

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

**March 15, 2016**

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# TABLE OF CONTENTS

|   |         |
|---|---------|
| Background.....   | Page 3  |
| Class Member Status Information.....  | Page 6  |
| Class Member Status Data Tables.....  | Page 8  |
| Class Member Status Data Graphs.....  | Page 11 |
| Resources Required to Provide Timely Competency Services.....                 | Page 14 |
| Key Accomplishments—February 2016.....  | Page 17 |
| <i>Trueblood</i> Implementation Steps Taken and Planned: February 2016.....   | Page 18 |
| Status Updates Required Under the Court’s February 8 <sup>th</sup> Order..... | Page 45 |
| Appendix A: Class Member—Evaluation Information for December 2015.....        | Page 46 |
| Appendix B: Class Member—Restoration Information for December 2015.....       | Page 61 |
| Appendix C: Class Member—Evaluation Information for February 2016.....        | Page 77 |
| Appendix D: Class Member—Restoration Information for February 2016.....       | Page 81 |
| Appendix E: Forensic IT System Update.....                                    | Page 87 |
| Appendix F: Behavioral Health Forensic System Requirements Document.....      | Page 92 |

## **Background**

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

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

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

As noted in our prior monthly report, this order was modified on February 8, 2016. The specific requirements of the February 8 order include the following with status by March 15:

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

| <b>February 8 Order Requirements</b>  | <b>Court's date for completion</b> | <b>Status</b> |
|---|------------------------------------|---------------|
| C. Finalizing recruitment of evaluators to aid in the backlog elimination effort and setting a schedule for the evaluation of each backlog case   | March 1, 2016                      | Complete      |
| D. Initiating the backlog elimination effort  | March 7, 2016                      | Ongoing       |
| E. Completing evaluations for all backlog cases   | April 15, 2016                     | Pending       |
| <b>3. Implement a triage system to sort class members waiting for in-hospital evaluations by the acuity of their mental illnesses and their current manifestations, by the seriousness of their crimes, and by the amount of resources their cases require, by:</b> |                                    |               |
| A. Producing a triage plan for review and comment   | March 1, 2016                      | Complete      |
| B. Putting the triage plan into effect, after accounting for the comments received  | March 15, 2016                     | Pending       |
| C. Reporting on the implementation and effectiveness of the triage plan in Defendants' monthly reports to the Court Monitor   | Beginning April 15, 2016, ongoing  | Pending       |
| <b>4. Implement a triage system to sort class members waiting for restoration services by the acuity of their mental illnesses and their current manifestations, by the seriousness of their crimes, and by the amount of resources their cases require, by:</b>    |                                    |               |
| A. Producing a triage plan for review and comment   | March 1, 2016                      | Complete      |
| B. Putting the triage plan into effect, after accounting for the comments received  | March 15, 2016                     | Pending       |
| C. Reporting on the implementation and effectiveness of the triage plan in Defendants' monthly reports to the Court Monitor   | Beginning April 15, 2016, ongoing  | Pending       |
| <b>5. Report on the implementation status of the CMS Plan of Correction by:</b>   |                                    |               |
| A. Producing a written report of compliance issues and the dates associated with required work to be done   | February 21, 2016                  | Complete      |
| B. Reporting on the implementation status in Defendants' monthly reports to the Court Monitor   | Beginning March 15, 2016, ongoing  | Complete      |
| <b>6. Plan for recruiting and staffing 30 beds at WSH after compliance with CMS's terms of participation is achieved in March by:</b>   |                                    |               |
| A. Producing a written outline of steps that need to be taken to secure sufficient staff to open the 30 currently empty beds at WSH   | March 15, 2016                     | Complete      |
| B. Producing a timeframe for opening those 30 beds  | March 15, 2016                     | Complete      |
| C. Reporting on the implementation status of the plan and timeframe in Defendants' monthly reports to the Court Monitor   | Beginning April 15, 2016, ongoing  | Pending       |
| <b>7. Complete Operations Plans for the alternative restoration facilities in Yakima and Maple Lane by:</b>   |                                    |               |
| A. Finalizing and publishing admissions criteria for alternative facilities   | February 21, 2016                  | Complete      |
| B. Submitting staffing plans for the alternative facilities   | February 28, 2016                  | Complete      |

| <b>February 8 Order Requirements</b>   | <b>Court's date for completion</b> | <b>Status</b> |
|--|------------------------------------|---------------|
| C. Producing policies on seclusion and restraint, risk management, and critical incidents for the alternative facilities   | March 7, 2016                      | Complete      |
| D. Producing policies on client rights and rights monitoring   | March 7, 2016                      | Complete      |
| <b>8. Remove barriers to the expenditure of the \$4.8 million in currently allocated diversion funds by:</b>   |                                    |               |
| A. Providing to the Court Monitor the diversion services request for proposals that was issued   | February 15, 2016                  | Complete      |
| B. Providing to the Monitor the proposals received and the review and award criteria to be used by DSHS in evaluating proposals  | February 28, 2016                  | Complete      |
| C. Announcing the award of diversion funds   | March 11, 2016                     | Complete      |
| D. Executing contracts for implementation by the selected providers  | April 15, 2016                     | Pending       |
| <b>9. Appoint a Director of Forensic Services at BHSIA Headquarters by:</b>  |                                    |               |
| A. Determining and executing the State of Washington's re-posting and personnel recruiting requirements  | February 15, 2016                  | Complete      |
| B. Engaging experts in the field to identify potential candidates, to be accomplished by seeking a list of suggested contacts from the Court Monitor to add to DSHS's current contacts   | February 15, 2016                  | Complete      |
| C. Revamping DSHS's approach to recruiting by engaging senior system leaders to personally make contact with identified candidates and incorporating other recruitment suggestions by the Court Monitor                            | February 28, 2016                  | Complete      |
| D. Scheduling interviews with identified candidates, and responding in writing to the Monitor's suggestions to improve the attractiveness of the position  | March 15, 2016                     | Complete      |
| E. Completing interviews with identified candidates and securing references for those candidates   | April 15, 2016                     | Pending       |
| F. Checking references and completing all employment application requirements  | April 30, 2016                     | Pending       |
| G. Extending offer of appointment and setting start date, or reporting to the Court and the Court Monitor on reasons why no candidate was hired  | May 15, 2016                       | Pending       |
| <b>10. Develop a reliable and valid client-level data system to support better management and accountability of the forensic services system by:</b>   |                                    |               |
| A. Defining the functionality required of the data system, potentially including: data collection, recording, analysis, reporting, knowledge and content management, DSHS resource planning, and forensic decision support systems | February 28, 2016                  | Complete      |
| B. Performing a gaps analysis to determine if the current system can be modified to accommodate all the functionality required or if new system design is required   | March 7, 2016                      | Complete      |
| C. Developing a task list and a timeline for implementation  | March 7, 2016                      | Complete      |
| D. Reviewing the above with the Monitor  | March 15, 2016                     | Complete      |
| E. Implementing revisions to the existing system or initiating development of a new forensic data and management information system  | May 27, 2016                       | Pending       |

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

### **Class Member Status Information**

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

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

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

- Appendix A: Class Member—Evaluation Information for January 2016
- Appendix B: Class Member—Restoration Information for January 2016
- Appendix C: Class Member—Evaluation Information for February 2016
- Appendix D: Class Member—Restoration Information for February 2016

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

- Orders of all types for January were close to the average for the measured period. As of January, the average number of monthly orders signed over the measured period are:
  - Jail-based Evaluations: 234.4 (compare January total of 227)
  - Inpatient Evaluations: 19 (compare January total of 20)
  - Inpatient Restorations: 73.7 (compare January total of 76)
- Data for jail-based evaluations shows significant improvement moving into January and February for both hospitals. In total, the number of evaluations completed within seven days matched the previous high of 23% from November, before rising to 42% in early February numbers. The average and median completion times also continued to decrease in January, before falling more dramatically in early February numbers. The pattern holds at both hospitals, although the numbers at ESH, which had been higher, are seeing a greater drop into February.
- Data for restorations and in-patient evaluations show some minor improvement in January and into February, which may be tied to the additional beds at each hospital. However, the numbers remain high and we do not expect major improvement before moving patients into Maple Lane and Yakima.
- The process for logging the receipt of court orders at WSH was reviewed based on an inquiry from the Court Monitor. The Court Monitor inquired about apparent delays in receiving the court order for certain services at WSH. On review we found that the primary source of the reported delay is the process for referrals converted from jail-based evaluations to in-patient evaluations. In these cases an evaluator visits the jail and determines that an in-patient evaluation is needed. The order is then transferred to the in-patient unit, and the in-patient unit logs these orders as received at the time of

transfer. Although these cases are relatively uncommon, they have driven up the averages for the receipt of the court order for this type of service. In addition to this we found that the practice for logging orders that come in “after house” has varied between offices at WSH. For jail-based evaluations, the order is logged as received on the day it is submitted even if it is after business hours. For in-patient orders, an order that is received after business hours has been logged the next day. On review of these practices, the hospitals are standardizing the process by which orders are logged on the day they are received, even if received after business hours. For each of the above issues with logging the receipt of orders, we note that the metric of when an order is received by the hospitals is used to display the significance of each component of the hospitals’ process, but does not impact the Department’s assessment of the seven day timelines established by the Court. In measuring its compliance under *Trueblood*, DSHS has consistently measured timeliness in relation to the date that the court order is signed, not the date that it is logged as received by DSHS.

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

Inpatient evaluation class member 4018 for ESH is reported as incomplete in 137 days. For this case, the receipt of the court order was delayed for 103 days, and the patient’s referral was completed on March 7.

For restorations, February data shows class members 2616, 2942, 3000, 3003, 3288, 3297 and 3311 as waiting 166, 161, 129, 126, 117, 108 and 104 days respectively at WSH. On review, class members 2616 and 2942 were found to have been released on personal recognizance. Class member 2616 was released on November 19, but a date for class member 2942 could not be obtained from Snohomish County Jail. Class member 3000 was released from jail to a community mental health agency and therefore is likewise no longer a class member. Class members 3003, 3288 and 3311 were ordered to receive a supplemental evaluation in jail, and in each case were found on the supplemental evaluation to be competent. Accordingly these individuals have been taken off the waitlist, although we are awaiting final resolution through the court. Class member 3297 was released on personal recognizance.

At ESH, class members 4505 and 3340 were completed in 141 and 100 days respectively. Class member 4505 is noted as returned to custody on February 8, while for class member 3340 the delay is noted only noted as limited bed availability.

In this and prior monthly reports we have noted similar delays in receiving data. To assist with these issues, WSH has instituted a weekly process for monitoring the waitlist for individuals who have been released without notice to WSH. This information can be obtained by reviewing the on-line docket data for felonies or, for misdemeanors, by contacting counsel. We expect that this will result in speedier removal of cases such as those noted above. The process at ESH, with a smaller volume of cases, does not appear to have raised similar problems at this time.

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

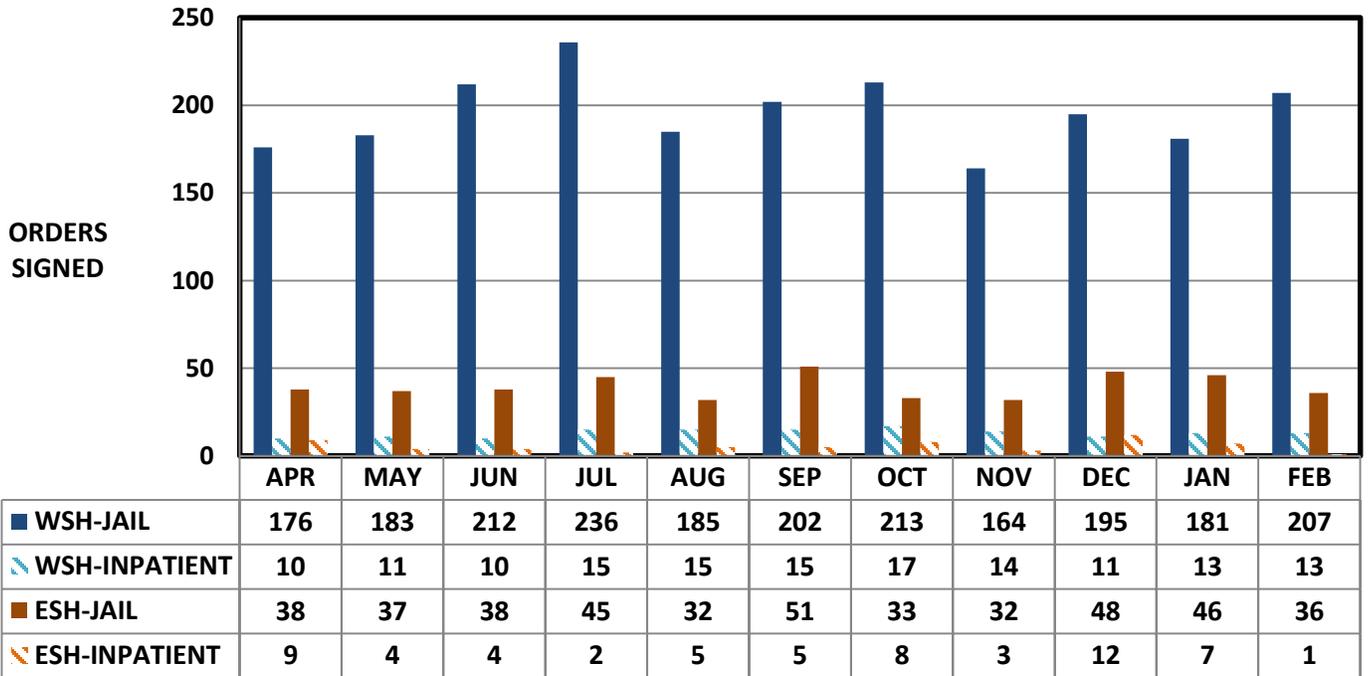
| WESTERN STATE HOSPITAL |      | Court Orders Signed | Days from order signature to: |        |                               |        |   |        |            |        | Percent complete within 7 days of order |
|------------------------|------|---------------------|-------------------------------|--------|-------------------------------|--------|---|--------|------------|--------|---|
|                        |      |                     | hospital receipt of order     |        | hospital receipt of discovery |        | end of reporting month for incomplete referrals |        | completion |        |   |
|                        |      |                     | Average                       | Median | Average                       | Median | Average   | Median | Average    | Median |   |
| Jail-based Evaluation  | APR. | 176                 | 1.3                           | 0.0    | 1.9                           | 1.0    | 9.5   | 6.0    | 14.6       | 14.0   | 14%                                     |
|                        | MAY  | 183                 | 1.3                           | 0.0    | 1.6                           | 0.0    | 11.4  | 9.0    | 13.0       | 11.0   | 16%                                     |
|                        | JUN. | 212                 | 1.7                           | 0.0    | 2.1                           | 1.0    | 10.9  | 8.0    | 17.8       | 15.0   | 10%                                     |
|                        | JUL. | 236                 | 1.4                           | 0.0    | 1.8                           | 0.0    | 12.3  | 9.0    | 18.4       | 17.0   | 6%                                      |
|                        | AUG. | 185                 | 1.9                           | 0.0    | 2.2                           | 0.0    | 13.4  | 11.0   | 20.7       | 20.0   | 7%                                      |
|                        | SEP. | 202                 | 1.6                           | 0.0    | 1.7                           | 0.0    | 11.7  | 8.0    | 17.6       | 16.0   | 10%                                     |
|                        | OCT. | 213                 | 1.9                           | 0.0    | 2.0                           | 0.0    | 16.7  | 15.0   | 16.4       | 15.0   | 19%                                     |
|                        | NOV. | 164                 | 1.8                           | 0.0    | 1.9                           | 0.0    | 18.0  | 13.0   | 16.0       | 14.0   | 28%                                     |
|                        | DEC. | 195                 | 1.6                           | 0.0    | 1.7                           | 0.0    | 13.7  | 8.5    | 15.5       | 14.0   | 14%                                     |
|                        | JAN. | 181                 | 1.3                           | 0.0    | 1.2                           | 0.0    | 15.6  | 9.0    | 13.3       | 12.0   | 28%                                     |
|                        | FEB. | 207                 | 0.6                           | 0.0    | 0.6                           | 0.0    | 6.3   | 5.0    | 10.5       | 8.0    | 45%                                     |
| Inpatient Evaluation   | APR. | 10                  | 5.8                           | 1.0    | 5.8                           | 1.0    | 10.7  | 7.0    | 22.2       | 18.0   | 22%                                     |
|                        | MAY  | 11                  | 2.9                           | 2.0    | 2.9                           | 2.0    | 11.4  | 13.0   | 18.9       | 20.0   | 8%                                      |
|                        | JUN. | 10                  | 3.0                           | 1.0    | 3.0                           | 1.0    | 14.0  | 12.0   | 12.3       | 15.0   | 25%                                     |
|                        | JUL. | 15                  | 3.5                           | 1.0    | 3.5                           | 1.0    | 16.6  | 9.0    | 14.8       | 15.0   | 20%                                     |
|                        | AUG. | 15                  | 4.5                           | 1.0    | 4.5                           | 1.0    | 10.0  | 11.0   | 25.5       | 17.0   | 7%                                      |
|                        | SEP. | 15                  | 2.6                           | 1.0    | 2.6                           | 1.0    | 15.1  | 16.0   | 19.7       | 20.0   | 11%                                     |
|                        | OCT. | 17                  | 1.5                           | 1.0    | 1.5                           | 1.0    | 19.0  | 19.0   | 23.6       | 22.0   | 0%                                      |
|                        | NOV. | 14                  | 1.7                           | 1.0    | 1.7                           | 1.0    | 14.1  | 12.0   | 23.9       | 22.0   | 6%                                      |
|                        | DEC. | 11                  | 4.1                           | 1.0    | 4.1                           | 1.0    | 13.1  | 12.0   | 22.2       | 27.0   | 10%                                     |
|                        | JAN  | 13                  | 4.0                           | 1.0    | 3.8                           | 1.0    | 12.2  | 11.0   | 24.7       | 23.0   | 0%                                      |
|                        | FEB. | 13                  | 3.7                           | 1.0    | 3.7                           | 1.0    | 12.0  | 11.0   | 17.1       | 15.5   | 8%                                      |
| Inpatient Restoration  | APR. | 59                  | 1.8                           | 1.0    | 1.8                           | 1.0    | 37.2  | 16.0   | 38.6       | 44.0   | 24%                                     |
|                        | MAY  | 63                  | 1.8                           | 1.0    | 2.1                           | 1.0    | 35.9  | 19.0   | 26.2       | 15.0   | 25%                                     |
|                        | JUN. | 39                  | 1.7                           | 1.0    | 2.1                           | 1.0    | 16.8  | 8.0    | 34.2       | 25.0   | 7%                                      |
|                        | JUL. | 78                  | 1.7                           | 1.0    | 2.1                           | 1.0    | 16.1  | 10.0   | 20.8       | 15.0   | 25%                                     |
|                        | AUG. | 63                  | 2.1                           | 1.0    | 2.1                           | 1.0    | 22.5  | 19.0   | 23.6       | 33.0   | 24%                                     |
|                        | SEP. | 82                  | 1.7                           | 1.0    | 2.0                           | 1.0    | 24.3  | 15.0   | 23.0       | 14.0   | 26%                                     |
|                        | OCT. | 76                  | 1.8                           | 1.0    | 2.1                           | 1.0    | 21.2  | 23.0   | 32.1       | 45.0   | 20%                                     |
|                        | NOV. | 58                  | 1.2                           | 1.0    | 1.4                           | 1.0    | 31.9  | 28.0   | 33.5       | 47.0   | 24%                                     |
|                        | DEC. | 66                  | 1.5                           | 1.0    | 2.0                           | 1.0    | 27.3  | 22.0   | 39.0       | 48.0   | 19%                                     |
|                        | JAN. | 61                  | 2.7                           | 0.0    | 2.9                           | 0.0    | 29.2  | 18.5   | 33.6       | 44.0   | 23%                                     |
|                        | FEB. | 63                  | 2.8                           | 1.0    | 2.8                           | 1.0    | 29.9  | 21.0   | 33.1       | 41.0   | 14%                                     |

| EASTERN STATE<br>HOSPITAL |      | Court<br>Orders<br>Signed | Days from order signature to: |        |                                  |        |  |        |            |        | Percent complete<br>within 7 days of<br>order |
|---------------------------|------|---------------------------|-------------------------------|--------|----------------------------------|--------|--|--------|------------|--------|---|
|                           |      |                           | hospital receipt of<br>order  |        | hospital receipt of<br>discovery |        | end of month for<br>incomplete referrals |        | completion |        |   |
|                           |      |                           | Average                       | Median | Average                          | Median | Average                                  | Median | Average    | Median |   |
| Jail-based<br>Evaluation  | APR. | 38                        | 4.6                           | 1.0    | 8.6                              | 5.0    | 28.1                                     | 28.0   | 61.3       | 57.0   | 0%  |
|                           | MAY  | 37                        | 4.3                           | 1.0    | 8.8                              | 6.0    | 37.0                                     | 33.0   | 56.9       | 57.0   | 0%  |
|                           | JUN. | 38                        | 4.1                           | 1.0    | 8.3                              | 6.0    | 38.0                                     | 39.0   | 65.6       | 64.0   | 0%  |
|                           | JUL. | 45                        | 4.2                           | 1.0    | 8.9                              | 6.0    | 32.6                                     | 30.0   | 66.5       | 64.0   | 0%  |
|                           | AUG. | 32                        | 2.4                           | 1.0    | 6.4                              | 5.0    | 33.4                                     | 32.0   | 57.7       | 56.0   | 3%  |
|                           | SEP. | 51                        | 2.3                           | 1.0    | 4.9                              | 4.0    | 29.1                                     | 14.0   | 53.5       | 55.0   | 3%  |
|                           | OCT. | 33                        | 1.9                           | 0.0    | 4.9                              | 4.0    | 16.4                                     | 10.0   | 39.5       | 40.0   | 3%  |
|                           | NOV. | 32                        | 1.8                           | 0.0    | 5.9                              | 5.0    | 28.3                                     | 26.0   | 47.4       | 49.0   | 0%  |
|                           | DEC. | 48                        | 1.7                           | 0.0    | 3.2                              | 1.0    | 21.7                                     | 18.0   | 38.7       | 35.0   | 3%  |
|                           | JAN. | 46                        | 4.7                           | 0.0    | 7.4                              | 1.0    | 13.4                                     | 9.0    | 36.6       | 27.5   | 10%   |
|                           | FEB. | 36                        | 1.5                           | 0.0    | 1.8                              | 1.0    | 6.3                                      | 6.0    | 14.6       | 12.0   | 27%   |
| Inpatient<br>Evaluation   | APR. | 9                         | 8.9                           | 1.0    | 13.9                             | 5.0    | 47.9                                     | 43.0   | 56.3       | 59.0   | 0%  |
|                           | MAY  | 4                         | 10.1                          | 1.0    | 14.2                             | 5.0    | 65.8                                     | 61.0   | 69.5       | 69.5   | 0%  |
|                           | JUN. | 4                         | 7.7                           | 1.0    | 11.1                             | 5.0    | 75.2                                     | 68.0   | 89.9       | 102.0  | 0%  |
|                           | JUL. | 2                         | 7.5                           | 1.0    | 11.4                             | 5.0    | 50.9                                     | 14.0   | 91.8       | 81.0   | 0%  |
|                           | AUG. | 5                         | 10.2                          | 1.0    | 19.6                             | 5.0    | 44.5                                     | 31.0   | 78.2       | 80.0   | 0%  |
|                           | SEP. | 5                         | 6.7                           | 1.0    | 10.2                             | 4.0    | 42.6                                     | 47.0   | 32.0       | 32.0   | 0%  |
|                           | OCT. | 8                         | 2.0                           | 1.0    | 7.9                              | 6.0    | 28.9                                     | 16.0   | 61.1       | 70.0   | 0%  |
|                           | NOV. | 3                         | 2.8                           | 0.0    | 9.6                              | 7.0    | 44.2                                     | 46.0   | 49.0       | 49.0   | 0%  |
|                           | DEC. | 12                        | 2.4                           | 1.0    | 4.2                              | 2.0    | 21.1                                     | 20.5   | 83.6       | 84.0   | 0%  |
|                           | JAN  | 7                         | 5.4                           | 1.0    | 8.9                              | 2.0    | 30.9                                     | 31.0   | 52.9       | 51.0   | 0%  |
|                           | FEB. | 1                         | 12.1                          | 1.0    | 15.3                             | 2.0    | 53.0                                     | 35.5   | 52.1       | 56.0   | 0%  |
| Inpatient<br>Restoration  | APR. | 12                        | 6.8                           | 1.0    | 8.1                              | 1.0    | 25.3                                     | 22.0   | 0.0        | 0.0    | 100%  |
|                           | MAY  | 3                         | 6.3                           | 1.0    | 7.9                              | 2.0    | 35.0                                     | 41.0   | 54.7       | 62.0   | 0%  |
|                           | JUN. | 4                         | 0.6                           | 1.0    | 1.8                              | 1.0    | 45.3                                     | 39.0   | 46.0       | 56.0   | 20%   |
|                           | JUL. | 11                        | 1.3                           | 0.0    | 4.5                              | 2.0    | 16.2                                     | 11.0   | 45.3       | 56.0   | 33%   |
|                           | AUG. | 15                        | 1.6                           | 0.0    | 5.7                              | 3.0    | 26.4                                     | 27.0   | 35.5       | 35.5   | 50%   |
|                           | SEP. | 7                         | 1.5                           | 0.0    | 4.6                              | 1.0    | 37.2                                     | 35.0   | 20.4       | 1.0    | 57%   |
|                           | OCT. | 10                        | 3.2                           | 0.0    | 6.4                              | 4.0    | 45.6                                     | 37.0   | 87.4       | 93.0   | 0%  |
|                           | NOV. | 9                         | 2.4                           | 0.0    | 4.1                              | 2.0    | 51.7                                     | 48.0   | 90.8       | 92.0   | 0%  |
|                           | DEC. | 6                         | 3.8                           | 0.0    | 4.2                              | 0.5    | 26.3                                     | 20.0   | 84.7       | 86.5   | 0%  |
|                           | JAN. | 15                        | 2.3                           | 0.0    | 2.7                              | 0.0    | 31.1                                     | 19.0   | 53.8       | 58.0   | 25%   |
|                           | FEB. | 17                        | 2.0                           | 0.0    | 2.4                              | 0.0    | 24.5                                     | 24.0   | 55.8       | 43.5   | 0%  |

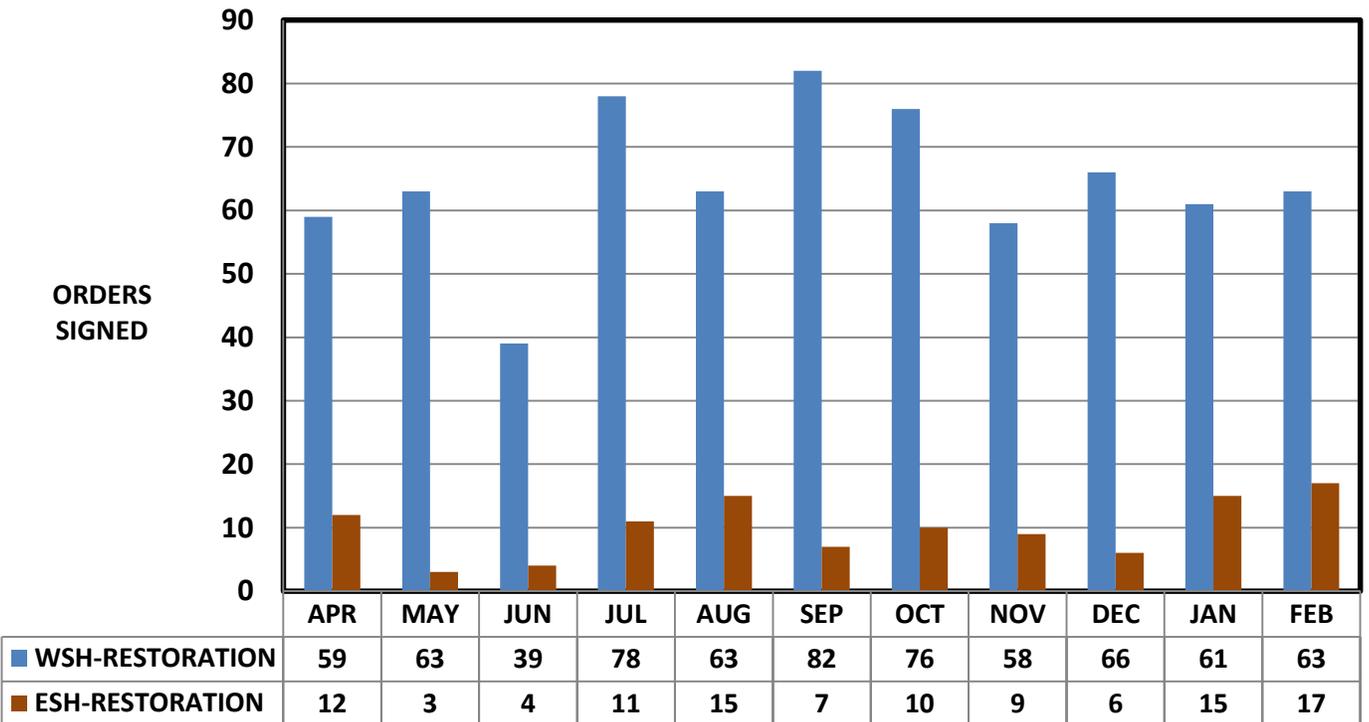
| TOTALS BOTH HOSPITALS |      | Court Orders Signed | Days from order signature to: |        |                               |        |                                       |        |            |        | Percent complete within 7 days of order |
|-----------------------|------|---------------------|-------------------------------|--------|-------------------------------|--------|---------------------------------------|--------|------------|--------|---|
|                       |      |                     | hospital receipt of order     |        | hospital receipt of discovery |        | end of month for incomplete referrals |        | completion |        |   |
|                       |      |                     | Average                       | Median | Average                       | Median | Average                               | Median | Average    | Median |   |
| Jail-based Evaluation | APR. | 214                 | 2.1                           | 0.0    | 3.5                           | 1.0    | 17.8                                  | 10.0   | 20.3       | 14.0   | 12%                                     |
|                       | MAY  | 217                 | 2.1                           | 0.0    | 3.2                           | 1.0    | 22.1                                  | 13.0   | 18.2       | 12.0   | 14%                                     |
|                       | JUN. | 250                 | 2.3                           | 1.0    | 3.6                           | 1.0    | 20.8                                  | 13.0   | 24.1       | 17.0   | 9%                                      |
|                       | JUL. | 281                 | 2.0                           | 0.0    | 3.3                           | 1.0    | 17.9                                  | 11.0   | 26.5       | 19.0   | 5%                                      |
|                       | AUG. | 217                 | 2.0                           | 0.0    | 3.0                           | 1.0    | 19.7                                  | 13.0   | 25.4       | 21.0   | 6%                                      |
|                       | SEP. | 253                 | 1.8                           | 0.0    | 2.5                           | 1.0    | 16.0                                  | 9.0    | 22.9       | 18.0   | 9%                                      |
|                       | OCT. | 246                 | 1.9                           | 0.0    | 2.5                           | 1.0    | 16.6                                  | 11.0   | 19.2       | 16.0   | 17%                                     |
|                       | NOV. | 196                 | 1.8                           | 0.0    | 2.8                           | 1.0    | 21.6                                  | 17.0   | 20.5       | 16.0   | 23%                                     |
|                       | DEC. | 243                 | 1.6                           | 0.0    | 2.1                           | 0.0    | 16.2                                  | 10.0   | 20.4       | 15.0   | 11%                                     |
|                       | JAN. | 227                 | 1.8                           | 0.0    | 2.5                           | 0.0    | 12.2                                  | 6.0    | 19.0       | 13.0   | 23%                                     |
|                       | FEB. | 243                 | 0.7                           | 0.0    | 0.8                           | 0.0    | 6.3                                   | 5.0    | 11.2       | 8.0    | 42%                                     |
| Inpatient Evaluation  | APR. | 19                  | 7.8                           | 1.0    | 11.0                          | 3.0    | 39.9                                  | 33.0   | 45.1       | 48.5   | 9%                                      |
|                       | MAY  | 15                  | 7.3                           | 1.0    | 9.7                           | 3.0    | 55.3                                  | 47.0   | 50.9       | 25.0   | 5%                                      |
|                       | JUN. | 14                  | 5.9                           | 1.0    | 8.0                           | 3.0    | 65.0                                  | 54.0   | 44.4       | 18.0   | 15%                                     |
|                       | JUL. | 17                  | 5.7                           | 1.0    | 7.8                           | 3.0    | 49.9                                  | 15.0   | 14.8       | 15.0   | 20%                                     |
|                       | AUG. | 20                  | 6.9                           | 1.0    | 8.4                           | 2.0    | 33.0                                  | 17.0   | 53.9       | 29.0   | 5%                                      |
|                       | SEP. | 20                  | 4.3                           | 1.0    | 5.7                           | 1.0    | 39.4                                  | 22.0   | 20.4       | 20.0   | 10%                                     |
|                       | OCT. | 25                  | 2.4                           | 1.0    | 4.3                           | 1.0    | 27.6                                  | 19.0   | 30.8       | 24.0   | 0%                                      |
|                       | NOV. | 17                  | 2.0                           | 1.0    | 3.9                           | 1.0    | 30.8                                  | 18.0   | 26.4       | 22.0   | 5%                                      |
|                       | DEC. | 23                  | 3.3                           | 1.0    | 4.1                           | 1.0    | 17.8                                  | 14.0   | 47.5       | 29.0   | 6%                                      |
|                       | JAN. | 20                  | 4.8                           | 1.0    | 6.6                           | 1.0    | 27.0                                  | 23.0   | 33.7       | 29.0   | 0%                                      |
|                       | FEB. | 14                  | 7.4                           | 1.0    | 8.8                           | 1.0    | 30.9                                  | 26.0   | 32.1       | 22.0   | 5%                                      |
| Inpatient Restoration | APR. | 71                  | 1.5                           | 0.0    | 2.2                           | 1.0    | 35.3                                  | 16.0   | 37.6       | 43.0   | 26%                                     |
|                       | MAY  | 66                  | 1.5                           | 0.0    | 1.9                           | 0.0    | 35.8                                  | 20.0   | 27.8       | 18.0   | 24%                                     |
|                       | JUN. | 43                  | 1.6                           | 0.0    | 2.0                           | 1.0    | 20.6                                  | 13.0   | 34.9       | 25.0   | 20%                                     |
|                       | JUL. | 89                  | 1.4                           | 0.0    | 1.9                           | 0.0    | 16.1                                  | 10.0   | 24.5       | 20.0   | 26%                                     |
|                       | AUG. | 78                  | 1.9                           | 0.0    | 2.4                           | 0.0    | 23.5                                  | 20.0   | 24.0       | 33.0   | 25%                                     |
|                       | SEP. | 89                  | 1.6                           | 0.0    | 2.1                           | 0.0    | 27.6                                  | 21.0   | 22.7       | 13.0   | 29%                                     |
|                       | OCT. | 86                  | 2.1                           | 1.0    | 2.9                           | 1.0    | 26.9                                  | 25.0   | 32.1       | 45.0   | 20%                                     |
|                       | NOV. | 67                  | 1.5                           | 1.0    | 2.0                           | 1.0    | 37.2                                  | 34.0   | 42.1       | 49.0   | 21%                                     |
|                       | DEC. | 72                  | 1.8                           | 1.0    | 2.3                           | 1.0    | 27.5                                  | 23.0   | 47.4       | 52.0   | 15%                                     |
|                       | JAN. | 76                  | 2.6                           | 0.0    | 2.8                           | 0.0    | 29.6                                  | 19.0   | 37.5       | 46.0   | 23%                                     |
|                       | FEB. | 80                  | 2.6                           | 0.0    | 2.7                           | 0.0    | 28.6                                  | 21.0   | 37.1       | 41.0   | 12%                                     |

