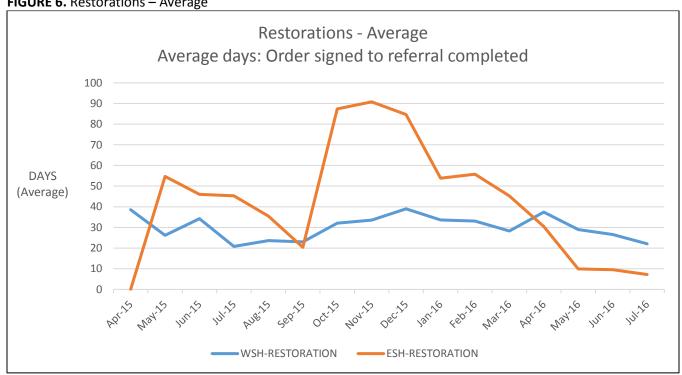


FIGURE 5. Restorations - Median







RESOURCES REQUIRED TO PROVIDE TIMELY COMPETENCY SERVICES

Need Projections and Bed Capacity

The investment made by the Legislature in the 15-17 biennial budget, and the short and long-term strategies that are being undertaken, will enable Washington to provide competency services within the State/Court established time frames. Washington is making every effort to provide competency services within the sevenday 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 projection model has been developed and preliminary results were submitted to Dr. Danna Mauch on July 29, 2016. A copy of the submitted projection data are included in this report as Appendix I. OFMHS will plan to submit additional drafts of the model as it is refined and ultimately finalized.

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 – JULY 2016

RECRUITMENT

- New job announcements for physicians, psychiatrists, psychologists, LPN, PSN, RN 2/3, MHT and PSA's
 have attracted several hundred new applicants for positions at WSH. An incentive bonus of \$10,000 has
 been offered to non-WSH employees, which has succeeded in attracting external candidates (over 90%).
- Union negotiations have been successful and physicians, psychiatrists and psychiatric social workers
 have all either received pay increases or additional recruitment incentives or both. Negotiations will be
 wrapped up by mid-September.
- The initial advertising campaign for nurses was launched and is presently in motion with the Washington State Nurses Commission. Nurse recruitment has remained steady throughout the summer months and should increase after the vacation season ends in September. DSHS has purchased nationwide advertising materials aimed at transitioning military personnel into medical fields. This campaign starts August 1, 2016 and will run through October 2016. Additional campaigns are scheduled in the next thirty days for physicians, psychiatrists and psychologists.
- Alternate qualifications for the Psychiatric Security Attendant have increased applicant traffic significantly. To date, the recruitment team has vetted and referred 66 PSA candidates to the WSH hiring team.
- The recruitment incentives and increased compensation for nurses are attracting candidates. To date, the recruitment team has vetted and referred 50 RN2s, 35 RN3s and 15 LPN2s to the WSH hiring team.

RESIDENTIAL TREATMENT FACILITIES

• As of July 31, the census at the Yakima Competency Restoration Program was 16, and they have admitted a total of 30 patients since opening. Ten patients have been recommended for early evaluation. Of these 10, 7 have been opined competent, 1 opined not likely restorable and 2 evaluations scheduled in August. Of the 14 discharged, 11 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.

- As of July 31st, the census at the Maple Lane Competency Restoration Program was 17, and they have admitted a total of 49 patients since opening. Twelve patients have been recommended for early evaluation. Of these 12, 11 have been opined competent and 1 opined not competent (she was reevaluated 9 days later and opined competent). 32 patients have been discharged. Of those discharged, 20 were opined competent, 6 opined not likely restorable; 1 was returned to jail, and 5 were transferred to receive restoration services at the state hospital.
- One barrier to filling the alternate site beds is that Pierce County (second most referrals statewide) continues to use the incorrect court order form that allows DSHS to place patients into the alternate sites. As reported previously, a new court order was developed by a legislatively mandated workgroup, led by the Administrative Office of the Courts and DSHS and released in early 2016. DSHS has worked to educate partners and stakeholders on this new form and the new alternate sites. Nonetheless, while approximately 25% of restoration orders in western Washington come from Pierce County, access to the alternate sites is greatly limited for those patients due to Pierce County's choice not to use the new court order. DSHS worked with AAG's to draft a letter to use with Pierce county attorneys to request the correct form be used when defendants are a fit for alternate site admission.
- DSHS initially developed two primary pathways to refer a patient to an alternate site. One of these pathways includes identifying and screening patients from the WSH waitlist, and referring appropriate cases to the alternate sites for review and approval/denial. To date, this pathway has been able to achieve approximately 66% occupancy at the alternate sites. The other pathway includes considering current patients within the competency restoration wards at the two state hospitals. DSHS's early planning efforts strategically identified these patients as perhaps the primary source for referrals to the alternate sites, considering that they may have become somewhat stabilized psychiatrically, and also "known" in terms of their institutional conduct. Patients with meaningful periods of time left in their restoration treatment period (especially those preparing for 2nd 90 day commitments) would be a strategically wise pool of possible patients for the alternate sites. The OFMHS is currently holding planning meetings with WSH and ESH staff to develop strategies for identifying patients at the hospitals who would be appropriate candidates for alternate sites.

MOBILE TECHNOLOGY SOLUTIONS FOR EVALUTORS

- Mobile technology hardware (laptops and software) are now available for up to 24 evaluators. Another
 12 units are configured and ready to deploy.
- Required Security Design Review with Enterprise Technology was completed and passed for mobile devices. The Citrix system is currently under configuration so that evaluators can remotely and securely access documents and information across firewalls.
- DSHS has prepared a pilot plan for use of Dragon dictation software by forensic evaluators. Dragon is a
 "natural language processor" which eliminates the need for transcription. Roll-out beyond the pilot will
 be dependent on completion of Citrix configuration so that security is safeguarded.

WAIT TIMES

• For restoration, the *ESH average has fallen to 7.2 days in July.* The combined hospital average has fallen to 20.2 days in July.

TRUEBLOOD IMPLEMENTATION STEPS TAKEN AND PLANNED—JULY 2016

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
Court Appointed M	Ionitor Coordination			
Monthly Reports	Release 7/15 report Submit 7/15 Report	7/15/2016	 Maintain compliance with the Court. Use data to review and improve the provision of forensic services. 	Released July 15 report to Stakeholders following review of Court Monitor.
Legislative Coordin	ation			
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.	 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. 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. 	 Funds were appropriated to the Governor's Behavioral Health Innovation Fund in the 2016 Supplemental Operating Budget. The Select Committee for Quality Improvement in State Hospitals will have their next meeting in September. The agenda is not yet set. DSHS Contract - Staffing Model Update: DSHS contracted with OTB Solutions Group to provide consulting services to examine the clinical role of staffing within the two adult state psychiatric hospitals. OTB will present its recommendations to the Select Committee in October 2016. OFM is contracting with the Public Consulting Group to provide the following: 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.

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
			 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. 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. 	 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. 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. 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.

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
Consult with DOH about draft legislation requiring DOH certification of forensic evaluators to determine the need for a sunrise review	Consult DOH	Ongoing	 Expanded pool of forensic evaluators would help improve timeliness. Licensure would provide quality assurance and create professional standards for forensic evaluators. Develop long-term certification of forensic evaluators, consistent with the Trueblood Court Monitor's recommendations on midand long-term performance to implement a forensic certification program to sustain performance. 	DSHS/OFMHS has established a forensic evaluation training and certification workgroup to establish a plan for standardized training of forensic evaluators and a proposed model for a certification program. The OFMHS has also consulted with the lead trainer of the State of Oregon certification program. A state-wide certification program will require budget analysis and legislation. DSHS will continue 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.
Labor Coordination				
Engage Labor Leaders and Members	Conduct ongoing bi- monthly meetings with Labor leaders	Ongoing	 Discuss policy, budget and operational changes likely required to comply with the Trueblood requirements. Obtain staff necessary to safely support operation of additional forensic and civil beds at the state hospitals. 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. 	 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. Union negotiations have been successful and physicians, psychiatrists and psychiatric social workers have all either received pay increases or additional recruitment incentives or both. 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.

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
Monthly report data collection	Identify and obtain needed data	Ongoing	Obtain data for monthly reports and develop standardized reports to inform policy development and implementation.	Data collection is ongoing.
Institute data audit process	Review data and files of cases with anomalies and identify trends	Ongoing	Ensure completeness and accuracy of wait list data.	Data validation process is ongoing.
Hire Data Architect Position	Recruit, hire and onboard	On hold	 Build a technology solution to establish a common platform to transmit data between the State Hospitals and over 240 different jurisdictions to improve timeliness. Provide hands-on partner training across the system. 	We continue to work with the Data Architect from WaTech while we search for qualified permanent candidates.
Forensic Data System Design/ Development	Design/	First draft prepared	 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). Provide capability for access by evaluators to 	The Data Dictionary and Requirements documents were updated to reflect additional needs identified by the Office of Forensic Mental Health Services and the Office of Decision Support and Evaluation, specifically Diversion Services, and System
	Finalized Gaps analysis	Complete	discovery documents and any status changes, regardless of location, to reduce delays.	Security. More granular expansion of approved requirements were developed.
	Finalized task list	Needs to be re-evaluated with loss of Technical Lead.	 Provide platform for quality reporting from single system, eliminating the variability currently inherent in leveraging legacy applications not meant for this purpose. 	 The draft charter was completed for review by the governance committee. The Technical Lead gave notice to accept a promotion outside of BHA. Recruitment for a replacement will begin in August.
	Establish Project Governance charter	Draft complete and ready for Governance review.		

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
Human Resources		•	•	
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. Five interviews held the end of June and early July produced no successful candidate. Two additional interviews are scheduled for August 2 nd .
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.	 Lolo Arevalo and Anette Dotterer have begun their duties as Senior Recruiters on the WSH Emergency Hiring Project. A nurse hiring event for ESH is presently being planned in Spokane for late September.
	Pursue contracting			 A Physician 3 has been hired at ESH. There is a pending placement of a Physician 3 at WSH. Alternate qualifications for the PSA
				classification have been approved.
Competency Evalua	ntion			
Hire two new	Complete PDs	In progress	Will provide needed additional supervisors of	Position Descriptions are being completed
Forensic Services	Recruit	TBD	Forensic Evaluator staff; leading to improved	and will be submitted to HR in August to
Supervisors	Hire	TBD	effectiveness and efficiency of evaluators.	formally establish the positions.
Build capacity for out-station sites		 While there is a delay in IT support for the Tri-Cities outstation (Kennewick), there is an evaluator currently stationed there. Full support is anticipated by mid-August 2016. DSHS Facilities and IT continue to work on identificing appropriate account of the property of the		
	Out-station sites operational	Completed		identifying appropriate accommodations and mobile office needs for the out stationed evaluators.

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
Coordinate with forensic mental health system partners	Present at the Washington Association of Sheriffs and Police Chiefs (WASPC) annual conference	5/24/16	 Conversations with select jails close to hospitals or already designated for outstation sites are focused on creating space for evaluations on a regularly scheduled basis and ability to transport to state hospital. Secondarily to discuss with local defenders associations regarding predictable availability to attend with clients; courts for coordination of timely transmittal of orders and documents; and local mental health agencies for additional supports and perhaps space where that is identified as a challenge. 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. 	 Three of the four prosecutorial diversion programs have formally begun accepting referrals. One (King County), is in final negotiations with their provider, yet they have served several participants informally. They anticipate that the program will be operational in August 2016. All four programs participated in the first Quarterly Diversion conference call on 7/13/16. These calls are an opportunity to check in on projects; troubleshoot barriers to implementations; and promote discussion and share information regarding the diversion projects. Office of Forensic Mental Health Services Director and Liaison Specialist are participating as members of the WINGS Public Guardianship Steering Committee with the Administrative Office of the Courts (AOC) to explore the possibility of utilizing public guardianship and other less restrictive options to the benefit of the forensic population (teleconferences on 7/1; 7/11; 7/22). Scheduled to attend an inperson meeting with stakeholders on 8/1 in Seattle) Email and follow up phone call (7/1) to Judge Cuthberson, presiding judge at Pierce County to discuss Pierce not utilizing new court orders; also invited to tour the alternate facilities – no response.

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
				 Communicated with the AOC re: presenting new court orders at the annual judges' conference referenced by Judge Pechman during trial. The following was relayed to the Liaison: This is not the right venue to present the forms to judges. What we want is to do informational sessions, not educational, which is what the referenced conference is for. It was suggested that we obtain a letter from Judge Pechman addressed to the Presiding Judge requesting time to present at business meeting. If placed on the agenda, we will have less than ten minutes to present. Liaison began participating in a Pre-Release Steering Committee lead by the Health Care Authority (7/13), in order to ensure that individuals involved in the forensic system are released from jail with benefits. Meetings occur bi-weekly. Participated in the 7/19 House Public Safety Committee work session at the Pierce County Jail were discussions were held with the legislature regarding the needs of the forensic system by a variety of stakeholders. Met with Snohomish County Jail (7/20) to discuss pre-screening evaluations, triage, and jail mental health services. Follow up

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
				 meeting with parties involved in implementing the pre-screen process to be scheduled. Second outreach to Pacific County on 7/26 to schedule Competency Services stakeholder meeting. Response received and meeting scheduled for 8/17. Outreach to Grant County on 7/26 to schedule Competency Services stakeholder meeting.
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.	 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. At 30 day check in on 7/28 – PCEC has seen 13 individuals. It was determined that there has been some benefit to real-time scheduling of evaluations at the time of the hearing. There have been some barriers identified during the pilot, mainly the waitlist and technical issues. There will be a 60-day check in scheduled. The Administrative Office of the Courts (AOC) reconvened the 10.77 Competency Forms Workgroup. A teleconference took place on 7/8. It was decided that in order to

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
				more efficiently review orders, the group should meet in person on 8/11 in Seattle.
Test and Distribute Mobile Equipment	Test a remote access system	Complete	 Provide out-stationed evaluators with the capacity to access DSHS systems and electronic health records remotely. 	Expansion of mobile equipment to remaining forensic evaluators at WSH was delayed due to competing System Improvement
	Pilot a remote access system to be used in the field	Complete	Support more rapid entry of evaluation information and reduce duplicate data entry.	Agreement (SIA) priorities, but will be complete by end of August.
	Expand Pilot to all Evaluators	August 2016		 Dragon pilot for natural language processing will commence after Citrix is configured. We are working with Enterprise Technology to determine a timeline.
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).	 DSHS is in the process of reviewing and reevaluating the current triage process. On 7/7, the first of several planned internal Triage calls occurred. Participants included hospital CEOs, Chief Medical Officers, forensic services supervisors, admissions staff, and OFMHS staff to discuss and determine next steps for triage. Western State Hospital evaluators were informed about the current Triage process at their monthly staff meeting on 7/14 and had an opportunity to ask questions and provide input on the future process. Triage protocol re-sent to WAPA, WDA, WACDL, and WASPC (7/15).