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

Evaluation orders

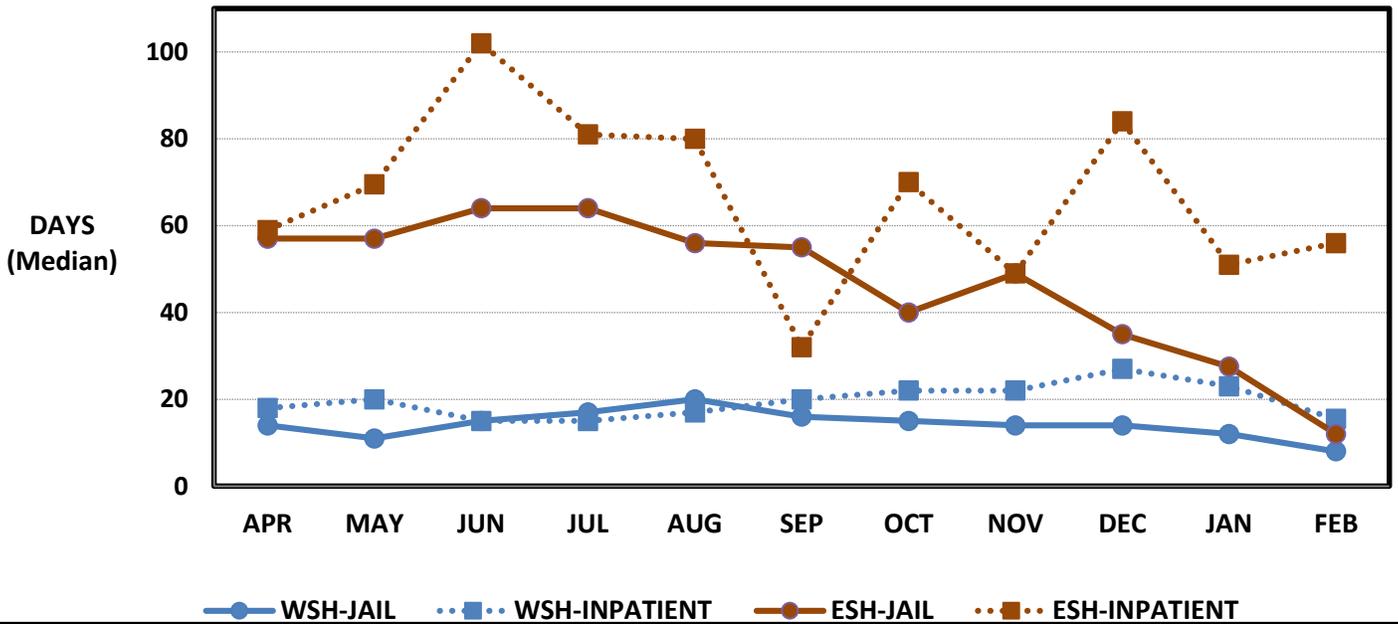


Restoration orders



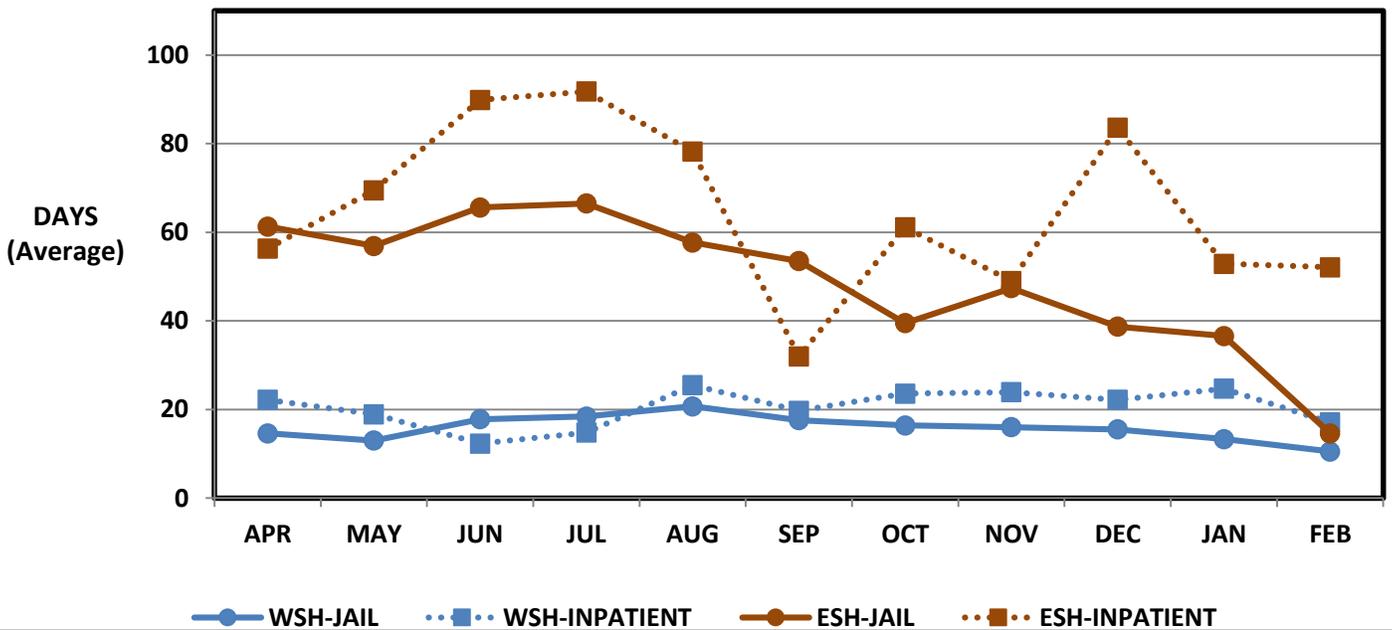
### Evaluations - Median

Median days: order signed to referral completed



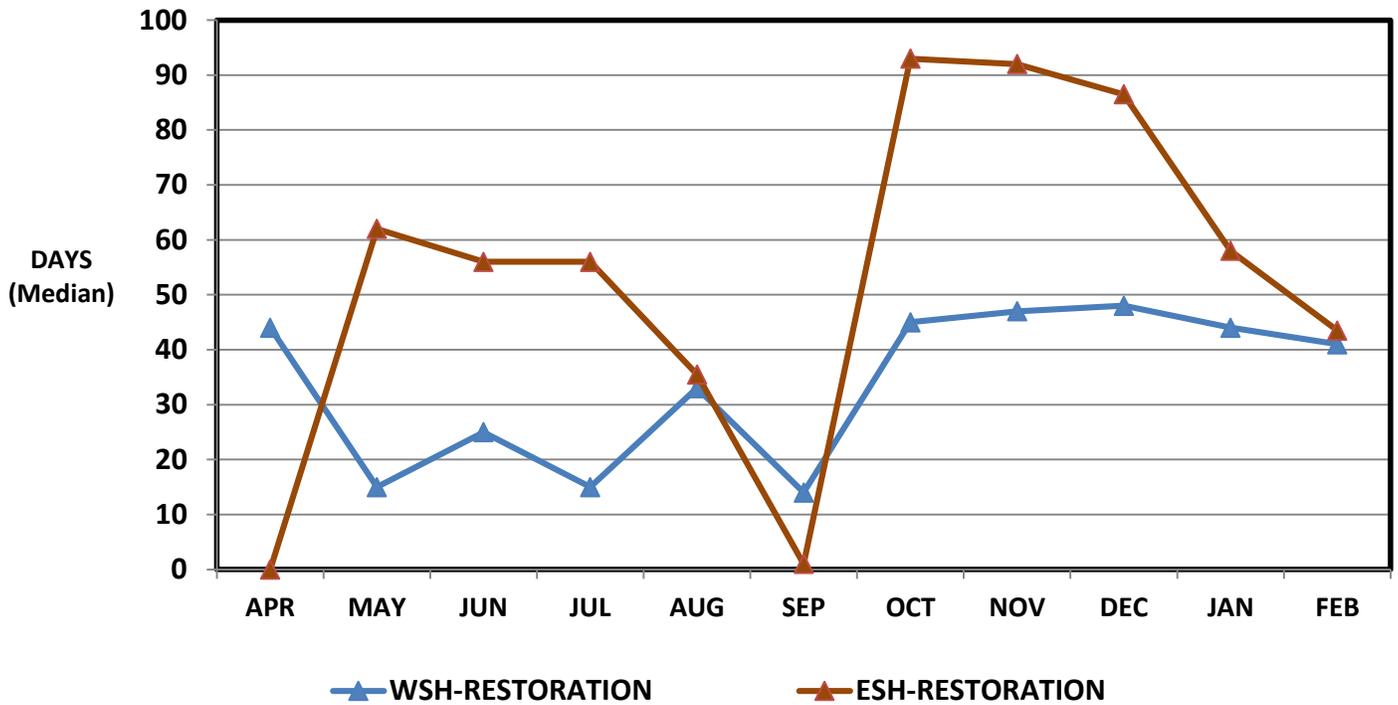
### Evaluations - Average

Average days: order signed to referral completed



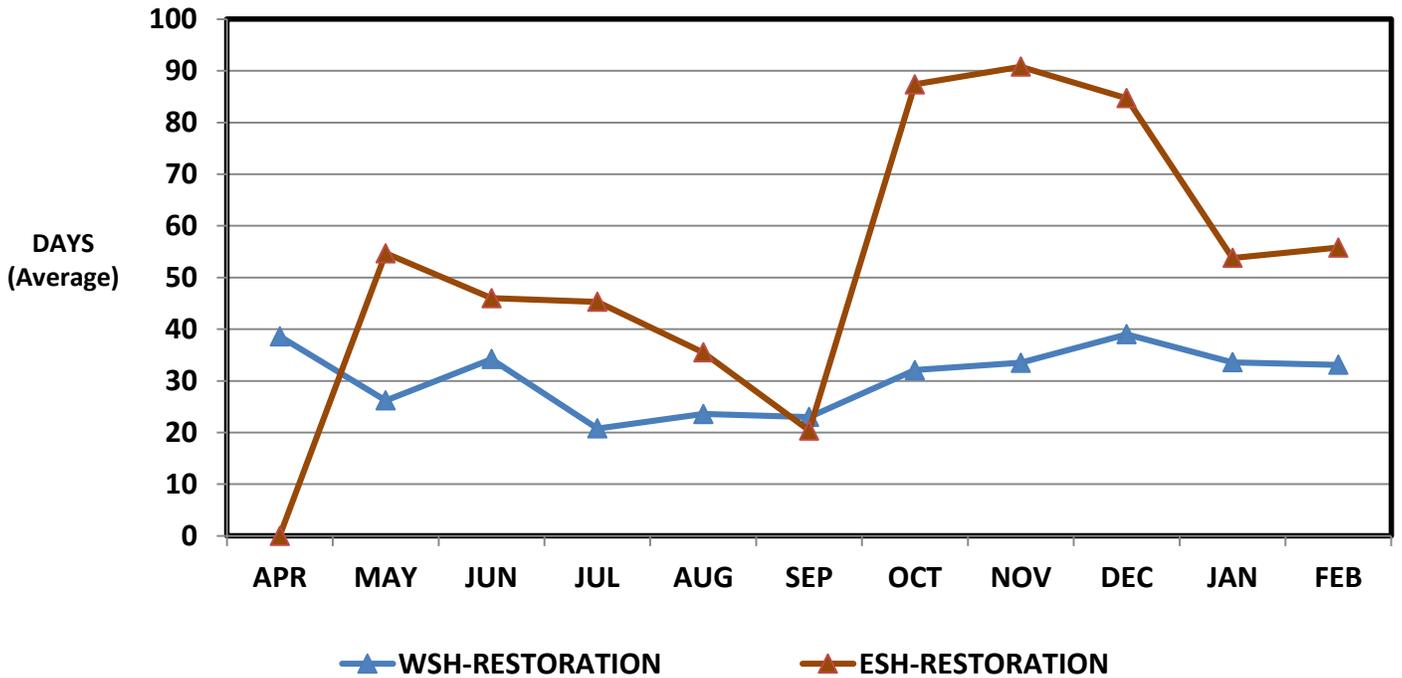
### Restorations - Median

Median days: order signed to referral completed



### Restorations - Average

Average days: Order signed to referral completed



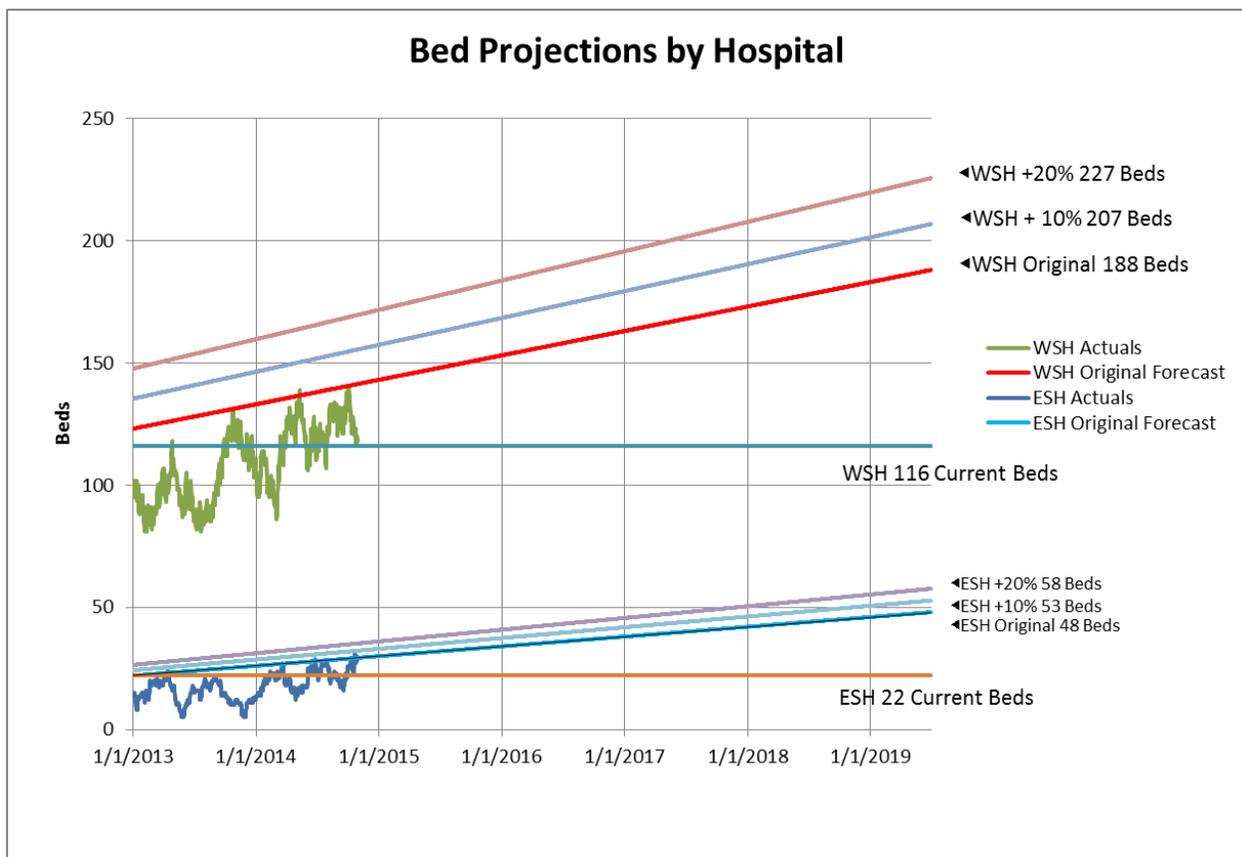
## **Resources Required to Provide Timely Competency Services**

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

The investment made by the Legislature in the 15-17 biennial budget and the short and long-term strategies that are being undertaken will enable Washington to provide competency services within the seven-day time frames established by the Court. Washington is making every effort to provide competency services within the seven-day standard as soon as is possible. As of February we believe that we can meet the seven day standard for competency evaluation and restoration services by the Court's deadline of May 27, 2016. We believe we will also meet each of the Court's intermediary benchmarks.

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

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



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

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

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

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

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

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

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

| Site         | April 2015 Forensic Evaluator Positions (FTE) | 15-17 Biennial Budget Increase (FTE) | Total Forensic Evaluator Capacity (FTE) | % Increase (FTE) | \$ Increase (Millions) | April 2015 Capacity (Beds) | 15-17 Biennial Budget Increase (Beds) | Total Capacity (Beds) | % Increase (Beds) | \$ Increase (Millions) |
|--------------|---|--------------------------------------|---|------------------|------------------------|----------------------------|---------------------------------------|-----------------------|-------------------|------------------------|
| ESH          | 6   | 5                                    | 11                                      | 83%              | \$1.41                 | 22                         | 15                                    | 37                    | 68%               | \$13.41                |
| WSH          | 24  | 8                                    | 32                                      | 30%              | \$2.25                 | 116                        | 45                                    | 161                   | 39%               | \$4.47                 |
| TBD          | N/A   | N/A                                  | N/A                                     | N/A              | N/A                    | 0                          | 30                                    | 30                    | N/A               | \$8.97                 |
| <b>Total</b> | <b>30</b>                                     | <b>13<sup>1</sup></b>                | <b>43</b>                               | <b>40%</b>       | <b>\$3.66</b>          | <b>138</b>                 | <b>90</b>                             | <b>228</b>            | <b>65%</b>        | <b>\$26.86</b>         |

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

| Position   | Funded FTE | Description   |
|--|------------|---|
| Full Time Equivalent (FTE)                       | 129.2      | Direct care staff to operate 90 additional Competency Restoration treatment beds  |
| Forensic Evaluators                              | 13         | Forensic Psychologists to conduct forensic evaluations  |
| Forensic Evaluator Supervisor                    | 2          | Supervisory and leadership support for Forensic Evaluators  |
| Forensic Evaluator Support                       | 3          | Staff to perform administrative and clerical tasks  |
| Director of the Office of Forensic Mental Health | 1          | Lead Forensic Mental Health Services operations, as recommended in the forensic services consultant report                                      |
| Data Manager                                     | 1          | Develop standardized data reports to inform fiscal and program operations and improve data integrity as recommended by JLARC and Groundswell    |
| Data Analysts                                    | 2          | <ul style="list-style-type: none"> <li>Standardize systems to track and report program outcome data for competency and NGRI services</li> </ul> |

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

| Position                          | Funded FTE | Description  |
|-----------------------------------|------------|--|
|                                   |            | <ul style="list-style-type: none"> <li>• Build and maintain a statewide model for bed utilization and staffing needs</li> <li>• Create and maintain a centralized system for managing wait lists and admission decisions</li> </ul> <p style="text-align: center;">Recommended by JLARC and Groundswell</p>  |
| Technology Solutions Support      | 2          | <ul style="list-style-type: none"> <li>• Build a technology solution to establish a common platform to transmit data between the State Hospitals and over 240 different jurisdictions to improve timeliness</li> <li>• Provide hands-on partner training across the system</li> <li>• 1 position funded only for the 15-17 biennium</li> </ul>   |
| Competency Restoration Specialist | 1          | <ul style="list-style-type: none"> <li>• Develop alternative community-based competency restoration program options to address growing demand for forensic service</li> <li>• Coordinate development of criteria and a screening process to identify individuals appropriate to receive services in this setting</li> <li>• Quality assurance oversight of services provided in alternative settings</li> <li>• Recommended in Groundswell</li> </ul>  |
| Workforce Development             | 2          | <ul style="list-style-type: none"> <li>• Standardize and improve quality of competency services and NGRI treatment</li> <li>• Develop curriculum and provide training to the forensic psychology workforce across the state</li> <li>• Provide ongoing consultation and QA</li> <li>• Recommended in Groundswell</li> </ul>  |
| Liaison and Diversion Specialist  | 1          | <ul style="list-style-type: none"> <li>• Liaison with courts, jails, community mental health programs, RSNs, state hospitals and others to coordinate efforts to comply with <i>Trueblood</i> order</li> <li>• Create systems to ensure effective and efficient delivery of statewide forensic services</li> <li>• Coordinate stakeholder efforts to divert individuals with mental illness from criminal justice involvement</li> <li>• Coordinate community based treatment</li> <li>• Recommended by JLARC and the Groundswell</li> </ul> |
| Implementation Project Manager    | 1          | <ul style="list-style-type: none"> <li>• Manage implementation to ensure requirements of the <i>Trueblood</i> decision are met in a timely manner</li> <li>• Project position for 15-17 biennium.</li> </ul>   |
| Trueblood Report Manager          | 0          | <ul style="list-style-type: none"> <li>• Report analysis, preparation and submittal</li> <li>• Position not funded in the biennial budget, has been established and filled within existing funding to support <i>Trueblood</i> implementation</li> <li>• Project position for the 15-17 biennium.</li> </ul>   |

## **Trueblood Key Accomplishments--February 2016**

### **RECRUITMENT**

- A hiring event was held at Maple Lane School on February 5. Over 200 people attended and over 150 were actually interviewed. The interview team is currently finishing their work after which candidates will be referenced checked and backgrounded.
- Several psychologists were identified and recruited during February. Two viable candidates were interested in positions currently open at ESH. Both were passed along for further consideration by the hiring authority.
- Three psychiatrists will be interviewed on-site in the near future at WSH. Several other psychiatrist candidates have been identified.
- Three Forensic Services executive positions were posted in late February. To date there is a small pool of qualified candidates for each position. Recruiter Ted Koska has been direct sourcing candidates from a number of venues and has been reasonably successful attracting candidates. Additional recruitment efforts by Assistant Secretary Reyes have been discussed with the Court Monitor.
- RN recruitment at ESH has slowed somewhat but both the nurse recruiter and HQ recruiter have identified a small flow of candidates. Another hiring event has been scheduled for late March in Spokane. RN recruitment at WSH has remained steady although the recent CMS survey did take time away from the on-site interview team and nurse recruiter.

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

- The wait lists at ESH and WSH for in-jail evaluations have been substantially reduced in January and February, as is noted in analysis of the monthly data tables.

### **DIVERSION FUNDING**

- On February 4, 2016 DSHS released an RFI for the 5177 Prosecutorial Diversion dollars. The RFI was sent to all RSN administrators, HCA, Early Adopter Region contacts, the Washington Association of Prosecuting Attorneys, and the Washington State Association of Counties. Proposals were due 2/26/16. Seven total proposals were received, and a panel of evaluators, including community stakeholders, were set to score the proposals in early March.

### **FORENSIC IT SYSTEM**

- On February 29, we met with the Court Monitor and our CIO, Sara Tripp, to discuss progress on development of the new Forensic IT System. In a conference call we discussed the three current major IT systems being developed within BHA including the a project on data consolidation, a project to implement electronic health records at the state hospitals, and the development of the forensic system. Progress reported on the forensic IT system includes the completion of a data dictionary, design of an infrastructure schematic, completion of an initial database diagram and preliminary workflow diagram, and drafting of an initial system requirements document.

### **RESIDENTIAL TREATMENT FACILITIES**

- Each of the residential treatment facilities at Maple Lane and Yakima are moving quickly toward admitting patients. Planning and implementation efforts have covered areas including capital improvements, hiring, developing policies, programming, transportation, admission criteria, and identifying appropriate patients.