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
				 During the week of 7/11, all county and municipal jails were contacted to find out if they were aware of the Expedited Triage Process or had any questions about it. The majority of jails were aware of the process, and those that did not are receiving follow up calls to discuss the process. There will be three informational webinars for stakeholders on Triage taking place 8/10, 8/15, and 8/25. As of 7/31/2016, DSHS has received twelve triage referrals from jail staff and approved nine. Two referrals were admitted to WSH prior to completion of the triage process, and one did not have an order for restoration at the time of referral.
Competency Restor	ation			
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.	27 beds now open. Many staff have been hired and are currently going through orientation and training.
Provide Restoration Treatment at the Maple Lane Competency Restoration Program	Open Maple Lane facility	Complete	 Identify alternate facility capacity to meet Trueblood compliance. 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. 	On July 31st, the census at the Maple Lane Competency Restoration Program was 17, and they have admitted a total of 49 patients since opening. Twelve patients have been recommended for early evaluation. Of these 12, 11 have been opined competent and 1 opined not competent (she was reevaluated 9 days later and opined

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
	Restore patients to competency	Ongoing		competent). 32 patients have been discharged. Of those discharged, 20 were opined competent, 6 opined not likely restorable; 1 was returned to jail, and 5 were transferred to receive restoration services at the state hospital.
Provide Restoration Treatment at the Yakima Competency Restoration Program.	Open Yakima facility	Complete	 Anticipated duration of one year and possible one year extension. Identify alternate facility capacity to support timely competency services that will meet the Trueblood compliance deadline of 05/27/16. 	 As of July 31, the census at the Yakima Competency Restoration Program was 16, and they have admitted a total of 30 patients since opening. Ten patients have been recommended for early evaluation. Of these 10, 7 have been opined competent, 1 opined not likely restorable and 2 evaluations scheduled in August. Of the 14 discharged, 11 were opined competent; 1
	Restore patients to competency	Ongoing		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.
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. Email and follow up phone call (7/5) to Sherriff Paul Pastor at Pierce County Jail. Jail has said that they will only transport to in county facilities (WSH) – no response. A letter to the courts, attorneys and jails has been drafted. The letter will inform parties

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
				that an available bed has been identified and offered to a defendant. The onus will be on the parties to submit an amended court order.
Diversion Alternati	ves			
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.
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.	 A contract with a Diversion Consultant from Oregon is currently being negotiated by OFM. The consultant is expected to: (a) Engage law enforcement, the courts, DSHS, community mental health providers and consumers of mental health services regarding diversion needs; and (b) Make recommendations on funding jail diversion programs for persons with mental illness by maximizing federal funding through the Affordable Care Act.

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
				 (c) DSHS is participating in an HCA/DOC/DSHS Re-entry Workgroup to discuss service options for individuals transitioning from jail to the community. On 7/15, parties participated in the first Diversion Services Workgroup meeting via teleconference. This initial call was to discuss disbursement model for contempt fines; provide a brief review of the planning process; and discuss ideas for data gathering. On 7/22, parties participated in a teleconference to discuss the disbursement model for fines, provide updates on data gathering; discuss information/research submitted by the Court Monitor; provide an overview of current diversion initiatives in WA state and determine what approach to use for model required by the Court. On 7/27, parties met in-person at WSH to review the Sequential Intercept Model; report out on data requests; develop a plan to solicit input from class members and stakeholders; discuss goals of diversion and plan development. Surveys to be developed and received back from class members and stakeholders by 8/8. Expert panel discussion and recommendations to be submitted to group by 8/5. Next group meeting scheduled for 8/12.

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.

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 and review task progress in "explore and pursue triage system possibilities."
2. Eliminate the backlog of class memb	ers currently waiting for i	n-jail evaluations by:	
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

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 267 orders signed in July, 73 were completed within 7 days which is 27.3%.
3. Implement a triage system to sort cl	ass members waiting for in	n-hospital evaluations by	the acuity of their mental illnesses and their current
manifestations, by the seriousness of the		-	
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 7/31/2016, DSHS has received twelve triage referrals – 4 from Thurston, 4 from Snohomish, 2 from Island and 2 from Clark. Nine were approved. Two referrals were admitted to WSH prior to completion of the triage process, and one did not have an order for restoration at the time of referral. On average, it takes 10.5 days for an individual to be expedited through the triage system. Much of this time is spent on pre-admission Sell hearing scheduling. The turnaround time for material review from both the triage consultant and the Chief Medical Officer has been quick -within 3 days. There are some internal questions to resolve regarding triage policies and procedures, and OFMHS is collecting suggestions for improvements from partners. Additional information and updates on the triage system may be found in the "explore and pursue triage system possibilities" task in the Trueblood Implementation Steps matrix above.
Implement a triage system to sort cle manifestations, by the seriousness of ti		-	e acuity of their mental illnesses and their current
manijestations, by the seriousness of the	ien crimes, una by the am	ount of resources their Co	As of 7/31/2016, DSHS has received twelve triage referrals
C. Reporting on the implementation and effectiveness of the triage plan in Defendants' monthly reports to the Court Monitor	Beginning April 15, 2016	Complete	- 4 from Thurston, 4 from Snohomish, 2 from Island and 2 from Clark. Nine were approved. Two referrals were admitted to WSH prior to completion of the triage process, and one did not have an order for restoration at the time of referral. On average, it takes 10.5 days for an individual to be expedited through the triage system. Much of the time is spent on pre-admission Sell hearing scheduling.

	of the COME Plan of Course		The turnaround time for material review from both the triage consultant and the Chief Medical Officer has been quick -within 3 days. There are some internal questions to resolve regarding triage policies and procedures, and OFMHS is collecting suggestions for improvements. Additional information and updates on the triage system may be found in the "Explore and pursue triage system possibilities" task in the Trueblood Implementation Steps matrix above.
5. Report on the implementation status	s of the Civis Plan of Corre	ection by:	Out and 2 2046 Police front in the state of
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's 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.
6. Plan for recruiting and staffing 30 be	ds at WSH after compliar	ce with CMS's terms	of participation is achieved in March by:
C. Reporting on the implementation status of the plan and timeframe in Defendants' monthly reports to the Court Monitor	Beginning April 15, 2016, ongoing	Ongoing	DSHS has taken the actions necessary to support the transition of restoration beds back to the state hospitals by July of 2017. Next steps towards this effort will begin in January 2017.
8. Remove barriers to the expenditure of	of the \$4.8 million in curre	ently allocated diversi	
D. Executing contracts for implementation by the selected providers	April 15, 2016	Complete	DSHS has made a request to OFM and the legislature to release the unused federal funds as state funds. This will allow DSHS greater flexibility in funding diversion projects. We continue to work with the court monitor on identifying options to expedite the release of the funds.

10. Develop a reliable and valid client-level data system to support better management and accountability of the forensic services system by:						
E. Implementing revisions to the existing system or initiating development of a new forensic data and management information system	May 27, 2016	Ongoing	The design phase of the new data system is set to begin once the charter and project requirements are finalized and approved by the governance committee. The next governance committee meeting is scheduled for August 31.			

JULY 7, 2016 CONTEMPT ORDER STATUS UPDATES

The three status updates required in the July 7th Court Order are below.

- 1. Monetary sanctions fines are imposed on a per class member, per day basis. On the 15th of every month, DSHS is required to submit contempt fines data to the court. These data will be submitted to the court on August 15, 2016 and will be included in this report when finalized as Appendix J.
- 2. Diversion plans DSHS is ordered to develop, in consultation with the Court Monitor, plans for the expenditure of the contempt fines. The first submission to the court is due on August 20.
- 3. Wait time data DSHS shall submit to the Court wait time data in a manner identical to the data submitted on June 17, 2016 in the declaration of Bryan Zolnikov. These data are included in this report in Table 1.

APPENDICES

Appendix A: Class Member--Evaluation Information for June 2016

						Num	ber of days f	rom signed c	order to:
Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Order Received	Discovery	Complete	Incomplete to end of Reporting Period
WSH	5111	King	FELONY	FAXED	4/12/2016	7	7	71	0
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	Seattle (M)	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 District	MISDEMEANOR	FAXED	5/18/2016	0	0	16	
WSH	5546	Seattle (M)	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 (D)	MISDEMEANOR	FAXED	5/19/2016	1	1	18	
WSH	5550	Skagit	FELONY	FAXED	5/19/2016	0	0	27	
WSH	5560	Seattle (M)	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	Seattle (M)	MISDEMEANOR	FAXED	5/23/2016	0	0	22	
WSH	5568	Seattle (M)	MISDEMEANOR	WITHDRAWN	5/23/2016	0	0	9	
WSH	5572	Seattle (M)	MISDEMEANOR	FAXED	5/24/2016	0	0	10	
WSH	5573	SeaTac (M)	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 (D)	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	CANCELLED	5/25/2016	1	1	21	
WSH	5584	Seattle (M)	MISDEMEANOR	FAXED	5/25/2016	0	0	13	
WSH	5585	Seattle (M)	MISDEMEANOR	FAXED	5/25/2016	0	0	13	
WSH	5586	Chehalis (M)	MISDEMEANOR	FAXED	5/25/2016	0	0	8	
WSH	5587	King	FELONY	FAXED	5/25/2016	1	1	14	
WSH	5588	Tukwila (M)	MISDEMEANOR	FAXED	5/25/2016	0	0	7	
WSH	5589	Seattle (M)	MISDEMEANOR	FAXED	5/25/2016	0	0	19	
WSH	5590	Seattle (M)	MISDEMEANOR	FAXED	5/25/2016	0	0	9	
WSH	5591	Shelton (M)	MISDEMEANOR	FAXED	5/25/2016	1	1	8	
WSH	5592	Issaquah (M)	MISDEMEANOR	FAXED	5/25/2016	2	2	13	
WSH	5593	Thurston	FELONY	TIC	5/25/2016	6	6	9	
WSH	5594	Seattle (M)	MISDEMEANOR	WITHDRAWN	5/26/2016	0	0	11	•
WSH	5595	King	FELONY	FAXED	5/26/2016	0	0	21	
WSH	5596	Grays Harbor	FELONY	FAXED	5/26/2016	1	1	7	
WSH	5597	Lynnwood (M)	MISDEMEANOR	FAXED	5/26/2016	0	0	20	
WSH	5598	Seattle (M)	MISDEMEANOR	FAXED	5/26/2016	0	0	13	•
WSH	5599	Seattle (M)	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	Lynnwood (M)	MISDEMEANOR	FAXED	5/26/2016	0	0	15	
WSH	5603	Aberdeen (M)	MISDEMEANOR	FAXED	5/26/2016	1	1	7	

WSH	5604	Seattle (M)	MISDEMEANOR	FAXED	5/27/2016	0	0	24	
WSH	5605	Thurston (D)	MISDEMEANOR	FAXED	5/27/2016	0	0	5	•
WSH	5606	Seattle (M)	MISDEMEANOR	FAXED	5/27/2016	0	0	12	•
WSH	5607	Bellingham (M)	MISDEMEANOR	FAXED	5/27/2016	0	0	13	•
WSH	5608	Clallam	FELONY	INCOMPLETE	5/27/2016	4	4		34
WSH	5609	Everett (M)	MISDEMEANOR	CRIC	5/27/2016	0	0	20	•
WSH	5610	Renton (M)	MISDEMEANOR	FAXED	5/27/2016	0	0	5	•
WSH	5611	King (D)	MISDEMEANOR	FAXED	5/27/2016	0	0	12	•
WSH	5612	King (D)	MISDEMEANOR	FAXED	5/27/2016	0	0	6	•
WSH	5613	Mason (D)	MISDEMEANOR	WITHDRAWN	5/27/2016	4	4	5	
WSH	5614	Camas (w/D)	MISDEMEANOR	FAXED	5/27/2016	0	0	7	
WSH	5615	Seattle (M)	MISDEMEANOR	FAXED	5/27/2016	0	0	13	
WSH	5616	Thurston (D)	MISDEMEANOR	FAXED	5/27/2016	0	0	6	
WSH	5617	Clark	FELONY	FAXED	5/27/2016	0	0	13	
WSH	5618	Pierce 1 (D)	MISDEMEANOR	FAXED	5/27/2016	0	0	7	
WSH	5618	Tacoma (M)	MISDEMEANOR	FAXED	5/27/2016	0	0	7	
WSH	5619	Renton (M)	MISDEMEANOR	FAXED	5/27/2016	0	0	7	
WSH	5620	Seattle (M)	MISDEMEANOR	FAXED	5/30/2016	0	0	10	•
WSH	5621	Clark (D)	MISDEMEANOR	FAXED	5/31/2016	0	0	6	
WSH	5622	Renton (M)	MISDEMEANOR	FAXED	5/31/2016	1	1	6	•
WSH	5623	King	FELONY	FAXED	5/31/2016	0	0	24	
WSH	5624	Seattle (M)	MISDEMEANOR	FAXED	5/31/2016	0	0	27	
WSH	5625	Seattle (M)	MISDEMEANOR	FAXED	5/31/2016	0	0	8	
WSH	5626	Clark	FELONY	FAXED	5/31/2016	0	0	3	·
WSH	5627	Kent (M)	MISDEMEANOR	TIC	5/31/2016	0	0	6	
WSH	5628	King	FELONY	FAXED	5/31/2016	0	0	22	·
WSH	5629	Seattle (M)	MISDEMEANOR	FAXED	5/31/2016	0	0	20	
WSH	5630	Grays Harbor	FELONY	FAXED	5/31/2016	0	0	3	
WSH	5631	King (D)	MISDEMEANOR	FAXED	5/31/2016	0	0	14	•
WSH	5632	Seattle (M)	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 (D)	MISDEMEANOR	WITHDRAWN	5/26/2016	25	25	26	
WSH	5766	Seattle (M)	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	CANCELLED	5/31/2016	7	7	13	
WSH	5769	PIERCE	FELONY CLASS C	BED OFFERED	5/31/2016	2	2		30
WSH	5805	SKAGIT	FELONY	BED OFFERED	5/26/2016	1	1	33	
WSH	5806	Clark (D)	MISDEMEANOR	FAXED	6/1/2016	0	0	2	
WSH	5807	Tukwila (M)	MISDEMEANOR	FAXED	6/1/2016	0	0	5	
WSH	5808	King (D)	MISDEMEANOR	FAXED	6/1/2016	0	0	6	
WSH	5809	Seattle (M)	MISDEMEANOR	WITHDRAWN	6/1/2016	0	0	6	
WSH	5810	Shelton (M)	MISDEMEANOR	FAXED	6/1/2016	1	1	6	
WSH	5811	Washougal (w/D)	MISDEMEANOR	FAXED	6/1/2016	0	0	7	
WSH	5812	Tacoma (M)	MISDEMEANOR	FAXED	6/1/2016	0	0	7	
WSH	5813	Bonney Lake (M)	MISDEMEANOR	FAXED	6/1/2016	1	1	7	
WSH	5814	Tacoma (M)	MISDEMEANOR	FAXED	6/1/2016	0	0	7	
WSH	5815	Kent (M)	MISDEMEANOR	FAXED	6/1/2016	0	0	12	•
WSH	5816	Seattle (M)	MISDEMEANOR	FAXED	6/1/2016	0	0	13	•
WSH	5817	Bothell (M)	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	Bremerton (M)	MISDEMEANOR	FAXED	6/2/2016	0	0	5	

WSH	5821	SeaTac (M)	MISDEMEANOR	FAXED	6/2/2016	1	1	5	
WSH	5822	Tacoma (M)	MISDEMEANOR	FAXED	6/2/2016	0	0	6	
WSH	5823	Bothell (M)	MISDEMEANOR	FAXED	6/2/2016	1	1	6	
WSH	5824	Tacoma (M)	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 (D)	MISDEMEANOR	WITHDRAWN	6/2/2016	5	5	8	
WSH	5827	Clark (D)	MISDEMEANOR	FAXED	6/2/2016	1	1	8	
WSH	5828	King (D)	MISDEMEANOR	FAXED	6/2/2016	0	0	11	
WSH	5829	Clark	FELONY	FAXED	6/2/2016	0	0	11	
WSH	5830	Seattle (M)	MISDEMEANOR	FAXED	6/2/2016	0	0	12	
WSH	5831	Skamania	FELONY	FAXED	6/2/2016	1	1	12	
WSH	5832	Bothell (M)	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 (D)	MISDEMEANOR	WITHDRAWN	6/3/2016	3	3	4	
WSH	5836	Federal Way (M)	MISDEMEANOR	FAXED	6/3/2016	0	0	4	
WSH	5837	Seattle (M)	MISDEMEANOR	WITHDRAWN	6/3/2016	0	0	4	
WSH	5838	Federal Way (M)	MISDEMEANOR	FAXED	6/3/2016	0	0	5	
WSH	5839	Thurston (D)	MISDEMEANOR	FAXED	6/3/2016	0	0	6	
WSH	5840	Pacific	FELONY	FAXED	6/3/2016	4	4	6	
WSH	5841	Lynnwood (M)	MISDEMEANOR	WITHDRAWN	6/3/2016	0	0	7	
WSH	5842	SNOHOMISH	FELONY	BED OFFERED	6/3/2016	0	0	27	
WSH	5843	Renton (M)	MISDEMEANOR	FAXED	6/3/2016	0	0	9	
WSH	5844	Thurston	FELONY	FAXED	6/3/2016	0	0	10	
WSH	5845	Seattle (M)	MISDEMEANOR	FAXED	6/3/2016	0	0	13	
WSH	5846	King	FELONY	WITHDRAWN	6/3/2016	0	0	17	
WSH	5847	Clark (D)	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 (D)	MISDEMEANOR	FAXED	6/6/2016	1	1	4	
WSH	5851	Seattle (M)	MISDEMEANOR	WITHDRAWN	6/6/2016	0	0	7	
WSH	5852	Clallam 1 (D)	MISDEMEANOR	FAXED	6/6/2016	0	0	8	
WSH	5853	Seattle (M)	MISDEMEANOR	FAXED	6/6/2016	0	0	9	
WSH	5854	King	FELONY	FAXED	6/6/2016	0	0	10	
WSH	5855	Pierce 1 (D)	MISDEMEANOR	FAXED	6/6/2016	0	2	10	
WSH	5856	Renton (M)	MISDEMEANOR	FAXED	6/6/2016	0	0	15	
WSH	5857	Seattle (M)	MISDEMEANOR	FAXED	6/6/2016	0	0	16	
WSH	5858	King (D)	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	Seattle (M)	MISDEMEANOR	FAXED	6/7/2016	0	0	9	
WSH	5862	Kent (M)	MISDEMEANOR	FAXED	6/7/2016	0	0	9	
WSH	5863	Seattle (M)	MISDEMEANOR	FAXED	6/7/2016	0	0	13	
WSH	5864	King	FELONY	EVAL CLOSED	6/7/2016	0	0	17	
WSH	5865	Kent (M)	MISDEMEANOR	FAXED	6/7/2016	0	0	21	
WSH	5866	King	FELONY	FAXED	6/7/2016	0	0	22	
WSH	5867	Renton (M)	MISDEMEANOR	FAXED	6/8/2016	0	0	6	
WSH	5868	Thurston	FELONY	FAXED	6/8/2016	1	1	8	
WSH	5869	Everett (M)	MISDEMEANOR	FAXED	6/8/2016	0	0	9	•
WSH	5870	Seattle (M)	MISDEMEANOR	FAXED	6/8/2016	0	0	12	
WSH	5871	King	FELONY	FAXED	6/8/2016	0	0	•	22
WSH	5872	King C	FELONY	FAXED	6/8/2016	0	0	•	22
WSH	5873	WHATCOM	FELONY	BED OFFERED	6/9/2016	1	1	21	
WSH	5874	Aberdeen (M)	MISDEMEANOR	FAXED	6/9/2016	0	0	5	
WSH	5875	Renton (M)	MISDEMEANOR	FAXED	6/9/2016	0	0	5	•
WSH	5876	Clark (D)	MISDEMEANOR	FAXED	6/9/2016	0	0	6	
WSH	5877	Tacoma (M)	MISDEMEANOR	FAXED	6/9/2016	0	0	6	
WSH	5878	Renton (M)	MISDEMEANOR	FAXED	6/9/2016	0	0	7	

WSH	5879	Kent (M)	MISDEMEANOR	FAXED	6/9/2016	0	0	7	
WSH	5880	Pierce 1 (D)	MISDEMEANOR	FAXED	6/9/2016	0	0	11	
WSH	5881	Clark	FELONY	FAXED	6/9/2016	0	0	12	
WSH	5882	Seattle (M)	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 (D)	MISDEMEANOR	FAXED	6/9/2016	11	11	20	0
WSH	5886	Pierce 1 (D)	MISDEMEANOR	FAXED	6/9/2016	0	0		21
WSH	5887	Port Orchard (M)	MISDEMEANOR	FAXED	6/9/2016	20	20		21
WSH	5888	Thurston (D)	MISDEMEANOR	FAXED	6/10/2016	0	0	5	
WSH	5889	Clark (D)	MISDEMEANOR	FAXED	6/10/2016	0	0	6	
WSH	5890	Marysville (M)	MISDEMEANOR	FAXED	6/10/2016	3	3	6	
WSH	5891	Pacific	FELONY	FAXED	6/10/2016	3	3	6	
WSH	5892	Bremerton (M)	MISDEMEANOR	FAXED	6/10/2016	0	0	7	
WSH	5893	Thurston (D)	MISDEMEANOR	FAXED	6/10/2016	0	0	7	
WSH	5893	Thurston	FELONY	FAXED	6/10/2016	0	0	7	
WSH	5895	Puyallup (M)	MISDEMEANOR	FAXED	6/10/2016	0	•	11	
WSH	5896	Puyallup (M)	MISDEMEANOR	FAXED	6/10/2016	3	3	12	
WSH	5897	Kitsap (D)	MISDEMEANOR	FAXED	6/10/2016	0	0	12	
WSH	5898	Seattle (M)	MISDEMEANOR	FAXED	6/10/2016	0	0	13	
WSH	5899	Snohomish C	FELONY	FAXED	6/10/2016	0	0	13	
WSH	5900	Clark (D)	MISDEMEANOR	WITHDRAWN	6/13/2016	1	1	2	
WSH	5901	Federal Way (M)	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	Seattle (M)	MISDEMEANOR	FAXED	6/13/2016	0	0	8	
WSH	5905	King D (D)	MISDEMEANOR	TIC	6/13/2016	0	0	14	
WSH	5906	LUMMI NATION TRIBAL	FELONY	TIC	6/13/2016	0	0	16	

WSH	5907	Kent (M)	MISDEMEANOR	FAXED	6/13/2016	0	0		17
WSH	5908	WHATCOM	MISDEMEANOR	BED OFFERED	6/13/2016	17	17		17
WSH	5909	King District Court (D)	MISDEMEANOR	FAXED	6/14/2016	0	0	3	
WSH	5910	Centralia (M)	MISDEMEANOR	FAXED	6/14/2016	0	0	3	
WSH	5911	Renton (M)	MISDEMEANOR	FAXED	6/14/2016	0	0	6	
WSH	5912	Puyallup (M)	MISDEMEANOR	FAXED	6/14/2016	0		8	
WSH	5913	Federal Way (M)	MISDEMEANOR	FAXED	6/14/2016	0	0	8	
WSH	5914	Renton (M)	MISDEMEANOR	FAXED	6/14/2016	0	0	8	
WSH	5915	Seattle (M)	MISDEMEANOR	FAXED	6/14/2016	0	0	8	
WSH	5916	Clark (D)	MISDEMEANOR	FAXED	6/14/2016	0	0	9	
WSH	5917	King	FELONY	FAXED	6/14/2016	0	0	16	
WSH	5918	King	FELONY	FAXED	6/14/2016	0	0		16
WSH	5919	Spokane	FELONY	FAXED	6/14/2016	0	0		16
WSH	5920	KING D	MISDEMEANOR	FAXED	6/15/2016	0	0	6	
WSH	5921	Thurston	FELONY	FAXED	6/15/2016	0	0	7	
WSH	5922	Clark (D)	MISDEMEANOR	FAXED	6/15/2016	1	1	8	
WSH	5923	Clark	FELONY	FAXED	6/15/2016	0	0	9	
WSH	5924	Seattle (M)	MISDEMEANOR	TIC	6/15/2016	0	0	12	
WSH	5925	Seattle (M)	MISDEMEANOR	WITHDRAWN	6/15/2016	0	0	13	
WSH	5926	Seattle (M)	MISDEMEANOR	FAXED	6/15/2016	0	0	14	
WSH	5927	Seattle (M)	MISDEMEANOR	FAXED	6/15/2016	0	0	15	
WSH	5928	Bellingham (M)	MISDEMEANOR	FAXED	6/15/2016	2		15	
WSH	5929	MASON	MISDEMEANOR	BED OFFERED	6/15/2016	1	1		15
WSH	5930	SNOHOMISH	MISDEMEANOR	CANCELLED	6/15/2016	2	2	14	
WSH	5931	Kent (M)	MISDEMEANOR	FAXED	6/15/2016	9	9		15
WSH	5932	King t (D)	MISDEMEANOR	TIC	6/15/2016	1	1		15
WSH	5933	King t (D)	MISDEMEANOR	FAXED	6/15/2016	0	0		15
WSH	5934	Seattle (M)	MISDEMEANOR	FAXED	6/15/2016	0	0		15

WSH	5935	Whatcom	FELONY	FAXED	6/15/2016	2	2		15
WSH	5936	S Pacific (D)	MISDEMEANOR	TIC	6/15/2016	14	14	•	15
WSH	5937	King	FELONY	FAXED	6/15/2016	0	0		15
WSH	5938	Aberdeen (M)	MISDEMEANOR	FAXED	6/16/2016	1	1	5	•
WSH	5939	Clark (D)	MISDEMEANOR	FAXED	6/16/2016	1	1	7	
WSH	5940	King	FELONY	FAXED	6/16/2016	0	0	•	14
WSH	5941	Seattle (M)	MISDEMEANOR	FAXED	6/16/2016	0	0		14
WSH	5942	Pacific	FELONY	FAXED	6/17/2016	3	3	7	
WSH	5943	Clallam 1 (D)	MISDEMEANOR	FAXED	6/17/2016	0	0	7	
WSH	5944	King (D)	MISDEMEANOR	FAXED	6/17/2016	0	0	7	
WSH	5945	Whatcom	FELONY	FAXED	6/17/2016	0	0		13
WSH	5946	Issaquah (M)	MISDEMEANOR	FAXED	6/17/2016	0	•		13
WSH	5947	Seattle (M)	MISDEMEANOR	FAXED	6/17/2016	0	0		13
WSH	5948	Seattle (M)	MISDEMEANOR	FAXED	6/17/2016	0	3		13
WSH	5949	Whatcom	FELONY	WITHDRAWN	6/17/2016	0	0		13
WSH	5950	Whatcom	FELONY	FAXED	6/17/2016	0	0		13
WSH	5951	Marysville (M)	MISDEMEANOR	WITHDRAWN	6/20/2016	0	0	3	•
WSH	5952	Pierce County	FELONY	WITHDRAWN	6/20/2016	2	2	4	
WSH	5953	Tacoma (M)	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	Olympia (M)	MISDEMEANOR	FAXED	6/20/2016	1	1	9	
WSH	5957	Seattle (M)	MISDEMEANOR	FAXED	6/20/2016	0	0		10
WSH	5958	King	FELONY	FAXED	6/20/2016	0	0		10
WSH	5958	Seattle (M)	MISDEMEANOR	FAXED	6/20/2016	0	0	•	10
WSH	5960	King	FELONY	FAXED	6/20/2016	0	0	•	10
WSH	5961	King	FELONY	FAXED	6/21/2016	0	0	1	•
WSH	5962	Lakewood (M)	MISDEMEANOR	FAXED	6/21/2016	0	0	7	

WSH	5963	PIERCE	FELONY CLASS A	BED OFFERED	6/21/2016	1	1	9	
WSH	5964	Seattle (M)	MISDEMEANOR	WITHDRAWN	6/21/2016	0	0		9
WSH	5965	King	MISDEMEANOR	FAXED	6/22/2016	0	0	5	•
WSH	5966	Renton (M)	MISDEMEANOR	FAXED	6/22/2016	0	0	6	•
WSH	5967	Lewis (D)	MISDEMEANOR	FAXED	6/22/2016	1	1	6	•
WSH	5968	Clark (D)	MISDEMEANOR	FAXED	6/22/2016	1	1	7	-
WSH	5969	Lakewood (M)	MISDEMEANOR	FAXED	6/22/2016	0	0	8	
WSH	5970	Clark	FELONY	TIC	6/22/2016	0	0	8	•
WSH	5971	Tukwila (M)	MISDEMEANOR	FAXED	6/22/2016	0	0	•	8
WSH	5972	King	FELONY	FAXED	6/22/2016	0	0	•	8
WSH	5973	Seattle (M)	MISDEMEANOR	FAXED	6/22/2016	0	0	•	8
WSH	5974	Thurston (D)	MISDEMEANOR	WITHDRAWN	6/23/2016	0	0	4	•
WSH	5975	Clark	FELONY	FAXED	6/23/2016	0	0	5	•
WSH	5976	Kitsap (D)	MISDEMEANOR	FAXED	6/23/2016	0	0	6	
WSH	5977	Clark (D)	MISDEMEANOR	FAXED	6/23/2016	0	0	6	
WSH	5978	Marysville (M)	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	Kent (M)	MISDEMEANOR	FAXED	6/23/2016	0	0		7
WSH	5982	Seattle (M)	MISDEMEANOR	FAXED	6/23/2016	0	0		7
WSH	5983	Bellingham (M)	MISDEMEANOR	INCOMPLETE	6/23/2016	0	0		7
WSH	5984	Seattle (M)	MISDEMEANOR	FAXED	6/23/2016	0	0		7
WSH	5985	Seattle (M)	MISDEMEANOR	FAXED	6/23/2016	0	0		7
WSH	5986	Snohomish	FELONY	FAXED	6/23/2016	0	0		7
WSH	5987	Seattle (M)	MISDEMEANOR	WITHDRAWN	6/23/2016	0	0		7
WSH	5988	Seattle (M)	MISDEMEANOR	FAXED	6/23/2016	0	0		7
WSH	5990	Puyallup (M)	MISDEMEANOR	FAXED	6/24/2016	0		4	
WSH	5991	Jefferson C	FELONY	FAXED	6/24/2016	0	0	5	•