## Trueblood Implementation Steps Taken and Planned—February 2016

| Task   | Key Milestones  | Status / End Dates | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion   |
|--|---|--------------------|--|---|
| <b>Court Appointed Monitor Coordination</b>                            |   |                    |  |   |
| Monthly Reports  | Release 2/15 report   | Complete           | <ul style="list-style-type: none"> <li>• Maintain compliance with the Court</li> <li>• Use data to review and improve the provision of forensic services</li> </ul>  | <ul style="list-style-type: none"> <li>• Released February 15 report to Stakeholders following review of Court Monitor</li> </ul>   |
|  | Submit 3/15 Report  | 3/15/2016          |  |   |
|  | Post-Submission Review  | TBD                |  |   |
| <b>Legislative Coordination</b>  |   |                    |  |   |
| Implement Second Engrossed Second Substitute Senate Bill (2E2SSB) 5177 | Develop implementation plan   | TBD                | <ul style="list-style-type: none"> <li>• Bill was enacted to provide remedies for improving the timeliness of forensic mental health services.</li> <li>• Implement and operationalize the changes brought about by the bill through engagement of partners</li> <li>• Agency request legislation: receive Governor's approval and prepare drafts for introduction in the 2016 session.</li> </ul> | <ul style="list-style-type: none"> <li>• On July 10, 2015, DSHS and Governor's office hosted Planning Meeting to discuss SB 5177 implementation, the 2015-2017 budget, and cross-system collaboration for the State's forensic mental health system. The governor's office invited members of the Tribes, the Counties, Public Defenders, Prosecutors, the Courts, the Administrative Office of the Courts, the Attorney General's Office, the State Legislature, Disability Rights Washington, NAMI Washington, and County Jails and Sheriffs. Workgroups reviewed specific goals and hurdles.</li> <li>• It was determined to solicit more input from the jails and counties and revisit the technical fix to SB 5177 relating to the authority of criminal courts to hold individuals after charges are dismissed and pending an evaluation for civil commitment under RCW 10.77.086(4) next session. This issue may require additional work, but does not relate to <i>Trueblood</i> class members. It</li> </ul> |
|  | Establish subgroups and an oversight committee as needed                              | TBD                |  |   |
|  | Onboard Implementation Liaison position to facilitate cross system collaboration work | Complete           |  |   |

| Task   | Key Milestones  | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion   |
|--|---|--------------------|---|---|
|  |   |                    |   | <p>impacts persons who are referred for an evaluation for civil commitment under RCW 71.05 after they have already received competency services, were still determined incompetent to stand trial, and have had their criminal charges dismissed.</p> |
| <p>Provide regular implementation and progress updates to Legislative body and staff</p> | <p>Schedule twice monthly update conference call or in-person meeting</p> | <p>Ongoing</p>     | <ul style="list-style-type: none"> <li>• Keep Legislators and staff up-to-date on status of Trueblood and SB5177 implementation</li> <li>• Provide opportunity to address questions related to monthly reports or the long-term plan</li> </ul> | <ul style="list-style-type: none"> <li>• Biweekly meetings are being held.</li> <li>• Testified before House judiciary and Appropriations Committees on Trueblood and 5177 implementation status 11/19/2015</li> </ul>                                |

| Task   | Key Milestones   | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion  |
|--|--|--------------------|---|--|
| Consult with DOH about draft legislation requiring DOH certification of forensic evaluators to determine the need for a sunrise review | Consult DOH  | Ongoing            | <ul style="list-style-type: none"> <li>Expanded pool of forensic evaluators would help improve timeliness. Licensure would provide quality assurance and create professional standards for forensic evaluators.</li> <li>Develop long-term certification of forensic evaluators, consistent with the Trueblood Court Monitor's recommendations on mid- and long-term performance to implement a forensic certification program to sustain performance (p. 33 of the Monitor's Quarterly Report to the Court)</li> </ul> | <p>DSHS/BHSIA staff met with DOH on 12/15/15. DOH expressed a number of concerns, and focused on the following two barriers:</p> <ul style="list-style-type: none"> <li>Timing considerations. DOH stated that the best case scenario to establish a credential program for forensic evaluators (licensing or certification) would take at least two years, with an existing training/educational program. Lacking such a program, it would likely take longer. Per DOH, it would be best to conduct a sunrise review, requiring a formal legislative request and additional DOH review.</li> <li>Feasibility/sustainability. DOH expressed concerns about funding. Funds are derived from a licensing program, particularly licensing fees, and must be self-sustaining. DOH cannot expect a legislative subsidy. Considering economies of scale here, the cost for annual licenses may be prohibitively high.</li> </ul> |
| <b>Labor Coordination</b>  |  |                    |   |  |
| Engage Labor Leaders and Members   | Conduct ongoing bi-monthly meetings with Labor leaders | Ongoing            | <ul style="list-style-type: none"> <li>Discuss policy, budget and operational changes likely required to comply with the Trueblood requirements</li> </ul>  | <ul style="list-style-type: none"> <li>Labor submitted no alternatives to contracting for out psy. services at WSH by the 11/25/15 deadline</li> </ul>   |

| Task | Key Milestones  | Status / End Dates                 | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion   |
|------|---|------------------------------------|---|---|
|      | Notice to Labor Partners of intent to enter into direct contract negotiations for Competency Restoration Services   | Complete                           | <ul style="list-style-type: none"> <li>• Obtain staff necessary to safely support operation of additional forensic and civil beds at the state hospitals</li> <li>• Obtain necessary psychiatrists and physicians to supplement services proved by employees at Western State Hospital to safely support the operation of additional forensic and civil beds</li> </ul> | <ul style="list-style-type: none"> <li>• Labor submitted no notification of intent to form an Employee Bargaining Unit</li> <li>• Prepared letter to notify Labor of plans for opening a Residential Treatment Facility at Maple Lane for issue on January 5</li> </ul> |
|      | Notice to Labor Partners of recruitment incentive award pilot program   | Complete                           |   |   |
|      | Notice to Labor Partners of intent to pursue an RFI for a Vendor to provide psychiatry and physician services at Western State Hospital and the potential to contract for such services | Complete                           |   |   |
|      | Alternatives to contracting submission deadline   | 11/25/2015; no submission received |   |   |

| Task                                       | Key Milestones  | Status / End Dates  | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion  |
|--|---|---|--|--|
|  | Deadline for notification of intent to form an Employee Business Unit | 12/28/2015; no notification received  |  |  |
| <b>Data Collection and Fiscal Modeling</b> |   |   |  |  |
| Monthly report data collection             | Identify and obtain needed data                                       | Ongoing   | <ul style="list-style-type: none"> <li>Obtain data for monthly reports and develop standardized reports to inform policy development and implementation</li> </ul>   | <ul style="list-style-type: none"> <li>Data collection is ongoing</li> </ul>   |
| Institute data audit process               | Review data and files of cases with anomalies                         | Ongoing   | <ul style="list-style-type: none"> <li>Ensure completeness and accuracy of wait list data</li> </ul>   | <ul style="list-style-type: none"> <li>Data validation process is ongoing</li> </ul>   |
|  | Identify trends   | Ongoing   |  |  |
| Hire Statistician/ Forecaster              | Develop PDF   | Complete; updated 12/30/15 to meet agency wide need                           | <ul style="list-style-type: none"> <li>Provide expertise to develop models to predict need for competency services and develop an algorithm for admissions to State Hospitals to meet the 7 day standard and make optimal use of available beds</li> </ul> | <ul style="list-style-type: none"> <li>Internal leadership team reviewed the position in a context of all the BHA data positions and determined to centralize within the Decision Support and Evaluation group at HQ. This position will be involved in forensic services modeling.</li> <li>NEW: This position is now located in the Decision Support and Evaluation section of BHA where BHA is establishing a hospital data team. This team will work together to provide data analysis in support of forensic services. The position has been posted for recruitment as of 2/17/16.</li> </ul> |
|  | Establish position  | Complete; may have to re-establish based on changes under discussion with HRD |  |  |
|  | Recruit   | On hold   |  |  |

| Task                         | Key Milestones     | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion   |
|------------------------------|--------------------|--------------------|---|---|
|                              | Hire               | TBD                |   |   |
|                              | Onboard            | TBD                |   |   |
| Hire Data Architect Position | Develop PDF        | Complete           | <ul style="list-style-type: none"> <li>• Build a technology solution to establish a common platform to transmit data between the State Hospitals and over 240 different jurisdictions to improve timeliness</li> <li>• Provide hands-on partner training across the system</li> </ul> | <ul style="list-style-type: none"> <li>• Working with Data Architect from WaTech while we continue to look for qualified permanent candidates.</li> </ul>   |
|                              | Establish position | Complete           |   |   |
|                              | Recruit            | On hold            |   |   |
|                              | Hire               | TBD                |   |   |
|                              | Onboard            | TBD                |   |   |
| Hire Data Manager Position   | Develop PDF        | 7/1/2014           | <ul style="list-style-type: none"> <li>• Develop standardized data reports to inform fiscal and program operations and improve data integrity as recommended by JLARC and Groundswell</li> </ul>  | <ul style="list-style-type: none"> <li>• Previously filled position is currently vacant as of 10/1/15. Conducted review of the position description as part of the overall data position and structure review and determined to centralize within the Decision Support and Evaluation group at HQ. This position will be involved in forensic services data management, and will supervise the Forecast Analyst position, which is also relocating to DSE. In January the position was reviewed and the PD was updated and sent on 1/27/16 to the Banding Committee for review.</li> </ul> <p>NEW: The position description was reviewed at the 1/27/16 Banding Committee; it was posted on 2/23/16 and recruitment is underway. The position is now located in the Decision Support and Evaluation section of BHA.</p> |
|                              | Establish position | 9/1/2014           |   |   |
|                              | Recruit            | TBD                |   |   |
|                              | Hire               | TBD                |   |   |
|                              | Onboard            | TBD                |   |   |
| Hire Web Developer           | Develop PDF        | Complete           | <ul style="list-style-type: none"> <li>• Will work on user interface for forensic data system.</li> </ul>   | <ul style="list-style-type: none"> <li>• Web developer has reviewed all existing documentation</li> </ul>   |
|                              | Establish position | Complete           |   |   |

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

| Task  | Key Milestones  | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion   |
|---|---|--------------------|---|---|
|   | Complete interviews and secure references               | 4/15/2016          |   | <ul style="list-style-type: none"> <li>• DSHS is following the steps set out in the February 8 order, including to provide a Recruitment Approach Update to the monitor on February 27. The update notes outreach efforts by the Assistant Secretary with several experts in the field and the results of those contacts.</li> </ul>  |
|   | Check references and complete application requirements  | 4/30/2016          |   |   |
|   | Extend offer or report on reasons for inability to hire | 5/15/2016          |   |   |
| Hire Office of Forensic Services HQ positions | Develop Position Descriptions                           | Complete           | <ul style="list-style-type: none"> <li>• Provide infrastructure for forensic services system and improve effective and timely provision of competency services</li> </ul> | <ul style="list-style-type: none"> <li>• Project Manager started 10/26/2015</li> <li>• Compliance Reporting Specialist started 10/16/2015</li> <li>• Diversion/Liaison specialist position started 9/1/15</li> <li>• Establishing the Workforce Development positions had been on hold. PDs developed and position establishment packages submitted to HRD Banding Committee on 12/30/15, reviewed and banded on 1/8/16. Positions were established by HRD on 1/12/16. Identified salary standards and a recruitment profile for development of a posting in February. NEW: Workforce Development Administrator position posted 2/18/16. At end of February we had 4 applicants; 2 interviews were done on 3/4/16.</li> </ul> |
|   | Establish positions                                     | Complete           |   |   |
|   | Post positions for recruitment                          | Complete           |   |   |
|   | Conduct Interviews                                      | In progress        |   |   |
|   | Hire and Onboard  | TBD                |   |   |

| Task                                | Key Milestones  | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion  |
|-------------------------------------|---|--------------------|---|--|
|                                     |   |                    |   | <ul style="list-style-type: none"> <li>• A Forensic Services Quality Manager position was posted 2//18/16 and has received 3 applicants by end of February with no interviews yet.</li> <li>• One evaluator support position has been created and filled at ESH, and one administrative position at WSH is being double filled to provide this capacity while position development continues for the two funded evaluator support positions at WSH.</li> <li>• See Data Collection and Fiscal Modelling section</li> </ul>                         |
| Hire additional hospital ward staff | Hired recruiter                                       | Complete           | <ul style="list-style-type: none"> <li>• Obtain required staff of all classes to safely and appropriately operate additional civil and forensic beds and to meet data collection, analysis and reporting needs</li> </ul> | <ul style="list-style-type: none"> <li>• Onboarded recruiter</li> <li>• Developed recruitment marketing materials</li> <li>• Engaged in hiring events</li> <li>• Provide \$200 incentive award to employees who refer a Psychiatrist, RN, Psychiatric Security Nurse or Psychiatric Nurse Attendants, as well as additional compensation increases as of December for Psychiatrists, Interns and Psychologists.</li> <li>• Continuing barrier: Availability of interested and appropriately credentialed staff to fill vacant positions</li> </ul> |
|                                     | Establish recruiting marketing campaign               | In progress        |   |  |
|                                     | Conduct targeted hiring events                        | In progress        |   |  |
|                                     | Pursue contracting                                    | In progress        |   |  |
|                                     | Weekly hiring status report                           | In progress        |   |  |
|                                     | Institute employee hiring recruitment incentive pilot | Complete           |   |  |
|                                     | Medical transcriptionist hired                        | Complete           |   |  |
| <b>Competency Evaluation</b>        |   |                    |   |  |

| Task                                       | Key Milestones                          | Status / End Dates | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion  |
|--|---|--------------------|--|--|
| Hire additional evaluators                 | Hiring at WSH                           | In progress        | <ul style="list-style-type: none"> <li>Increase evaluation capacity and reduce wait time for evaluation</li> </ul>   | <ul style="list-style-type: none"> <li>As of 2/29/16, 8 of 9 new WSH positions are filled. WSH interviewed several applicants for the open evaluator position and was poised to make an offer to the applicant on 2/29/16.</li> <li>As of 2/29/16, 3 of the 4 new ESH positions have been filled. ESH is preparing to interview a candidate in March.</li> </ul>   |
|  | Hiring at ESH                           | In progress        |  |  |
|  | Transfer one ESH vacant position to WSH | Complete           |  |  |
| Hire two new Forensic Services Supervisors | Complete PDs                            | In progress        | <ul style="list-style-type: none"> <li>Will provide needed additional supervisors of Forensic Evaluator staff; leading to improved effectiveness and efficiency of evaluators</li> </ul> | <ul style="list-style-type: none"> <li>Developed plan for drafting position descriptions in consultation with current supervisors.</li> <li>Position description and position establishments are in progress.</li> </ul>   |
|  | Recruit                                 | TBD                |  |  |
|  | Hire                                    | TBD                |  |  |
| Build capacity for out-station sites       | Identifying Out-station sites           | In progress        | <ul style="list-style-type: none"> <li>Increased capacity at out-station sites will reduce wait time for evaluation</li> </ul>   | <ul style="list-style-type: none"> <li>Out-station site for Everett became operational 11/03/2015. Completed and currently in operation.</li> <li>Full time evaluator is stationed in SCORE facility in King County. Evaluations at SCORE have increased by 1.5 since an evaluator was stationed there.</li> <li>Full time evaluator is stationed in Vancouver, WA (Clark County) as of February 1, 2016. NEW: A second evaluator will be out-stationed in Clark County in March 2016. DSHS is working with DSHS Facilities and Clark County to identify appropriate office space for the two evaluators.</li> </ul> |
|  | Site agreement/contract processes       | In progress        |  |  |
|  | Out-station sites operational           | Completed          |  |  |

| Task   | Key Milestones   | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion  |
|--|--|--------------------|---|--|
|  |  |                    |   | <ul style="list-style-type: none"> <li>Regularly scheduled visiting evaluator pilot set for rotation in Thurston, Kitsap, Yakima and Lewis counties as of the end of December, 2015.</li> </ul>  |
| Coordinate with forensic mental health system partners | Created a template to organize cross partner county specific discussions and to document results | Complete           | <ul style="list-style-type: none"> <li>Conversations with select jails close to hospitals or already designated for outstation sites are focused on creating space for evaluations on a regularly scheduled basis and ability to transport to state hospital. Secondly to discuss with local defenders associations regarding predictable availability to attend with clients; courts for coordination of timely transmittal of orders and documents; and local mental health agencies for additional supports and perhaps space where that is identified as a challenge.</li> <li>Presentations at the WASPC conference will provide opportunity to inform about impacts of Trueblood decision and make connections with members for future planning to facilitate transfer and access to reduce wait times and provide competency services</li> </ul> | <ul style="list-style-type: none"> <li>DSHS attended Snohomish follow up meeting where all parties agreed that out-stationed evaluator was extremely beneficial.</li> <li>DSHS evaluators are working with Snohomish County Public Defenders to provide competency training to defenders.</li> <li>DSHS met with Cowlitz County Jail to discuss evaluator space and possibility for video conferencing capabilities and resources for involuntary medication orders. NEW: Communications were pursued with Cowlitz County Jail on 2/18/16 and 2/26/16 to explore the possibility of connecting to their videoconferencing network.</li> <li>DSHS working with Pierce County and Benton/Franklin to schedule community meeting. DSHS met with Pierce County 1/21/16.</li> <li>DSHS is contacting each county directly to confirm whether participating in Community Competency Evaluation meeting.</li> <li>NEW: DSHS met with Benton and Franklin</li> </ul> |
|  | Convene initial meetings   | Ongoing            |   |  |
|  | King County-hosted follow-up meeting   | 10/1/2015          |   |  |
|  | Yakima County meeting with jail, defense attorneys, court and prosecutors                        | 9/10/2015          |   |  |
|  | Skagit County facility tour and in-person meeting  | 10/7/2015          |   |  |
|  | Benton County facility tour and partnership meeting  | 9/28/2015          |   |  |
|  | Partner meeting: City of Yakima  | 10/7/2015          |   |  |

| Task | Key Milestones  | Status / End Dates | Anticipated Outcome & Assumptions | Results Achieved & Barriers to Completion   |
|------|---|--------------------|-----------------------------------|---|
|      | Partner meeting: Snohomish  | 10/19/2015         |                                   | <p>counties on 2/22/16 to discuss dedicated space at the jail as well as a shared calendar system for evaluations. In follow-up, a memo was released on 3/1/16 to BAR members, deputy prosecutors, defense panel attorneys and criminal clerks in Benton and Franklin Counties alerting them to the new process whereby evaluations are scheduled in court. ESH has set aside Fridays and Mondays for evaluations in the Benton and Franklin County jails. Two times are available every Monday and Friday: 10:00 a.m. and 1:00 p.m.</p> <ul style="list-style-type: none"> <li>• NEW: DSHS sent out a communication to the contacts at the five counties that were interested in participating in discussions around Community Competency Evaluations on 2/2/16. A Doodle Poll was sent out to solicit dates and times to schedule a teleconference. Two counties declined participation due to no longer needing the service and three did not respond.</li> <li>• NEW: DSHS released an RFP for the 5177 Prosecutorial Diversion dollars on 2/4/16. The RFP was sent to all RSN administrators, HCA, Early Adopter Region contacts, the Washington Association of Prosecuting Attorneys, and the Washington State Association of Counties. Proposals were due 2/26/16. 7 total proposals were received: Lewis County, Greater Columbia RSN, Pacific</li> </ul> |
|      | Partner meeting: Pierce   | 9/30/2015          |                                   |   |
|      | Partner meeting: Franklin   | Ongoing            |                                   |   |
|      | Present at the Washington Association of Sheriffs and Police Chiefs (WASPC) annual conference | 11/17/2015         |                                   |   |

| Task | Key Milestones | Status / End Dates | Anticipated Outcome & Assumptions | Results Achieved & Barriers to Completion   |
|------|----------------|--------------------|-----------------------------------|---|
|      |                |                    |                                   | <p>County, Jefferson County, Thurston County, King County, and Spokane County. 2 DSHS representatives, along with a Pierce County defender, a Snohomish County defender, and a City of Everett prosecutor are scoring the proposals. An announcement of award recipients is anticipated to occur 3/11/16.</p> |

| Task   | Key Milestones  | Status / End Dates | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion   |
|--|---|--------------------|--|---|
| Continue current County-conducted evaluation system until 2018 | Define data elements needed from counties that are conducting their own evaluations | 11/30/2015         | <ul style="list-style-type: none"> <li>Obtain data needed from counties in order to meet court ordered reporting requirements</li> </ul> | <ul style="list-style-type: none"> <li>E-mailed individual County Commissioners on October 19, 2015 regarding Community Competency Evaluations. Counties interested in program participation were asked to submit the name of individuals in their communities who should be involved in conversations related to the determination of data elements that should be collected each month. Submissions were due October 26, 2015. Three counties responded. DSHS is contacting each county directly to ensure declination of participation. Meeting invite sent to interested county representatives to develop and maintain data elements that should be collected each month on panel evaluations. One of our goals is to ensure consistent data measures and standards between panel evaluations and state-performed evaluations.</li> <li>DSHS scheduling meeting with WASPC Jail Liaison to discuss jail transport solutions.</li> <li>DSHS met with WASPC Jail Liaison to discuss transport concerns and strategies on 2/9/16. DSHS is preparing a communication to go out to jails to inform them of the opening of the new facilities. DSHS has another meeting scheduled between ESH, WSH, WASPC, and HQ to discuss the practical aspects of jail transport on 3/7/16.</li> </ul> |

| Task | Key Milestones | Status / End Dates | Anticipated Outcome & Assumptions | Results Achieved & Barriers to Completion   |
|------|----------------|--------------------|-----------------------------------|---|
|      |                |                    |                                   | <ul style="list-style-type: none"> <li>• DSHS met with NRO evaluators on 2/3/16 to discuss strategies and challenges to reaching the 7-day deadline in King County. Several suggestions were made regarding the timely receipt of discovery, attorney presence, and the limited availability of jail space.</li> <li>• DSHS participated in the King County/WSH Quarterly Meeting on 2/3/16. Notice was given to the county regarding the anticipated release of the RFP, as well as an update on the competency restoration sites.</li> <li>• DSHS met with Spokane County on 2/23/16 for the specific purpose of determining the possibility for dedicated space at the jail as well as a shared calendar system for evaluations. The outcome of that meeting was that the county would create a shared calendar that could be accessed by the courts, jail, and defenders to schedule evaluations during set times. Tuesdays-Thursday 9am-11am slots have been agreed to, and ESH is in the process of determining when the second slot should be.</li> <li>• DSHS met with King County on 2/25/16 for the specific purpose of determining the possibility for dedicated space at the jail as well as a shared calendar system for evaluations. The outcome of that meeting was that four workgroups were formed to</li> </ul> |

| Task | Key Milestones | Status / End Dates | Anticipated Outcome & Assumptions | Results Achieved & Barriers to Completion  |
|------|----------------|--------------------|-----------------------------------|--|
|      |                |                    |                                   | <p>meet in advance of the next meeting (scheduled for 3/15/16) to bring recommendations to the group on the following: space/calendar/slots; defender availability and immunity; triage and court screening; and Seattle Municipal Court Issues</p> <ul style="list-style-type: none"> <li>• DSHS reached out to Snohomish County Jail regarding the possibility of connecting to their videoconferencing network on 2/18/16. After speaking with jail IT staff, it was determined that they need to look at staff capacity prior to a test of the network occurring. We agreed to revisit in March.</li> <li>• DSHS is working with a representative of Chelan County to schedule a community meeting. As of 2/29/16, the meeting is anticipated to occur the first week of April.</li> <li>• DSHS has been working with Yakima County Jail to connect to their video network via Jabber. Two initial tests have failed, and we are now looking at other options, such as WebEx.</li> </ul> |

| Task  | Key Milestones  | Status / End Dates            | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion  |
|---|---|-------------------------------|--|--|
| Conduct a Lean event at WSH to reform Administrative Assistant workflow | Planning for Lean event   | Complete                      | <ul style="list-style-type: none"> <li>Multiple reforms to workflow patterns, assignments and procedures will maximize ability to meet outpatient and inpatient evaluation timeliness; determine how to distribute administrative positions between facilities.</li> </ul> | <ul style="list-style-type: none"> <li>The VSM was conducted between July and September 2015 and administrative support staff at WSH and ESH completed current state maps of the administrative steps needed to improve orders. Action plans were developed to include immediate improvements which were made by staff right away, interim improvements which can be accomplished with minor IT changes and a future state map that will inform the new data management system.</li> </ul>   |
|   | Conduct Lean event  | Complete                      |  |  |
|   | Schedule event to complete ideal future state map               | TBD                           |  |  |
| Evaluate potential for distributing mobile equipment                    | Test a remote access system                                     | Complete                      | <ul style="list-style-type: none"> <li>Provide out-stationed evaluators with the capacity to access DSHS systems and electronic health records remotely</li> <li>Support more rapid entry of evaluation information and reduce duplicate data entry</li> </ul>             | <ul style="list-style-type: none"> <li>We have concluded our initial testing of mobile solutions for the Forensic Evaluators.</li> <li>We are preparing implementation of an aircard laptop combination. Equipment was ordered and aircards have begun to arrive. Software adjustments may be made to laptops if issues arise after they are in place. Training has been performed at ESH.</li> <li>Preparing approval of purchase of digital recorders and transcription pedals for ESH. Purchase to be approved 1/4/16 and training to begin 1/13/16 for immediate implementation when equipment arrives. All mobile technology has been approved and purchased. Training at both ESH and WSH has started. Deployment of mobile technology and completion of training anticipated by end of February.</li> </ul> |
|   | Pilot a remote access system to be used in the field            | Moved to implementation       |  |  |
|   | Determine if capacity exists to implement within current budget | Pending completion of testing |  |  |

| Task   | Key Milestones   | Status / End Dates | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion  |
|--|--|--------------------|--|--|
|  |  |                    |  | <ul style="list-style-type: none"> <li>• Encrypted digital voice recorders have been ordered. Will roll out immediately at ESH on arrival. WSH batch will take time to coordinate with existing transcription/transfer system.</li> <li>• NEW: All equipment has arrived in HQ. Training plans are being outlined and deployment of equipment is scheduled for the first two weeks of March, with training to occur the week of March 14.</li> <li>• Two outstations have been staffed and equipped. (Everett and SCORE). IT resources have been allocated to support these outstations. As of 12/24/15 SCORE reported that there were 0 evaluations pending.</li> </ul> |
| Explore and pursue triage system possibilities | Submit proposed triage system plan for comment.                                  | 3/1/2016           | Establish an efficient evaluation to identify individuals who: <ul style="list-style-type: none"> <li>• Need inpatient services due to serious mental health condition</li> <li>• Clearly do not require inpatient evaluation services; or</li> <li>• Are clearly competent due to changes in their condition since the issuance of an order for evaluation (such as no longer drug affected)</li> </ul> | <ul style="list-style-type: none"> <li>• Court's February 8 Order provides specific requirements regarding triage system.</li> <li>• In response to the court order we developed a triage model and submitted it to the court monitor on March 1 for comment. We have not received comment yet, but will proceeding with rollout of phase one beginning March 15.</li> <li>• Phase I involves the temporary use of a master's level clinician to screen cases by phone for potential expedited admission</li> </ul>  |
|  | Secure mail box for referrals established  | 3/14/2016          |  |  |
|  | SFT account for confidential transfer of potentially HIPPA sensitive information | 4/1/2016           |  |  |

| Task  | Key Milestones   | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion  |
|---|--|--------------------|---|--|
|   | Temporary transfer file enable to handle requests                  | 4/1/2016           |   | <p>through the triage consult process and share that information with medical directors for final decision making. We would receive referrals by e-mail and respond by e-mail or phone.</p> <ul style="list-style-type: none"> <li>Phase II requires us to hire three clinicians with prescriptive authority to visit jails and perform screenings as needed. The hiring process is expected to take until July.</li> </ul>        |
| Master's level clinician identified to fill phase I role until Phase II staff are available.                  | Complete   |                    |   |  |
| Memo to Jail/court partners to be distributed explaining the process and giving instructions for submissions. | 3/15/2016  |                    |   |  |
| Roll out Phase I  | 3/15/2016  |                    |   |  |
| Roll out Phase II   | 7/15/2016  |                    |   |  |
| Explore triage system possibilities   | Obtain additional information and recommendations from Groundswell | TBD                | <p>Establish an efficient evaluation to identify individuals who:</p> <ul style="list-style-type: none"> <li>Need inpatient services due to serious mental health condition</li> <li>Clearly do not require inpatient evaluation services; or</li> <li>Are clearly competent due to changes in their condition since the issuance of an order for evaluation (such as no longer drug affected)</li> </ul> | <ul style="list-style-type: none"> <li>Discussions with local jurisdiction partnerships (as detailed above) have identified current local programs that may have tools in use that can be piloted as early screening tool.</li> <li>On 2/18/16, DSHS reached out to the Snohomish County Jail to obtain materials regarding their jail diversion triage program. Snohomish County Jail agreed to share the information.</li> </ul> |

| Task   | Key Milestones                                 | Status / End Dates | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion   |
|--|--|--------------------|--|---|
| <b>Competency Restoration</b>                      |  |                    |  |   |
| Western State Hospital (WSH); S4 Ward: add 15 beds | Design and Permitting                          | Complete           | <ul style="list-style-type: none"> <li>Serves overall plan to add 90 beds and expand State Hospital bed capacity to meet Court ordered compliance date</li> <li>Moving forensic patients from E1 to S4 will open restoration beds</li> </ul> | <ul style="list-style-type: none"> <li>Fifteen patients have been moved on to S4.</li> </ul>  |
|  | Construction                                   | Complete           |  |   |
|  | Labor Discussions                              | Complete           |  |   |
|  | Staff Onboarding                               | Complete           |  |   |
|  | Ward preparation and patient movement          | Complete           |  |   |
|  | Complete fence project                         | Complete           |  |   |
|  | Complete Guard Shack                           | Complete           |  |   |
|  | Added 10 beds                                  | Complete           |  |   |
|  | Add 5 additional beds                          | Complete           |  |   |
| WSH; E2 and F3 Wards: add 30 beds                  | Design and Permitting                          | Complete           | <ul style="list-style-type: none"> <li>Serves overall plan to add 90 beds and expand State Hospital bed capacity to meet Court ordered compliance date</li> </ul>  | <ul style="list-style-type: none"> <li>Due to recent CMS survey results and DSHS plans to meet the requirements set out by CMS, the plans to open F3 have been postponed.</li> <li>Difficulties in bringing on sufficient staffing have been a major hurdle.</li> <li>Physical/architectural modifications are complete.</li> </ul> |
|  | Patient movement: E2 to E4                     | Complete           |  |   |
|  | Construction                                   | Complete           |  |   |
|  | Labor Discussions                              | On hold            |  |   |
|  | Develop hiring plan                            | Complete           |  |   |
|  | Ward Preparation and patient movement F3 to E2 | Complete           |  |   |
|  | Renovations to F3                              | Complete           |  |   |
|  | Bed Occupancy                                  | TBD                |  |   |

| Task                         | Key Milestones   | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion  |
|------------------------------|--|--------------------|---|--|
| ESH; 3S Ward:<br>add 30 beds | Review current ward occupancy and make relocation plan | Complete           | <ul style="list-style-type: none"> <li>Serves overall plan to add 90 beds and expand State Hospital bed capacity to meet Court ordered compliance date</li> </ul> | <ul style="list-style-type: none"> <li>Many staff have been hired and are currently going through orientation and training, but the total newly opened beds remains at 15.</li> <li>Negotiated with L&amp;I and determined that no additional emergency circuits are required.</li> <li>Received emergency declaration and secured contractor</li> <li>Identified adequate number of patients to transfer from 3S to new 2N3 ward</li> <li>Security and programmatic renovations underway on 3S2 ward</li> </ul> <p>Barriers include:</p> <ul style="list-style-type: none"> <li>Ability to recruit enough staff to support additional 15 beds in Phase II.</li> </ul> |
|                              | Develop staffing and hiring plan                       | Complete           |   |  |
|                              | Install cabling needed for office relocation           | Complete           |   |  |
|                              | Relocate staff offices on 2N3 to 1N3 and 3N3           | Complete           |   |  |
|                              | Design and Permitting                                  | Complete           |   |  |
|                              | Negotiations with L & I                                | Complete           |   |  |
|                              | Construction: Ward renovation                          | Complete           |   |  |
|                              | Construction: Patient safety--anti-ligature work)      | Complete           |   |  |
|                              | Construction: Update nurse call system/intercom        | Complete           |   |  |
|                              | Construction: Install cameras                          | Complete           |   |  |
|                              | CMS Survey for new 2N3 ward                            | TBD                |   |  |

| Task   | Key Milestones  | Status / End Dates   | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion   |
|--|---|--|--|---|
|  | Staff Ward Preparation and moving NGRI patients from 3S to 2N3  | Complete   |  |   |
|  | Comp Restoration Bed Occupancy Phase I (15 beds)  | Complete   |  |   |
|  | Comp Restoration Bed Occupancy Phase II (15 beds)   | TBD; Adding up to 5 beds per week depending on staffing levels |  |   |
| Open Competency Restoration treatment program at Maple Lane: up to 30 beds | Assess The Joint Commission (TJC) and Centers for Medicare and Medicaid Services (CMS) certification requirements | Complete   | <ul style="list-style-type: none"> <li>Identify alternate facility capacity to meet <i>Trueblood</i> compliance.</li> <li>Any competency restoration treatment program at Maple Lane is anticipated to transfer to operation at a State Hospital before DOC would be housing inmates on that campus</li> </ul> | <ul style="list-style-type: none"> <li>Completion of Construction is scheduled for 3/14 due to some minor delays. DOH Construction Review team, Fire Marshall tour, and DSHS Certification walk through are scheduled for early March.</li> <li>The onsite modular building has been delivered and is in the set-up phase. The modular will also be completed by 3/14.</li> <li>BHA continues to coordinate with staff at Green Hill School and DSHS Consolidated Maintenance Operations (CMO) to finalize</li> </ul> |
| Test HVAC, lights, etc.  | Complete  |  |  |   |
| Complete Special Use Permit (SUP) Process                                  | Complete  |  |  |   |

| Task   | Key Milestones                          | Status / End Dates | Anticipated Outcome & Assumptions | Results Achieved & Barriers to Completion   |
|--|---|--------------------|-----------------------------------|---|
|  | Post Essential Public Facilities notice | Complete           |                                   | <p>food and laundry arrangements. Draft policies have been submitted to DOH for review. Work van and patient transport vehicles are secured. Interagency Agreements (IAAs) are near final to support food, laundry and maintenance support at MLS.</p> <ul style="list-style-type: none"> <li>• All BHA project positions (24 RRCs; 13 SG2s; 1 SG3; 1 WMS) were established to support MLS and were posted on 2/3/16. An onsite hiring event was held on 2/12 which attracted more than 200 attendees. Local media supported the event's success. After initial interviews were held at the event, second round interviews were scheduled and held during the last two weeks of February for all positions. Top candidates were selected and job offers will take place the first week of March.</li> <li>• BHA continues to work with HRD to expedite MLS hiring, complete background and employee file checks for state employees.</li> </ul> |
| Attend local school board meeting  | Complete                                |                    |                                   |   |
| Conduct a required public meeting  | Complete                                |                    |                                   |   |
| Participate in SUP Pre-Submission Conference                             | Complete                                |                    |                                   |   |
| Establish DOC MOU  | Complete                                |                    |                                   |   |
| Finalize the telephony, data circuitry, printer requirements with vendor | Complete                                |                    |                                   |   |
| Hire DSHS staff to support a hybrid staffing model at MLS                | 3/31/2016                               |                    |                                   |   |
| Identify contractor to implement restoration services at MLS             | Complete                                |                    |                                   |   |

| Task   | Key Milestones   | Status / End Dates | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion   |
|--|--|--------------------|--|---|
|  | Complete construction modifications required to open MLS   | 3/11/2016          |  |   |
|  | Obtain Dept. of Health Licensure and DSHS RTF certification  | 4/1/2016           |  |   |
|  | Finalize service plans to cover laundry, food, transportation of goods, etc. for MLS; Draft Interagency Agreement to capture decisions | In progress        |  |   |
|  | IT services are available at MLS and electronic equipment configured and ready to use  | 3/16/2016          |  |   |
| Establish Community alternative sites for competency | Statutory direction  | Complete           | <ul style="list-style-type: none"> <li>• Planning for 24 beds</li> <li>• Anticipated duration of one year and possible one year extension</li> </ul> | <ul style="list-style-type: none"> <li>• Fully executed contract signed on 10/22/15, and started 10/23/15.</li> <li>• We believe we have the procedures in</li> </ul> |
|  | Meet 41.06.142 obligations   | Complete           |  |   |
|  | Post RFI   | Complete           |  |   |