WSH	5992	Grays Harbor 1 (D)	MISDEMEANOR	FAXED	6/24/2016	3	3	6	
WSH	5993	Puyallup (M)	MISDEMEANOR	FAXED	6/24/2016	0	0	•	6
WSH	5994	Bellingham (M)	MISDEMEANOR	FAXED	6/24/2016	0	0		6
WSH	5995	Kent (M)	MISDEMEANOR	FAXED	6/24/2016	0	0	•	6
WSH	5996	Seattle (M)	MISDEMEANOR	WITHDRAWN	6/24/2016	0	0	•	6
WSH	5997	Seattle (M)	MISDEMEANOR	FAXED	6/24/2016	0	0		6
WSH	5999	Seattle (M)	MISDEMEANOR	WITHDRAWN	6/25/2016	0	0	5	
WSH	6000	Clark (D)	MISDEMEANOR	FAXED	6/27/2016	0	0		3
WSH	6001	Thurston	FELONY	FAXED	6/27/2016	0	0		3
WSH	6002	Thurston	FELONY	FAXED	6/27/2016	1	1		3
WSH	6003	KING	MISDEMEANOR	BED OFFERED	6/27/2016	0	0		3
WSH	6004	Mason	FELONY	FAXED	6/27/2016	0	0		3
WSH	6005	Lakewood (M)	MISDEMEANOR	FAXED	6/27/2016	0	2		3
WSH	6006	Bainbridge Is. (M)	MISDEMEANOR	FAXED	6/27/2016	0	0		3
WSH	6007	Federal Way (M)	MISDEMEANOR	FAXED	6/28/2016	0	0	1	
WSH	6008	KING	MISDEMEANOR	BED OFFERED	6/28/2016	1	1		2
WSH	6009	Tukwila (M)	MISDEMEANOR	FAXED	6/28/2016	0	0		2
WSH	6010	Seattle (M)	MISDEMEANOR	FAXED	6/28/2016	0	0	•	2
WSH	6011	Seattle (M)	MISDEMEANOR	FAXED	6/28/2016	0	0	•	2
WSH	6012	Bremerton (M)	MISDEMEANOR	FAXED	6/28/2016	0	0		2
WSH	6013	Centralia (M)	MISDEMEANOR	FAXED	6/28/2016	0	0	·	2
WSH	6014	Bremerton (M)	MISDEMEANOR	FAXED	6/28/2016	1	1		2
WSH	6015	King	FELONY	FAXED	6/29/2016	0	0	•	1
WSH	6016	Mason	FELONY	FAXED	6/29/2016	0	•	·	1
WSH	6017	King	FELONY	FAXED	6/29/2016	0	0	•	1
WSH	6018	King (D)	MISDEMEANOR	FAXED	6/29/2016	0	0		1

WSH	6019	King (D)	MISDEMEANOR	FAXED	6/29/2016	1	1		1
WSH	6020	Clark (D)	MISDEMEANOR	FAXED	6/29/2016	0	0		1
WSH	6021	Renton (M)	MISDEMEANOR	FAXED	6/29/2016	0	0	•	1
WSH	6022	Seattle (M)	MISDEMEANOR	FAXED	6/29/2016	0	0	•	1
WSH	6023	S Pacific (D)	MISDEMEANOR	FAXED	6/29/2016	0	0	•	1
WSH	6024	Everett (M)	MISDEMEANOR	FAXED	6/30/2016	0	0		0
WSH	6025	Whatcom	FELONY	FAXED	6/30/2016	0	0		0
WSH	6027	Thurston (D)	MISDEMEANOR	FAXED	6/30/2016	0	0	•	0
WSH	6184	Snohomish	FELONY	FAXED	6/13/2016	0	1		17
WSH	6185	PACIFIC	MISDEMEANOR	BED OFFERED	6/15/2016	20	20		15
WSH	6186	Pierce	FELONY	FAXED	6/21/2016	14	14		9
WSH	6187	CLARK	FELONY CLASS C	BED OFFERED	6/22/2016	8	8		8
WSH	6188	PIERCE	FELONY CLASS B	BED OFFERED	6/23/2016	4	4		7
WSH	6189	PIERCE	FELONY	BED OFFERED	6/24/2016	0	0		6
WSH	6190	Seattle (M)	MISDEMEANOR	FAXED	6/27/2016	4	4		3
WSH	6191	Island	FELONY	INCOMPLETE	6/27/2016	3	3		3
WSH	6192	Tulalip	MISDEMEANOR	WITHDRAWN	6/27/2016	21	21		3
WSH	6193	Aberdeen (M)	MISDEMEANOR	FAXED	6/29/2016	2	2		1
WSH	6194	Jefferson (D)	MISDEMEANOR	FAXED	6/29/2016	2	2	•	1
WSH	6195	Whatcom	FELONY	FAXED	6/30/2016	1	1		0
WSH	6196	Tacoma (M)	MISDEMEANOR	FAXED	6/30/2016	0	0		0
WSH	6197	Seattle (M)	MISDEMEANOR	FAXED	6/30/2016	0	0	•	0
WSH	6198	King	FELONY	WITHDRAWN	6/30/2016	0	0		0
WSH	6199	Seattle (M)	MISDEMEANOR	FAXED	6/30/2016	1	1		0
ESH	5633	OKANOGAN	FELONY	FAX	5/2/2016	0	0	32	
ESH	5635	CHELAN	MISDEMEANOR	FAX	5/3/2016	0	0	•	58
ESH	5648	BENTON	FELONY	FAX	5/12/2016	1	1	21	
ESH	5656	SPOKANE	FELONY	FAX	5/16/2016	3	3	16	•
ESH	5661	Spoa	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	17	
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	5772	DOUGLAS	FELONY	FAX	4/11/2016	28	30		80
ESH	5773	YAKIMA	FELONY	FAX	5/2/2016	0	0		59
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	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	FAX	6/1/2016	0	0	12	
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			24
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	FAX	6/23/2016	0	0		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
ESH	6200	YAKIMA	MISDEMEANOR	FAX	6/6/2016	0	0	7	
ESH	6201	FRANKLIN	MISDEMEANOR	FAX	6/7/2016	22	22		23
ESH	6202	KITTITAS	FELONY	ADMISSION	6/16/2016	13	13		14
ESH	6203	YAKIMA	MISDEMEANOR	FAX	6/16/2016	4	4		14
ESH	6204	YAKIMA	FELONY	FAX	6/17/2016	0	0	10	
ESH	6205	SPOKANE	MISDEMEANOR	ADMISSION	6/23/2016	6	6		7

Appendix B: Class Member--Restoration Information for June 2016

<u>, , , p c c</u>	D. O.	d33 IVICITIBE	i itestoration	oatio:	TOI JUILE				
						Numl	per of days fi	om signed c	rder to:
Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Order Received	Discovery	Complete	Incomplete to 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	5331	PIERCE	FELONY CLASS A	BED OFFERED	4/15/2016	0	0	59	
WSH	5332	THURSTON	FELONY CLASS A	INCOMPLETE	4/18/2016	0	0		73
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	5353	KING	FELONY CLASS A	CANCELLED	4/28/2016	0	0		63
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	5695	KING	FELONY CLASS C	BED OFFERED	5/9/2016	4	4		52
WSH	5696	CLARK	MISDEMEANOR	BED OFFERED	5/10/2016	1	1	27	
WSH	5697	KING	FELONY	BED OFFERED	5/10/2016	0	0		51

WSH	5699	SNOHOMISH	MISDEMEANOR	INCOMPLETE	5/11/2016	7	7		50
WSH	5704	KING	FELONY	BED OFFERED	5/12/2016	0	0		49
WSH	5717	CLARK	FELONY CLASS C	BED OFFERED	5/18/2016	0	0		43
WSH	5718	KING	MISDEMEANOR	BED OFFERED	5/18/2016	1	1	22	
WSH	5719	KING	FELONY CLASS B	BED OFFERED	5/18/2016	0	0		43
WSH	5720	PIERCE	FELONY CLASS C	BED OFFERED	5/19/2016	1	1		42
WSH	5722	SKAGIT	FELONY CLASS C	BED OFFERED	5/20/2016	3	3		41
WSH	5723	KITSAP	FELONY CLASS C	BED OFFERED	5/20/2016	4	4	14	
WSH	5726	THURSTON	FELONY CLASS A	BED OFFERED	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	BED OFFERED	5/24/2016	0	0		37
WSH	5741	COWLITZ	FELONY CLASS A	BED OFFERED	5/31/2016	2	2	6	
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	5789	CLARK	FELONY CLASS B	BED OFFERED	5/26/2016	0	0	22	•
WSH	5790	KING	MISDEMEANOR	BED OFFERED	5/26/2016	1	1	20	•
WSH	5791	KING	MISDEMEANOR	CANCELLED	5/26/2016	0	0		35
WSH	5792	SNOHOMISH	FELONY	BED OFFERED	5/27/2016	0	0		34
WSH	5793	KITSAP	MISDEMEANOR	BED OFFERED	5/27/2016	0	0	28	•
WSH	5797	KING	FELONY CLASS A	BED OFFERED	5/31/2016	0	0		30
WSH	5798	PIERCE	FELONY CLASS B	BED OFFERED	5/31/2016	2	2	•	30
WSH	5799	KING	FELONY CLASS B	BED OFFERED	5/31/2016	2	2	13	•
WSH	5800	GRAYS HARBOR	MISDEMEANOR	BED OFFERED	5/31/2016	2	2		30
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	6099	PIERCE	FELONY	BED OFFERED	6/3/2016	6	6		27
WSH	6100	PIERCE	MISDEMEANOR	BED OFFERED	6/6/2016	1	1	23	

WSH	6102	THURSTON	FELONY CLASS C	BED OFFERED	6/6/2016	23	23		24
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	6106	PIERCE	FELONY CLASS B	BED OFFERED	6/7/2016	2	2		23
WSH	6107	PIERCE	FELONY CLASS C	BED OFFERED	6/7/2016	2	9		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	6111	KING	MISDEMEANOR	BED OFFERED	6/8/2016	1	1		22
WSH	6112	KING	FELONY	BED OFFERED	6/8/2016	0	0		22
WSH	6114	KING	FELONY CLASS B	BED OFFERED	6/9/2016	0	0	0	
WSH	6116	KING	MISDEMEANOR	CANCELLED	6/10/2016	3	3		20
WSH	6117	KING	FELONY CLASS B	BED OFFERED	6/13/2016	1	1	4	
WSH	6120	KING	FELONY CLASS B	BED OFFERED	6/13/2016	1	1		17
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	6125	PIERCE	FELONY	BED OFFERED	6/15/2016	1	2		15
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	6129	PIERCE	FELONY	BED OFFERED	6/16/2016	1	1		14
WSH	6130	PACIFIC	FELONY CLASS B	BED OFFERED	6/17/2016	11	11		13
WSH	6131	PIERCE	FELONY CLASS A	BED OFFERED	6/17/2016	3	3		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	6143	KING	FELONY	BED OFFERED	6/23/2016	0	0		7
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	6150	CLARK	FELONY CLASS C	BED OFFERED	6/27/2016	0	0		3
WSH	6152	KITSAP	MISDEMEANOR	BED OFFERED	6/27/2016	0	0		3

WSH	6153	KING	FELONY CLASS C	BED OFFERED	6/28/2016	1	1		2
WSH	6155	SNOHOMISH	FELONY CLASS A	BED OFFERED	6/29/2016	0	0		1
WSH	6156	PIERCE	FELONY CLASS B	BED OFFERED	6/29/2016	1	1		1
WSH	6159	SNOHOMISH	FELONY CLASS C	BED OFFERED	6/30/2016	0	0	0	
WSH	6160	SNOHOMISH	FELONY CLASS C	BED OFFERED	6/30/2016	0	0		0
WSH	6161	WHATCOM	FELONY CLASS C	BED OFFERED	6/30/2016	0	0		0
WSH	6163	KING	MISDEMEANOR	BED OFFERED	6/30/2016	0	0		0
WSH	6206	PIERCE	FELONY CLASS B	BED OFFERED	5/16/2016	0	0		45
WSH	6207	SKAGIT	FELONY CLASS C	BED OFFERED	6/9/2016	0	0		21
WSH	6208	PIERCE	FELONY CLASS B	BED OFFERED	6/17/2016	0	0		13
WSH	6209	PIERCE	FELONY CLASS C	BED OFFERED	6/21/2016	1	1		9
WSH	6210	PIERCE	FELONY CLASS B	BED OFFERED	6/28/2016	1	1		2
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	0	

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
ESH	6211	YAKIMA	FELONY	ADMISSION	6/30/2016	0	0		0

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

						Numb	er of days fr	om signed o	rder to:
Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Received	Discovery	Complete	Incomplete to end of Reporting Period
MAPLE	5683	PIERCE	FELONY CLASS A	BED OFFERED	5/4/2016	2	2	28	
MAPLE	5521	WAHKIAKUM	FELONY CLASS B	BED OFFERED	5/17/2016	3	3	30	
MAPLE	5721	WHATCOM	FELONY CLASS C	BED OFFERED	5/19/2016	0	0	34	
MAPLE	5794	CLALLAM	FELONY CLASS C	BED OFFERED	5/27/2016	6	6	19	
MAPLE	5795	THURSTON	FELONY	BED OFFERED	5/27/2016	0	0	31	
MAPLE	5796	GRAYS HARBOR	FELONY CLASS C	BED OFFERED	5/31/2016	1	1	15	
MAPLE	6095	KING	MISDEMEANOR	BED OFFERED	6/1/2016	1	1	27	
MAPLE	6098	CLALLAM	FELONY CLASS B	BED OFFERED	6/2/2016	1	1	25	
MAPLE	6101	KING	FELONY CLASS B	BED OFFERED	6/6/2016	0	0	8	
MAPLE	6110	GRAYS HARBOR	FELONY CLASS C	BED OFFERED	6/8/2016	0	0	7	
MAPLE	6115	SNOHOMISH	MISDEMEANOR	BED OFFERED	6/10/2016	0	0	19	
MAPLE	6118	GRAYS HARBOR	FELONY	BED OFFERED	6/13/2016	1	1	8	
MAPLE	6119	CLARK	MISDEMEANOR	BED OFFERED	6/13/2016	1	1	9	
MAPLE	6123	COWLITZ	FELONY CLASS B	BED OFFERED	6/15/2016	1	1	7	
MAPLE	6134	THURSTON	FELONY CLASS C	BED OFFERED	6/20/2016	0	0	10	
MAPLE	6137	KING	FELONY CLASS B	BED OFFERED	6/21/2016	0	0		9
MAPLE	6139	SKAGIT	FELONY CLASS B	BED OFFERED	6/22/2016	0	0	8	
MAPLE	6140	KING	MISDEMEANOR	BED OFFERED	6/22/2016	0	0	8	
MAPLE	6141	PIERCE	MISDEMEANOR	BED OFFERED	6/22/2016	0	0	8	

MAPLE	6145	SNOHOMISH	FELONY	BED OFFERED	6/24/2016	0	0	6
MAPLE	6157	KING	MISDEMEANOR	BED OFFERED	6/29/2016	1	1	1
MAPLE	6162	WHATCOM	FELONY CLASS C	BED OFFERED	6/30/2016	0	0	0

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

						Num	ber of days f	rom signed o	rder to:
Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Received	Discovery	Complete	Incomplete to end of Reporting Period
YAKIMA	5298	KING	FELONY CLASS B	BED OFFERED	4/4/2016	0	0	59	•
YAKIMA	5342	KING	FELONY CLASS B	BED OFFERED	4/21/2016	1	1	46	
YAKIMA	5347	THURSTON	FELONY CLASS A	BED OFFERED	4/25/2016	1	1	39	
YAKIMA	5788	KITSAP	FELONY CLASS B	BED OFFERED	5/26/2016	8	8	15	
YAKIMA	6124	KING	FELONY	BED OFFERED	6/15/2016	0	0	·	15
YAKIMA	6128	SNOHOMISH	FELONY	BED OFFERED	6/16/2016	1	1	·	14
YAKIMA	6135	THURSTON	FELONY CLASS C	BED OFFERED	6/20/2016	0	0	·	10
YAKIMA	6142	KING	FELONY CLASS C	BED OFFERED	6/22/2016	0	0		8
YAKIMA	6144	KING	FELONY	BED OFFERED	6/23/2016	0	0		7
YAKIMA	6149	THURSTON	FELONY CLASS C	BED OFFERED	6/27/2016	2	2	•	3

Appendix E: Class Member--Evaluation Information for July 2016

						Numb	er of days fro	m signed orde	er to:
Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Received	Discovery	Completed	Incomplete to end of Reporting Period
WSH	5608	CLALLAM	FELONY	INCOMPLETE	5/27/2016	4	4		65
WSH	5769	PIERCE	FELONY CLASS	BED OFFERED	5/31/2016	2	2	35	•
WSH	5859	KING	MISDEMEANOR	BED OFFERED	6/6/2016	0	0	25	0
WSH	5871	KING	FELONY	FAXED	6/8/2016	0	0	24	
WSH	5872	KING	FELONY	FAXED	6/8/2016	0	0	33	
WSH	5886	PIERCE	MISDEMEANOR	FAXED	6/9/2016	0	0	37	•
WSH	5887	KITSAP	MISDEMEANOR	FAXED	6/9/2016	20	20	32	•
WSH	5907	KING	MISDEMEANOR	FAXED	6/13/2016	0	0	29	
WSH	5908	WHATCOM	MISDEMEANOR	BED OFFERED	6/13/2016	17	17	29	
WSH	5918	KING	FELONY	FAXED	6/14/2016	0	0	17	
WSH	5919	SPOKANE	FELONY	FAXED	6/14/2016	0	0	18	•
WSH	5929	MASON	MISDEMEANOR	BED OFFERED	6/15/2016	1	1	23	•
WSH	5931	KING	MISDEMEANOR	FAXED	6/15/2016	9	9	29	•
WSH	5932	KING	MISDEMEANOR	TIC	6/15/2016	1	1	40	•
WSH	5933	KING	MISDEMEANOR	FAXED	6/15/2016	0	0	16	
WSH	5934	KING	MISDEMEANOR	FAXED	6/15/2016	0	0	16	•
WSH	5935	WHATCOM	FELONY	FAXED	6/15/2016	2	2	23	•
WSH	5936	PACIFIC	MISDEMEANOR	TIC	6/15/2016	14	14	20	•
WSH	5937	KING	FELONY	FAXED	6/15/2016	0	0	28	•
WSH	5940	KING	FELONY	FAXED	6/16/2016	0	0	22	
WSH	5941	KING	MISDEMEANOR	FAXED	6/16/2016	0	0	15	
WSH	5945	WHATCOM	FELONY	FAXED	6/17/2016	0	0	27	•
WSH	5946	KING	MISDEMEANOR	FAXED	6/17/2016	0	•	35	
WSH	5947	KING	MISDEMEANOR	FAXED	6/17/2016	0	0	14	
WSH	5948	KING	MISDEMEANOR	FAXED	6/17/2016	0	3	14	

WSH	5949	WHATCOM	FELONY	WITHDRAWN	6/17/2016	0	0	20	
WSH	5950	WHATCOM	FELONY	FAXED	6/17/2016	0	0	24	
WSH	5957	KING	MISDEMEANOR	FAXED	6/20/2016	0	0	24	
WSH	5958	KING	FELONY	FAXED	6/20/2016	0	0	30	
WSH	5958	KING	MISDEMEANOR	FAXED	6/20/2016	0	0	30	
WSH	5960	KING	FELONY	FAXED	6/20/2016	0	0	16	
WSH	5964	KING	MISDEMEANOR	WITHDRAWN	6/21/2016	0	0	14	
WSH	5971	KING	MISDEMEANOR	FAXED	6/22/2016	0	0	13	
WSH	5972	KING	FELONY	FAXED	6/22/2016	0	0	24	
WSH	5973	KING	MISDEMEANOR	FAXED	6/22/2016	0	0	15	
WSH	5979	PIERCE	FELONY	BED OFFERED	6/23/2016	1	1	12	
WSH	5980	PIERCE	FELONY	BED OFFERED	6/23/2016	1	1	13	
WSH	5981	KING	MISDEMEANOR	FAXED	6/23/2016	0	0	22	
WSH	5982	KING	MISDEMEANOR	FAXED	6/23/2016	0	0	20	
WSH	5983	WHATCOM	MISDEMEANOR	INCOMPLETE	6/23/2016	0	0		38
WSH	5984	KING	MISDEMEANOR	FAXED	6/23/2016	0	0	19	
WSH	5985	KING	MISDEMEANOR	FAXED	6/23/2016	0	0	20	
WSH	5986	SNOHOMISH	FELONY	FAXED	6/23/2016	0	0	14	
WSH	5987	KING	MISDEMEANOR	WITHDRAWN	6/23/2016	0	0	13	
WSH	5988	KING	MISDEMEANOR	FAXED	6/23/2016	0	0	19	
WSH	5993	PIERCE	MISDEMEANOR	FAXED	6/24/2016	0	0	7	
WSH	5994	WHATCOM	MISDEMEANOR	FAXED	6/24/2016	0	0	32	
WSH	5995	KING	MISDEMEANOR	FAXED	6/24/2016	0	0	24	
WSH	5996	KING	MISDEMEANOR	WITHDRAWN	6/24/2016	0	0	14	
WSH	5997	KING	MISDEMEANOR	FAXED	6/24/2016	0	0	26	
WSH	6000	CLARK	MISDEMEANOR	FAXED	6/27/2016	0	0	11	
WSH	6001	THURSTON	FELONY	FAXED	6/27/2016	0	0	8	
WSH	6002	THURSTON	FELONY	FAXED	6/27/2016	1	1	22	
WSH	6003	KING	MISDEMEANOR	BED OFFERED	6/27/2016	0	0	10	
WSH	6004	MASON	FELONY	FAXED	6/27/2016	0	0	11	
WSH	6005	PIERCE	MISDEMEANOR	FAXED	6/27/2016	0	2	10	
WSH	6006	KITSAP	MISDEMEANOR	FAXED	6/27/2016	0	0	10	
WSH	6008	KING	MISDEMEANOR	BED OFFERED	6/28/2016	1	1	13	

WSH	6009	KING	MISDEMEANOR	FAXED	6/28/2016	0	0	7	
WSH	6010	KING	MISDEMEANOR	FAXED	6/28/2016	0	0	22	
WSH	6011	KING	MISDEMEANOR	FAXED	6/28/2016	0	0	23	
WSH	6012	KITSAP	MISDEMEANOR	FAXED	6/28/2016	0	0	16	
WSH	6013	LEWIS	MISDEMEANOR	FAXED	6/28/2016	0	0	8	
WSH	6014	KITSAP	MISDEMEANOR	FAXED	6/28/2016	1	1	8	
WSH	6015	KING	FELONY	FAXED	6/29/2016	0	0	9	
WSH	6016	MASON	FELONY	FAXED	6/29/2016	0		8	
WSH	6017	KING	FELONY	FAXED	6/29/2016	0	0	13	
WSH	6018	KING	MISDEMEANOR	FAXED	6/29/2016	0	0	9	
WSH	6019	KING	MISDEMEANOR	FAXED	6/29/2016	1	1	21	
WSH	6020	CLARK	MISDEMEANOR	FAXED	6/29/2016	0	0	7	
WSH	6021	KING	MISDEMEANOR	FAXED	6/29/2016	0	0	2	
WSH	6022	KING	MISDEMEANOR	FAXED	6/29/2016	0	0	16	
WSH	6023	PACIFIC	MISDEMEANOR	FAXED	6/29/2016	0	0	15	
WSH	6024	SNOHOMISH	MISDEMEANOR	FAXED	6/30/2016	0	0	15	
WSH	6025	WHATCOM	FELONY	FAXED	6/30/2016	0	0	21	
WSH	6027	THURSTON	MISDEMEANOR	FAXED	6/30/2016	0	0	7	
WSH	6184	SNOHOMISH	FELONY	FAXED	6/13/2016	0	1	22	
WSH	6185	PACIFIC	MISDEMEANOR	BED OFFERED	6/15/2016	20	20	27	
WSH	6186	PIERCE	FELONY	FAXED	6/21/2016	14	14	23	
WSH	6187	CLARK	FELONY CLASS	BED OFFERED	6/22/2016	8	8	28	
WSH	6188	PIERCE	FELONY CLASS	BED OFFERED	6/23/2016	4	4	18	
WSH	6189	PIERCE	FELONY	BED OFFERED	6/24/2016	0	0	21	
WSH	6190	KING	MISDEMEANOR	FAXED	6/27/2016	4	4	18	
WSH	6191	ISLAND	FELONY	INCOMPLETE	6/27/2016	3	3		34
WSH	6192	SNOHOMISH	MISDEMEANOR	WITHDRAWN	6/27/2016	21	21	29	
WSH	6193	GRAYS HARBOR	MISDEMEANOR	FAXED	6/29/2016	2	2	7	
WSH	6194	JEFFERSON	MISDEMEANOR	FAXED	6/29/2016	2	2	8	
WSH	6195	WHATCOM	FELONY	FAXED	6/30/2016	1	1	26	
WSH	6196	PIERCE	MISDEMEANOR	FAXED	6/30/2016	0	0	7	
WSH	6197	KING	MISDEMEANOR	FAXED	6/30/2016	0	0	20	

WSH	6198	KING	FELONY	WITHDRAWN	6/30/2016	0	0	18	.
WSH	6199	KING	MISDEMEANOR	FAXED	6/30/2016	1	1	6	•
WSH	6212	PIERCE	MISDEMEANOR	FAXED	7/1/2016	0	0	5	
WSH	6213	LEWIS	FELONY	FAXED	7/1/2016	0	0	5	
WSH	6214	JEFFERSON	FELONY	FAXED	7/1/2016	0	0	6	
WSH	6215	CLARK	FELONY	FAXED	7/1/2016	0	0	7	
WSH	6216	PIERCE	MISDEMEANOR	BED OFFERED	7/1/2016	4	4	12	
WSH	6217	CLALLAM	FELONY	FAXED	7/1/2016	4		10	
WSH	6218	SNOHOMISH	FELONY	FAXED	7/1/2016	5	5	13	
WSH	6219	SNOHOMISH	MISDEMEANOR	WITHDRAWN	7/1/2016	0	4	18	
WSH	6220	KING	MISDEMEANOR	FAXED	7/1/2016	0	0	18	
WSH	6221	KING	FELONY	FAXED	7/1/2016	0	0	21	
WSH	6222	WHATCOM	MISDEMEANOR	INCOMPLETE	7/1/2016	5	5		30
WSH	6223	KING	MISDEMEANOR	FAXED	7/4/2016	0	0	16	
WSH	6224	CLARK	MISDEMEANOR	WITHDRAWN	7/5/2016	0	0	1	
WSH	6225	GRAYS HARBOR	FELONY CLASS	CANCELLED	7/5/2016	2	2	0	
WSH	6226	GRAYS HARBOR	FELONY	FAXED	7/5/2016	0	0	6	
WSH	6227	KING	FELONY	FAXED	7/5/2016	0	0	6	
WSH	6228	PIERCE	MISDEMEANOR	FAXED	7/5/2016	1	1	6	
WSH	6229	PIERCE	MISDEMEANOR	FAXED	7/5/2016	0	1	8	
WSH	6230	COWLITZ	FELONY	FAXED	7/5/2016	0	0	13	
WSH	6231	KING	FELONY	FAXED	7/5/2016	0	0	14	
WSH	6232	KING	MISDEMEANOR	WITHDRAWN	7/6/2016	0	0	5	
WSH	6233	CLARK	FELONY	FAXED	7/6/2016	0	0	5	
WSH	6234	KING	MISDEMEANOR	FAXED	7/6/2016	1	1	5	
WSH	6235	CLARK	MISDEMEANOR	FAXED	7/6/2016	0	0	7	
WSH	6236	KITSAP	FELONY	FAXED	7/6/2016	0	0	7	
WSH	6237	KITSAP	MISDEMEANOR	FAXED	7/6/2016	0	0	7	
WSH	6238	KING	FELONY	FAXED	7/6/2016	0	0	8	
WSH	6239	THURSTON	MISDEMEANOR	FAXED	7/6/2016	0	0	8	
WSH	6240	THURSTON	FELONY	FAXED	7/6/2016	0	0	9	