| Task                                 | Key Milestones   | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion  |
|--------------------------------------|--|--------------------|---|--|
| restoration in Yakima: up to 24 beds | Host information day                                     | Complete           | <ul style="list-style-type: none"> <li>Identify alternate facility capacity to support timely competency services that will meet the Trueblood compliance deadline of 05/27/16</li> <li>Trauma informed care and the Breaking Barriers program used at WSH for competency restoration will be the same model used in this RTF</li> <li>It is anticipated that trauma informed care (a national best practice for psychiatric hospitals) and the Breaking Barriers program used at WSH for competency restoration will be the same model used in this RTF</li> <li>WSH Center for Forensic Services supervising psychiatrist is willing to help provide training and consultation to Comprehensive prescribers and WSH pharmacy was consulted regarding medication formularies to be used</li> <li>Additional collaborations will be instituted to support ongoing comparable treatment services to patients served in this RTF and to ensure ongoing quality and oversight within the contract monitoring to be done by DSHS</li> </ul> | <p>place now to effectively discharge and transfer patients into the new RTFs. One step in that process is making sure that the patient's court order clearly allows DSHS to move the patient. We have a patient at ESH, who was just ordered into a second 90 day period of restoration and whom staff have identified as appropriate for Yakima. We have requested an amended court order. Defense counsel has agreed. We have not yet heard back from prosecuting counsel and so have made a second contact with them to request support for the amended order. Once that is in place, we will be able to move our first patient from one of our hospitals into one of our RTFs.</p> <ul style="list-style-type: none"> <li>We now have sent two referral packets to the Yakima program. They are both patients currently in jail. The Yakima program is working through some challenges about how they can have appropriate medications ready for patients arriving from jail who may not have meds with them upon arrival. Once the Yakima team is able to problem solve this, the next step will be to coordinate transport, and we'll have our first two patients in the facility.</li> <li>Work continues at WSH to find appropriate patients for Yakima from both the WSH jail wait list and some current patients at WSH who could be well served at Yakima. Once</li> </ul> |
|                                      | RFI responses due  | Complete           |   |  |
|                                      | Vendor presentations                                     | Complete           |   |  |
|                                      | Post RFP   | Not pursued        |   |  |
|                                      | Tour Yakima facility                                     | Complete           |   |  |
|                                      | Establish emergency rule to support authority to operate | Complete           |   |  |
|                                      | Negotiate contract                                       | Complete           |   |  |
|                                      | Develop referral criteria                                | Complete           |   |  |
|                                      | Execute contract   | Complete           |   |  |
| Desired service begin                | 3/1/2016   |                    |   |  |

| Task  | Key Milestones   | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion   |
|---|--|--------------------|---|---|
|   |  |                    |   | <p>appropriate patients for Yakima are identified, we will seek to get their court orders modified, to allow the patients to go to Yakima rather than WSH.</p> <ul style="list-style-type: none"> <li>• Yakima County will be helping us with transport between the hospitals and Yakima. Transportation from jails to Yakima is a continuing area of focus.</li> <li>• Video conferencing – testing continues in Yakima and has uncovered the need for hardware upgrades on the end of the Yakima Jail which is currently in the works.</li> </ul> |
| County transport of patients  | Coordinate with counties to develop transport protocols  | TBD                | <ul style="list-style-type: none"> <li>• Ensure timely transport of patients to support delivery of competency services as directed in court order</li> </ul>   | <ul style="list-style-type: none"> <li>• See updates in Evaluation partner discussion section(s) above</li> </ul>   |
| <b>Diversion Alternatives</b>   |  |                    |   |   |
| Implement new SB 5177 provisions for dismissal of charges & referral to treatment | Issuance of RFA for distribution of appropriated funding | TBD                | <ul style="list-style-type: none"> <li>• Prosecutor can dismiss criminal charges without prejudice &amp; refer to community-based mental health services</li> </ul>   | <ul style="list-style-type: none"> <li>• DSHS issued an RFP to distribute the State portion of diversion dollars. See above</li> </ul>  |
|   | Diversion Programs operational                           | TBD                |   |   |
| Establish a Diversion Taskforce   | Establish task force membership                          | 4/1/2016           | <ul style="list-style-type: none"> <li>• Establish a taskforce modeled after Michigan’s Mental Health Diversion Council, and membership from key state partners is currently being developed to include a charter and scope. It is anticipated that the scope will be broader than outlined in</li> </ul> | <ul style="list-style-type: none"> <li>• Governor’s Office has identified staff from HCA, DOC, and DSHS to participate in initial internal workgroup</li> <li>• Decision Package has been submitted to fund efforts. The Governor’s proposed</li> </ul>   |
|   | Develop taskforce charter and scope                      | 4/1/2016           |   |   |
|   | Convene taskforce  | 4/1/2016           |   |   |

| Task  | Key Milestones              | Status / End Dates                 | Anticipated Outcome & Assumptions  | Results Achieved & Barriers to Completion   |
|---|-----------------------------|------------------------------------|--|---|
|   |                             |                                    | SB5177 which includes only post-booking diversion.   | budget released in December includes the requested funding.   |
| <b>Staff and Patient Safety</b>   |                             |                                    |  |   |
| State Hospital Psychiatric Intensive Care Unit (PICU)                             | Construction                | 4/1/2016                           | <ul style="list-style-type: none"> <li>Recommendation of Labor/Management Ad Hoc Safety Committee to enhance staff and patient safety</li> </ul> | <ul style="list-style-type: none"> <li>Supplemental budget allocated \$339k for development of a PICU—construction will take place to establish an 8 bed space</li> <li>Proposed budget has funding for 23 FTE to implement a 1-3 bed PICU</li> <li>Bed occupancy in excess of 3 patients dependent on additional funding</li> </ul>  |
|   | Staff Ward Preparation      | 4/15/2016                          |  |   |
|   | 1-3 Bed Occupancy           | 1/1/2017                           |  |   |
|   | Occupancy beyond 3 beds     | TBD                                |  |   |
| Psychiatric Emergency Response Teams (PERT) teams (1 additional WSH and 1 at ESH) | Labor discussions           | Complete                           | <ul style="list-style-type: none"> <li>Recommendation of Labor/Management Ad Hoc Safety Committee</li> </ul>                                     | <ul style="list-style-type: none"> <li>Likely need PERT team at ESH forensic wards for higher acuity patients who have been in jail for less time</li> <li>Has been implemented at ESH and is pending implementation on the civil side at WSH.</li> <li>Weekly work groups focused on rollout of PERT team at WSH on civil side. Training for team members to begin 7/15/16.</li> </ul> |
|   | Staff training              | Complete                           |  |   |
|   | Equipment purchase          | Complete                           |  |   |
|   | Staff onboarding            | Complete ESH; pending civil at WSH |  |   |
|   | PERT teams operational      | Complete ESH; pending civil at WSH |  |   |
| Staff safety training in de-escalation and  | Approval of proposed budget | Complete                           | <ul style="list-style-type: none"> <li>Recommendation of Labor/Management Ad Hoc Safety Committee to enhance patient and staff safety</li> </ul> | Budget provided 9 of the requested fill behind FTEs to include: <ul style="list-style-type: none"> <li>PSA/MHT Training—16 hours</li> </ul>   |
|   | Develop curriculum          | Complete                           |  |   |

| Task   | Key Milestones   | Status / End Dates | Anticipated Outcome & Assumptions   | Results Achieved & Barriers to Completion  |
|--|--|--------------------|---|--|
| other skills to reduce workplace violence designed and delivered by State Hospital staff experts | Broaden training of Best Practices for Interaction with Patients | Ongoing            |   | <ul style="list-style-type: none"> <li>• LPN Training—18 hours</li> <li>• RN Training—24 hours</li> </ul>  |
|  | Develop system to monitor annual training implementation         | Ongoing            |   |  |
| Conduct comprehensive assault incident reviews   | Hire 2 patient-to-staff assault incident reviewers               | Complete           | <ul style="list-style-type: none"> <li>• Post-incident de-briefing and root cause analysis of assault incidents will identify necessary systems changes to increase staff safety</li> </ul> | <ul style="list-style-type: none"> <li>• Assault incident reviewer FTEs were not in BHSIA's budget but we absorbed the cost and went forward.</li> </ul> |
|  | Establish assault review workgroup                               | Complete           |   |  |

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

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

As of this report (March 15) the Court specifies one item on which DSHS shall begin reporting: "Report on the implementation status of the CMS Plan of Correction." On February 21, as required by the Court, DSHS produced to the Court Monitor a written report of compliance issues and the dates associated with required work to be done. For the month of February, we have no further activities on this item to report.

### Appendix A: Class Member-- Evaluation Information for January 2016

| Hospital | Class Member | Location  | County    | Offense        | Completion Method or Incomplete | Order Signed Date | Number of days from signed order to: |                    |          |                                     |
|----------|--------------|-----------|-----------|----------------|---------------------------------|-------------------|--------------------------------------|--------------------|----------|-------------------------------------|
|          |              |           |           |                |                                 |                   | Order Received                       | Discovery Received | Complete | Incomplete: End of Reporting Period |
| WSH      | 2465         | JAIL      | SNOHOMISH | MISDEMEANOR    | WITHDRAWN                       | 9/17/2015         | 0                                    | 0                  | 111      | .                                   |
| WSH      | 2687         | JAIL      | KING      | FELONY         | FAXED                           | 9/30/2015         | 1                                    | 1                  | .        | 123                                 |
| WSH      | 2821         | JAIL      | PIERCE    | FELONY         | FAXED                           | 10/16/2015        | 10                                   | 10                 | 96       | .                                   |
| WSH      | 3032         | JAIL      | KING      | FELONY         | TIC                             | 10/16/2015        | 0                                    | 0                  | 81       | .                                   |
| WSH      | 3180         | JAIL      | CLARK     | MISDEMEANOR    | EVAL CLOSED                     | 11/13/2015        | 0                                    | 0                  | 12       | .                                   |
| WSH      | 3182         | JAIL      | MASON     | FELONY         | INCOMPLETE                      | 11/13/2015        | 3                                    | 3                  | .        | 79                                  |
| WSH      | 3199         | JAIL      | PIERCE    | MISDEMEANOR    | FAXED                           | 11/17/2015        | 3                                    | 3                  | 8        | .                                   |
| WSH      | 3210         | JAIL      | SNOHOMISH | FELONY         | FAXED                           | 11/19/2015        | 0                                    | 0                  | 48       | .                                   |
| WSH      | 3462         | JAIL      | KING      | FELONY         | FAXED                           | 12/3/2015         | 0                                    | 0                  | 50       | .                                   |
| WSH      | 3473         | JAIL      | KING      | MISDEMEANOR    | FAXED                           | 12/4/2015         | 0                                    | 0                  | 17       | .                                   |
| WSH      | 3498         | JAIL      | WHATCOM   | MISDEMEANOR    | WITHDRAWN                       | 12/8/2015         | 3                                    | 3                  | 36       | .                                   |
| WSH      | 3520         | INPATIENT | THURSTON  | FELONY CLASS C | BED OFFERED                     | 12/11/2015        | 11                                   | 11                 | 28       | .                                   |
| WSH      | 3525         | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED                           | 12/11/2015        | 0                                    | 0                  | 10       | .                                   |
| WSH      | 3532         | JAIL      | KING      | FELONY         | FAXED                           | 12/14/2015        | 0                                    | 0                  | 22       | .                                   |
| WSH      | 3539         | INPATIENT | KING      | MISDEMEANOR    | BED OFFERED                     | 12/15/2015        | 7                                    | 7                  | 23       | .                                   |
| WSH      | 3541         | JAIL      | KING      | FELONY         | FAXED                           | 12/15/2015        | 0                                    | 0                  | 21       | .                                   |
| WSH      | 3542         | JAIL      | KING      | FELONY         | FAXED                           | 12/15/2015        | 0                                    | 0                  | 24       | .                                   |
| WSH      | 3549         | JAIL      | KING      | FELONY         | FAXED                           | 12/16/2015        | 0                                    | 0                  | 35       | .                                   |
| WSH      | 3552         | JAIL      | PIERCE    | MISDEMEANOR    | FAXED                           | 12/16/2015        | 0                                    | 0                  | 20       | .                                   |
| WSH      | 3553         | JAIL      | PIERCE    | MISDEMEANOR    | FAXED                           | 12/16/2015        | 0                                    | 0                  | 19       | .                                   |
| WSH      | 3554         | JAIL      | PIERCE    | MISDEMEANOR    | FAXED                           | 12/16/2015        | 0                                    | 0                  | 19       | .                                   |
| WSH      | 3559         | JAIL      | KING      | FELONY         | FAXED                           | 12/17/2015        | 0                                    | 0                  | 34       | .                                   |
| WSH      | 3560         | JAIL      | KING      | FELONY         | FAXED                           | 12/17/2015        | 0                                    | 0                  | .        | 45                                  |
| WSH      | 3562         | JAIL      | KING      | MISDEMEANOR    | WITHDRAWN                       | 12/17/2015        | 1                                    | 1                  | 34       | .                                   |

|     |      |           |           |                |             |            |   |   |    |   |
|-----|------|-----------|-----------|----------------|-------------|------------|---|---|----|---|
| WSH | 3563 | JAIL      | SKAGIT    | FELONY         | FAXED       | 12/17/2015 | 1 | 1 | 25 | . |
| WSH | 3564 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/18/2015 | 0 | 0 | 20 | . |
| WSH | 3565 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/18/2015 | 0 | 0 | 18 | . |
| WSH | 3567 | JAIL      | SNOHOMISH | FELONY         | FAXED       | 12/18/2015 | 0 | 3 | 20 | . |
| WSH | 3570 | JAIL      | CLALLAM   | MISDEMEANOR    | FAXED       | 12/21/2015 | 1 | 1 | 18 | . |
| WSH | 3572 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/21/2015 | 1 | 1 | 17 | . |
| WSH | 3573 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/21/2015 | 0 | 0 | 16 | . |
| WSH | 3574 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/21/2015 | 0 | 0 | 16 | . |
| WSH | 3575 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/21/2015 | 0 | 0 | 31 | . |
| WSH | 3576 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/21/2015 | 1 | 1 | 17 | . |
| WSH | 3581 | JAIL      | MASON     | MISDEMEANOR    | FAXED       | 12/21/2015 | 1 | 1 | 14 | . |
| WSH | 3582 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 12/21/2015 | 0 | 0 | 17 | . |
| WSH | 3583 | JAIL      | THURSTON  | FELONY         | FAXED       | 12/21/2015 | 0 | 0 | 14 | . |
| WSH | 3586 | JAIL      | CLARK     | FELONY         | FAXED       | 12/22/2015 | 0 | 0 | 17 | . |
| WSH | 3587 | JAIL      | KING      | FELONY         | WITHDRAWN   | 12/22/2015 | 0 | 0 | 16 | . |
| WSH | 3588 | JAIL      | KING      | FELONY         | TIC         | 12/22/2015 | 0 | 0 | 23 | . |
| WSH | 3589 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/22/2015 | 0 | 0 | 14 | . |
| WSH | 3590 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/22/2015 | 0 | 0 | 17 | . |
| WSH | 3592 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 12/22/2015 | 0 | 0 | 14 | . |
| WSH | 3594 | INPATIENT | PIERCE    | FELONY CLASS C | BED OFFERED | 12/23/2015 | 1 | 1 | 22 | . |
| WSH | 3595 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 12/23/2015 | 1 | 1 | 15 | . |
| WSH | 3597 | JAIL      | KING      | FELONY         | FAXED       | 12/23/2015 | 0 | 0 | 26 | . |
| WSH | 3598 | JAIL      | KING      | FELONY         | FAXED       | 12/23/2015 | 0 | 0 | 27 | . |
| WSH | 3599 | JAIL      | KING      | FELONY         | FAXED       | 12/23/2015 | 0 | 0 | 21 | . |
| WSH | 3600 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/23/2015 | 0 | 0 | 12 | . |
| WSH | 3601 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/23/2015 | 0 | 1 | 19 | . |
| WSH | 3603 | JAIL      | PIERCE    | MISDEMEANOR    | CRIC        | 12/23/2015 | 0 | 0 | 14 | . |
| WSH | 3605 | JAIL      | THURSTON  | FELONY         | FAXED       | 12/23/2015 | 0 | 0 | 13 | . |
| WSH | 3606 | JAIL      | THURSTON  | FELONY         | FAXED       | 12/23/2015 | 0 | 0 | 13 | . |
| WSH | 3607 | JAIL      | THURSTON  | FELONY         | FAXED       | 12/23/2015 | 0 | 0 | 14 | . |

|     |      |           |           |                |             |            |     |     |     |   |
|-----|------|-----------|-----------|----------------|-------------|------------|-----|-----|-----|---|
| WSH | 3608 | JAIL      | CLARK     | FELONY         | FAXED       | 12/24/2015 | 4   | 4   | 13  | . |
| WSH | 3609 | JAIL      | CLARK     | FELONY         | FAXED       | 12/24/2015 | 4   | 4   | 18  | . |
| WSH | 3610 | JAIL      | CLARK     | FELONY         | FAXED       | 12/24/2015 | 4   | 4   | 20  | . |
| WSH | 3611 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 12/24/2015 | 0   | 0   | 15  | . |
| WSH | 3612 | JAIL      | KING      | FELONY         | WITHDRAWN   | 12/24/2015 | 0   | 0   | 15  | . |
| WSH | 3613 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/24/2015 | 0   | 0   | 13  | . |
| WSH | 3614 | JAIL      | KING      | FELONY         | FAXED       | 12/28/2015 | 0   | 0   | 18  | . |
| WSH | 3615 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/28/2015 | 0   | 0   | 11  | . |
| WSH | 3616 | JAIL      | KITSAP    | MISDEMEANOR    | FAXED       | 12/28/2015 | 0   | 0   | 13  | . |
| WSH | 3617 | JAIL      | KITSAP    | MISDEMEANOR    | FAXED       | 12/28/2015 | 0   | 0   | 9   | . |
| WSH | 3619 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 12/28/2015 | 0   | 0   | 14  | . |
| WSH | 3620 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/29/2015 | 1   | 1   | 10  | . |
| WSH | 3621 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/29/2015 | 0   | 0   | 10  | . |
| WSH | 3622 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/29/2015 | 0   | 0   | 15  | . |
| WSH | 3623 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/29/2015 | 2   | 2   | 13  | . |
| WSH | 3624 | JAIL      | KITSAP    | MISDEMEANOR    | FAXED       | 12/29/2015 | 0   | 0   | 14  | . |
| WSH | 3625 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 12/30/2015 | 0   | 0   | 14  | . |
| WSH | 3626 | JAIL      | KING      | MISDEMEANOR    | WITHDRAWN   | 12/30/2015 | 0   | 0   | 7   | . |
| WSH | 3627 | JAIL      | THURSTON  | FELONY         | FAXED       | 12/30/2015 | 0   | 0   | 7   | . |
| WSH | 3628 | JAIL      | THURSTON  | FELONY         | FAXED       | 12/30/2015 | 0   | 0   | 8   | . |
| WSH | 3629 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 12/31/2015 | 0   | 0   | 6   | . |
| WSH | 3770 | JAIL      | PIERCE    | MISDEMEANOR    | WITHDRAWN   | 9/9/2015   | 118 | 118 | 119 | . |
| WSH | 3771 | INPATIENT | WHATCOM   | FELONY CLASS A | BED OFFERED | 11/24/2015 | 36  | 36  | 56  | . |
| WSH | 3773 | INPATIENT | PIERCE    | FELONY CLASS A | BED OFFERED | 12/17/2015 | 4   | 4   | 34  | . |
| WSH | 3774 | INPATIENT | KING      | FELONY         | BED OFFERED | 12/17/2015 | 0   | 0   | 33  | . |
| WSH | 3775 | INPATIENT | KING      | FELONY CLASS A | BED OFFERED | 12/21/2015 | 1   | 1   | 29  | . |
| WSH | 3776 | JAIL      | CLALLAM   | MISDEMEANOR    | FAXED       | 12/21/2015 | 10  | 10  | 18  | . |
| WSH | 3777 | JAIL      | PIERCE    | FELONY         | FAXED       | 12/22/2015 | 1   | 1   | 15  | . |
| WSH | 3778 | INPATIENT | PIERCE    | FELONY CLASS B | BED OFFERED | 12/23/2015 | 1   | 1   | 23  | . |
| WSH | 3779 | JAIL      | THURSTON  | FELONY         | FAXED       | 12/23/2015 | 12  | 12  | 23  | . |

|     |      |           |              |                |             |            |    |   |    |    |
|-----|------|-----------|--------------|----------------|-------------|------------|----|---|----|----|
| WSH | 3780 | JAIL      | KING         | FELONY         | FAXED       | 12/24/2015 | 0  | 0 | 29 | .  |
| WSH | 3781 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 12/28/2015 | 9  | 9 | 16 | .  |
| WSH | 3782 | INPATIENT | KING         | FELONY CLASS B | BED OFFERED | 12/29/2015 | 2  | 2 | 30 | .  |
| WSH | 3783 | INPATIENT | SNOHOMISH    | FELONY CLASS B | BED OFFERED | 12/29/2015 | 0  | 0 | 24 | .  |
| WSH | 3784 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 12/29/2015 | 1  | 1 | 14 | .  |
| WSH | 3785 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 12/30/2015 | 1  | 1 | 14 | .  |
| WSH | 3786 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 12/30/2015 | 6  | 6 | 14 | .  |
| WSH | 3787 | JAIL      | CLARK        | FELONY         | FAXED       | 12/30/2015 | 1  | 1 | 14 | .  |
| WSH | 3788 | JAIL      | KITSAP       | FELONY         | FAXED       | 12/30/2015 | 0  | 0 | .  | 32 |
| WSH | 3789 | JAIL      | THURSTON     | FELONY         | FAXED       | 12/30/2015 | 1  | 1 | 7  | .  |
| WSH | 3790 | JAIL      | SAN JUAN     | FELONY         | FAXED       | 12/31/2015 | 5  | 5 | 19 | .  |
| WSH | 3791 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 12/31/2015 | 4  | 4 | 8  | .  |
| WSH | 3792 | JAIL      | CLALLAM      | MISDEMEANOR    | FAXED       | 12/31/2015 | 0  | 0 | 8  | .  |
| WSH | 3793 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 12/31/2015 | 4  | 4 | 9  | .  |
| WSH | 3825 | JAIL      | SKAGIT       | FELONY         | WITHDRAWN   | 11/17/2015 | 36 | . | .  | 75 |
| WSH | 3826 | JAIL      | ISLAND       | FELONY         | FAXED       | 12/14/2015 | 1  | 1 | .  | 48 |
| WSH | 3827 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/2/2016   | 2  | 2 | 12 | .  |
| WSH | 3828 | JAIL      | LEWIS        | FELONY         | FAXED       | 1/4/2016   | 0  | 0 | 3  | .  |
| WSH | 3829 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 1/4/2016   | 0  | 0 | 5  | .  |
| WSH | 3830 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 1/4/2016   | 1  | 1 | 7  | .  |
| WSH | 3831 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/4/2016   | 0  | 0 | 9  | .  |
| WSH | 3832 | JAIL      | CLALLAM      | MISDEMEANOR    | FAXED       | 1/4/2016   | 2  | . | 9  | .  |
| WSH | 3833 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/4/2016   | 0  | 0 | 10 | .  |
| WSH | 3834 | JAIL      | KING         | FELONY         | FAXED       | 1/4/2016   | 0  | 0 | 11 | .  |
| WSH | 3835 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 1/4/2016   | 0  | 0 | 15 | .  |
| WSH | 3836 | JAIL      | KING         | FELONY         | FAXED       | 1/4/2016   | 1  | 1 | 21 | .  |
| WSH | 3837 | INPATIENT | WAHKIAKUM    | FELONY CLASS B | BED OFFERED | 1/4/2016   | 2  | 2 | 25 | .  |
| WSH | 3838 | JAIL      | KING         | MISDEMEANOR    | WITHDRAWN   | 1/5/2016   | 0  | 0 | 2  | .  |
| WSH | 3839 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 1/5/2016   | 0  | 0 | 3  | .  |

|     |      |           |              |                |             |          |   |   |    |    |
|-----|------|-----------|--------------|----------------|-------------|----------|---|---|----|----|
| WSH | 3840 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/5/2016 | 0 | 0 | 7  | .  |
| WSH | 3841 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/5/2016 | 0 | 0 | 8  | .  |
| WSH | 3842 | JAIL      | KING         | MISDEMEANOR    | TIC         | 1/5/2016 | 0 | 0 | 9  | .  |
| WSH | 3843 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 1/5/2016 | 0 | 0 | 9  | .  |
| WSH | 3844 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/5/2016 | 0 | 0 | 10 | .  |
| WSH | 3845 | JAIL      | KING         | FELONY         | FAXED       | 1/5/2016 | 0 | 0 | 10 | .  |
| WSH | 3846 | JAIL      | KING         | FELONY         | FAXED       | 1/5/2016 | 1 | 1 | 14 | .  |
| WSH | 3847 | JAIL      | KING         | FELONY         | FAXED       | 1/5/2016 | 0 | 0 | 17 | .  |
| WSH | 3848 | INPATIENT | KING         | MISDEMEANOR    | BED OFFERED | 1/5/2016 | 9 | 9 | .  | 26 |
| WSH | 3849 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 1/6/2016 | 0 | 0 | 6  | .  |
| WSH | 3850 | JAIL      | CLARK        | FELONY         | FAXED       | 1/6/2016 | 0 | 0 | 7  | .  |
| WSH | 3851 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 1/6/2016 | 2 | 2 | 7  | .  |
| WSH | 3852 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/6/2016 | 0 | 0 | 7  | .  |
| WSH | 3853 | JAIL      | THURSTON     | FELONY         | FAXED       | 1/6/2016 | 0 | 0 | 8  | .  |
| WSH | 3854 | JAIL      | THURSTON     | FELONY         | FAXED       | 1/6/2016 | 1 | 1 | 9  | .  |
| WSH | 3855 | JAIL      | THURSTON     | FELONY         | FAXED       | 1/6/2016 | 1 | 1 | 9  | .  |
| WSH | 3856 | INPATIENT | PIERCE       | MISDEMEANOR    | BED OFFERED | 1/6/2016 | 0 | 0 | 15 | .  |
| WSH | 3857 | JAIL      | LEWIS        | MISDEMEANOR    | FAXED       | 1/6/2016 | 0 | 0 | 7  | .  |
| WSH | 3858 | JAIL      | KING         | MISDEMEANOR    | WITHDRAWN   | 1/7/2016 | 0 | 0 | 5  | .  |
| WSH | 3859 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 1/7/2016 | 0 | 0 | 6  | .  |
| WSH | 3860 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 1/7/2016 | 0 | 0 | 7  | .  |
| WSH | 3861 | JAIL      | KING         | MISDEMEANOR    | CRIC        | 1/7/2016 | 0 | 0 | 7  | .  |
| WSH | 3862 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 1/7/2016 | 0 | 0 | 8  | .  |
| WSH | 3863 | INPATIENT | WHATCOM      | MISDEMEANOR    | BED OFFERED | 1/7/2016 | 4 | 4 | 14 | .  |
| WSH | 3864 | INPATIENT | KING         | FELONY CLASS C | BED OFFERED | 1/7/2016 | 1 | 1 | 15 | .  |
| WSH | 3865 | JAIL      | CLARK        | FELONY         | FAXED       | 1/7/2016 | 0 | 0 | 15 | .  |
| WSH | 3866 | JAIL      | KING         | FELONY         | FAXED       | 1/7/2016 | 0 | 0 | .  | 24 |
| WSH | 3867 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 1/8/2016 | 0 | 0 | 5  | .  |

|     |      |           |           |                |             |           |    |    |    |    |
|-----|------|-----------|-----------|----------------|-------------|-----------|----|----|----|----|
| WSH | 3868 | JAIL      | THURSTON  | FELONY         | FAXED       | 1/8/2016  | 0  | 0  | 5  | .  |
| WSH | 3869 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 1/8/2016  | 0  | 0  | 6  | .  |
| WSH | 3870 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/8/2016  | 0  | 0  | 6  | .  |
| WSH | 3871 | JAIL      | CLALLAM   | MISDEMEANOR    | FAXED       | 1/8/2016  | 7  | 7  | 18 | .  |
| WSH | 3872 | INPATIENT | PIERCE    | FELONY CLASS A | BED OFFERED | 1/8/2016  | 0  | 0  | 20 | .  |
| WSH | 3873 | JAIL      | WHATCOM   | FELONY         | FAXED       | 1/8/2016  | 12 | 12 | 21 | .  |
| WSH | 3874 | JAIL      | PIERCE    | FELONY         | FAXED       | 1/8/2016  | 12 | 17 | .  | 23 |
| WSH | 3875 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/9/2016  | 0  | 0  | 11 | .  |
| WSH | 3876 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/9/2016  | 0  | 0  | 18 | .  |
| WSH | 3877 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/11/2016 | 0  | 0  | 7  | .  |
| WSH | 3878 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 1/11/2016 | 0  | 0  | 8  | .  |
| WSH | 3879 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 1/11/2016 | 0  | 0  | 9  | .  |
| WSH | 3880 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/11/2016 | 0  | 0  | 9  | .  |
| WSH | 3881 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/11/2016 | 0  | 0  | 10 | .  |
| WSH | 3882 | JAIL      | KING      | FELONY         | FAXED       | 1/11/2016 | 0  | 0  | 14 | .  |
| WSH | 3883 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/11/2016 | 0  | 0  | 15 | .  |
| WSH | 3884 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/11/2016 | 0  | 0  | 16 | .  |
| WSH | 3885 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/11/2016 | 0  | 0  | 17 | .  |
| WSH | 3886 | JAIL      | SNOHOMISH | FELONY         | FAXED       | 1/11/2016 | 0  | 0  | 18 | .  |
| WSH | 3887 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/11/2016 | 1  | 1  | 18 | .  |
| WSH | 3888 | JAIL      | KING      | FELONY         | FAXED       | 1/11/2016 | 0  | 0  | .  | 20 |
| WSH | 3889 | JAIL      | SNOHOMISH | FELONY         | FAXED       | 1/11/2016 | 2  | 2  | .  | 20 |
| WSH | 3890 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/12/2016 | 0  | 0  | 7  | .  |
| WSH | 3891 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/12/2016 | 0  | 0  | 8  | .  |
| WSH | 3892 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/12/2016 | 0  | 0  | 9  | .  |
| WSH | 3893 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 1/12/2016 | 1  | 1  | 14 | .  |
| WSH | 3895 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/13/2016 | 0  | 0  | 7  | .  |
| WSH | 3896 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 1/13/2016 | 0  | 0  | 7  | .  |
| WSH | 3897 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/13/2016 | 0  | 0  | 7  | .  |
| WSH | 3898 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/13/2016 | 0  | 0  | 7  | .  |