WSH	6241	CLARK	FELONY	WITHDRAWN	7/6/2016	0	0	9	
WSH	6242	PIERCE	MISDEMEANOR	FAXED	7/6/2016	0	0	12	
WSH	6243	KING	MISDEMEANOR	WITHDRAWN	7/6/2016	0	0	13	
WSH	6244	SNOHOMISH	FELONY	FAXED	7/6/2016	0	0	14	
WSH	6245	KING	MISDEMEANOR	FAXED	7/6/2016	0	0	14	
WSH	6246	PIERCE	FELONY CLASS	BED OFFERED	7/6/2016	0	0	14	
WSH	6247	PIERCE	FELONY	WITHDRAWN	7/6/2016	7	7	15	
WSH	6248	KING	MISDEMEANOR	FAXED	7/6/2016	0	0	16	
WSH	6249	SNOHOMISH	FELONY	FAXED	7/6/2016	0	0	21	
WSH	6250	KING	FELONY	INCOMPLETE	7/6/2016	1	1		25
WSH	6251	KING	MISDEMEANOR	FAXED	7/7/2016	0	0	1	
WSH	6252	PIERCE	MISDEMEANOR	WITHDRAWN	7/7/2016	0	0	5	
WSH	6253	KING	MISDEMEANOR	FAXED	7/7/2016	0	0	6	
WSH	6254	GRAYS HARBOR	MISDEMEANOR	FAXED	7/7/2016	0	0	6	
WSH	6255	THURSTON	MISDEMEANOR	FAXED	7/7/2016	0	0	6	
WSH	6256	KING	FELONY	FAXED	7/7/2016	0	0	8	
WSH	6257	KING	MISDEMEANOR	FAXED	7/7/2016	0	0	18	
WSH	6258	KING	MISDEMEANOR	FAXED	7/7/2016	0	0	19	
WSH	6259	SNOHOMISH	FELONY	FAXED	7/7/2016	0	0	20	
WSH	6260	SKAGIT	FELONY	FAXED	7/7/2016	0	0	22	
WSH	6261	KING	FELONY	TIC	7/7/2016	1	1	22	
WSH	6262	KING	MISDEMEANOR	INCOMPLETE	7/7/2016	0	0		24
WSH	6263	KING	MISDEMEANOR	WITHDRAWN	7/8/2016	0	0	4	
WSH	6264	LEWIS	FELONY	FAXED	7/8/2016	0	0	5	
WSH	6265	KING	MISDEMEANOR	WITHDRAWN	7/8/2016	0	0	5	
WSH	6266	KITSAP	MISDEMEANOR	FAXED	7/8/2016	0	0	5	
WSH	6267	PIERCE	MISDEMEANOR	FAXED	7/8/2016	0	0	6	
WSH	6268	PIERCE	MISDEMEANOR	FAXED	7/8/2016	0	0	6	
WSH	6269	CLARK	FELONY	FAXED	7/8/2016	0	0	6	
WSH	6270	CLARK	FELONY	FAXED	7/8/2016	0	0	7	
WSH	6271	SNOHOMISH	MISDEMEANOR	FAXED	7/8/2016	0	0	14	
WSH	6272	KING	MISDEMEANOR	INCOMPLETE	7/8/2016	3	3		23

WSH	6273	KITSAP	MISDEMEANOR	FAXED	7/11/2016	0	0	3	
WSH	6274	CLARK	MISDEMEANOR	WITHDRAWN	7/11/2016	0	0	4	
WSH	6275	KING	FELONY	FAXED	7/11/2016	0	0	4	
WSH	6276	PIERCE	MISDEMEANOR	FAXED	7/11/2016	1	1	4	
WSH	6277	KING	MISDEMEANOR	FAXED	7/11/2016	0	0	7	
WSH	6278	KITSAP	MISDEMEANOR	FAXED	7/11/2016	0	0	7	
WSH	6279	KING	MISDEMEANOR	FAXED	7/11/2016	0	0	8	
WSH	6280	KING	MISDEMEANOR	FAXED	7/11/2016	1	1	8	
WSH	6281	CLARK	MISDEMEANOR	FAXED	7/11/2016	0	0	9	
WSH	6282	KING	MISDEMEANOR	FAXED	7/11/2016	0	0	10	
WSH	6283	KING	FELONY	FAXED	7/11/2016	0	0	11	
WSH	6284	PIERCE	MISDEMEANOR	FAXED	7/11/2016	1	1	11	
WSH	6285	KING	MISDEMEANOR	BED OFFERED	7/11/2016	0	0	14	
WSH	6286	KING	MISDEMEANOR	FAXED	7/11/2016	0	0	14	
WSH	6287	SNOHOMISH	FELONY	FAXED	7/11/2016	1	1	17	
WSH	6288	KING	MISDEMEANOR	FAXED	7/11/2016	1	1	17	
WSH	6289	KING	FELONY CLASS	BED OFFERED	7/11/2016	0	0	15	
WSH	6290	KITSAP	MISDEMEANOR	CANCELLED	7/11/2016	4	4	15	
WSH	6291	KITSAP	FELONY	INCOMPLETE	7/11/2016	0	0		20
WSH	6292	THURSTON	FELONY	FAXED	7/12/2016	0	0	6	
WSH	6293	THURSTON	FELONY	FAXED	7/12/2016	0	0	6	
WSH	6294	KITSAP	MISDEMEANOR	FAXED	7/12/2016	0	0	8	
WSH	6295	GRAYS HARBOR	MISDEMEANOR	FAXED	7/12/2016	0	0	8	
WSH	6296	CLALLAM	FELONY	FAXED	7/12/2016	1	1	8	
WSH	6297	PIERCE	MISDEMEANOR	FAXED	7/12/2016	0	0	9	
WSH	6298	KING	MISDEMEANOR	FAXED	7/12/2016	0	0	9	
WSH	6299	KING	MISDEMEANOR	FAXED	7/12/2016	0	0	10	
WSH	6300	THURSTON	FELONY	FAXED	7/12/2016	13	13	16	
WSH	6301	WHATCOM	MISDEMEANOR	INCOMPLETE	7/12/2016	0	0		19
WSH	6302	KING	FELONY	INCOMPLETE	7/12/2016	0	0		19
WSH	6303	THURSTON	MISDEMEANOR	FAXED	7/13/2016	0	0	6	
WSH	6304	KING	MISDEMEANOR	FAXED	7/13/2016	0	0	7	

WSH	6305	KITSAP	MISDEMEANOR	FAXED	7/13/2016	0	0	7	
WSH	6306	KING	MISDEMEANOR	FAXED	7/13/2016	0	0	9	•
WSH	6307	SNOHOMISH	MISDEMEANOR	FAXED	7/13/2016	0	0	16	
WSH	6308	WHATCOM	MISDEMEANOR	INCOMPLETE	7/13/2016	1	1		18
WSH	6309	CLARK	MISDEMEANOR	FAXED	7/14/2016	0	0	7	
WSH	6310	KING	FELONY	FAXED	7/14/2016	0	1	7	
WSH	6311	KING	MISDEMEANOR	FAXED	7/14/2016	0	0	8	
WSH	6312	KING	MISDEMEANOR	FAXED	7/14/2016	0	0	13	
WSH	6313	WHATCOM	FELONY	FAXED	7/14/2016	0	0	13	
WSH	6314	KING	MISDEMEANOR	FAXED	7/14/2016	0	0	13	•
WSH	6315	KING	FELONY CLASS	CANCELLED	7/14/2016	4	4	14	•
WSH	6316	WHATCOM	FELONY CLASS	INCOMPLETE	7/14/2016	5	5		17
WSH	6317	WHATCOM	FELONY	INCOMPLETE	7/14/2016	0	0		17
WSH	6318	KING	FELONY	INCOMPLETE	7/14/2016	13	13		17
WSH	6319	PIERCE	MISDEMEANOR	FAXED	7/15/2016	0	0	4	
WSH	6320	KITSAP	FELONY	FAXED	7/15/2016	0	0	5	
WSH	6321	CLARK	MISDEMEANOR	FAXED	7/15/2016	3	3	6	•
WSH	6322	KING	MISDEMEANOR	TIC	7/15/2016	0	0	7	
WSH	6323	CLARK	MISDEMEANOR	FAXED	7/15/2016	0	0	7	
WSH	6324	CLARK	FELONY	FAXED	7/15/2016	0	0	7	
WSH	6325	KING	MISDEMEANOR	FAXED	7/15/2016	0	0	10	
WSH	6326	JEFFERSON	MISDEMEANOR	FAXED	7/15/2016	3	3	11	
WSH	6327	CLARK	FELONY	FAXED	7/15/2016	0	0	13	
WSH	6328	KITSAP	FELONY	FAXED	7/15/2016	0	0	13	
WSH	6329	KING	FELONY CLASS	INCOMPLETE	7/15/2016	3	3		16
WSH	6330	SNOHOMISH	FELONY	INCOMPLETE	7/15/2016	0	0		16
WSH	6331	WHATCOM	MISDEMEANOR	INCOMPLETE	7/15/2016	0	0		16
WSH	6332	KING	MISDEMEANOR	INCOMPLETE	7/15/2016	0	0		16
WSH	6333	SNOHOMISH	MISDEMEANOR	INCOMPLETE	7/15/2016	0	0		16
WSH	6334	WHATCOM	MISDEMEANOR	INCOMPLETE	7/15/2016	3	3		16
WSH	6335	CLALLAM	FELONY	INCOMPLETE	7/15/2016	5	5		16
WSH	6336	SNOHOMISH	FELONY	FAXED	7/18/2016	0	0	2	
WSH	6337	KITSAP	FELONY	FAXED	7/18/2016	0	0	3	

WSH	6338	LEWIS	FELONY	FAXED	7/18/2016	0	0	4	
WSH	6339	KING	MISDEMEANOR	FAXED	7/18/2016	0	0	8	
WSH	6340	KING	MISDEMEANOR	FAXED	7/18/2016	0	0	10	
WSH	6341	KING	FELONY	INCOMPLETE	7/18/2016	0	0		13
WSH	6342	SNOHOMISH	MISDEMEANOR	INCOMPLETE	7/18/2016	0	0		13
WSH	6343	SNOHOMISH	FELONY	INCOMPLETE	7/18/2016	0	0		13
WSH	6344	GRAYS HARBOR	FELONY	INCOMPLETE	7/18/2016	0			13
WSH	6345	SNOHOMISH	MISDEMEANOR	INCOMPLETE	7/18/2016	0	0		13
WSH	6346	PIERCE	FELONY	FAXED	7/19/2016	2	2	2	
WSH	6347	KING	MISDEMEANOR	FAXED	7/19/2016	0	0	3	
WSH	6348	KING	MISDEMEANOR	FAXED	7/19/2016	0	0	3	
WSH	6349	KING	MISDEMEANOR	CANCELLED	7/19/2016	1	1	7	
WSH	6350	THURSTON	MISDEMEANOR	FAXED	7/19/2016	0	0	6	
WSH	6351	PIERCE	MISDEMEANOR	FAXED	7/19/2016	1	1	6	
WSH	6352	KITSAP	MISDEMEANOR	FAXED	7/19/2016	0	0	7	
WSH	6353	COWLITZ	MISDEMEANOR	TIC	7/19/2016	0	0	7	
WSH	6354	PIERCE	MISDEMEANOR	FAXED	7/19/2016	1	1	7	
WSH	6355	CLARK	MISDEMEANOR	FAXED	7/19/2016	0	0	8	
WSH	6356	COWLITZ	MISDEMEANOR	FAXED	7/19/2016	0	0	9	
WSH	6357	KING	MISDEMEANOR	FAXED	7/19/2016	3	3	9	
WSH	6358	KING	MISDEMEANOR	FAXED	7/19/2016	0	0	10	
WSH	6359	COWLITZ	FELONY	FAXED	7/19/2016	0	0	10	
WSH	6360	PIERCE	FELONY CLASS	BED OFFERED	7/19/2016	1	1		12
WSH	6361	COWLITZ	FELONY	INCOMPLETE	7/19/2016	0	0		12
WSH	6362	COWLITZ	FELONY	INCOMPLETE	7/19/2016	0	0		12
WSH	6363	PIERCE	MISDEMEANOR	FAXED	7/20/2016	0	0	6	
WSH	6364	THURSTON	MISDEMEANOR	FAXED	7/20/2016	0	0	6	
WSH	6365	LEWIS	MISDEMEANOR	FAXED	7/20/2016	0	0	9	
WSH	6366	PIERCE	MISDEMEANOR	FAXED	7/20/2016	0	0	9	
WSH	6367	KING	MISDEMEANOR	INCOMPLETE	7/20/2016	0	0		11
WSH	6368	SNOHOMISH	FELONY	INCOMPLETE	7/20/2016	0	0		11
WSH	6369	KING	MISDEMEANOR	INCOMPLETE	7/20/2016	0	0		11

WSH	6370	SNOHOMISH	FELONY	INCOMPLETE	7/20/2016	0	0		11
WSH	6371	GRAYS HARBOR	MISDEMEANOR	FAXED	7/21/2016	0	0	5	
WSH	6372	KITSAP	FELONY	FAXED	7/21/2016	0	0	5	
WSH	6373	GRAYS HARBOR	MISDEMEANOR	FAXED	7/21/2016	0	0	6	
WSH	6374	PIERCE	MISDEMEANOR	WITHDRAWN	7/21/2016	0	0	6	
WSH	6375	MASON	MISDEMEANOR	FAXED	7/21/2016	1	1	7	
WSH	6376	KING	MISDEMEANOR	FAXED	7/21/2016	0	0	8	
WSH	6377	PIERCE	MISDEMEANOR	FAXED	7/21/2016	1	1	8	
WSH	6378	SNOHOMISH	MISDEMEANOR	INCOMPLETE	7/21/2016	0	0		10
WSH	6379	KING	MISDEMEANOR	INCOMPLETE	7/21/2016	0	0		10
WSH	6380	KING	FELONY	INCOMPLETE	7/21/2016	0	0		10
WSH	6381	KING	MISDEMEANOR	FAXED	7/22/2016	0	0	5	
WSH	6382	KING	MISDEMEANOR	FAXED	7/22/2016	0	0	5	
WSH	6383	COWLITZ	MISDEMEANOR	TIC	7/22/2016	0	0	6	
WSH	6384	SKAMANIA	MISDEMEANOR	FAXED	7/22/2016	0	0	7	
WSH	6385	PIERCE	MISDEMEANOR	INCOMPLETE	7/22/2016	0	0		9
WSH	6386	CLARK	FELONY	INCOMPLETE	7/22/2016	0	0		9
WSH	6387	KING	MISDEMEANOR	INCOMPLETE	7/22/2016	0	0		9
WSH	6388	KING	FELONY	INCOMPLETE	7/22/2016	0	0		9
WSH	6389	SNOHOMISH	MISDEMEANOR	INCOMPLETE	7/22/2016	0	3		9
WSH	6390	CLARK	MISDEMEANOR	INCOMPLETE	7/22/2016	0	0		9
WSH	6391	WHATCOM	MISDEMEANOR	INCOMPLETE	7/22/2016	3	3		9
WSH	6392	PACIFIC	FELONY	INCOMPLETE	7/22/2016	4	4		9
WSH	6393	PACIFIC	FELONY	INCOMPLETE	7/22/2016	4	4		9
WSH	6394	KING	MISDEMEANOR	INCOMPLETE	7/23/2016	0	0		8
WSH	6395	GRAYS HARBOR	FELONY	FAXED	7/25/2016	0	0	3	
WSH	6396	KITSAP	MISDEMEANOR	FAXED	7/25/2016	0	0	3	
WSH	6397	LEWIS	FELONY	FAXED	7/25/2016	0	0	4	
WSH	6398	KING	MISDEMEANOR	INCOMPLETE	7/25/2016	0	0		6
WSH	6399	KITSAP	MISDEMEANOR	INCOMPLETE	7/25/2016	0	0		6