|     |      |           |              |                |             |           |    |    |    |    |
|-----|------|-----------|--------------|----------------|-------------|-----------|----|----|----|----|
| WSH | 3899 | JAIL      | KING         | MISDEMEANOR    | TIC         | 1/13/2016 | 0  | 0  | 13 | .  |
| WSH | 3900 | JAIL      | CLARK        | FELONY         | FAXED       | 1/13/2016 | 0  | 0  | 13 | .  |
| WSH | 3901 | JAIL      | THURSTON     | FELONY         | FAXED       | 1/13/2016 | 0  | 0  | 13 | .  |
| WSH | 3902 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/13/2016 | 14 | 14 | 14 | .  |
| WSH | 3903 | JAIL      | KING         | FELONY         | FAXED       | 1/13/2016 | 0  | 0  | .  | 18 |
| WSH | 3904 | JAIL      | KING         | FELONY         | FAXED       | 1/13/2016 | 0  | 0  | .  | 18 |
| WSH | 3905 | JAIL      | THURSTON     | FELONY         | FAXED       | 1/13/2016 | 0  | 0  | 6  | .  |
| WSH | 3906 | JAIL      | THURSTON     | FELONY         | FAXED       | 1/13/2016 | 0  | 0  | 6  | .  |
| WSH | 3907 | JAIL      | KING         | FELONY         | FAXED       | 1/13/2016 | 0  | 0  | .  | 18 |
| WSH | 3908 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/14/2016 | 0  | 0  | 1  | .  |
| WSH | 3909 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 1/14/2016 | 0  | 0  | 1  | 0  |
| WSH | 3910 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 1/14/2016 | 0  | 0  | 5  | .  |
| WSH | 3911 | JAIL      | KING         | MISDEMEANOR    | WITHDRAWN   | 1/14/2016 | 1  | 1  | 7  | .  |
| WSH | 3912 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/14/2016 | 0  | 0  | 7  | .  |
| WSH | 3913 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 1/14/2016 | 1  | 1  | 8  | .  |
| WSH | 3914 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 1/14/2016 | 0  | 0  | 12 | .  |
| WSH | 3915 | JAIL      | WHATCOM      | FELONY         | FAXED       | 1/14/2016 | 0  | 0  | 12 | .  |
| WSH | 3916 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/14/2016 | 1  | 1  | 13 | .  |
| WSH | 3917 | JAIL      | CLARK        | FELONY         | FAXED       | 1/14/2016 | 0  | 0  | 13 | .  |
| WSH | 3918 | INPATIENT | SKAGIT       | FELONY CLASS C | BED OFFERED | 1/14/2016 | 0  | 0  | 14 | .  |
| WSH | 3919 | INPATIENT | KING         | MISDEMEANOR    | BED OFFERED | 1/14/2016 | 0  | 0  | 15 | .  |
| WSH | 3920 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/14/2016 | 1  | 1  | 15 | .  |
| WSH | 3921 | JAIL      | THURSTON     | MISDEMEANOR    | FAXED       | 1/14/2016 | 0  | 0  | .  | 17 |
| WSH | 3922 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 1/14/2016 | 1  | 1  | 13 | .  |
| WSH | 3923 | INPATIENT | WHATCOM      | FELONY CLASS B | BED OFFERED | 1/14/2016 | 12 | 12 | .  | 17 |
| WSH | 3924 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 1/14/2016 | 0  | 0  | 5  | .  |
| WSH | 3925 | JAIL      | KING         | FELONY         | FAXED       | 1/14/2016 | 0  | 0  | .  | 17 |
| WSH | 3926 | JAIL      | WHATCOM      | FELONY         | FAXED       | 1/14/2016 | 1  | 1  | .  | 17 |
| WSH | 3927 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/15/2016 | 0  | 0  | 6  | .  |

|     |      |           |           |                |             |           |   |   |    |    |
|-----|------|-----------|-----------|----------------|-------------|-----------|---|---|----|----|
| WSH | 3928 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/15/2016 | 0 | 0 | 6  | .  |
| WSH | 3929 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 1/15/2016 | 0 | 4 | 7  | .  |
| WSH | 3930 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/15/2016 | 0 | 0 | 13 | .  |
| WSH | 3931 | JAIL      | THURSTON  | MISDEMEANOR    | FAXED       | 1/15/2016 | 0 | 0 | 14 | .  |
| WSH | 3932 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/16/2016 | 1 | 3 | 11 | .  |
| WSH | 3933 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/18/2016 | 0 | 1 | 11 | .  |
| WSH | 3934 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 1/19/2016 | 0 | 0 | 3  | .  |
| WSH | 3935 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 1/19/2016 | 0 | 0 | 3  | .  |
| WSH | 3936 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 1/19/2016 | 0 | 0 | 3  | .  |
| WSH | 3937 | JAIL      | KING      | MISDEMEANOR    | WITHDRAWN   | 1/19/2016 | 1 | 1 | 7  | .  |
| WSH | 3938 | JAIL      | KING      | MISDEMEANOR    | WITHDRAWN   | 1/19/2016 | 1 | 6 | 7  | .  |
| WSH | 3939 | JAIL      | KING      | MISDEMEANOR    | WITHDRAWN   | 1/19/2016 | 1 | 6 | 7  | .  |
| WSH | 3940 | JAIL      | MASON     | FELONY         | FAXED       | 1/19/2016 | 1 | 1 | 8  | .  |
| WSH | 3941 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/19/2016 | 1 | 1 | 10 | .  |
| WSH | 3942 | JAIL      | PIERCE    | FELONY         | FAXED       | 1/19/2016 | 1 | 1 | 10 | .  |
| WSH | 3943 | INPATIENT | KING      | FELONY CLASS B | BED OFFERED | 1/19/2016 | 0 | 0 | .  | 12 |
| WSH | 3944 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/20/2016 | 0 | 0 | 1  | .  |
| WSH | 3945 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 1/20/2016 | 0 | 0 | 5  | .  |
| WSH | 3946 | JAIL      | MASON     | MISDEMEANOR    | FAXED       | 1/20/2016 | 2 | 2 | 7  | .  |
| WSH | 3947 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/20/2016 | 0 | 1 | 9  | .  |
| WSH | 3948 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 1/20/2016 | 0 | 0 | 8  | .  |
| WSH | 3949 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/20/2016 | 0 | 0 | .  | 11 |
| WSH | 3950 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/20/2016 | 0 | 0 | .  | 11 |
| WSH | 3951 | JAIL      | KING      | FELONY         | FAXED       | 1/20/2016 | 0 | 0 | .  | 11 |
| WSH | 3952 | JAIL      | KING      | FELONY         | FAXED       | 1/20/2016 | 0 | 0 | .  | 11 |
| WSH | 3953 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/21/2016 | 0 | 0 | 1  | .  |
| WSH | 3954 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/21/2016 | 0 | 0 | 5  | .  |
| WSH | 3955 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 1/21/2016 | 0 | 0 | 7  | .  |
| WSH | 3956 | JAIL      | KING      | FELONY         | FAXED       | 1/21/2016 | 0 | 0 | 4  | .  |
| WSH | 3957 | JAIL      | KING      | FELONY         | FAXED       | 1/21/2016 | 0 | 0 | .  | 10 |

|     |      |      |           |             |           |           |   |   |   |    |
|-----|------|------|-----------|-------------|-----------|-----------|---|---|---|----|
| WSH | 3958 | JAIL | KING      | FELONY      | FAXED     | 1/21/2016 | 0 | 0 | . | 10 |
| WSH | 3959 | JAIL | KING      | FELONY      | FAXED     | 1/21/2016 | 1 | 1 | . | 10 |
| WSH | 3960 | JAIL | KING      | MISDEMEANOR | FAXED     | 1/21/2016 | 1 | 1 | . | 10 |
| WSH | 3963 | JAIL | KITSAP    | FELONY      | FAXED     | 1/22/2016 | 0 | 0 | 4 | .  |
| WSH | 3964 | JAIL | MASON     | MISDEMEANOR | FAXED     | 1/22/2016 | 0 | 0 | 5 | .  |
| WSH | 3965 | JAIL | SNOHOMISH | MISDEMEANOR | FAXED     | 1/22/2016 | 0 | 0 | 6 | .  |
| WSH | 3966 | JAIL | KING      | MISDEMEANOR | FAXED     | 1/22/2016 | 0 | 0 | . | 9  |
| WSH | 3967 | JAIL | KING      | MISDEMEANOR | FAXED     | 1/22/2016 | 0 | 0 | . | 9  |
| WSH | 3968 | JAIL | KING      | FELONY      | FAXED     | 1/22/2016 | 0 | 0 | . | 9  |
| WSH | 3969 | JAIL | WHATCOM   | MISDEMEANOR | FAXED     | 1/22/2016 | 5 | 5 | . | 9  |
| WSH | 3970 | JAIL | KING      | MISDEMEANOR | FAXED     | 1/22/2016 | 0 | 0 | . | 9  |
| WSH | 3971 | JAIL | KING      | MISDEMEANOR | FAXED     | 1/22/2016 | 0 | 0 | . | 9  |
| WSH | 3972 | JAIL | PIERCE    | MISDEMEANOR | FAXED     | 1/22/2016 | 0 | 0 | . | 9  |
| WSH | 3973 | JAIL | KING      | MISDEMEANOR | FAXED     | 1/22/2016 | 0 | 0 | . | 9  |
| WSH | 3974 | JAIL | THURSTON  | MISDEMEANOR | FAXED     | 1/22/2016 | 0 | 0 | 7 | .  |
| WSH | 3975 | JAIL | THURSTON  | MISDEMEANOR | FAXED     | 1/22/2016 | 4 | 4 | 6 | .  |
| WSH | 3976 | JAIL | CLARK     | MISDEMEANOR | FAXED     | 1/25/2016 | 0 | 0 | 2 | .  |
| WSH | 3977 | JAIL | THURSTON  | MISDEMEANOR | FAXED     | 1/25/2016 | 1 | 1 | 4 | .  |
| WSH | 3978 | JAIL | KING      | FELONY      | FAXED     | 1/25/2016 | 0 | 0 | . | 6  |
| WSH | 3979 | JAIL | KING      | MISDEMEANOR | FAXED     | 1/25/2016 | 1 | 1 | . | 6  |
| WSH | 3980 | JAIL | KING      | MISDEMEANOR | FAXED     | 1/25/2016 | 0 | 0 | . | 6  |
| WSH | 3981 | JAIL | KING      | MISDEMEANOR | FAXED     | 1/25/2016 | 1 | 1 | . | 6  |
| WSH | 3982 | JAIL | KING      | MISDEMEANOR | FAXED     | 1/25/2016 | 0 | 0 | . | 6  |
| WSH | 3983 | JAIL | KING      | MISDEMEANOR | FAXED     | 1/25/2016 | 0 | 1 | . | 6  |
| WSH | 3984 | JAIL | KING      | MISDEMEANOR | WITHDRAWN | 1/25/2016 | 0 | 0 | . | 6  |
| WSH | 3985 | JAIL | SNOHOMISH | MISDEMEANOR | FAXED     | 1/26/2016 | 3 | 3 | 3 | .  |
| WSH | 3986 | JAIL | CLARK     | MISDEMEANOR | FAXED     | 1/26/2016 | 0 | 0 | 2 | .  |
| WSH | 3987 | JAIL | KING      | FELONY      | FAXED     | 1/26/2016 | 0 | 0 | . | 5  |
| WSH | 3988 | JAIL | THURSTON  | MISDEMEANOR | FAXED     | 1/26/2016 | 1 | 1 | . | 5  |
| WSH | 3989 | JAIL | MASON     | MISDEMEANOR | FAXED     | 1/27/2016 | 0 | 0 | . | 4  |

|     |      |           |              |                |             |            |   |   |    |    |
|-----|------|-----------|--------------|----------------|-------------|------------|---|---|----|----|
| WSH | 3990 | JAIL      | KING         | FELONY         | FAXED       | 1/27/2016  | 0 | 0 | .  | 4  |
| WSH | 3991 | JAIL      | MASON        | MISDEMEANOR    | FAXED       | 1/27/2016  | 0 | 0 | .  | 4  |
| WSH | 3992 | INPATIENT | KING         | FELONY CLASS A | BED OFFERED | 1/27/2016  | 0 | 0 | .  | 4  |
| WSH | 3993 | INPATIENT | KING         | MISDEMEANOR    | BED OFFERED | 1/27/2016  | 1 | 1 | .  | 4  |
| WSH | 3994 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 1/27/2016  | 0 | 0 | .  | 4  |
| WSH | 3995 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 1/27/2016  | 0 | 0 | .  | 4  |
| WSH | 3996 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 1/27/2016  | 0 | 0 | .  | 4  |
| WSH | 3997 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/27/2016  | 0 | 0 | .  | 4  |
| WSH | 3998 | JAIL      | KING         | FELONY         | FAXED       | 1/28/2016  | 0 | 0 | .  | 3  |
| WSH | 3999 | JAIL      | KING         | FELONY         | FAXED       | 1/28/2016  | 0 | 0 | .  | 3  |
| WSH | 4000 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/28/2016  | 0 | 0 | .  | 3  |
| WSH | 4001 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 1/28/2016  | 0 | 0 | .  | 3  |
| WSH | 4002 | JAIL      | KITSAP       | FELONY         | FAXED       | 1/28/2016  | 0 | 0 | .  | 3  |
| WSH | 4003 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/28/2016  | 0 | 0 | .  | 3  |
| WSH | 4004 | JAIL      | MASON        | MISDEMEANOR    | INCOMPLETE  | 1/28/2016  | 0 | 0 | .  | 3  |
| WSH | 4005 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/28/2016  | 0 | 0 | .  | 3  |
| WSH | 4006 | JAIL      | CLARK        | FELONY         | FAXED       | 1/29/2016  | 0 | 0 | .  | 2  |
| WSH | 4007 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/29/2016  | 0 | 0 | .  | 2  |
| WSH | 4008 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 1/29/2016  | 0 | 0 | .  | 2  |
| WSH | 4009 | JAIL      | CLALLAM      | MISDEMEANOR    | FAXED       | 1/29/2016  | 0 | 0 | .  | 2  |
| WSH | 4010 | JAIL      | SNOHOMISH    | FELONY         | INCOMPLETE  | 1/29/2016  | 0 | 0 | .  | 2  |
| WSH | 4011 | JAIL      | CLARK        | FELONY         | FAXED       | 1/29/2016  | 0 | 0 | .  | 2  |
| WSH | 4012 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 1/29/2016  | 0 | 0 | .  | 2  |
| WSH | 4141 | JAIL      | KING         | FELONY         | FAXED       | 12/21/2015 | 0 | 0 | 30 | .  |
| WSH | 4142 | JAIL      | CLALLAM      | MISDEMEANOR    | FAXED       | 1/19/2016  | 9 | 9 | .  | 12 |
| WSH | 4143 | INPATIENT | KING         | FELONY CLASS B | BED OFFERED | 1/21/2016  | 0 | 0 | .  | 10 |
| WSH | 4144 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 1/26/2016  | 3 | 3 | .  | 5  |
| WSH | 4145 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/27/2016  | 1 | 1 | .  | 4  |

|     |      |           |              |             |            |            |    |    |     |   |
|-----|------|-----------|--------------|-------------|------------|------------|----|----|-----|---|
| WSH | 4146 | JAIL      | WHATCOM      | FELONY      | FAXED      | 1/28/2016  | 0  | 0  | .   | 3 |
| WSH | 4147 | JAIL      | PIERCE       | FELONY      | INCOMPLETE | 1/28/2016  | 0  | 0  | .   | 3 |
| WSH | 4148 | JAIL      | PACIFIC      | FELONY      | FAXED      | 1/29/2016  |    | 0  | .   | 2 |
| WSH | 4149 | JAIL      | KING         | MISDEMEANOR | FAXED      | 1/29/2016  | 0  | 0  | .   | 2 |
| WSH | 4150 | JAIL      | KING         | MISDEMEANOR | FAXED      | 1/29/2016  | 0  | 0  | .   | 2 |
| WSH | 4151 | JAIL      | SNOHOMISH    | MISDEMEANOR | FAXED      | 1/29/2016  | 0  | 0  | .   | 2 |
| WSH | 4152 | JAIL      | KING         | MISDEMEANOR | WITHDRAWN  | 1/30/2016  |    |    | .   | 1 |
| ESH | 2566 | JAIL      | OKANOGAN     | FELONY      | FAX        | 9/21/2015  | 7  | 4  | 108 | . |
| ESH | 2578 | JAIL      | OKANOGAN     | FELONY      | FAX        | 9/24/2015  | 1  | 1  | 102 | . |
| ESH | 2909 | JAIL      | YAKIMA       | FELONY      | FAX        | 10/13/2015 | 0  | 0  | 94  | . |
| ESH | 2915 | JAIL      | ASOTIN       | FELONY      | FAX        | 10/20/2015 | 0  | 0  | 83  | . |
| ESH | 2921 | JAIL      | BENTON       | MISDEMEANOR | FAX        | 10/21/2015 | 0  | 0  | 86  | . |
| ESH | 3254 | JAIL      | GRANT        | FELONY      | FAX        | 11/9/2015  | 0  | 0  | 59  | . |
| ESH | 3263 | JAIL      | YAKIMA       | MISDEMEANOR | FAX        | 11/17/2015 | 2  | 2  | 50  | . |
| ESH | 3268 | JAIL      | SPOKANE      | MISDEMEANOR | FAX        | 11/23/2015 | 0  | 0  | 50  | . |
| ESH | 3380 | JAIL      | BENTON       | FELONY      | FAX        | 10/15/2015 | 0  | 5  | 92  | . |
| ESH | 3383 | JAIL      | SPOKANE      | FELONY      | FAX        | 11/2/2015  | 56 | 56 | 73  | . |
| ESH | 3384 | JAIL      | YAKIMA       | MISDEMEANOR | FAX        | 11/9/2015  | 0  | 50 | 71  | . |
| ESH | 3388 | JAIL      | SPOKANE      | FELONY      | FAX        | 11/30/2015 | 4  | 9  | 44  | . |
| ESH | 3389 | JAIL      | OKANOGAN     | FELONY      | FAX        | 11/30/2015 | 1  | 30 | 50  | . |
| ESH | 3642 | JAIL      | SPOKANE      | FELONY      | FAX        | 12/1/2015  | 3  | 6  | 42  | . |
| ESH | 3645 | JAIL      | SPOKANE      | MISDEMEANOR | FAX        | 12/2/2015  | 0  | 0  | 36  | . |
| ESH | 3650 | JAIL      | PEND OREILLE | FELONY      | FAX        | 12/4/2015  | 0  | .  | 54  | . |
| ESH | 3652 | JAIL      | YAKIMA       | FELONY      | FAX        | 12/4/2015  | 3  | 4  | 42  | . |
| ESH | 3654 | JAIL      | SPOKANE      | FELONY      | FAX        | 12/7/2015  | 8  | 8  | 45  | . |
| ESH | 3655 | INPATIENT | CHELAN       | MISDEMEANOR | ADMISSION  | 12/8/2015  | 1  | 2  | 31  | . |
| ESH | 3657 | JAIL      | SPOKANE      | FELONY      | FAX        | 12/8/2015  | 1  | 1  | 38  | . |
| ESH | 3660 | JAIL      | SPOKANE      | FELONY      | FAX        | 12/9/2015  | 2  | 2  | 41  | . |
| ESH | 3663 | JAIL      | SPOKANE      | FELONY      | FAX        | 12/10/2015 | 0  | 0  | 40  | . |
| ESH | 3665 | JAIL      | SPOKANE      | FELONY      | FAX        | 12/11/2015 | 3  | 3  | 39  | . |

|     |      |           |          |             |           |            |    |    |    |    |
|-----|------|-----------|----------|-------------|-----------|------------|----|----|----|----|
| ESH | 3666 | JAIL      | YAKIMA   | FELONY      | FAX       | 12/11/2015 | 4  | 4  | 41 | .  |
| ESH | 3667 | JAIL      | BENTON   | MISDEMEANOR | FAX       | 12/15/2015 | 2  | 2  | 24 | .  |
| ESH | 3668 | JAIL      | BENTON   | FELONY      | FAX       | 12/16/2015 | 2  | 2  | 21 | .  |
| ESH | 3668 | JAIL      | BENTON   | MISDEMEANOR | FAX       | 12/16/2015 | 1  | 1  | 21 | .  |
| ESH | 3671 | JAIL      | FRANKLIN | MISDEMEANOR | FAX       | 12/16/2015 | 0  | 0  | 22 | .  |
| ESH | 3673 | JAIL      | BENTON   | MISDEMEANOR | FAX       | 12/17/2015 | 0  | 0  | 21 | .  |
| ESH | 3674 | JAIL      | SPOKANE  | FELONY      | FAX       | 12/17/2015 | 1  | 1  | 28 | .  |
| ESH | 3675 | JAIL      | SPOKANE  | FELONY      | FAX       | 12/17/2015 | 0  | 1  | 27 | .  |
| ESH | 3676 | JAIL      | SPOKANE  | FELONY      | FAX       | 12/21/2015 | 10 | 10 | 31 | .  |
| ESH | 3677 | JAIL      | FRANKLIN | FELONY      | FAX       | 12/22/2015 | 1  | 1  | .  | 40 |
| ESH | 3677 | INPATIENT | FRANKLIN | FELONY      | ADMISSION | 12/22/2015 | 1  | 1  | .  | 40 |
| ESH | 3678 | INPATIENT | GRANT    | FELONY      | ADMISSION | 12/22/2015 | 1  | 23 | .  | 40 |
| ESH | 3681 | JAIL      | KITTITAS | FELONY      | FAX       | 12/22/2015 | 0  | 2  | 21 | .  |
| ESH | 3682 | JAIL      | SPOKANE  | FELONY      | FAX       | 12/22/2015 | 1  | 1  | 15 | .  |
| ESH | 3683 | JAIL      | SPOKANE  | FELONY      | FAX       | 12/22/2015 | 1  | 1  | .  | 40 |
| ESH | 3684 | INPATIENT | YAKIMA   | FELONY      | ADMISSION | 12/24/2015 | 4  | 4  | .  | 38 |
| ESH | 3685 | JAIL      | SPOKANE  | FELONY      | FAX       | 12/24/2015 | 0  | 0  | .  | 38 |
| ESH | 3687 | JAIL      | CHELAN   | FELONY      | FAX       | 12/28/2015 | 1  | 31 | 29 | .  |
| ESH | 3688 | JAIL      | FRANKLIN | MISDEMEANOR | FAX       | 12/28/2015 | 0  | 0  | 18 | .  |
| ESH | 3689 | JAIL      | GRANT    | FELONY      | FAX       | 12/28/2015 | 2  | 2  | 22 | .  |
| ESH | 3690 | JAIL      | YAKIMA   | FELONY      | FAX       | 12/28/2015 | 1  | 11 | 23 | .  |
| ESH | 3691 | JAIL      | YAKIMA   | FELONY      | FAX       | 12/28/2015 | 1  | 11 | .  | 34 |
| ESH | 3692 | JAIL      | GRANT    | FELONY      | FAX       | 12/29/2015 | 2  | 2  | 8  | .  |
| ESH | 3693 | JAIL      | YAKIMA   | FELONY      | FAX       | 12/29/2015 | 0  | 1  | 21 | .  |
| ESH | 3694 | INPATIENT | YAKIMA   | FELONY      | ADMISSION | 12/30/2015 | 1  | 1  | .  | 32 |
| ESH | 3799 | INPATIENT | CHELAN   | FELONY      | ADMISSION | 11/30/2015 | 2  | 2  | 39 | .  |
| ESH | 3800 | JAIL      | DOUGLAS  | FELONY      | FAX       | 12/7/2015  | 1  | 1  | .  | 55 |
| ESH | 3801 | JAIL      | SPOKANE  | MISDEMEANOR | FAX       | 12/11/2015 | 0  | 0  | 34 | .  |
| ESH | 4013 | JAIL      | SPOKANE  | FELONY      | FAX       | 1/13/2016  | 0  | 0  | .  | 18 |
| ESH | 4014 | JAIL      | YAKIMA   | FELONY      | FAX       | 1/26/2016  | 0  | 1  | .  | 5  |

|     |      |           |          |             |           |            |     |     |    |     |
|-----|------|-----------|----------|-------------|-----------|------------|-----|-----|----|-----|
| ESH | 4015 | JAIL      | FRANKLIN | MISDEMEANOR | FAX       | 1/25/2016  | 0   | 0   | .  | 6   |
| ESH | 4016 | JAIL      | STEVENS  | FELONY      | FAX       | 1/20/2016  | 0   | 0   | .  | 11  |
| ESH | 4017 | JAIL      | GRANT    | FELONY      | FAX       | 1/19/2016  | 2   | 2   | .  | 12  |
| ESH | 4018 | INPATIENT | SPOKANE  | FELONY      | ADMISSION | 10/15/2015 | 103 | 103 | .  | 108 |
| ESH | 4019 | JAIL      | GRANT    | FELONY      | FAX       | 1/22/2016  | 6   | 6   | .  | 9   |
| ESH | 4020 | JAIL      | SPOKANE  | MISDEMEANOR | FAX       | 1/28/2016  | 0   | 0   | .  | 3   |
| ESH | 4021 | JAIL      | GRANT    | FELONY      | FAX       | 1/24/2016  | 2   | 2   | 5  | .   |
| ESH | 4022 | INPATIENT | YAKIMA   | FELONY      | ADMISSION | 11/5/2015  | 1   | 29  | 68 | .   |
| ESH | 4024 | JAIL      | SPOKANE  | FELONY      | FAX       | 1/12/2016  | 0   | 2   | 7  | .   |
| ESH | 4025 | JAIL      | BENTON   | FELONY      | FAX       | 1/21/2016  | 1   | 1   | 8  | .   |
| ESH | 4026 | INPATIENT | YAKIMA   | FELONY      | ADMISSION | 11/12/2015 | 4   | 8   | 76 | .   |
| ESH | 4027 | JAIL      | SPOKANE  | FELONY      | FAX       | 1/15/2016  | 0   | 0   | 10 | .   |
| ESH | 4028 | JAIL      | FRANKLIN | MISDEMEANOR | FAX       | 1/11/2016  | 0   | 1   | 11 | .   |
| ESH | 4029 | JAIL      | BENTON   | FELONY      | FAX       | 11/19/2015 | 1   | 4   | .  | 73  |
| ESH | 4030 | JAIL      | SPOKANE  | MISDEMEANOR | FAX       | 1/13/2016  | 0   | 0   | 12 | .   |
| ESH | 4031 | JAIL      | GRANT    | FELONY      | FAX       | 1/5/2016   | 0   | 3   | 14 | .   |
| ESH | 4032 | JAIL      | BENTON   | FELONY      | FAX       | 1/13/2016  | 0   | 1   | 14 | .   |
| ESH | 4033 | JAIL      | SPOKANE  | MISDEMEANOR | FAX       | 1/11/2016  | 1   | 1   | 14 | .   |
| ESH | 4034 | JAIL      | BENTON   | FELONY      | FAX       | 1/14/2016  | 1   | 1   | 14 | .   |
| ESH | 4035 | INPATIENT | YAKIMA   | FELONY      | ADMISSION | 12/2/2015  | 0   | 0   | 56 | .   |
| ESH | 4036 | INPATIENT | CHELAN   | FELONY      | ADMISSION | 12/7/2015  | 1   | 1   | 46 | .   |
| ESH | 4037 | INPATIENT | SPOKANE  | FELONY      | ADMISSION | 12/10/2015 | 1   | 1   | 46 | .   |
| ESH | 4038 | JAIL      | FRANKLIN | FELONY      | FAX       | 11/10/2015 | 56  | 56  | 78 | .   |
| ESH | 4039 | JAIL      | YAKIMA   | MISDEMEANOR | FAX       | 1/6/2016   | 0   | 5   | .  | 25  |
| ESH | 4039 | INPATIENT | YAKIMA   | MISDEMEANOR | ADMISSION | 1/6/2016   | 0   | 5   | .  | 25  |
| ESH | 4040 | JAIL      | YAKIMA   | MISDEMEANOR | FAX       | 1/21/2016  | 1   | 1   | .  | 10  |
| ESH | 4041 | JAIL      | BENTON   | FELONY      | FAX       | 1/7/2016   | 0   | 0   | .  | 24  |
| ESH | 4042 | JAIL      | BENTON   | FELONY      | FAX       | 1/8/2016   | 0   | 0   | .  | 23  |
| ESH | 4043 | JAIL      | YAKIMA   | MISDEMEANOR | FAX       | 1/22/2016  | 0   | 3   | .  | 9   |
| ESH | 4044 | JAIL      | CHELAN   | FELONY      | FAX       | 1/21/2016  | 4   | 4   | .  | 10  |

|     |      |           |              |             |           |            |     |     |     |    |
|-----|------|-----------|--------------|-------------|-----------|------------|-----|-----|-----|----|
| ESH | 4045 | JAIL      | CHELAN       | MISDEMEANOR | FAX       | 1/27/2016  | 0   | 0   | .   | 4  |
| ESH | 4046 | JAIL      | FRANKLIN     | FELONY      | FAX       | 1/25/2016  | 0   | 0   | .   | 6  |
| ESH | 4047 | JAIL      | SPOKANE      | MISDEMEANOR | FAX       | 1/26/2016  | 2   | 2   | .   | 5  |
| ESH | 4048 | JAIL      | BENTON       | FELONY      | FAX       | 1/7/2016   | 0   | .   | 6   | .  |
| ESH | 4049 | JAIL      | CHELAN       | MISDEMEANOR | FAX       | 1/11/2016  | 0   | 0   | 4   | .  |
| ESH | 4050 | JAIL      | CHELAN       | MISDEMEANOR | FAX       | 1/26/2016  | 1   | 1   | 3   | .  |
| ESH | 4051 | JAIL      | ASOTIN       | MISDEMEANOR | FAX       | 1/13/2016  | 14  | 14  | .   | 18 |
| ESH | 4052 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 1/13/2016  | 0   | 2   | .   | 18 |
| ESH | 4052 | INPATIENT | YAKIMA       | MISDEMEANOR | ADMISSION | 1/13/2016  | 0   | 2   | .   | 18 |
| ESH | 4053 | JAIL      | BENTON       | MISDEMEANOR | FAX       | 1/13/2016  | 0   | 0   | 8   | .  |
| ESH | 4054 | JAIL      | SPOKANE      | FELONY      | FAX       | 1/15/2016  | 0   | 0   | 7   | .  |
| ESH | 4055 | JAIL      | BENTON       | FELONY      | FAX       | 1/22/2016  | 0   | 0   | 6   | .  |
| ESH | 4056 | JAIL      | SPOKANE      | FELONY      | FAX       | 1/6/2016   | 0   | 0   | 9   | .  |
| ESH | 4057 | JAIL      | FRANKLIN     | MISDEMEANOR | FAX       | 1/15/2016  | 0   | 0   | 10  | .  |
| ESH | 4058 | JAIL      | BENTON       | FELONY      | FAX       | 1/14/2016  | 1   | 1   | 13  | .  |
| ESH | 4060 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 1/12/2016  | 0   | 1   | 14  | .  |
| ESH | 4061 | JAIL      | BENTON       | MISDEMEANOR | FAX       | 1/20/2016  | 0   | 0   | .   | 11 |
| ESH | 4062 | JAIL      | BENTON       | MISDEMEANOR | FAX       | 1/21/2016  | 0   | 0   | 8   | .  |
| ESH | 4063 | JAIL      | SPOKANE      | FELONY      | FAX       | 11/16/2015 | 66  | 66  | 72  | .  |
| ESH | 4064 | JAIL      | OKANOGAN     | FELONY      | FAX       | 1/22/2016  | 0   | 0   | 6   | .  |
| ESH | 4065 | JAIL      | FRANKLIN     | FELONY      | FAX       | 9/8/2015   | 118 | 118 | 141 | .  |
| ESH | 4066 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 1/28/2016  | .   | .   | .   | 3  |
| ESH | 4067 | INPATIENT | PEND OREILLE | MISDEMEANOR | ADMISSION | 1/20/2016  | 1   | 1   | .   | 11 |
| ESH | 4068 | JAIL      | SPOKANE      | FELONY      | FAX       | 1/22/2016  | 0   | 0   | .   | 9  |
| ESH | 4069 | JAIL      | BENTON       | FELONY      | FAX       | 1/27/2016  | 0   | 1   | .   | 4  |
| ESH | 4070 | INPATIENT | BENTON       | MISDEMEANOR | ADMISSION | 1/27/2016  | 0   | 0   | .   | 4  |
| ESH | 4071 | INPATIENT | SPOKANE      | FELONY      | ADMISSION | 1/29/2016  | 0   | 0   | .   | 2  |
| ESH | 4153 | JAIL      | FRANKLIN     | FELONY      | FAX       | 11/3/2015  | 1   | 63  | 85  | .  |
| ESH | 4154 | INPATIENT | SPOKANE      | MISDEMEANOR | ADMISSION | 11/25/2015 | 0   | 0   | 61  | .  |
| ESH | 4155 | INPATIENT | SPOKANE      | FELONY      | ADMISSION | 12/2/2015  | 2   | 2   | .   | 60 |

|     |      |           |          |             |           |            |   |    |    |    |
|-----|------|-----------|----------|-------------|-----------|------------|---|----|----|----|
| ESH | 4156 | JAIL      | SPOKANE  | MISDEMEANOR | FAX       | 12/15/2015 | 0 | 0  | 35 | .  |
| ESH | 4157 | INPATIENT | YAKIMA   | FELONY      | ADMISSION | 12/17/2015 | 0 | 13 | .  | 45 |
| ESH | 4158 | INPATIENT | FRANKLIN | FELONY      | ADMISSION | 12/28/2015 | 2 | 2  | .  | 34 |
| ESH | 4159 | INPATIENT | SPOKANE  | FELONY      | ADMISSION | 12/31/2015 | 0 | 5  | .  | 31 |
| ESH | 4160 | JAIL      |          | MISDEMEANOR | FAX       | 1/6/2016   | 0 | 0  | 8  | .  |
| ESH | 4161 | INPATIENT | KITTITAS | FELONY      | ADMISSION | 1/8/2016   | . | .  | .  | 23 |
| ESH | 4162 | INPATIENT | BENTON   | FELONY      | ADMISSION | 1/19/2016  | 0 | 0  | .  | 12 |
| ESH | 4163 | JAIL      | SPOKANE  | FELONY      | FAX       | 1/26/2016  | . | .  | .  | 5  |
| ESH | 4164 | INPATIENT | SPOKANE  | FELONY      | ADMISSION | 1/29/2016  | . | .  | .  | 2  |

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

| Hospital | Class Member | County       | Offense        | Completion Method or Incomplete | Order Signed Date | Number of days from signed order to: |                    |          |                                     |
|----------|--------------|--------------|----------------|---------------------------------|-------------------|--------------------------------------|--------------------|----------|-------------------------------------|
|          |              |              |                |                                 |                   | Order Received                       | Discovery Received | Complete | Incomplete: End of Reporting Period |
| WSH      | 2616         | KITSAP       | FELONY CLASS C | INCOMPLETE                      | 9/16/2015         | 0                                    | 0                  | .        | 137                                 |
| WSH      | 2942         | SNOHOMISH    | MISDEMEANOR    | INCOMPLETE                      | 9/21/2015         | 24                                   | 24                 | .        | 132                                 |
| WSH      | 3000         | KING         | MISDEMEANOR    | INCOMPLETE                      | 10/23/2015        | 0                                    | 0                  | .        | 100                                 |
| WSH      | 3003         | KING         | FELONY CLASS C | INCOMPLETE                      | 10/26/2015        | 1                                    | 1                  | .        | 97                                  |
| WSH      | 3287         | KING         | FELONY CLASS A | BED OFFERED                     | 11/4/2015         | 0                                    | 0                  | 61       | .                                   |
| WSH      | 3288         | KING         | FELONY CLASS B | INCOMPLETE                      | 11/4/2015         | 0                                    | 0                  | .        | 88                                  |
| WSH      | 3291         | PIERCE       | FELONY CLASS A | BED OFFERED                     | 11/4/2015         | 2                                    | 2                  | 62       | .                                   |
| WSH      | 3301         | KING         | FELONY CLASS B | BED OFFERED                     | 11/9/2015         | 3                                    | 3                  | 56       | .                                   |
| WSH      | 3307         | PIERCE       | FELONY CLASS C | BED OFFERED                     | 11/16/2015        | 1                                    | 1                  | 50       | .                                   |
| WSH      | 3309         | CLARK        | FELONY CLASS C | BED OFFERED                     | 11/17/2015        | 0                                    | 0                  | 48       | .                                   |
| WSH      | 3311         | KING         | FELONY CLASS B | INCOMPLETE                      | 11/17/2015        | 0                                    | 0                  | .        | 75                                  |
| WSH      | 3312         | SNOHOMISH    | FELONY CLASS C | BED OFFERED                     | 11/17/2015        | 0                                    | 0                  | 49       | .                                   |
| WSH      | 3313         | CLARK        | FELONY CLASS C | BED OFFERED                     | 11/18/2015        | 1                                    | 1                  | 47       | .                                   |
| WSH      | 3315         | SNOHOMISH    | FELONY CLASS B | BED OFFERED                     | 11/18/2015        | 1                                    | 1                  | 48       | .                                   |
| WSH      | 3316         | KING         | FELONY CLASS A | BED OFFERED                     | 11/19/2015        | 1                                    | 1                  | 55       | .                                   |
| WSH      | 3317         | KING         | FELONY CLASS B | BED OFFERED                     | 11/19/2015        | 0                                    | 0                  | 67       | .                                   |
| WSH      | 3318         | SNOHOMISH    | FELONY CLASS C | BED OFFERED                     | 11/19/2015        | 0                                    | 0                  | 53       | .                                   |
| WSH      | 3319         | PIERCE       | FELONY CLASS B | BED OFFERED                     | 11/20/2015        | 0                                    | 0                  | 54       | .                                   |
| WSH      | 3321         | GRAYS HARBOR | FELONY CLASS C | BED OFFERED                     | 11/23/2015        | 1                                    | 1                  | 53       | .                                   |
| WSH      | 3322         | PIERCE       | FELONY CLASS A | BED OFFERED                     | 11/23/2015        | 0                                    | 0                  | 58       | .                                   |
| WSH      | 3392         | PIERCE       | FELONY         | BED OFFERED                     | 11/18/2015        | 1                                    | 1                  | 55       | .                                   |
| WSH      | 3393         | PIERCE       | FELONY CLASS C | BED OFFERED                     | 11/18/2015        | 1                                    | 1                  | 50       | .                                   |
| WSH      | 3394         | PIERCE       | FELONY CLASS C | BED OFFERED                     | 11/19/2015        | 4                                    | 20                 | 53       | .                                   |
| WSH      | 3395         | CLARK        | FELONY CLASS C | BED OFFERED                     | 11/20/2015        | 3                                    | 3                  | 49       | .                                   |

|     |      |           |                      |             |            |   |    |    |    |
|-----|------|-----------|----------------------|-------------|------------|---|----|----|----|
| WSH | 3396 | SNOHOMISH | FELONY CLASS A       | BED OFFERED | 11/23/2015 | 0 | 0  | 53 | .  |
| WSH | 3398 | PIERCE    | FELONY CLASS B       | BED OFFERED | 11/24/2015 | 1 | 1  | 52 | .  |
| WSH | 3402 | KING      | FELONY CLASS B       | BED OFFERED | 11/25/2015 | 0 | 0  | 55 | .  |
| WSH | 3405 | THURSTON  | FELONY CLASS C       | BED OFFERED | 11/30/2015 | 0 | 0  | 46 | .  |
| WSH | 3713 | CLARK     | FELONY CLASS C       | BED OFFERED | 12/2/2015  | 6 | 6  | 49 | .  |
| WSH | 3715 | PIERCE    | FELONY CLASS B       | BED OFFERED | 12/2/2015  | 1 | 1  | 50 | .  |
| WSH | 3716 | PIERCE    | FELONY CLASS B       | BED OFFERED | 12/2/2015  | 1 | 1  | 50 | .  |
| WSH | 3718 | PIERCE    | FELONY CLASS C       | BED OFFERED | 12/2/2015  | 1 | 1  | 49 | .  |
| WSH | 3719 | PIERCE    | FELONY CLASS C       | BED OFFERED | 12/2/2015  | 6 | 7  | 51 | .  |
| WSH | 3725 | KING      | FELONY CLASS B       | BED OFFERED | 12/7/2015  | 0 | 0  | 45 | .  |
| WSH | 3726 | KING      | FELONY CLASS C       | BED OFFERED | 12/7/2015  | 0 | 0  | 44 | .  |
| WSH | 3731 | PIERCE    | FELONY CLASS C       | BED OFFERED | 12/9/2015  | 9 | 13 | 42 | .  |
| WSH | 3732 | CLARK     | FELONY CLASS C       | BED OFFERED | 12/10/2015 | 1 | 1  | 46 | .  |
| WSH | 3736 | CLARK     | FELONY CLASS B       | BED OFFERED | 12/11/2015 | 3 | 3  | 49 | .  |
| WSH | 3737 | THURSTON  | MISDEMEANOR          | BED OFFERED | 12/11/2015 | 3 | 3  | 24 | .  |
| WSH | 3738 | KING      | FELONY CLASS B       | BED OFFERED | 12/14/2015 | 0 | 0  | 43 | .  |
| WSH | 3739 | MASON     | FELONY CLASS C       | BED OFFERED | 12/14/2015 | 0 | 0  | 42 | .  |
| WSH | 3740 | KING      | FELONY CLASS C       | BED OFFERED | 12/15/2015 | 0 | 0  | 41 | .  |
| WSH | 3741 | KING      | FELONY CLASS C       | BED OFFERED | 12/15/2015 | 1 | 1  | 42 | .  |
| WSH | 3742 | CLARK     | FELONY CLASS C       | BED OFFERED | 12/16/2015 | 0 | 0  | 44 | .  |
| WSH | 3743 | KING      | FELONY CLASS C       | BED OFFERED | 12/16/2015 | 0 | 0  | 42 | .  |
| WSH | 3744 | KING      | MISDEMEANOR          | BED OFFERED | 12/16/2015 | 1 | 1  | 19 | .  |
| WSH | 3745 | KING      | FELONY CLASS B       | BED OFFERED | 12/22/2015 | 0 | 0  | .  | 40 |
| WSH | 3748 | KITSAP    | FELONY CLASS C       | BED OFFERED | 12/22/2015 | 1 | 1  | .  | 40 |
| WSH | 3750 | SNOHOMISH | FELONY CLASS C       | BED OFFERED | 12/22/2015 | 1 | 1  | .  | 40 |
| WSH | 3752 | KING      | FELONY CLASS C       | BED OFFERED | 12/23/2015 | 0 | 0  | .  | 39 |
| WSH | 3755 | KING      | GROSS<br>MISDEMEANOR | BED OFFERED | 12/28/2015 | 0 | 0  | 11 | .  |
| WSH | 3802 | PIERCE    | FELONY CLASS A       | BED OFFERED | 11/30/2015 | 0 | 0  | 50 | .  |
| WSH | 3803 | PIERCE    | FELONY CLASS B       | BED OFFERED | 11/25/2015 | 6 | 6  | 50 | .  |

|     |      |           |                |             |            |   |   |    |    |
|-----|------|-----------|----------------|-------------|------------|---|---|----|----|
| WSH | 3804 | PIERCE    | FELONY CLASS B | BED OFFERED | 12/16/2015 | 1 | 1 | .  | 46 |
| WSH | 3805 | LEWIS     | FELONY CLASS B | BED OFFERED | 12/17/2015 | 0 | 0 | .  | 45 |
| WSH | 3807 | CLALLAM   | MISDEMEANOR    | BED OFFERED | 12/17/2015 | 1 | 1 | 20 | .  |
| WSH | 3809 | THURSTON  | FELONY CLASS C | BED OFFERED | 12/21/2015 | 0 | 0 | .  | 41 |
| WSH | 3810 | SNOHOMISH | FELONY CLASS A | BED OFFERED | 12/21/2015 | 0 | 0 | .  | 41 |
| WSH | 3811 | WHATCOM   | FELONY CLASS C | BED OFFERED | 12/23/2015 | 0 | 0 | .  | 39 |
| WSH | 3812 | KING      | FELONY CLASS B | BED OFFERED | 12/23/2015 | 0 | 0 | .  | 39 |
| WSH | 3814 | SNOHOMISH | FELONY CLASS C | BED OFFERED | 12/23/2015 | 1 | 1 | .  | 39 |
| WSH | 3815 | PIERCE    | FELONY CLASS C | BED OFFERED | 12/23/2015 | 1 | 1 | .  | 39 |
| WSH | 3816 | CLARK     | FELONY CLASS C | CANCELLED   | 12/23/2015 | 1 | 1 | 22 | .  |
| WSH | 3817 | PIERCE    | FELONY CLASS A | BED OFFERED | 12/24/2015 | 0 | 0 | .  | 38 |
| WSH | 3818 | PIERCE    | MISDEMEANOR    | BED OFFERED | 12/24/2015 | 4 | 4 | 14 | .  |
| WSH | 3819 | KING      | FELONY CLASS B | BED OFFERED | 12/28/2015 | 0 | 0 | .  | 34 |
| WSH | 3820 | CLARK     | FELONY CLASS C | BED OFFERED | 12/29/2015 | 1 | 1 | .  | 33 |
| WSH | 3821 | KING      | MISDEMEANOR    | BED OFFERED | 12/30/2015 | 0 | 0 | 14 | .  |
| WSH | 3823 | SNOHOMISH | FELONY CLASS B | BED OFFERED | 12/31/2015 | 0 | 0 | .  | 31 |
| WSH | 3824 | LEWIS     | FELONY CLASS B | BED OFFERED | 12/31/2015 | 0 | 0 | .  | 31 |
| WSH | 4072 | KING      | FELONY CLASS B | BED OFFERED | 1/5/2016   | 1 | 1 | 3  | .  |
| WSH | 4073 | COWLITZ   | FELONY CLASS A | BED OFFERED | 1/5/2016   | 0 | 0 | .  | 26 |
| WSH | 4074 | MASON     | FELONY CLASS A | BED OFFERED | 1/5/2016   | 0 | 0 | .  | 26 |
| WSH | 4075 | PIERCE    | FELONY CLASS C | BED OFFERED | 1/6/2016   | 0 | 0 | 0  | .  |
| WSH | 4076 | PIERCE    | FELONY CLASS C | BED OFFERED | 1/6/2016   | 1 | 1 | 6  | .  |
| WSH | 4077 | PIERCE    | MISDEMEANOR    | CANCELLED   | 1/6/2016   | 1 | 1 | 7  | .  |
| WSH | 4078 | KING      | FELONY CLASS C | BED OFFERED | 1/6/2016   | 0 | 0 | .  | 25 |
| WSH | 4079 | KITSAP    | MISDEMEANOR    | BED OFFERED | 1/8/2016   | 3 | 3 | 6  | .  |
| WSH | 4080 | PIERCE    | FELONY CLASS C | BED OFFERED | 1/11/2016  | 1 | 1 | 3  | .  |
| WSH | 4081 | THURSTON  | FELONY CLASS B | BED OFFERED | 1/11/2016  | 2 | 2 | .  | 20 |
| WSH | 4082 | THURSTON  | FELONY CLASS C | BED OFFERED | 1/11/2016  | 1 | 1 | .  | 20 |
| WSH | 4083 | THURSTON  | FELONY CLASS C | BED OFFERED | 1/11/2016  | 0 | 0 | .  | 20 |
| WSH | 4084 | KING      | FELONY CLASS B | BED OFFERED | 1/12/2016  | 1 | 1 | 7  | .  |

|     |      |              |                |             |           |   |   |   |    |
|-----|------|--------------|----------------|-------------|-----------|---|---|---|----|
| WSH | 4085 | KING         | FELONY CLASS B | INCOMPLETE  | 1/12/2016 | 1 | 1 | . | 19 |
| WSH | 4087 | KING         | MISDEMEANOR    | BED OFFERED | 1/13/2016 | 1 | 1 | . | 18 |
| WSH | 4088 | PIERCE       | FELONY CLASS C | BED OFFERED | 1/13/2016 | 1 | 1 | . | 18 |
| WSH | 4090 | PIERCE       | FELONY CLASS C | BED OFFERED | 1/14/2016 | 0 | 0 | 0 | .  |
| WSH | 4091 | WHATCOM      | FELONY CLASS C | INCOMPLETE  | 1/14/2016 | 0 | 0 | . | 17 |
| WSH | 4092 | PIERCE       | FELONY CLASS B | BED OFFERED | 1/14/2016 | 1 | 1 | . | 17 |
| WSH | 4093 | CLARK        | FELONY CLASS C | BED OFFERED | 1/14/2016 | 0 | 0 | . | 17 |
| WSH | 4094 | KITSAP       | FELONY CLASS C | BED OFFERED | 1/14/2016 | 1 | 1 | . | 17 |
| WSH | 4095 | SNOHOMISH    | MISDEMEANOR    | INCOMPLETE  | 1/14/2016 | 0 | 0 | . | 17 |
| WSH | 4096 | SNOHOMISH    | FELONY CLASS B | INCOMPLETE  | 1/15/2016 | 0 | 0 | . | 16 |
| WSH | 4097 | CLARK        | FELONY CLASS C | BED OFFERED | 1/15/2016 | 4 | 4 | . | 16 |
| WSH | 4098 | CLARK        | FELONY CLASS A | BED OFFERED | 1/19/2016 | 0 | 0 | 0 | .  |
| WSH | 4099 | MASON        | FELONY CLASS C | BED OFFERED | 1/19/2016 | 0 | 0 | 0 | .  |
| WSH | 4100 | GRAYS HARBOR | FELONY CLASS C | BED OFFERED | 1/19/2016 | 1 | 1 | 8 | .  |
| WSH | 4101 | KING         | FELONY CLASS A | INCOMPLETE  | 1/19/2016 | 0 | 0 | . | 12 |
| WSH | 4102 | PIERCE       | MISDEMEANOR    | BED OFFERED | 1/19/2016 | 2 | 2 | . | 12 |
| WSH | 4103 | PIERCE       | FELONY CLASS C | BED OFFERED | 1/19/2016 | 2 | 2 | . | 12 |
| WSH | 4104 | THURSTON     | FELONY CLASS C | BED OFFERED | 1/20/2016 | 0 | 0 | 0 | .  |
| WSH | 4105 | THURSTON     | FELONY CLASS C | BED OFFERED | 1/20/2016 | 0 | 0 | 0 | .  |
| WSH | 4106 | PIERCE       | FELONY CLASS C | BED OFFERED | 1/20/2016 | 0 | 0 | 9 | .  |
| WSH | 4107 | PIERCE       | FELONY CLASS C | BED OFFERED | 1/20/2016 | 0 | 0 | 9 | .  |
| WSH | 4108 | KING         | MISDEMEANOR    | BED OFFERED | 1/20/2016 | 1 | 1 | . | 11 |
| WSH | 4109 | KING         | FELONY CLASS B | INCOMPLETE  | 1/20/2016 | 0 | 0 | . | 11 |
| WSH | 4110 | KING         | FELONY CLASS C | INCOMPLETE  | 1/20/2016 | 1 | 6 | . | 11 |
| WSH | 4111 | WHATCOM      | FELONY CLASS A | INCOMPLETE  | 1/21/2016 | 6 | 6 | . | 10 |
| WSH | 4112 | KING         | FELONY CLASS B | INCOMPLETE  | 1/21/2016 | 0 | 0 | . | 10 |
| WSH | 4113 | PIERCE       | FELONY CLASS C | INCOMPLETE  | 1/22/2016 | 0 | 0 | . | 9  |
| WSH | 4114 | KING         | FELONY CLASS C | INCOMPLETE  | 1/25/2016 | 0 | 0 | . | 6  |
| WSH | 4115 | MASON        | FELONY CLASS C | INCOMPLETE  | 1/25/2016 | 2 | 2 | . | 6  |
| WSH | 4116 | KING         | FELONY CLASS B | INCOMPLETE  | 1/25/2016 | 0 | 0 | . | 6  |

|     |      |           |                |             |            |    |    |    |    |
|-----|------|-----------|----------------|-------------|------------|----|----|----|----|
| WSH | 4117 | PIERCE    | FELONY CLASS C | BED OFFERED | 1/26/2016  | 0  | 0  | 0  | .  |
| WSH | 4118 | KING      | MISDEMEANOR    | BED OFFERED | 1/26/2016  | 0  | 0  | .  | 5  |
| WSH | 4119 | KING      | FELONY CLASS C | INCOMPLETE  | 1/27/2016  | 0  | 0  | .  | 4  |
| WSH | 4120 | KING      | FELONY CLASS C | INCOMPLETE  | 1/27/2016  | 0  | 0  | .  | 4  |
| WSH | 4121 | KING      | FELONY CLASS A | INCOMPLETE  | 1/27/2016  | 0  | 0  | .  | 4  |
| WSH | 4122 | KING      | FELONY CLASS C | BED OFFERED | 1/28/2016  | 0  | 0  | 0  | .  |
| WSH | 4123 | KING      | FELONY CLASS B | BED OFFERED | 1/28/2016  | 0  | 0  | .  | 3  |
| WSH | 4124 | WHATCOM   | FELONY CLASS B | INCOMPLETE  | 1/28/2016  | 1  | 1  | .  | 3  |
| WSH | 4125 | MASON     | FELONY CLASS B | INCOMPLETE  | 1/28/2016  | 1  | 1  | .  | 3  |
| WSH | 4126 | PIERCE    | FELONY CLASS B | BED OFFERED | 1/29/2016  | 0  | 0  | 0  | .  |
| WSH | 4165 | PIERCE    | FELONY CLASS A | BED OFFERED | 11/6/2015  | 89 | 89 | .  | 86 |
| WSH | 4166 | PIERCE    | FELONY CLASS B | BED OFFERED | 11/23/2015 | 80 | 80 | .  | 69 |
| WSH | 4167 | PIERCE    | FELONY CLASS A | BED OFFERED | 12/18/2015 | 0  | 0  | .  | 44 |
| WSH | 4168 | PIERCE    | FELONY CLASS B | BED OFFERED | 12/30/2015 | 1  | 1  | .  | 32 |
| WSH | 4169 | THURSTON  | FELONY CLASS B | BED OFFERED | 1/4/2016   | 21 | 21 | .  | 27 |
| WSH | 4170 | PIERCE    | FELONY CLASS C | BED OFFERED | 1/13/2016  | 1  | 1  | .  | 18 |
| WSH | 4171 | THURSTON  | FELONY CLASS C | INCOMPLETE  | 1/19/2016  | 29 | 29 | .  | 12 |
| WSH | 4172 | LEWIS     | FELONY CLASS C | INCOMPLETE  | 1/25/2016  | 0  | 0  | .  | 6  |
| WSH | 4173 | THURSTON  | FELONY CLASS B | INCOMPLETE  | 1/25/2016  | 0  | 0  | .  | 6  |
| WSH | 4174 | CLARK     | FELONY CLASS B | INCOMPLETE  | 1/28/2016  | 4  | 4  | .  | 3  |
| WSH | 4175 | SNOHOMISH | FELONY CLASS A | INCOMPLETE  | 1/29/2016  | 3  | 3  | .  | 2  |
| WSH | 4176 | PIERCE    | FELONY CLASS C | INCOMPLETE  | 1/29/2016  | 3  | 3  | .  | 2  |
| ESH | 3021 | SPOKANE   | FELONY         | ADMISSION   | 10/8/2015  | 0  | 0  | 88 | .  |
| ESH | 3025 | BENTON    | FELONY         | ADMISSION   | 10/21/2015 | 0  | 0  | 77 | .  |
| ESH | 3025 | BENTON    | MISDEMEANOR    | ADMISSION   | 10/21/2015 | 0  | 4  | 77 | .  |
| ESH | 3326 | YAKIMA    | FELONY         | ADMISSION   | 11/2/2015  | 2  | 2  | 79 | .  |
| ESH | 3328 | SPOKANE   | FELONY         | ADMISSION   | 11/5/2015  | 0  | 0  | 60 | .  |
| ESH | 3330 | GRANT     | FELONY         | ADMISSION   | 11/17/2015 | 0  | 0  | 58 | .  |
| ESH | 3331 | STEVENS   | FELONY         | ADMISSION   | 11/17/2015 | 0  | 0  | 49 | .  |
| ESH | 3332 | SPOKANE   | FELONY         | ADMISSION   | 11/20/2015 | 0  | 0  | 66 | .  |

|     |      |              |             |           |            |    |    |    |     |
|-----|------|--------------|-------------|-----------|------------|----|----|----|-----|
| ESH | 3340 | FRANKLIN     | FELONY      | ADMISSION | 10/27/2015 | 42 | 42 | .  | 96  |
| ESH | 3347 | CHELAN       | MISDEMEANOR | ADMISSION | 11/23/2015 | 9  | 9  | 46 | .   |
| ESH | 3764 | SPOKANE      | FELONY      | ADMISSION | 12/3/2015  | 0  | 5  | .  | 59  |
| ESH | 3767 | PEND OREILLE | FELONY      | ADMISSION | 12/17/2015 | 1  | 1  | .  | 45  |
| ESH | 3768 | YAKIMA       | FELONY      | ADMISSION | 12/18/2015 | 0  | 0  | .  | 44  |
| ESH | 3769 | CHELAN       | MISDEMEANOR | ADMISSION | 12/22/2015 | 0  | 0  | .  | 40  |
| ESH | 4127 | BENTON       | FELONY      | ADMISSION | 11/5/2015  | 0  | 0  | 62 | .   |
| ESH | 4128 | SPOKANE      | FELONY      | ADMISSION | 11/19/2015 | 0  | 0  | 57 | .   |
| ESH | 4129 | CHELAN       | FELONY      | ADMISSION | 12/7/2015  | 1  | 1  | 51 | .   |
| ESH | 4130 | STEVENS      | FELONY      | ADMISSION | 12/15/2015 | 0  | 0  | 44 | .   |
| ESH | 4131 | GRANT        | FELONY      | ADMISSION | 1/8/2016   | 3  | 3  | .  | 23  |
| ESH | 4132 | GRANT        | FELONY      | ADMISSION | 1/12/2016  | 0  | 0  | .  | 19  |
| ESH | 4134 | OKANOGAN     | FELONY      | ADMISSION | 1/20/2016  | 0  | 0  | .  | 11  |
| ESH | 4135 | BENTON       | FELONY      | ADMISSION | 1/21/2016  | 0  | 1  | .  | 10  |
| ESH | 4136 | BENTON       | FELONY      | ADMISSION | 1/21/2016  | 0  | 0  | .  | 10  |
| ESH | 4137 | SPOKANE      | FELONY      | ADMISSION | 1/22/2016  | 0  | 0  | .  | 9   |
| ESH | 4138 | SPOKANE      | FELONY      | ADMISSION | 1/26/2016  | 0  | 0  | .  | 5   |
| ESH | 4139 | CHELAN       | FELONY      | ADMISSION | 1/27/2016  | 1  | 1  | .  | 4   |
| ESH | 4140 | BENTON       | FELONY      | ADMISSION | 1/28/2016  | 1  | 1  | .  | 3   |
| ESH | 4177 | YAKIMA       | MISDEMEANOR | ADMISSION | 9/22/2015  | 0  | 0  | .  | 131 |
| ESH | 4178 | OKANOGAN     | FELONY      | ADMISSION | 1/4/2016   | 11 | 11 | .  | 27  |
| ESH | 4179 | FRANKLIN     | FELONY      | ADMISSION | 1/5/2016   | 0  | 0  | 0  | .   |
| ESH | 4180 | OKANOGAN     | FELONY      | ADMISSION | 1/8/2016   | 0  | 4  | .  | 23  |
| ESH | 4181 | YAKIMA       | FELONY      | ADMISSION | 1/15/2016  | 0  | 0  | .  | 16  |
| ESH | 4182 | FRANKLIN     | FELONY      | ADMISSION | 1/15/2016  | 6  | 6  | .  | 16  |
| ESH | 4183 | YAKIMA       | FELONY      | ADMISSION | 1/25/2016  | 0  | 0  | 0  | .   |