WSH	6400	KING	MISDEMEANOR	INCOMPLETE	7/25/2016	0	0		6
WSH	6401	KING	MISDEMEANOR	INCOMPLETE	7/25/2016	0	0		6
WSH	6402	PIERCE	MISDEMEANOR	INCOMPLETE	7/25/2016	1	1	•	6
WSH	6403	SNOHOMISH	MISDEMEANOR	INCOMPLETE	7/25/2016	1	1	•	6
WSH	6404	THURSTON	FELONY	INCOMPLETE	7/25/2016	1	1		6
WSH	6405	THURSTON	MISDEMEANOR	INCOMPLETE	7/26/2016	0	0		5
WSH	6406	PIERCE	MISDEMEANOR	INCOMPLETE	7/26/2016	0	0	•	5
WSH	6407	CLARK	MISDEMEANOR	INCOMPLETE	7/26/2016	0	0	•	5
WSH	6408	PIERCE	MISDEMEANOR	INCOMPLETE	7/26/2016	0	0		5
WSH	6409	COWLITZ	MISDEMEANOR	INCOMPLETE	7/26/2016	0	0		5
WSH	6410	KING	MISDEMEANOR	INCOMPLETE	7/26/2016	0	0		5
WSH	6411	KING	MISDEMEANOR	INCOMPLETE	7/26/2016	0	0		5
WSH	6412	PIERCE	MISDEMEANOR	INCOMPLETE	7/26/2016	0	0		5
WSH	6413	CLARK	FELONY	INCOMPLETE	7/26/2016	0	0		5
WSH	6414	MASON	FELONY	INCOMPLETE	7/27/2016	0	0		4
WSH	6415	WHATCOM	FELONY	INCOMPLETE	7/27/2016	0	0		4
WSH	6416	KING	MISDEMEANOR	INCOMPLETE	7/27/2016	0	0		4
WSH	6417	KING	FELONY	INCOMPLETE	7/27/2016	0	0		4
WSH	6418	KING	MISDEMEANOR	INCOMPLETE	7/27/2016	0	0		4
WSH	6419	KING	MISDEMEANOR	INCOMPLETE	7/27/2016	0	0		4
WSH	6420	KING	MISDEMEANOR	INCOMPLETE	7/27/2016	0	0		4
WSH	6421	PIERCE	MISDEMEANOR	INCOMPLETE	7/27/2016	0	0		4
WSH	6422	CLARK	FELONY	INCOMPLETE	7/27/2016	0	0		4
WSH	6423	KITSAP	MISDEMEANOR	INCOMPLETE	7/27/2016	0	0		4
WSH	6424	KING	FELONY	INCOMPLETE	7/27/2016	0	0		4
WSH	6425	KING	FELONY	INCOMPLETE	7/27/2016	0	0		4
WSH	6426	PIERCE	MISDEMEANOR	INCOMPLETE	7/27/2016	0	0		4
WSH	6427	PACIFIC	FELONY	INCOMPLETE	7/27/2016	2	2		4
WSH	6428	KING	MISDEMEANOR	INCOMPLETE	7/28/2016	0	0		3
WSH	6429	KING	MISDEMEANOR	INCOMPLETE	7/28/2016	0	0		3
WSH	6430	KING	FELONY	INCOMPLETE	7/28/2016	0	0		3
WSH	6431	CLARK	MISDEMEANOR	INCOMPLETE	7/28/2016	0	0		3
WSH	6432	COWLITZ	FELONY	INCOMPLETE	7/28/2016	0	0		3

WSH	6433	PIERCE	MISDEMEANOR	INCOMPLETE	7/29/2016	0	0		2
WSH	6434	KITSAP	MISDEMEANOR	INCOMPLETE	7/29/2016	0	0		2
WSH	6435	KING	MISDEMEANOR	INCOMPLETE	7/29/2016	0	0		2
ESH	5774	FRANKLIN	FELONY	FAX	5/3/2016	55	55	73	
ESH	6031	BENTON	MISDEMEANOR	ADMISSION	6/1/2016	12	12		60
ESH	6036	CHELAN	MISDEMEANOR	ADMISSION	6/6/2016	1		30	
ESH	6042	CHELAN	MISDEMEANOR	ADMISSION	6/7/2016	1		30	
ESH	6052	FRANKLIN	FELONY	FAX	6/14/2016	1	1	17	
ESH	6059	OKANOGAN	FELONY	FAX	6/16/2016	0	0	15	
ESH	6061	YAKIMA	FELONY	FAX	6/17/2016	0	0	20	
ESH	6064	CHELAN	FELONY	FAX	6/20/2016	0	0	18	
ESH	6065	SPOKANE	MISDEMEANOR	FAX	6/21/2016	0	1	10	
ESH	6066	FRANKLIN	MISDEMEANOR	FAX	6/21/2016	0	0	24	
ESH	6067	FRANKLIN	FELONY	FAX	6/21/2016	1	1	20	9
ESH	6068	COLUMBIA	MISDEMEANOR	ADMISSION	6/21/2016	0	0	14	
ESH	6069	YAKIMA	MISDEMEANOR	FAX	6/22/2016	0	0	9	
ESH	6070	SPOKANE	MISDEMEANOR	FAX	6/22/2016	0	0	9	
ESH	6073	SPOKANE	MISDEMEANOR	FAX	6/22/2016	0	0	14	8
ESH	6074	SPOKANE	FELONY	FAX	6/23/2016	1	1	13	
ESH	6075	SPOKANE	MISDEMEANOR	FAX	6/23/2016	0	0	27	
ESH	6077	SPOKANE	FELONY	FAX	6/23/2016	4	4	15	
ESH	6078	SPOKANE	MISDEMEANOR	ADMISSION	6/23/2016	6	6	15	
ESH	6079	YAKIMA	MISDEMEANOR	FAX	6/27/2016	0	0	9	
ESH	6080	ASOTIN	FELONY	FAX	6/27/2016	0	0	14	
ESH	6081	SPOKANE	FELONY	FAX	6/28/2016	1	1	14	
ESH	6082	BENTON	MISDEMEANOR	FAX	6/29/2016	0	0	13	
ESH	6083	GRANT	FELONY	FAX	6/29/2016	0	0	15	
ESH	6084	SPOKANE	FELONY	FAX	6/29/2016	0	0	9	
ESH	6085	SPOKANE	FELONY	FAX	6/29/2016	1	1	19	
ESH	6086	BENTON	MISDEMEANOR	FAX	6/29/2016	0	0	9	
ESH	6087	SPOKANE	FELONY	FAX	6/29/2016	0	0	21	
ESH	6088	SPOKANE	FELONY	FAX	6/29/2016	1	1	8	
ESH	6089	CHELAN	MISDEMEANOR	FAX	6/30/2016	•		7	0

ESH	6090	SPOKANE	MISDEMEANOR	FAX	6/30/2016	0	0	20	
ESH	6091	CHELAN	MISDEMEANOR	FAX	6/30/2016	1	1	7	
ESH	6201	FRANKLIN	MISDEMEANOR	FAX	6/7/2016	22	22	34	
ESH	6202	KITTITAS	FELONY	FAX	6/16/2016	13	13		45
ESH	6202	KITTITAS	FELONY	ADMISSION	6/16/2016	13	13	26	
ESH	6203	YAKIMA	MISDEMEANOR	FAX	6/16/2016	4	4	33	
ESH	6205	SPOKANE	MISDEMEANOR	ADMISSION	6/23/2016	6	6	15	
ESH	6205	SPOKANE	MISDEMEANOR	FAX	6/23/2016	0	0	15	
ESH	6436	SPOKANE	MISDEMEANOR	FAX	6/15/2016	14	23	35	
ESH	6437	FRANKLIN	FELONY	FAX	6/21/2016	1	1	20	
ESH	6438	SPOKANE	MISDEMEANOR	FAX	6/22/2016	0	0	14	
ESH	6439	SPOKANE	FELONY	FAX	6/30/2016	1	1	6	
ESH	6440	CHELAN	MISDEMEANOR	FAX	6/30/2016	1	1	15	
ESH	6441	SPOKANE	FELONY	FAX	7/1/2016	0	0		30
ESH	6442	OKANOGAN	MISDEMEANOR	FAX	7/1/2016	0	0	11	
ESH	6443	SPOKANE	MISDEMEANOR	FAX	7/1/2016	0	0	14	
ESH	6444	SPOKANE	FELONY	FAX	7/1/2016	4	4	18	
ESH	6445	Whitman	FELONY	FAX	7/1/2016	4	4	19	
ESH	6446	FRANKLIN	MISDEMEANOR	FAX	7/5/2016	0	0		26
ESH	6447	SPOKANE	MISDEMEANOR	FAX	7/5/2016	0	0		26
ESH	6448	SPOKANE	FELONY	FAX	7/6/2016	15	15		25
ESH	6449	SPOKANE	FELONY	FAX	7/7/2016	1	1	7	
ESH	6450	YAKIMA	FELONY	FAX	7/7/2016	1	1	13	
ESH	6451	SPOKANE	FELONY	FAX	7/8/2016	10	10		23
ESH	6452	SPOKANE	MISDEMEANOR	FAX	7/8/2016	0	0	12	
ESH	6453	SPOKANE	FELONY	FAX	7/8/2016	4	4	12	
ESH	6454	SPOKANE	MISDEMEANOR	FAX	7/8/2016	4	4	12	
ESH	6455	Whitman	FELONY	FAX	7/8/2016	0	0	13	
ESH	6456	SPOKANE	FELONY	FAX	7/11/2016	1	1	14	
ESH	6457	CHELAN	FELONY	FAX	7/11/2016	2	2	17	
ESH	6458	CHELAN	MISDEMEANOR	FAX	7/12/2016	1	2	17	
ESH	6459	CHELAN	MISDEMEANOR	FAX	7/12/2016	3	1	17	
ESH	6460	BENTON	FELONY	FAX	7/13/2016	1	1		18

ESH	6461	SPOKANE	FELONY	FAX	7/13/2016	1	1	14	
ESH	6462	BENTON	FELONY	FAX	7/14/2016	1	1		17
ESH	6463	WALLA WALLA	FELONY	FAX	7/14/2016	4	4		17
ESH	6464	SPOKANE	FELONY	FAX	7/14/2016	1	1	13	
ESH	6465	YAKIMA	MISDEMEANOR	FAX	7/15/2016	0	0		16
ESH	6466	SPOKANE	MISDEMEANOR	FAX	7/15/2016	0	4	7	
ESH	6467	SPOKANE	FELONY	FAX	7/19/2016	0	0		12
ESH	6468	GRANT	FELONY	FAX	7/19/2016	1	1		12
ESH	6469	SPOKANE	FELONY	FAX	7/19/2016	0	7	10	
ESH	6470	CHELAN	FELONY	ADMISSION	7/20/2016	1	1	7	
ESH	6471	SPOKANE	FELONY	FAX	7/20/2016	0	0		11
ESH	6472	BENTON	MISDEMEANOR	FAX	7/20/2016	0	0		11
ESH	6473	Garfield	MISDEMEANOR	FAX	7/20/2016	1	1		11
ESH	6474	BENTON	FELONY	FAX	7/20/2016	1	0		11
ESH	6475	OKANOGAN	MISDEMEANOR	FAX	7/20/2016	0	0	9	
ESH	6476	BENTON	FELONY	FAX	7/21/2016	1	1		10
ESH	6477	SPOKANE	FELONY	FAX	7/22/2016	0	0		9
ESH	6478	SPOKANE	FELONY	FAX	7/22/2016	0	0		9
ESH	6479	YAKIMA	MISDEMEANOR	FAX	7/25/2016	1	1		6
ESH	6480	YAKIMA	MISDEMEANOR	FAX	7/25/2016	1	0		6
ESH	6481	SPOKANE	FELONY	FAX	7/25/2016	1	2		6
ESH	6482	SPOKANE	MISDEMEANOR	FAX	7/26/2016	0	0		5
ESH	6483	FRANKLIN	MISDEMEANOR	FAX	7/26/2016	0	0		5
ESH	6484	CHELAN	FELONY	FAX	7/26/2016	0	0		5
ESH	6485	FRANKLIN	MISDEMEANOR	FAX	7/26/2016	0	0		5
ESH	6486	CHELAN	MISDEMEANOR	FAX	7/26/2016	1	1		5
ESH	6487	ADAMS	FELONY	FAX	7/27/2016	0	0		4
ESH	6488	STEVENS	FELONY	FAX	7/27/2016	0	0		4
ESH	6489	ADAMS	FELONY	FAX	7/27/2016	0	0		4
ESH	6490	FRANKLIN	FELONY	FAX	7/27/2016	0	0		4
ESH	6491	OKANOGAN	MISDEMEANOR	FAX	7/27/2016	1	1		4
ESH	6492	ADAMS	FELONY	ADMISSION	7/27/2016	0	0		4

ESH	6493	PEND OREILLE	FELONY	FAX	7/28/2016	0	0		3
ESH	6494	SPOKANE	FELONY	FAX	7/28/2016	0	1		3
ESH	6495	OKANOGAN	FELONY	FAX	7/28/2016	1	1	·	3
ESH	6496	YAKIMA	FELONY	FAX	7/29/2016				2

Appendix F: Class Member--Restoration Information for July 2016

						Numb	er of days fro	om signed ord	er to:
Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Received	Discovery	Completed	Incomplete to End of Reporting Period
WSH	5353	KING	FELONY CLASS A	CANCELLED	4/28/2016	0	0	68	
WSH	5690	PIERCE	FELONY CLASS B	BED OFFERED	5/6/2016	0	0	60	
WSH	5691	PIERCE	FELONY CLASS C	BED OFFERED	5/6/2016	3	3	60	
WSH	5695	THURSTON	FELONY CLASS C	BED OFFERED	5/9/2016	4	4	66	
WSH	5697	KING	FELONY	BED OFFERED	5/10/2016	0	0	59	
WSH	5704	KING	FELONY	BED OFFERED	5/12/2016	0	0	56	
WSH	5717	CLARK	FELONY CLASS C	BED OFFERED	5/18/2016	0	0	51	
WSH	5719	KING	FELONY CLASS B	BED OFFERED	5/18/2016	0	0	50	
WSH	5720	PIERCE	FELONY CLASS C	BED OFFERED	5/19/2016	1	1	48	
WSH	5722	SKAGIT	FELONY CLASS C	BED OFFERED	5/20/2016	3	3	60	
WSH	5726	THURSTON	FELONY CLASS A	BED OFFERED	5/23/2016	0	0	46	
WSH	5732	KING	FELONY	BED OFFERED	5/24/2016	0	0	48	
WSH	5791	KING	MISDEMEANOR	CANCELLED	5/26/2016	0	0	40	
WSH	5792	SNOHOMISH	FELONY	BED OFFERED	5/27/2016	0	0	42	
WSH	5797	KING	FELONY CLASS A	BED OFFERED	5/31/2016	0	0	42	
WSH	5798	PIERCE	FELONY CLASS B	BED OFFERED	5/31/2016	2	2	37	
WSH	5800	GRAYS HARBOR	MISDEMEANOR	BED OFFERED	5/31/2016	2	2	38	
WSH	6099	PIERCE	FELONY	BED OFFERED	6/3/2016	6	6	34	