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

| Hospital | Class Member | Location  | County    | Offense        | Completion Method or Incomplete | Order Signed Date | Number of days from signed order to: |                    |          |                                     |
|----------|--------------|-----------|-----------|----------------|---------------------------------|-------------------|--------------------------------------|--------------------|----------|-------------------------------------|
|          |              |           |           |                |                                 |                   | Order Received                       | Discovery Received | Complete | Incomplete: End of Reporting Period |
| WSH      | 3560         | JAIL      | KING      | FELONY         | FAXED                           | 12/17/2015        | 0                                    | 0                  | 47       | .                                   |
| WSH      | 3788         | JAIL      | KITSAP    | FELONY         | FAXED                           | 12/30/2015        | 0                                    | 0                  | 37       | .                                   |
| WSH      | 3826         | JAIL      | ISLAND    | FELONY         | FAXED                           | 12/14/2015        | 1                                    | 1                  | 59       | .                                   |
| WSH      | 3848         | INPATIENT | KING      | MISDEMEANOR    | BED OFFERED                     | 1/5/2016          | 9                                    | 9                  | 31       | .                                   |
| WSH      | 3866         | JAIL      | KING      | FELONY         | FAXED                           | 1/7/2016          | 0                                    | 0                  | 25       | .                                   |
| WSH      | 3874         | JAIL      | PIERCE    | FELONY         | FAXED                           | 1/8/2016          | 12                                   | 17                 | 40       | .                                   |
| WSH      | 3886         | JAIL      | SNOHOMISH | FELONY         | WITHDRAWN                       | 1/11/2016         | 0                                    | 0                  | 37       | .                                   |
| WSH      | 3889         | JAIL      | SNOHOMISH | FELONY         | FAXED                           | 1/11/2016         | 2                                    | 2                  | 36       | .                                   |
| WSH      | 3903         | JAIL      | KING      | FELONY         | FAXED                           | 1/13/2016         | 0                                    | 0                  | 37       | .                                   |
| WSH      | 3904         | JAIL      | KING      | FELONY         | FAXED                           | 1/13/2016         | 0                                    | 0                  | 22       | .                                   |
| WSH      | 3907         | JAIL      | KING      | FELONY         | FAXED                           | 1/13/2016         | 0                                    | 0                  | 19       | .                                   |
| WSH      | 3921         | JAIL      | THURSTON  | MISDEMEANOR    | FAXED                           | 1/14/2016         | 0                                    | 0                  | 19       | .                                   |
| WSH      | 3923         | INPATIENT | WHATCOM   | FELONY CLASS B | BED OFFERED                     | 1/14/2016         | 12                                   | 12                 | 26       | .                                   |
| WSH      | 3925         | JAIL      | KING      | FELONY         | FAXED                           | 1/14/2016         | 0                                    | 0                  | 18       | .                                   |
| WSH      | 3926         | JAIL      | WHATCOM   | FELONY         | FAXED                           | 1/14/2016         | 1                                    | 1                  | 22       | .                                   |
| WSH      | 3943         | INPATIENT | KING      | FELONY CLASS B | BED OFFERED                     | 1/19/2016         | 0                                    | 0                  | 16       | .                                   |
| WSH      | 3949         | JAIL      | KING      | MISDEMEANOR    | FAXED                           | 1/20/2016         | 0                                    | 0                  | 13       | .                                   |
| WSH      | 3950         | JAIL      | KING      | MISDEMEANOR    | FAXED                           | 1/20/2016         | 0                                    | 0                  | 14       | .                                   |
| WSH      | 3951         | JAIL      | KING      | FELONY         | FAXED                           | 1/20/2016         | 0                                    | 0                  | 15       | .                                   |
| WSH      | 3952         | JAIL      | KING      | FELONY         | FAXED                           | 1/20/2016         | 0                                    | 0                  | 19       | .                                   |
| WSH      | 3957         | JAIL      | KING      | FELONY         | FAXED                           | 1/21/2016         | 0                                    | 0                  | 15       | .                                   |
| WSH      | 3958         | JAIL      | KING      | FELONY         | FAXED                           | 1/21/2016         | 0                                    | 0                  | 18       | .                                   |
| WSH      | 3959         | JAIL      | KING      | FELONY         | FAXED                           | 1/21/2016         | 1                                    | 1                  | 32       | .                                   |
| WSH      | 3960         | JAIL      | KING      | MISDEMEANOR    | FAXED                           | 1/21/2016         | 1                                    | 1                  | 12       | .                                   |

|     |      |           |              |                |             |           |   |   |    |   |
|-----|------|-----------|--------------|----------------|-------------|-----------|---|---|----|---|
| WSH | 3966 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/22/2016 | 0 | 0 | 14 | . |
| WSH | 3967 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/22/2016 | 0 | 0 | 11 | . |
| WSH | 3968 | JAIL      | KING         | FELONY         | FAXED       | 1/22/2016 | 0 | 0 | 17 | . |
| WSH | 3969 | JAIL      | WHATCOM      | MISDEMEANOR    | FAXED       | 1/22/2016 | 5 | 5 | 11 | . |
| WSH | 3970 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/22/2016 | 0 | 0 | 12 | . |
| WSH | 3971 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/22/2016 | 0 | 0 | 17 | . |
| WSH | 3972 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 1/22/2016 | 0 | 0 | 10 | . |
| WSH | 3973 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/22/2016 | 0 | 0 | 12 | . |
| WSH | 3978 | JAIL      | KING         | FELONY         | FAXED       | 1/25/2016 | 0 | 0 | 14 | . |
| WSH | 3979 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/25/2016 | 1 | 1 | 8  | . |
| WSH | 3980 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/25/2016 | 0 | 0 | 8  | . |
| WSH | 3981 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/25/2016 | 1 | 1 | 10 | . |
| WSH | 3982 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/25/2016 | 0 | 0 | 16 | . |
| WSH | 3983 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/25/2016 | 0 | 1 | 10 | . |
| WSH | 3984 | JAIL      | KING         | MISDEMEANOR    | WITHDRAWN   | 1/25/2016 | 0 | 0 | 7  | . |
| WSH | 3987 | JAIL      | KING         | FELONY         | FAXED       | 1/26/2016 | 0 | 0 | 15 | . |
| WSH | 3988 | JAIL      | THURSTON     | MISDEMEANOR    | FAXED       | 1/26/2016 | 1 | 1 | 7  | . |
| WSH | 3989 | JAIL      | MASON        | MISDEMEANOR    | FAXED       | 1/27/2016 | 0 | 0 | 7  | . |
| WSH | 3990 | JAIL      | KING         | FELONY         | FAXED       | 1/27/2016 | 0 | 0 | 13 | . |
| WSH | 3991 | JAIL      | MASON        | MISDEMEANOR    | FAXED       | 1/27/2016 | 0 | 0 | 7  | . |
| WSH | 3992 | INPATIENT | KING         | FELONY CLASS A | BED OFFERED | 1/27/2016 | 0 | 0 | 22 | . |
| WSH | 3993 | INPATIENT | KING         | MISDEMEANOR    | BED OFFERED | 1/27/2016 | 1 | 1 | 21 | . |
| WSH | 3994 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 1/27/2016 | 0 | 0 | 5  | . |
| WSH | 3995 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 1/27/2016 | 0 | 0 | 6  | . |
| WSH | 3996 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 1/27/2016 | 0 | 0 | 7  | . |
| WSH | 3997 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/27/2016 | 0 | 0 | 9  | . |
| WSH | 3998 | JAIL      | KING         | FELONY         | FAXED       | 1/28/2016 | 0 | 0 | 22 | . |
| WSH | 3999 | JAIL      | KING         | FELONY         | FAXED       | 1/28/2016 | 0 | 0 | 21 | . |
| WSH | 4000 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 1/28/2016 | 0 | 0 | 15 | . |

|     |      |           |           |                |             |           |   |   |    |   |
|-----|------|-----------|-----------|----------------|-------------|-----------|---|---|----|---|
| WSH | 4001 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 1/28/2016 | 0 | 0 | 7  | . |
| WSH | 4002 | JAIL      | KITSAP    | FELONY         | FAXED       | 1/28/2016 | 0 | 0 | 5  | . |
| WSH | 4003 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/28/2016 | 0 | 0 | 6  | . |
| WSH | 4004 | JAIL      | MASON     | MISDEMEANOR    | FAXED       | 1/28/2016 | 0 | 0 | 6  | . |
| WSH | 4005 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/28/2016 | 0 | 0 | 13 | . |
| WSH | 4006 | JAIL      | CLARK     | FELONY         | FAXED       | 1/29/2016 | 0 | 0 | 5  | . |
| WSH | 4007 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/29/2016 | 0 | 0 | 14 | . |
| WSH | 4008 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 1/29/2016 | 0 | 0 | 5  | . |
| WSH | 4009 | JAIL      | CLALLAM   | MISDEMEANOR    | FAXED       | 1/29/2016 | 0 | 0 | 5  | . |
| WSH | 4011 | JAIL      | CLARK     | FELONY         | FAXED       | 1/29/2016 | 0 | 0 | 5  | . |
| WSH | 4012 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 1/29/2016 | 0 | 0 | 6  | . |
| WSH | 4142 | JAIL      | CLALLAM   | MISDEMEANOR    | FAXED       | 1/19/2016 | 9 | 9 | 35 | . |
| WSH | 4143 | INPATIENT | KING      | FELONY CLASS B | BED OFFERED | 1/21/2016 | 0 | 0 | 22 | . |
| WSH | 4144 | JAIL      | SNOHOMISH | FELONY         | FAXED       | 1/26/2016 | 3 | 3 | 8  | . |
| WSH | 4145 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/27/2016 | 1 | 1 | 9  | . |
| WSH | 4146 | JAIL      | WHATCOM   | FELONY         | FAXED       | 1/28/2016 | 0 | 0 | 14 | . |
| WSH | 4148 | JAIL      | PACIFIC   | FELONY         | FAXED       | 1/29/2016 | 3 | 0 | 11 | . |
| WSH | 4149 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/29/2016 | 0 | 0 | 6  | . |
| WSH | 4150 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 1/29/2016 | 0 | 0 | 7  | . |
| WSH | 4151 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 1/29/2016 | 0 | 0 | 10 | . |
| WSH | 4152 | JAIL      | KING      | MISDEMEANOR    | WITHDRAWN   | 1/30/2016 | 2 | 2 | 5  | . |
| WSH | 4184 | JAIL      | THURSTON  | MISDEMEANOR    | FAXED       | 2/1/2016  | 0 | 0 | 4  | . |
| WSH | 4185 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/1/2016  | 0 | 0 | 8  | . |
| WSH | 4186 | JAIL      | SNOHOMISH | FELONY         | FAXED       | 2/1/2016  | 0 | 0 | 10 | . |
| WSH | 4187 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/1/2016  | 1 | 1 | 11 | . |
| WSH | 4188 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/1/2016  | 1 | 1 | 11 | . |
| WSH | 4189 | JAIL      | KING      | FELONY         | FAXED       | 2/1/2016  | 0 | 0 | 15 | . |
| WSH | 4190 | JAIL      | KING      | FELONY         | FAXED       | 2/1/2016  | 0 | 0 | 18 | . |
| WSH | 4191 | JAIL      | CLARK     | MISDEMEANOR    | FAXED       | 2/2/2016  | 0 | 0 | 1  | . |

|     |      |           |           |                |             |          |    |    |    |    |
|-----|------|-----------|-----------|----------------|-------------|----------|----|----|----|----|
| WSH | 4192 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/2/2016 | 0  | 0  | 2  | .  |
| WSH | 4193 | JAIL      | KITSAP    | MISDEMEANOR    | FAXED       | 2/2/2016 | 0  | 0  | 3  | .  |
| WSH | 4194 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 2/2/2016 | 1  | 1  | 3  | .  |
| WSH | 4195 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/2/2016 | 0  | 0  | 6  | .  |
| WSH | 4196 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/2/2016 | 0  | 0  | 7  | .  |
| WSH | 4197 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/2/2016 | 0  | 0  | 7  | .  |
| WSH | 4198 | JAIL      | SNOHOMISH | FELONY         | TIC         | 2/2/2016 | 3  | 3  | 7  | .  |
| WSH | 4199 | JAIL      | KING      | MISDEMEANOR    | WITHDRAWN   | 2/2/2016 | 0  | 0  | 8  | .  |
| WSH | 4200 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/2/2016 | 0  | 0  | 9  | .  |
| WSH | 4201 | JAIL      | KITSAP    | FELONY         | FAXED       | 2/2/2016 | 0  | 0  | 10 | .  |
| WSH | 4202 | INPATIENT | KING      | FELONY CLASS B | BED OFFERED | 2/2/2016 | 1  | 1  | 14 | .  |
| WSH | 4203 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/2/2016 | 0  | 0  | 27 | .  |
| WSH | 4204 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/3/2016 | 0  | 0  | 2  | .  |
| WSH | 4205 | JAIL      | KITSAP    | MISDEMEANOR    | WITHDRAWN   | 2/3/2016 | 0  | 0  | 5  | .  |
| WSH | 4206 | JAIL      | THURSTON  | FELONY         | FAXED       | 2/3/2016 | 0  | 0  | 5  | .  |
| WSH | 4207 | JAIL      | PIERCE    | MISDEMEANOR    | TIC         | 2/3/2016 | 0  | 0  | 5  | .  |
| WSH | 4208 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 2/3/2016 | 0  | 0  | 5  | .  |
| WSH | 4209 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/3/2016 | 0  | 0  | 5  | .  |
| WSH | 4210 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/3/2016 | 0  | 0  | 5  | .  |
| WSH | 4211 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 2/3/2016 | 1  | 1  | 8  | .  |
| WSH | 4212 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 2/3/2016 | 0  | 0  | 9  | .  |
| WSH | 4213 | JAIL      | KING      | MISDEMEANOR    | FAXED       | 2/3/2016 | 0  | 0  | 14 | .  |
| WSH | 4214 | JAIL      | THURSTON  | FELONY         | FAXED       | 2/3/2016 | 1  | 1  | 15 | .  |
| WSH | 4215 | JAIL      | KING      | FELONY         | FAXED       | 2/3/2016 | 0  | 0  | 20 | .  |
| WSH | 4216 | JAIL      | SNOHOMISH | MISDEMEANOR    | FAXED       | 2/3/2016 | 0  | 0  | 21 | .  |
| WSH | 4217 | INPATIENT | MASON     | MISDEMEANOR    | CANCELLED   | 2/3/2016 | 19 | 19 | .  | 26 |
| WSH | 4218 | JAIL      | MASON     | FELONY         | FAXED       | 2/4/2016 | 0  | 1  | 6  | .  |
| WSH | 4219 | JAIL      | PIERCE    | MISDEMEANOR    | FAXED       | 2/4/2016 | 0  | 0  | 8  | .  |
| WSH | 4220 | INPATIENT | PIERCE    | FELONY CLASS A | BED OFFERED | 2/4/2016 | 1  | 1  | 12 | .  |

|     |      |           |              |                |             |          |    |    |    |    |
|-----|------|-----------|--------------|----------------|-------------|----------|----|----|----|----|
| WSH | 4221 | JAIL      | THURSTON     | FELONY         | FAXED       | 2/4/2016 | 4  | 0  | 14 | .  |
| WSH | 4222 | INPATIENT | PIERCE       | FELONY CLASS C | BED OFFERED | 2/4/2016 | 1  | 1  | 15 | .  |
| WSH | 4223 | JAIL      | KING         | FELONY         | FAXED       | 2/4/2016 | 0  | 0  | 19 | .  |
| WSH | 4224 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/5/2016 | 0  | 0  | 6  | .  |
| WSH | 4225 | INPATIENT | KITSAP       | FELONY CLASS A | BED OFFERED | 2/5/2016 | 4  | 4  | 13 | .  |
| WSH | 4226 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/5/2016 | 0  | 0  | 13 | .  |
| WSH | 4227 | JAIL      | SNOHOMISH    | MISDEMEANOR    | WITHDRAWN   | 2/5/2016 | 0  | 0  | 14 | .  |
| WSH | 4228 | JAIL      | SNOHOMISH    | MISDEMEANOR    | FAXED       | 2/5/2016 | 0  | 0  | 19 | .  |
| WSH | 4229 | JAIL      | MASON        | FELONY         | FAXED       | 2/8/2016 | 0  | 0  | 2  | .  |
| WSH | 4230 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 2/8/2016 | 0  | 0  | 3  | .  |
| WSH | 4231 | JAIL      | SNOHOMISH    | FELONY         | WITHDRAWN   | 2/8/2016 | 0  | 0  | 3  | .  |
| WSH | 4232 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/8/2016 | 0  | 0  | 4  | .  |
| WSH | 4233 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 2/8/2016 | 0  | 0  | 4  | .  |
| WSH | 4234 | JAIL      | CLARK        | MISDEMEANOR    | TIC         | 2/8/2016 | 1  | 1  | 4  | .  |
| WSH | 4235 | JAIL      | GRAYS HARBOR | FELONY         | FAXED       | 2/8/2016 | 1  | 1  | 6  | .  |
| WSH | 4236 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/8/2016 | 0  | 0  | 8  | .  |
| WSH | 4237 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/8/2016 | 0  | 0  | 8  | .  |
| WSH | 4238 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/8/2016 | 0  | 0  | 9  | .  |
| WSH | 4239 | JAIL      | KING         | FELONY         | FAXED       | 2/8/2016 | 0  | 0  | 10 | .  |
| WSH | 4240 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/8/2016 | 0  | 0  | 11 | .  |
| WSH | 4241 | JAIL      | KING         | FELONY         | TIC         | 2/8/2016 | 0  | 0  | 16 | .  |
| WSH | 4242 | JAIL      | KING         | FELONY         | FAXED       | 2/8/2016 | 0  | 0  | 16 | .  |
| WSH | 4243 | INPATIENT | KING         | FELONY CLASS C | INCOMPLETE  | 2/8/2016 | 17 | 17 | .  | 21 |
| WSH | 4244 | JAIL      | CLARK        | FELONY         | FAXED       | 2/9/2016 | 0  | 0  | 3  | .  |
| WSH | 4245 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 2/9/2016 | 0  | 0  | 3  | .  |
| WSH | 4246 | JAIL      | CLARK        | FELONY         | FAXED       | 2/9/2016 | 0  | 0  | 3  | .  |
| WSH | 4247 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/9/2016 | 0  | 0  | 7  | .  |
| WSH | 4248 | JAIL      | CLARK        | FELONY         | FAXED       | 2/9/2016 | 0  | 0  | 7  | .  |
| WSH | 4249 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/9/2016 | 0  | 0  | 7  | .  |

|     |      |           |              |                |             |           |    |    |    |    |
|-----|------|-----------|--------------|----------------|-------------|-----------|----|----|----|----|
| WSH | 4250 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/9/2016  | 0  | 0  | 8  | .  |
| WSH | 4251 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/9/2016  | 0  | 0  | 9  | .  |
| WSH | 4252 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/9/2016  | 0  | 0  | 10 | .  |
| WSH | 4253 | JAIL      | KITSAP       | FELONY         | FAXED       | 2/9/2016  | 0  | 0  | 13 | .  |
| WSH | 4254 | JAIL      | CLARK        | FELONY         | FAXED       | 2/9/2016  | 0  | 0  | 15 | .  |
| WSH | 4255 | JAIL      | KING         | FELONY         | INCOMPLETE  | 2/9/2016  | 0  | 0  | .  | 20 |
| WSH | 4256 | JAIL      | PIERCE       | FELONY         | FAXED       | 2/10/2016 | 0  | 0  | 6  | .  |
| WSH | 4257 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 2/10/2016 | 1  | .  | 6  | .  |
| WSH | 4258 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/10/2016 | 0  | 0  | 7  | .  |
| WSH | 4259 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/10/2016 | 0  | 0  | 7  | .  |
| WSH | 4260 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 2/10/2016 | 0  | 0  | 8  | .  |
| WSH | 4261 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/10/2016 | 0  | 0  | 8  | .  |
| WSH | 4262 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/10/2016 | 0  | 0  | 13 | .  |
| WSH | 4263 | INPATIENT | SNOHOMISH    | FELONY CLASS C | BED OFFERED | 2/10/2016 | 2  | 2  | 13 | .  |
| WSH | 4264 | JAIL      | SNOHOMISH    | FELONY         | FAXED       | 2/10/2016 | 2  | 2  | 14 | .  |
| WSH | 4265 | JAIL      | KING         | FELONY         | FAXED       | 2/10/2016 | 0  | 0  | 16 | .  |
| WSH | 4266 | JAIL      | KING         | FELONY         | FAXED       | 2/10/2016 | 0  | 0  | 16 | .  |
| WSH | 4267 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/10/2016 | 0  | 0  | 19 | .  |
| WSH | 4268 | JAIL      | WHATCOM      | MISDEMEANOR    | INCOMPLETE  | 2/10/2016 | 14 | 14 | .  | 19 |
| WSH | 4269 | JAIL      | SNOHOMISH    | FELONY         | INCOMPLETE  | 2/10/2016 | 0  | 0  | .  | 19 |
| WSH | 4270 | JAIL      | SNOHOMISH    | FELONY         | INCOMPLETE  | 2/10/2016 | 2  | 6  | .  | 19 |
| WSH | 4271 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 2/11/2016 | 1  | 1  | 6  | .  |
| WSH | 4272 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/11/2016 | 1  | .  | 6  | .  |
| WSH | 4273 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | FAXED       | 2/11/2016 | 5  | 1  | 7  | .  |
| WSH | 4274 | JAIL      | KING         | MISDEMEANOR    | WITHDRAWN   | 2/11/2016 | 0  | 0  | 7  | .  |
| WSH | 4275 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/11/2016 | 0  | 0  | 7  | .  |
| WSH | 4276 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/11/2016 | 1  | .  | 7  | .  |
| WSH | 4277 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/11/2016 | 0  | 0  | 8  | .  |
| WSH | 4278 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/11/2016 | 0  | 0  | 8  | .  |

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

|     |      |           |        |                |             |           |   |   |    |    |
|-----|------|-----------|--------|----------------|-------------|-----------|---|---|----|----|
| WSH | 4308 | JAIL      | KING   | MISDEMEANOR    | FAXED       | 2/16/2016 | 3 | 3 | 10 | .  |
| WSH | 4309 | JAIL      | KING   | MISDEMEANOR    | FAXED       | 2/16/2016 | 0 | 0 | 10 | .  |
| WSH | 4310 | JAIL      | KING   | MISDEMEANOR    | INCOMPLETE  | 2/16/2016 | 0 | 0 | .  | 13 |
| WSH | 4311 | JAIL      | KING   | MISDEMEANOR    | INCOMPLETE  | 2/16/2016 | 2 | 2 | .  | 13 |
| WSH | 4312 | JAIL      | KITSAP | FELONY         | INCOMPLETE  | 2/16/2016 | 2 | 2 | .  | 13 |
| WSH | 4313 | JAIL      | PIERCE | MISDEMEANOR    | FAXED       | 2/17/2016 | 0 | 0 | 2  | .  |
| WSH | 4314 | JAIL      | KING   | MISDEMEANOR    | FAXED       | 2/17/2016 | 0 | 0 | 6  | .  |
| WSH | 4315 | JAIL      | KING   | MISDEMEANOR    | FAXED       | 2/17/2016 | 0 | 0 | 6  | .  |
| WSH | 4316 | JAIL      | KING   | MISDEMEANOR    | FAXED       | 2/17/2016 | 1 | 1 | 7  | .  |
| WSH | 4317 | JAIL      | KING   | MISDEMEANOR    | FAXED       | 2/17/2016 | 0 | 0 | 8  | .  |
| WSH | 4318 | JAIL      | KING   | FELONY         | FAXED       | 2/17/2016 | 0 | 0 | 8  | .  |
| WSH | 4319 | JAIL      | KING   | MISDEMEANOR    | FAXED       | 2/17/2016 | 0 | 0 | 11 | .  |
| WSH | 4320 | INPATIENT | PIERCE | FELONY CLASS C | BED OFFERED | 2/17/2016 | 1 | 1 | .  | 12 |
| WSH | 4321 | JAIL      | PIERCE | FELONY         | INCOMPLETE  | 2/17/2016 | 2 | 2 | .  | 12 |
| WSH | 4322 | JAIL      | CLARK  | FELONY         | INCOMPLETE  | 2/17/2016 | 0 | 0 | .  | 12 |
| WSH | 4323 | JAIL      | CLARK  | MISDEMEANOR    | FAXED       | 2/18/2016 | 1 | 1 | 6  | .  |
| WSH | 4324 | JAIL      | PIERCE | FELONY         | FAXED       | 2/18/2016 | 0 | 0 | 6  | .  |
| WSH | 4325 | JAIL      | KITSAP | MISDEMEANOR    | FAXED       | 2/18/2016 | 0 | 0 | 6  | .  |
| WSH | 4326 | JAIL      | KING   | MISDEMEANOR    | FAXED       | 2/18/2016 | 0 | 0 | 6  | .  |
| WSH | 4327 | JAIL      | CLARK  | MISDEMEANOR    | FAXED       | 2/18/2016 | 0 | 0 | 6  | .  |
| WSH | 4328 | JAIL      | KING   | MISDEMEANOR    | FAXED       | 2/18/2016 | 0 | 0 | 8  | .  |
| WSH | 4329 | JAIL      | KING   | MISDEMEANOR    | FAXED       | 2/18/2016 | 0 | 0 | 8  | .  |
| WSH | 4330 | JAIL      | KING   | MISDEMEANOR    | FAXED       | 2/18/2016 | 0 | 0 | 11 | .  |
| WSH | 4331 | JAIL      | KITSAP | FELONY         | INCOMPLETE  | 2/18/2016 | 0 | 0 | .  | 11 |
| WSH | 4332 | JAIL      | KING   | MISDEMEANOR    | INCOMPLETE  | 2/18/2016 | 0 | 0 | .  | 11 |
| WSH | 4333 | JAIL      | KING   | FELONY         | INCOMPLETE  | 2/18/2016 | 1 | 1 | .  | 11 |
| WSH | 4334 | INPATIENT | KING   | FELONY CLASS A | INCOMPLETE  | 2/18/2016 | 0 | 0 | .  | 11 |
| WSH | 4335 | JAIL      | CLARK  | FELONY         | INCOMPLETE  | 2/18/2016 | 0 | 0 | .  | 11 |
| WSH | 4336 | JAIL      | KING   | MISDEMEANOR    | FAXED       | 2/19/2016 | 0 | 0 | 5  | .  |

|     |      |           |              |                |             |           |   |   |    |   |
|-----|------|-----------|--------------|----------------|-------------|-----------|---|---|----|---|
| WSH | 4337 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/19/2016 | 0 | 0 | 5  | . |
| WSH | 4338 | JAIL      | GRAYS HARBOR | FELONY         | FAXED       | 2/19/2016 | 0 | 0 | 6  | . |
| WSH | 4339 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/19/2016 | 0 | 0 | 6  | . |
| WSH | 4340 | JAIL      | CLALLAM      | FELONY         | FAXED       | 2/19/2016 | 0 | 4 | 7  | . |
| WSH | 4341 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/19/2016 | 0 | 0 | 10 | . |
| WSH | 4342 | JAIL      | PIERCE       | MISDEMEANOR    | FAXED       | 2/22/2016 | 0 | 0 | 2  | . |
| WSH | 4343 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/22/2016 | 1 | 1 | 4  | . |
| WSH | 4344 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/22/2016 | 0 | 0 | 4  | . |
| WSH | 4345 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE  | 2/22/2016 | 0 | 0 | .  | 7 |
| WSH | 4346 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE  | 2/22/2016 | 0 | 0 | .  | 7 |
| WSH | 4347 | JAIL      | KING         | FELONY         | INCOMPLETE  | 2/22/2016 | 0 | 0 | .  | 7 |
| WSH | 4348 | JAIL      | MASON        | FELONY         | INCOMPLETE  | 2/22/2016 | 2 | 2 | .  | 7 |
| WSH | 4349 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE  | 2/22/2016 | 1 | 1 | .  | 7 |
| WSH | 4350 | JAIL      | THURSTON     | FELONY         | FAXED       | 2/23/2016 | 1 | 1 | 2  | . |
| WSH | 4351 | JAIL      | KITSAP       | MISDEMEANOR    | FAXED       | 2/23/2016 | 0 | 0 | 3  | . |
| WSH | 4352 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/23/2016 | 0 | 0 | 6  | . |
| WSH | 4353 | JAIL      | KING         | MISDEMEANOR    | FAXED       | 2/23/2016 | 1 | 1 | 6  | . |
| WSH | 4354 | JAIL      | PIERCE       | MISDEMEANOR    | INCOMPLETE  | 2/23/2016 | 1 | 0 | .  | 6 |
| WSH | 4355 | JAIL      | KING         | MISDEMEANOR    | TIC         | 2/23/2016 | 0 | 0 | .  | 6 |
| WSH | 4356 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE  | 2/23/2016 | 0 | 0 | .  | 6 |
| WSH | 4357 | INPATIENT | PIERCE       | FELONY CLASS B | BED OFFERED | 2/24/2016 | 0 | 0 | 0  | . |
| WSH | 4358 | JAIL      | CLARK        | MISDEMEANOR    | FAXED       | 2/24/2016 | 1 | 1 | 2  | . |
| WSH | 4359 | JAIL      | THURSTON     | FELONY         | INCOMPLETE  | 2/24/2016 | 1 | 1 | .  | 5 |
| WSH | 4360 | JAIL      | THURSTON     | FELONY         | INCOMPLETE  | 2/24/2016 | 0 | 0 | .  | 5 |
| WSH | 4361 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE  | 2/24/2016 | 0 | 0 | .  | 5 |
| WSH | 4362 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE  | 2/24/2016 | 0 | 0 | .  | 5 |
| WSH | 4363 | INPATIENT | KING         | MISDEMEANOR    | BED OFFERED | 2/24/2016 | 1 | 1 | .  | 5 |
| WSH | 4364 | JAIL      | THURSTON     | MISDEMEANOR    | INCOMPLETE  | 2/24/2016 | 0 | 0 | .  | 5 |
| WSH | 4365 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE  | 2/24/2016 | 0 | 0 | .  | 5 |

|     |      |           |              |                |            |           |   |   |   |   |
|-----|------|-----------|--------------|----------------|------------|-----------|---|---|---|---|
| WSH | 4366 | JAIL      | MASON        | FELONY         | INCOMPLETE | 2/24/2016 | 2 | 2 | . | 5 |
| WSH | 4367 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE | 2/24/2016 | 0 | 0 | . | 5 |
| WSH | 4368 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE | 2/24/2016 | 1 | 1 | . | 5 |
| WSH | 4369 | JAIL      | KITSAP       | MISDEMEANOR    | INCOMPLETE | 2/24/2016 | 2 | 2 | . | 5 |
| WSH | 4370 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE | 2/24/2016 | 0 | 0 | . | 5 |
| WSH | 4371 | INPATIENT | KING         | FELONY CLASS C | INCOMPLETE | 2/24/2016 | 1 | 1 | . | 5 |
| WSH | 4372 | JAIL      | SNOHOMISH    | FELONY         | INCOMPLETE | 2/25/2016 | 1 | 1 | . | 4 |
| WSH | 4373 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE | 2/25/2016 | 0 | 0 | . | 4 |
| WSH | 4374 | JAIL      | LEWIS        | FELONY         | INCOMPLETE | 2/25/2016 | 4 | 4 | . | 4 |
| WSH | 4375 | JAIL      | SNOHOMISH    | FELONY         | INCOMPLETE | 2/25/2016 | 5 | 5 | . | 4 |
| WSH | 4376 | JAIL      | KITSAP       | FELONY         | INCOMPLETE | 2/25/2016 | 0 | 0 | . | 4 |
| WSH | 4377 | JAIL      | KING         | FELONY         | INCOMPLETE | 2/25/2016 | 0 | 0 | . | 4 |
| WSH | 4378 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE | 2/25/2016 | 0 | 0 | . | 4 |
| WSH | 4379 | JAIL      | GRAYS HARBOR | MISDEMEANOR    | INCOMPLETE | 2/25/2016 | 0 | 0 | . | 4 |
| WSH | 4380 | JAIL      | KING         | FELONY         | INCOMPLETE | 2/25/2016 | 0 | 0 | . | 4 |
| WSH | 4381 | INPATIENT | PIERCE       | FELONY CLASS C | INCOMPLETE | 2/25/2016 | 0 | 0 | . | 4 |
| WSH | 4382 | JAIL      | SNOHOMISH    | FELONY         | INCOMPLETE | 2/25/2016 | 1 | 1 | . | 4 |
| WSH | 4383 | JAIL      | LEWIS        | FELONY         | INCOMPLETE | 2/25/2016 | 4 | 4 | . | 4 |
| WSH | 4384 | JAIL      | COWLITZ      | FELONY         | INCOMPLETE | 2/25/2016 | 1 | 1 | . | 4 |
| WSH | 4385 | JAIL      | THURSTON     | FELONY         | INCOMPLETE | 2/25/2016 | 4 | 4 | . | 4 |
| WSH | 4386 | JAIL      | PIERCE       | MISDEMEANOR    | INCOMPLETE | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4387 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4388 | JAIL      | CLARK        | MISDEMEANOR    | INCOMPLETE | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4389 | JAIL      | CLARK        | MISDEMEANOR    | INCOMPLETE | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4390 | JAIL      | SNOHOMISH    | FELONY         | INCOMPLETE | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4391 | JAIL      | SNOHOMISH    | MISDEMEANOR    | INCOMPLETE | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4392 | JAIL      | KING         | MISDEMEANOR    | INCOMPLETE | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4393 | JAIL      | CLARK        | MISDEMEANOR    | INCOMPLETE | 2/26/2016 | 0 | 0 | . | 3 |
| WSH | 4394 | JAIL      | KING         | FELONY         | FAXED      | 2/29/2016 | 0 | 0 | 0 | . |

|     |      |           |              |             |            |            |     |     |    |     |
|-----|------|-----------|--------------|-------------|------------|------------|-----|-----|----|-----|
| WSH | 4395 | JAIL      | KING         | MISDEMEANOR | INCOMPLETE | 2/29/2016  | 0   | 0   | .  | 0   |
| WSH | 4396 | JAIL      | GRAYS HARBOR | FELONY      | INCOMPLETE | 2/29/2016  | 1   | 1   | .  | 0   |
| WSH | 4397 | JAIL      | ISLAND       | FELONY      | INCOMPLETE | 2/29/2016  | 1   | 1   | .  | 0   |
| WSH | 4398 | JAIL      | KING         | MISDEMEANOR | INCOMPLETE | 2/29/2016  | 0   | 0   | .  | 0   |
| WSH | 4399 | JAIL      | KING         | MISDEMEANOR | INCOMPLETE | 2/29/2016  | 0   | 0   | .  | 0   |
| WSH | 4400 | JAIL      | KING         | FELONY      | INCOMPLETE | 2/29/2016  | 1   | 1   | .  | 0   |
| WSH | 4401 | JAIL      | THURSTON     | MISDEMEANOR | INCOMPLETE | 2/29/2016  | 2   | 2   | .  | 0   |
| WSH | 4402 | JAIL      | KITSAP       | MISDEMEANOR | INCOMPLETE | 2/29/2016  | 0   | 0   | .  | 0   |
| WSH | 4403 | JAIL      | KING         | FELONY      | INCOMPLETE | 2/29/2016  | 0   | 0   | .  | 0   |
| WSH | PR   | JAIL      | KING         | MISDEMEANOR | INCOMPLETE | 1/29/2016  | 3   | 3   |    | 31  |
| WSH | PR   | JAIL      | CLALLAM      | MISDEMEANOR | INCOMPLETE | 2/2/2016   | 1   | 1   |    | 27  |
| WSH | PR   | JAIL      | CLARK        | MISDEMEANOR | INCOMPLETE | 2/9/2016   | 0   | 0   |    | 20  |
| WSH | PR   | JAIL      | KING         | MISDEMEANOR | INCOMPLETE | 2/9/2016   | 0   | 0   |    | 20  |
| WSH | PR   | JAIL      | KING         | MISDEMEANOR | INCOMPLETE | 2/12/2016  | 0   | 0   |    | 17  |
| WSH | PR   | JAIL      | KING         | MISDEMEANOR | INCOMPLETE | 2/29/2016  | 0   | 0   |    | 0   |
| ESH | 3677 | INPATIENT | FRANKLIN     | FELONY      | ADMISSION  | 12/22/2015 | 1   | 1   | 62 | .   |
| ESH | 3677 | JAIL      | FRANKLIN     | FELONY      | FAX        | 12/22/2015 | 1   | 1   | 69 | .   |
| ESH | 3678 | INPATIENT | GRANT        | FELONY      | ADMISSION  | 12/22/2015 | 1   | 23  | 65 | .   |
| ESH | 3683 | JAIL      | SPOKANE      | FELONY      | FAX        | 12/22/2015 | 1   | 1   | 42 | .   |
| ESH | 3684 | INPATIENT | YAKIMA       | FELONY      | ADMISSION  | 12/24/2015 | 4   | 4   | 55 | .   |
| ESH | 3685 | JAIL      | SPOKANE      | FELONY      | FAX        | 12/24/2015 | 0   | 0   | 40 | .   |
| ESH | 3691 | JAIL      | YAKIMA       | FELONY      | FAX        | 12/28/2015 | 1   | 11  | .  | 63  |
| ESH | 3694 | INPATIENT | YAKIMA       | FELONY      | ADMISSION  | 12/30/2015 | 1   | 1   | 56 | .   |
| ESH | 4013 | JAIL      | SPOKANE      | FELONY      | FAX        | 1/13/2016  | 0   | 0   | 20 | .   |
| ESH | 4014 | JAIL      | YAKIMA       | FELONY      | FAX        | 1/26/2016  | 0   | 1   | 9  | .   |
| ESH | 4015 | JAIL      | FRANKLIN     | MISDEMEANOR | FAX        | 1/25/2016  | 0   | 0   | 9  | .   |
| ESH | 4016 | JAIL      | STEVENS      | FELONY      | FAX        | 1/20/2016  | 0   | 0   | 13 | .   |
| ESH | 4017 | JAIL      | GRANT        | FELONY      | FAX        | 1/19/2016  | 2   | 2   | 16 | .   |
| ESH | 4018 | INPATIENT | SPOKANE      | FELONY      | ADMISSION  | 10/15/2015 | 103 | 103 | .  | 137 |