WSH	6102	THURSTON	FELONY CLASS C	BED OFFERED	6/6/2016	23	23	38	
WSH	6105	PIERCE	FELONY CLASS B	BED OFFERED	6/7/2016	0	0	29	
WSH	6106	PIERCE	FELONY CLASS B	BED OFFERED	6/7/2016	2	2	34	
WSH	6107	PIERCE	FELONY CLASS C	BED OFFERED	6/7/2016	2	9	35	
WSH	6111	KING	MISDEMEANOR	BED OFFERED	6/8/2016	1	1	30	
WSH	6112	KING	FELONY	BED OFFERED	6/8/2016	0	0	33	
WSH	6116	KING	MISDEMEANOR	CANCELLED	6/10/2016	3	3	21	
WSH	6120	KING	FELONY CLASS B	BED OFFERED	6/13/2016	1	1	35	
WSH	6125	PIERCE	FELONY	BED OFFERED	6/15/2016	1	2	33	
WSH	6129	PIERCE	FELONY	BED OFFERED	6/16/2016	1	1	27	
WSH	6130	PACIFIC	FELONY CLASS B	BED OFFERED	6/17/2016	11	11	32	0
WSH	6131	PIERCE	FELONY CLASS A	BED OFFERED	6/17/2016	3	3	26	
WSH	6133	THURSTON	FELONY CLASS C	BED OFFERED	6/20/2016	0	0	11	
WSH	6143	KING	FELONY	BED OFFERED	6/23/2016	0	0	27	
WSH	6147	SNOHOMISH	MISDEMEANOR	BED OFFERED	6/27/2016	0	0	8	
WSH	6148	PIERCE	MISDEMEANOR	BED OFFERED	6/27/2016	0	0	9	
WSH	6150	CLARK	FELONY CLASS C	BED OFFERED	6/27/2016	0	0	4	
WSH	6152	KITSAP	MISDEMEANOR	BED OFFERED	6/27/2016	0	0	10	
WSH	6153	KING	FELONY CLASS C	BED OFFERED	6/28/2016	1	1	23	
WSH	6155	SNOHOMISH	FELONY CLASS A	BED OFFERED	6/29/2016	0	0	20	
WSH	6156	PIERCE	FELONY CLASS B	BED OFFERED	6/29/2016	1	1	19	
WSH	6160	SNOHOMISH	FELONY CLASS C	BED OFFERED	6/30/2016	0	0	7	
WSH	6161	WHATCOM	FELONY CLASS C	BED OFFERED	6/30/2016	0	0	12	
WSH	6163	KING	MISDEMEANOR	BED OFFERED	6/30/2016	0	0	19	
WSH	6206	PIERCE	FELONY CLASS B	BED OFFERED	5/16/2016	0	0	50	
WSH	6207	SKAGIT	FELONY CLASS C	BED OFFERED	6/9/2016	0	0	33	
WSH	6208	PIERCE	FELONY CLASS B	BED OFFERED	6/17/2016	0	0	31	
WSH	6209	PIERCE	FELONY CLASS C	BED OFFERED	6/21/2016	1	1	27	
WSH	6210	PIERCE	FELONY CLASS B	BED OFFERED	6/28/2016	1	1	21	
WSH	6497	KITSAP	MISDEMEANOR	BED OFFERED	7/1/2016	0	0	10	
WSH	6498	PIERCE	FELONY CLASS C	BED OFFERED	7/1/2016	0	6	21	
WSH	6499	PIERCE	FELONY CLASS B	BED OFFERED	7/1/2016	0	6	21	

WSH	6500	CLARK	FELONY CLASS B	BED OFFERED	7/1/2016	0	0	24	
WSH	6501	KING	FELONY CLASS B	BED OFFERED	7/6/2016	0	0	5	
WSH	6504	PIERCE	FELONY CLASS C	BED OFFERED	7/6/2016	1	1	6	
WSH	6505	SNOHOMISH	FELONY CLASS B	BED OFFERED	7/7/2016	0	0	19	
WSH	6507	PIERCE	FELONY CLASS B	BED OFFERED	7/8/2016	0	0	17	
WSH	6508	LEWIS	FELONY CLASS B	BED OFFERED	7/7/2016	1	1		24
WSH	6514	KING	FELONY CLASS B	BED OFFERED	7/13/2016	0	0	0	
WSH	6515	CLARK	FELONY CLASS B	BED OFFERED	7/13/2016	0	0	12	
WSH	6516	PIERCE	FELONY CLASS C	BED OFFERED	7/13/2016	1	1	6	
WSH	6518	CLARK	FELONY CLASS C	BED OFFERED	7/15/2016	0	0	10	
WSH	6519	CLARK	FELONY CLASS A	BED OFFERED	7/15/2016	0	0	12	
WSH	6520	PIERCE	FELONY CLASS C	BED OFFERED	7/14/2016	1	1	12	
WSH	6521	LEWIS	FELONY CLASS A	BED OFFERED	7/14/2016	1	1		17
WSH	6522	KING	FELONY CLASS B	INCOMPLETE	7/18/2016	0	0		13
WSH	6523	KING	FELONY CLASS A	INCOMPLETE	7/18/2016	0	0		13
WSH	6524	KING	FELONY CLASS B	BED OFFERED	7/18/2016	0	0	0	
WSH	6525	CLARK	FELONY CLASS B	BED OFFERED	7/18/2016	0	0	7	
WSH	6526	KING	MISDEMEANOR	BED OFFERED	7/18/2016	0	0	11	
WSH	6527	GRAYS HARBOR	FELONY CLASS C	BED OFFERED	7/12/2016	6	6	15	
WSH	6528	PIERCE	FELONY CLASS B	INCOMPLETE	7/14/2016	4	6		17
WSH	6529	KING	FELONY CLASS C	INCOMPLETE	7/20/2016	0	0		11
WSH	6530	PIERCE	FELONY CLASS C	BED OFFERED	7/19/2016	1	1	8	
WSH	6531	PIERCE	FELONY CLASS C	BED OFFERED	7/19/2016	1	1	9	
WSH	6532	PIERCE	FELONY	BED OFFERED	7/20/2016	0	0		11
WSH	6533	WHATCOM	FELONY	INCOMPLETE	7/21/2016	0	0		10
WSH	6534	PIERCE	FELONY	BED OFFERED	7/20/2016	1	1	1	
WSH	6535	SNOHOMISH	MISDEMEANOR	BED OFFERED	7/21/2016	0	0	8	
WSH	6536	KING	MISDEMEANOR	BED OFFERED	7/21/2016	0	0	8	
WSH	6538	CLALLAM	FELONY CLASS C	INCOMPLETE	7/22/2016	0	0		9
WSH	6539	KING	FELONY CLASS C	INCOMPLETE	7/21/2016	1	1		10
WSH	6540	KING	MISDEMEANOR	INCOMPLETE	7/25/2016	0	0		6

WSH	6541	KING	MISDEMEANOR	INCOMPLETE	7/25/2016	0	0		6
WSH	6542	0	0	BED OFFERED	7/25/2016	0	0	0	
WSH	6546	SNOHOMISH	FELONY CLASS B	INCOMPLETE	7/27/2016	0	0		4
WSH	6547	KITSAP	MISDEMEANOR	INCOMPLETE	7/27/2016	0	0		4
WSH	6548	KING	FELONY CLASS C	BED OFFERED	7/27/2016	0	0	0	
WSH	6549	WHATCOM	FELONY	INCOMPLETE	7/28/2016	0	0		3
WSH	6550	CLARK	FELONY CLASS A	INCOMPLETE	7/28/2016	0	0		3
ESH	6180	SPOKANE	FELONY	ADMISSION	6/17/2016	0	0	31	•
ESH	6181	SPOKANE	FELONY	ADMISSION	6/20/2016	0	0	11	
ESH	6182	SPOKANE	FELONY	ADMISSION	6/28/2016	1	1	10	
ESH	6211	YAKIMA	FELONY	ADMISSION	6/30/2016	0	0	6	
ESH	6551	FRANKLIN	FELONY	ADMISSION	7/5/2016	0	1	8	•
ESH	6552	OKANOGAN	FELONY	ADMISSION	7/1/2016	4	4	10	•
ESH	6553	SPOKANE	FELONY	ADMISSION	7/11/2016	0	0	4	
ESH	6554	SPOKANE	MISDEMEANOR	ADMISSION	7/12/2016	0	0	3	
ESH	6555	SPOKANE	FELONY	ADMISSION	7/12/2016	2	2	6	
ESH	6556	CHELAN	MISDEMEANOR	ADMISSION	7/19/2016	0	0	1	
ESH	6557	FRANKLIN	FELONY	ADMISSION	7/19/2016	0	0	1	
ESH	6558	SPOKANE	FELONY	ADMISSION	7/22/2016	0	0	3	
ESH	6559	WHITMAN	FELONY	ADMISSION	7/22/2016	3	3	4	
ESH	6560	SPOKANE	MISDEMEANOR	ADMISSION	7/26/2016	0	0	3	
ESH	6561	SPOKANE	FELONY	ADMISSION	7/29/2016	0	0	•	2

Appendix G: Class Member--Restoration Information for July 2016 - Maple Lane

						Number of days from signed order to:				
Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Received	Discovery	Completed	Incomplete to end of Reporting Period	
MAPLE	6543	GRAYS HARBOR	FELONY	BED OFFERED	7/25/2016	0	0	0		
MAPLE	6545	CLALLAM	FELONY	BED OFFERED	7/26/2016	0	0	0	•	
MAPLE	6544	THURSTON	FELONY	BED OFFERED	7/25/2016	0	0	4		
MAPLE	6517	KING	MISDEMEANOR	BED OFFERED	7/14/2016	0	0	6	•	
MAPLE	6162	WHATCOM	FELONY	BED OFFERED	6/30/2016	0	0	7	•	
MAPLE	6537	WHATCOM	FELONY	BED OFFERED	7/21/2016	0	0	7	•	
MAPLE	6137	KING	FELONY	BED OFFERED	6/21/2016	0	0	10	•	
MAPLE	6509	CLALLAM	FELONY	BED OFFERED	7/8/2016	0	0	10		
MAPLE	6512	MASON	FELONY	BED OFFERED	7/11/2016	0	0	10		
MAPLE	6145	SNOHOMISH	FELONY	BED OFFERED	6/24/2016	0	0	12		
MAPLE	6157	KING	MISDEMEANOR	BED OFFERED	6/29/2016	1	1	19		

Appendix H: Class Member--Restoration Information for July 2016 - Yakima

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Received	Discovery	Complete	Incomplete to end of reporting Period
YAKIMA	6506	CLARK	FELONY	BED OFFERED	7/7/2016	0	0	8	·
YAKIMA	6149	THURSTON	FELONY	BED OFFERED	6/27/2016	2	2	9	
YAKIMA	6502	CLARK	FELONY	BED OFFERED	7/6/2016	0	0	9	
YAKIMA	6513	KING	FELONY	BED OFFERED	7/11/2016	0	0	10	•
YAKIMA	6142	KING	FELONY	BED OFFERED	6/22/2016	0	0	13	
YAKIMA	6503	KING	FELONY	BED OFFERED	7/6/2016	0	0	13	
YAKIMA	6128	SNOHOMISH	FELONY	BED OFFERED	6/16/2016	1	1	15	
YAKIMA	6510	PACIFIC	FELONY	BED OFFERED	7/1/2016	7	7	17	
YAKIMA	6511	PACIFIC	FELONY	BED OFFERED	7/1/2016	7	7	17	
YAKIMA	6135	THURSTON	FELONY	BED OFFERED	6/20/2016	0	0	18	
YAKIMA	6144	KING	FELONY	BED OFFERED	6/23/2016	0	0	18	
YAKIMA	6124	KING	FELONY	BED OFFERED	6/15/2016	0	0	20	•

Appendix I: Wait time Projections for Inpatient Evaluation and Restoration Services

Included as an attachment to this report.

Appendix J: Calculation of Contempt Fines – Sent as an attachment to this report

Included as an attachment to this report.

Appendix K: Outliers and Delay Comments

						Number of days from signed order to:		order to:		
Hospital	Class Member	County	Location/ Offense	Completion Method or Incomplete	Order Signed Date	Received	Discovery	Completed	Incomplete to end of Reporting Period	Delay Comments
ESH	6031	BENTON	INP./MISD.	ADMISSION	6/1/2016	12	12		60	Transport was arranged for Monday 6/27. Rec'd new order for out of custody eval on 6/22. Checked jail roster - defendant no longer in custody. Also rec'd EM from jail stating inmate released at court hearing on 6/22. No longer a Trueblood class member as of 6/22/2016.
ESH	6446	FRANKLIN	JAIL/MISD.	FAX	7/5/2016	0	0		26	7/5/16 blb: attorney/prosecutor notification sent. Requested more police reports if available. 7/19/16 blb: CO competent. 7/20/2016 tms: Client would not participate, FER sent - REPLY: He plead guilty on Tuesday June 19, 2016. M Rio
ESH	6441	SPOKANE	JAIL/FELONY	FAX	7/1/2016	0	0		30	7/1/2016 tms: attorney/prosecutor notification sent. 7/5/16 kda: Client released from custody. Eval will be @ atty office. 7/8/16 kda: Atty emailed and asked to push out eval to the end of July. Rescheduled for 7/28. 7/27/16 kda: Atty notified us that client is back in jail. Evaluation will take place in custody.
ESH	6447	SPOKANE	JAIL/MISD.	FAX	7/5/2016	0	0		26	Case Status Report sent. 7/5/16 blb: attorney/prosecutor notification sent. Requested more police reports if available. 7/19/16 blb: CO competent. 7/20/2016 tms: Client would not participate, FER sent - REPLY: He plead guilty on Tuesday June 19, 2016. M Rio
ESH	6448	SPOKANE	JAIL/FELONY	FAX	7/6/2016	15	15		25	7/21/16 blb: attorney/prosecutor notification sent. FER notification was sent via email. FER was created for signature as the court order is outside the timeframe for in custody evaluations. 7/22/16 tms: Rec'vd CEP order new phone log.
ESH	6451	SPOKANE	JAIL/FELONY	FAX	7/8/2016	10	10			7/18/16 blb: attorney/prosecutor notification sent. Informed that an FER would be sent since the signed date and the received date put it outside the timeframe for "Trueblood". Mailed/emailed FER
WSH	5608	CLALLAM	JAIL/FELONY	INCOMPLETE	5/27/2016	4	4		65	Court did not submit order for four days. Delay regarding medical records/collateral information between 6/28/16-8/3/16
WSH	6191	ISLAND	JAIL/FELONY	INCOMPLETE	6/27/2016	3	3		34	Court order not received for 5 days
WSH	6250	KING	JAIL/FELONY	INCOMPLETE	7/6/2016	1	1		25	medical records/collateral information delays 7/27-8/2; attorney/interpreter scheduling conflicts 7/20/16-7/26/16
WSH	6262	KING	JAIL/MISD.	INCOMPLETE	7/7/2016	0	0		24	no delays entered
WSH	6272	KING	JAIL/MISD.	INCOMPLETE	7/8/2016	3	3		23	court did not submit order for 3 days
WSH	6291	KITSAP	JAIL/FELONY	INCOMPLETE	7/11/2016	0	0		20	This case is in delay at request of defense council.
WSH	5983	WHATCOM	JAIL/MISD.	INCOMPLETE	6/23/2016	0	0		38	Attorney/Interpreter scheduling conflicts 7/13/16-7/18/16 & Medical Record/Collateral Information delay 7/20-16-7/27/16
WSH	6222	WHATCOM	JAIL/MISD.	INCOMPLETE	7/1/2016	5	5		30	Medical Record/Collateral Information7/20-7/27; Court ourder not submitted for 5 days