|     |      |           |              |             |           |            |    |    |    |    |
|-----|------|-----------|--------------|-------------|-----------|------------|----|----|----|----|
| ESH | 4019 | JAIL      | GRANT        | FELONY      | FAX       | 1/22/2016  | 6  | 6  | 13 | .  |
| ESH | 4020 | JAIL      | SPOKANE      | MISDEMEANOR | FAX       | 1/28/2016  | 0  | 0  | 5  | .  |
| ESH | 4040 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 1/21/2016  | 1  | 1  | 13 | .  |
| ESH | 4043 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 1/22/2016  | 0  | 3  | 11 | .  |
| ESH | 4044 | JAIL      | CHELAN       | FELONY      | FAX       | 1/21/2016  | 4  | 4  | 11 | .  |
| ESH | 4045 | JAIL      | CHELAN       | MISDEMEANOR | FAX       | 1/27/2016  | 0  | 0  | 5  | .  |
| ESH | 4046 | JAIL      | FRANKLIN     | FELONY      | FAX       | 1/25/2016  | 0  | 0  | 10 | .  |
| ESH | 4047 | JAIL      | SPOKANE      | MISDEMEANOR | FAX       | 1/26/2016  | 2  | 2  | 7  | .  |
| ESH | 4051 | JAIL      | ASOTIN       | MISDEMEANOR | FAX       | 1/13/2016  | 14 | 14 | 21 | .  |
| ESH | 4066 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 1/28/2016  | 5  | 5  | 14 | .  |
| ESH | 4067 | INPATIENT | PEND OREILLE | MISDEMEANOR | ADMISSION | 1/20/2016  | 1  | 1  | .  | 40 |
| ESH | 4067 | JAIL      | PEND OREILLE | MISDEMEANOR | FAX       | 1/20/2016  | 1  | 1  | 37 | .  |
| ESH | 4068 | JAIL      | SPOKANE      | FELONY      | FAX       | 1/22/2016  | 0  | 0  | 19 | .  |
| ESH | 4069 | JAIL      | BENTON       | FELONY      | FAX       | 1/27/2016  | 0  | 1  | 6  | .  |
| ESH | 4071 | INPATIENT | SPOKANE      | FELONY      | ADMISSION | 1/29/2016  | 0  | 0  | .  | 31 |
| ESH | 4071 | JAIL      | SPOKANE      | FELONY      | FAX       | 1/29/2016  | 0  | 0  | 12 | .  |
| ESH | 4155 | INPATIENT | SPOKANE      | FELONY      | ADMISSION | 12/2/2015  | 2  | 2  | 61 | .  |
| ESH | 4157 | INPATIENT | YAKIMA       | FELONY      | ADMISSION | 12/17/2015 | 0  | 13 | 55 | .  |
| ESH | 4158 | INPATIENT | FRANKLIN     | FELONY      | ADMISSION | 12/28/2015 | 2  | 2  | 56 | .  |
| ESH | 4159 | INPATIENT | SPOKANE      | FELONY      | ADMISSION | 12/31/2015 | 0  | 5  | 39 | .  |
| ESH | 4161 | INPATIENT | KITTITAS     | FELONY      | ADMISSION | 1/8/2016   | 34 | 42 | .  | 52 |
| ESH | 4162 | INPATIENT | BENTON       | FELONY      | ADMISSION | 1/19/2016  | 0  | 0  | 20 | .  |
| ESH | 4163 | JAIL      | SPOKANE      | FELONY      | FAX       | 1/26/2016  | 15 | 15 | 24 | .  |
| ESH | 4164 | INPATIENT | SPOKANE      | FELONY      | ADMISSION | 1/29/2016  | 31 | 31 | .  | 31 |
| ESH | 4404 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 2/1/2016   | 0  | 0  | 17 | .  |
| ESH | 4405 | JAIL      | DOUGLAS      | FELONY      | FAX       | 2/1/2016   | 2  | 2  | 25 | .  |
| ESH | 4406 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 2/1/2016   | 0  | 0  | 4  | .  |
| ESH | 4407 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 2/2/2016   | 0  | 3  | 7  | .  |
| ESH | 4408 | JAIL      | YAKIMA       | FELONY      | FAX       | 2/2/2016   | 0  | 1  | 7  | .  |

|     |      |           |              |             |           |           |   |   |    |    |
|-----|------|-----------|--------------|-------------|-----------|-----------|---|---|----|----|
| ESH | 4409 | INPATIENT | OKANOGAN     | FELONY      | ADMISSION | 2/2/2016  | 1 | 1 | .  | 27 |
| ESH | 4410 | JAIL      | SPOKANE      | FELONY      | FAX       | 2/3/2016  | 5 | 5 | 15 | .  |
| ESH | 4411 | JAIL      | STEVENS      | MISDEMEANOR | FAX       | 2/3/2016  | 0 | 1 | 8  | .  |
| ESH | 4412 | JAIL      | BENTON       | MISDEMEANOR | FAX       | 2/3/2016  | 0 | 0 | 13 | .  |
| ESH | 4413 | JAIL      | WALLA WALLA  | FELONY      | FAX       | 2/5/2016  | 0 | 0 | 12 | .  |
| ESH | 4414 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 2/5/2016  | 3 | 3 | 13 | .  |
| ESH | 4415 | JAIL      | SPOKANE      | MISDEMEANOR | FAX       | 2/8/2016  | 0 | 0 | 21 | .  |
| ESH | 4416 | JAIL      | STEVENS      | FELONY      | FAX       | 2/9/2016  | 0 | 0 | 7  | .  |
| ESH | 4417 | JAIL      | GRANT        | FELONY      | FAX       | 2/9/2016  | 1 | 7 | 9  | .  |
| ESH | 4418 | JAIL      | SPOKANE      | FELONY      | FAX       | 2/10/2016 | 0 | 0 | 7  | .  |
| ESH | 4419 | JAIL      | SPOKANE      | MISDEMEANOR | FAX       | 2/10/2016 | 0 | 0 | 8  | .  |
| ESH | 4420 | JAIL      | SPOKANE      | FELONY      | FAX       | 2/10/2016 | 0 | 0 | 19 | .  |
| ESH | 4421 | JAIL      | PEND OREILLE | FELONY      | FAX       | 2/11/2016 | 0 | 0 | 7  | .  |
| ESH | 4422 | JAIL      | BENTON       | FELONY      | FAX       | 2/11/2016 | 1 | 1 | 15 | .  |
| ESH | 4423 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 2/12/2016 | 4 | 0 | 11 | .  |
| ESH | 4424 | JAIL      | FRANKLIN     | FELONY      | FAX       | 2/16/2016 | 3 | 3 | 13 | .  |
| ESH | 4425 | JAIL      | GRANT        | FELONY      | FAX       | 2/17/2016 | 6 | 6 | 12 | .  |
| ESH | 4426 | JAIL      | FRANKLIN     | MISDEMEANOR | FAX       | 2/17/2016 | 0 | 0 | .  | 12 |
| ESH | 4427 | JAIL      | YAKIMA       | FELONY      | FAX       | 2/18/2016 | 1 | . | .  | 11 |
| ESH | 4428 | JAIL      | SPOKANE      | MISDEMEANOR | FAX       | 2/19/2016 | 0 | 0 | 7  | .  |
| ESH | 4429 | JAIL      | SPOKANE      | FELONY      | FAX       | 2/22/2016 | 1 | 1 | .  | 7  |
| ESH | 4430 | JAIL      | FRANKLIN     | MISDEMEANOR | FAX       | 2/22/2016 | 1 | 1 | .  | 7  |
| ESH | 4431 | JAIL      | SPOKANE      | FELONY      | FAX       | 2/22/2016 | 1 | . | 7  | .  |
| ESH | 4432 | JAIL      | KLICKITAT    | MISDEMEANOR | FAX       | 2/23/2016 | 0 | 1 | .  | 6  |
| ESH | 4433 | JAIL      | YAKIMA       | MISDEMEANOR | FAX       | 2/23/2016 | 0 | 0 | .  | 6  |
| ESH | 4434 | JAIL      | SPOKANE      | FELONY      | FAX       | 2/23/2016 | 2 | 2 | .  | 6  |
| ESH | 4435 | JAIL      | SPOKANE      | FELONY      | FAX       | 2/23/2016 | 2 | 2 | .  | 6  |
| ESH | 4436 | JAIL      | SPOKANE      | MISDEMEANOR | FAX       | 2/23/2016 | 1 | 1 | .  | 6  |
| ESH | 4437 | JAIL      | SPOKANE      | FELONY      | FAX       | 2/25/2016 | 1 | 1 | .  | 4  |

|     |      |      |         |             |     |           |   |   |   |   |
|-----|------|------|---------|-------------|-----|-----------|---|---|---|---|
| ESH | 4438 | JAIL | BENTON  | FELONY      | FAX | 2/25/2016 | 0 | 0 | . | 4 |
| ESH | 4439 | JAIL | SPOKANE | FELONY      | FAX | 2/25/2016 | 1 | 1 | . | 4 |
| ESH | 4440 | JAIL | YAKIMA  | FELONY      | FAX | 2/26/2016 | 0 | 0 | . | 3 |
| ESH | PR   | JAIL | BENTON  | MISDEMEANOR | FAX | 2/17/2016 | 0 | 0 | 7 | . |

### Appendix D: Class Member--Restoration Information for February 2016

| Hospital | Class Member | County    | Offense        | Completion Method or Incomplete | Order Signed Date | Number of days from signed order to: |                    |          |                                     |
|----------|--------------|-----------|----------------|---------------------------------|-------------------|--------------------------------------|--------------------|----------|-------------------------------------|
|          |              |           |                |                                 |                   | Order Received                       | Discovery Received | Complete | Incomplete: End of Reporting Period |
| WSH      | 2616         | KITSAP    | FELONY CLASS C | INCOMPLETE                      | 9/16/2015         | 0                                    | 0                  | .        | 166                                 |
| WSH      | 2942         | SNOHOMISH | MISDEMEANOR    | INCOMPLETE                      | 9/21/2015         | 24                                   | 24                 | .        | 161                                 |
| WSH      | 3000         | KING      | MISDEMEANOR    | INCOMPLETE                      | 10/23/2015        | 0                                    | 0                  | .        | 129                                 |
| WSH      | 3003         | KING      | FELONY CLASS C | INCOMPLETE                      | 10/26/2015        | 1                                    | 1                  | .        | 126                                 |
| WSH      | 3288         | KING      | FELONY CLASS B | INCOMPLETE                      | 11/4/2015         | 0                                    | 0                  | .        | 117                                 |
| WSH      | 3297         | CLALLAM   | FELONY CLASS C | BED OFFERED                     | 11/6/2015         | 0                                    | 0                  | 108      | .                                   |
| WSH      | 3311         | KING      | FELONY CLASS B | INCOMPLETE                      | 11/17/2015        | 0                                    | 0                  | .        | 104                                 |
| WSH      | 3745         | KING      | FELONY CLASS B | BED OFFERED                     | 12/22/2015        | 0                                    | 0                  | 43       | .                                   |
| WSH      | 3748         | KITSAP    | FELONY CLASS C | BED OFFERED                     | 12/22/2015        | 1                                    | 1                  | 41       | .                                   |
| WSH      | 3750         | SNOHOMISH | FELONY CLASS C | BED OFFERED                     | 12/22/2015        | 1                                    | 1                  | 41       | .                                   |
| WSH      | 3752         | KING      | FELONY CLASS C | BED OFFERED                     | 12/23/2015        | 0                                    | 0                  | 41       | .                                   |
| WSH      | 3804         | PIERCE    | FELONY CLASS B | BED OFFERED                     | 12/16/2015        | 1                                    | 1                  | 47       | .                                   |
| WSH      | 3805         | LEWIS     | FELONY CLASS B | BED OFFERED                     | 12/17/2015        | 0                                    | 0                  | 49       | .                                   |
| WSH      | 3809         | THURSTON  | FELONY CLASS C | BED OFFERED                     | 12/21/2015        | 0                                    | 0                  | 46       | .                                   |
| WSH      | 3810         | SNOHOMISH | FELONY CLASS A | BED OFFERED                     | 12/21/2015        | 0                                    | 0                  | 44       | .                                   |
| WSH      | 3811         | WHATCOM   | FELONY CLASS C | BED OFFERED                     | 12/23/2015        | 0                                    | 0                  | 43       | .                                   |
| WSH      | 3812         | KING      | FELONY CLASS B | BED OFFERED                     | 12/23/2015        | 0                                    | 0                  | 42       | .                                   |
| WSH      | 3814         | SNOHOMISH | FELONY CLASS C | BED OFFERED                     | 12/23/2015        | 1                                    | 1                  | 42       | .                                   |
| WSH      | 3815         | PIERCE    | FELONY CLASS C | BED OFFERED                     | 12/23/2015        | 1                                    | 1                  | 41       | .                                   |
| WSH      | 3817         | PIERCE    | FELONY CLASS A | BED OFFERED                     | 12/24/2015        | 0                                    | 0                  | 49       | .                                   |
| WSH      | 3819         | KING      | FELONY CLASS B | BED OFFERED                     | 12/28/2015        | 0                                    | 0                  | 45       | .                                   |
| WSH      | 3820         | CLARK     | FELONY CLASS C | BED OFFERED                     | 12/29/2015        | 1                                    | 1                  | 36       | .                                   |
| WSH      | 3823         | SNOHOMISH | FELONY CLASS B | BED OFFERED                     | 12/31/2015        | 0                                    | 0                  | 39       | .                                   |
| WSH      | 3824         | LEWIS     | FELONY CLASS B | BED OFFERED                     | 12/31/2015        | 0                                    | 0                  | 50       | .                                   |

|     |      |           |                |             |           |   |   |    |    |
|-----|------|-----------|----------------|-------------|-----------|---|---|----|----|
| WSH | 4073 | COWLITZ   | FELONY CLASS A | BED OFFERED | 1/5/2016  | 0 | 0 | 50 | .  |
| WSH | 4074 | MASON     | FELONY CLASS A | BED OFFERED | 1/5/2016  | 0 | 0 | 48 | .  |
| WSH | 4078 | KING      | FELONY CLASS C | BED OFFERED | 1/6/2016  | 0 | 0 | 36 | .  |
| WSH | 4081 | THURSTON  | FELONY CLASS B | BED OFFERED | 1/11/2016 | 2 | 2 | 43 | .  |
| WSH | 4082 | THURSTON  | FELONY CLASS C | BED OFFERED | 1/11/2016 | 1 | 1 | 39 | .  |
| WSH | 4083 | THURSTON  | FELONY CLASS C | BED OFFERED | 1/11/2016 | 0 | 0 | 39 | .  |
| WSH | 4085 | KING      | FELONY CLASS B | BED OFFERED | 1/12/2016 | 1 | 1 | .  | 48 |
| WSH | 4087 | KING      | MISDEMEANOR    | BED OFFERED | 1/13/2016 | 1 | 1 | 34 | .  |
| WSH | 4088 | PIERCE    | FELONY CLASS C | BED OFFERED | 1/13/2016 | 1 | 1 | 43 | .  |
| WSH | 4091 | WHATCOM   | FELONY CLASS C | BED OFFERED | 1/14/2016 | 0 | 0 | .  | 46 |
| WSH | 4092 | PIERCE    | FELONY CLASS B | BED OFFERED | 1/14/2016 | 1 | 1 | 46 | .  |
| WSH | 4093 | CLARK     | FELONY CLASS C | BED OFFERED | 1/14/2016 | 0 | 0 | 46 | .  |
| WSH | 4094 | KITSAP    | FELONY CLASS C | BED OFFERED | 1/14/2016 | 1 | 1 | 46 | .  |
| WSH | 4096 | SNOHOMISH | FELONY CLASS B | BED OFFERED | 1/15/2016 | 0 | 0 | .  | 45 |
| WSH | 4097 | CLARK     | FELONY CLASS C | BED OFFERED | 1/15/2016 | 4 | 4 | 45 | .  |
| WSH | 4101 | KING      | FELONY CLASS A | BED OFFERED | 1/19/2016 | 0 | 0 | .  | 41 |
| WSH | 4102 | PIERCE    | MISDEMEANOR    | BED OFFERED | 1/19/2016 | 2 | 2 | 14 | .  |
| WSH | 4108 | KING      | MISDEMEANOR    | BED OFFERED | 1/20/2016 | 1 | 1 | 12 | .  |
| WSH | 4109 | KING      | FELONY CLASS B | INCOMPLETE  | 1/20/2016 | 0 | 0 | .  | 40 |
| WSH | 4110 | KING      | FELONY CLASS C | BED OFFERED | 1/20/2016 | 1 | 6 | .  | 40 |
| WSH | 4111 | WHATCOM   | FELONY CLASS A | INCOMPLETE  | 1/21/2016 | 6 | 6 | .  | 39 |
| WSH | 4112 | KING      | FELONY CLASS B | INCOMPLETE  | 1/21/2016 | 0 | 0 | .  | 39 |
| WSH | 4113 | PIERCE    | FELONY CLASS C | BED OFFERED | 1/22/2016 | 0 | 0 | .  | 38 |
| WSH | 4114 | KING      | FELONY CLASS C | INCOMPLETE  | 1/25/2016 | 0 | 0 | .  | 35 |
| WSH | 4115 | MASON     | FELONY CLASS C | INCOMPLETE  | 1/25/2016 | 2 | 2 | .  | 35 |
| WSH | 4116 | KING      | FELONY CLASS B | BED OFFERED | 1/25/2016 | 0 | 0 | .  | 35 |
| WSH | 4118 | KING      | MISDEMEANOR    | BED OFFERED | 1/26/2016 | 0 | 0 | 6  | .  |
| WSH | 4119 | KING      | FELONY CLASS C | INCOMPLETE  | 1/27/2016 | 0 | 0 | .  | 33 |
| WSH | 4120 | KING      | FELONY CLASS C | INCOMPLETE  | 1/27/2016 | 0 | 0 | .  | 33 |
| WSH | 4121 | KING      | FELONY CLASS A | INCOMPLETE  | 1/27/2016 | 0 | 0 | .  | 33 |

|     |      |           |                |             |            |    |    |    |    |
|-----|------|-----------|----------------|-------------|------------|----|----|----|----|
| WSH | 4123 | KING      | FELONY CLASS B | BED OFFERED | 1/28/2016  | 0  | 0  | 5  | .  |
| WSH | 4124 | WHATCOM   | FELONY CLASS B | INCOMPLETE  | 1/28/2016  | 1  | 1  | .  | 32 |
| WSH | 4125 | MASON     | FELONY CLASS B | INCOMPLETE  | 1/28/2016  | 1  | 1  | .  | 32 |
| WSH | 4165 | PIERCE    | FELONY CLASS A | BED OFFERED | 11/6/2015  | 89 | 89 | 94 | .  |
| WSH | 4166 | PIERCE    | FELONY CLASS B | BED OFFERED | 11/23/2015 | 80 | 80 | 91 | .  |
| WSH | 4167 | PIERCE    | FELONY CLASS A | BED OFFERED | 12/18/2015 | 0  | 0  | 47 | .  |
| WSH | 4168 | PIERCE    | FELONY CLASS B | BED OFFERED | 12/30/2015 | 1  | 1  | 49 | .  |
| WSH | 4169 | THURSTON  | FELONY CLASS B | BED OFFERED | 1/4/2016   | 21 | 21 | 56 | .  |
| WSH | 4170 | PIERCE    | FELONY CLASS C | BED OFFERED | 1/13/2016  | 1  | 1  | 43 | .  |
| WSH | 4171 | THURSTON  | FELONY CLASS C | BED OFFERED | 1/19/2016  | 29 | 29 | .  | 41 |
| WSH | 4172 | LEWIS     | FELONY CLASS C | INCOMPLETE  | 1/25/2016  | 0  | 0  | .  | 35 |
| WSH | 4173 | THURSTON  | FELONY CLASS B | INCOMPLETE  | 1/25/2016  | 0  | 0  | .  | 35 |
| WSH | 4174 | CLARK     | FELONY CLASS B | INCOMPLETE  | 1/28/2016  | 4  | 4  | .  | 32 |
| WSH | 4175 | SNOHOMISH | FELONY CLASS A | INCOMPLETE  | 1/29/2016  | 3  | 3  | .  | 31 |
| WSH | 4176 | PIERCE    | FELONY CLASS C | INCOMPLETE  | 1/29/2016  | 3  | 3  | .  | 31 |
| WSH | 4441 | PIERCE    | FELONY CLASS C | BED OFFERED | 1/19/2016  | 2  | 2  | 41 | .  |
| WSH |      | SNOHOMISH | MISDEMEANOR    | CANCELLED   | 1/22/2016  | 4  | 4  | 17 | .  |
| WSH | 4442 | KITSAP    | MISDEMEANOR    | BED OFFERED | 2/1/2016   | 0  | 0  | 16 | .  |
| WSH | 4443 | KING      | FELONY CLASS C | INCOMPLETE  | 2/1/2016   | 0  | 0  | .  | 28 |
| WSH | 4444 | PIERCE    | MISDEMEANOR    | BED OFFERED | 2/3/2016   | 0  | 0  | 9  | .  |
| WSH | 4445 | KING      | FELONY CLASS C | BED OFFERED | 2/3/2016   | 0  | 0  | 0  | .  |
| WSH | 4446 | KING      | MISDEMEANOR    | BED OFFERED | 2/3/2016   | 1  | 1  | 15 | .  |
| WSH | 4447 | KING      | FELONY CLASS C | INCOMPLETE  | 2/3/2016   | 0  | 0  | .  | 26 |
| WSH | 4448 | LEWIS     | FELONY CLASS C | BED OFFERED | 2/4/2016   | 0  | 0  | 0  | .  |
| WSH | 4449 | KING      | FELONY CLASS B | INCOMPLETE  | 2/4/2016   | 0  | 0  | .  | 25 |
| WSH | 4450 | THURSTON  | MISDEMEANOR    | BED OFFERED | 2/4/2016   | 1  | 1  | 22 | .  |
| WSH | 4451 | KING      | MISDEMEANOR    | BED OFFERED | 2/4/2016   | 4  | 4  | 15 | .  |
| WSH | 4452 | THURSTON  | FELONY CLASS B | INCOMPLETE  | 2/5/2016   | 4  | 4  | .  | 24 |
| WSH | 4453 | THURSTON  | MISDEMEANOR    | BED OFFERED | 2/5/2016   | 0  | 0  | 17 | .  |
| WSH | 4454 | SNOHOMISH | FELONY CLASS B | INCOMPLETE  | 2/5/2016   | 3  | 3  | .  | 24 |

|     |      |              |                |             |           |    |    |    |    |
|-----|------|--------------|----------------|-------------|-----------|----|----|----|----|
| WSH | 4455 | SNOHOMISH    | FELONY CLASS C | INCOMPLETE  | 2/5/2016  | 3  | 3  | .  | 24 |
| WSH | 4456 | THURSTON     | FELONY CLASS B | BED OFFERED | 2/8/2016  | 2  | 2  | 15 | .  |
| WSH | 4457 | THURSTON     | FELONY CLASS A | INCOMPLETE  | 2/8/2016  | 0  | 0  | .  | 21 |
| WSH | 4458 | THURSTON     | FELONY CLASS B | INCOMPLETE  | 2/8/2016  | 1  | 1  | .  | 21 |
| WSH | 4459 | THURSTON     | FELONY CLASS C | INCOMPLETE  | 2/8/2016  | 0  | 0  | .  | 21 |
| WSH | 4460 | GRAYS HARBOR | FELONY CLASS A | INCOMPLETE  | 2/8/2016  | 0  | 0  | .  | 21 |
| WSH | 4461 | CLARK        | FELONY CLASS C | INCOMPLETE  | 2/9/2016  | 1  | 1  | .  | 20 |
| WSH | 4462 | CLARK        | FELONY CLASS C | INCOMPLETE  | 2/9/2016  | 1  | 1  | .  | 20 |
| WSH | 4463 | KING         | MISDEMEANOR    | BED OFFERED | 2/9/2016  | 1  | 1  | 15 | .  |
| WSH | 4464 | KING         | FELONY CLASS C | INCOMPLETE  | 2/9/2016  | 0  | 0  | .  | 20 |
| WSH |      | SNOHOMISH    | MISDEMEANOR    | CANCELLED   | 2/9/2016  | 2  | 2  | 15 | .  |
| WSH | 4465 | KING         | FELONY CLASS C | INCOMPLETE  | 2/10/2016 | 0  | 0  | .  | 19 |
| WSH | 4466 | KING         | FELONY CLASS C | INCOMPLETE  | 2/10/2016 | 0  | 0  | .  | 19 |
| WSH | 4467 | KING         | FELONY CLASS B | INCOMPLETE  | 2/10/2016 | 0  | 0  | .  | 19 |
| WSH | 4468 | MASON        | FELONY CLASS C | INCOMPLETE  | 2/11/2016 | 1  | 1  | .  | 18 |
| WSH | 4469 | MASON        | FELONY CLASS B | INCOMPLETE  | 2/11/2016 | 0  | 0  | .  | 18 |
| WSH | 4470 | SNOHOMISH    | FELONY CLASS C | INCOMPLETE  | 2/12/2016 | 0  | 0  | .  | 17 |
| WSH | 4471 | KITSAP       | MISDEMEANOR    | BED OFFERED | 2/12/2016 | 0  | 0  | .  | 17 |
| WSH | 4472 | ISLAND       | FELONY CLASS C | INCOMPLETE  | 2/16/2016 | 14 | 14 | .  | 13 |
| WSH | 4473 | PIERCE       | MISDEMEANOR    | BED OFFERED | 2/16/2016 | 1  | 1  | 9  | .  |
| WSH | 4474 | KING         | FELONY CLASS B | INCOMPLETE  | 2/16/2016 | 0  | 0  | .  | 13 |
| WSH | 4475 | KING         | MISDEMEANOR    | BED OFFERED | 2/16/2016 | 1  | 1  | .  | 13 |
| WSH | 4476 | PIERCE       | FELONY CLASS B | INCOMPLETE  | 2/17/2016 | 1  | 1  | .  | 12 |
| WSH | 4477 | KING         | FELONY CLASS C | INCOMPLETE  | 2/17/2016 | 1  | 1  | .  | 12 |
| WSH | 4478 | KING         | FELONY CLASS B | INCOMPLETE  | 2/17/2016 | 1  | 1  | .  | 12 |
| WSH | 4479 | WHATCOM      | FELONY CLASS B | INCOMPLETE  | 2/17/2016 | 1  | 1  | .  | 12 |
| WSH | 4480 | KING         | FELONY CLASS C | BED OFFERED | 2/17/2016 | 1  | 1  | 9  | .  |
| WSH | 4481 | PIERCE       | FELONY CLASS B | BED OFFERED | 2/18/2016 | 0  | 0  | 0  | .  |
| WSH | 4482 | GRAYS HARBOR | FELONY CLASS C | BED OFFERED | 2/18/2016 | 0  | 0  | 0  | .  |
| WSH | 4483 | KITSAP       | FELONY CLASS C | INCOMPLETE  | 2/18/2016 | 4  | 4  | .  | 11 |

|     |      |              |                |             |            |    |    |     |    |
|-----|------|--------------|----------------|-------------|------------|----|----|-----|----|
| WSH | 4484 | PACIFIC      | FELONY CLASS C | INCOMPLETE  | 2/19/2016  | 4  | 4  | .   | 10 |
| WSH | 4485 | KITSAP       | MISDEMEANOR    | INCOMPLETE  | 2/19/2016  | 3  | 3  | .   | 10 |
| WSH | 4486 | CLARK        | FELONY CLASS B | INCOMPLETE  | 2/19/2016  | 3  | 3  | .   | 10 |
| WSH | 4487 | THURSTON     | MISDEMEANOR    | INCOMPLETE  | 2/19/2016  | 3  | 3  | .   | 10 |
| WSH | 4488 | KING         | MISDEMEANOR    | INCOMPLETE  | 2/22/2016  | 1  | 1  | .   | 7  |
| WSH | 4489 | KING         | FELONY CLASS C | INCOMPLETE  | 2/22/2016  | 0  | 0  | .   | 7  |
| WSH | 4490 | KING         | MISDEMEANOR    | INCOMPLETE  | 2/22/2016  | 1  | 1  | .   | 7  |
| WSH | 4491 | THURSTON     | FELONY CLASS B | INCOMPLETE  | 2/22/2016  | 0  | 0  | .   | 7  |
| WSH | 4492 | PIERCE       | FELONY CLASS A | INCOMPLETE  | 2/24/2016  | 1  | 1  | .   | 5  |
| WSH | 4493 | PIERCE       | FELONY CLASS C | INCOMPLETE  | 2/24/2016  | 2  | 2  | .   | 5  |
| WSH | 4494 | CLARK        | MISDEMEANOR    | INCOMPLETE  | 2/24/2016  | 1  | 1  | .   | 5  |
| WSH | 4495 | SKAGIT       | FELONY CLASS C | INCOMPLETE  | 2/25/2016  | 0  | 0  | .   | 4  |
| WSH | 4496 | SKAGIT       | FELONY CLASS C | BED OFFERED | 2/25/2016  | 0  | 0  | 0   | .  |
| WSH | 4497 | CLARK        | FELONY CLASS C | INCOMPLETE  | 2/25/2016  | 4  | 4  | .   | 4  |
| WSH | 4498 | CLARK        | FELONY CLASS C | BED OFFERED | 2/26/2016  | 3  | 3  | .   | 3  |
| WSH | 4499 | CLARK        | FELONY CLASS B | INCOMPLETE  | 2/26/2016  | 3  | 3  | .   | 3  |
| WSH | 4500 | KING         | MISDEMEANOR    | INCOMPLETE  | 2/29/2016  | 1  | 1  | .   | 0  |
| WSH | 4501 | KING         | FELONY CLASS B | BED OFFERED | 2/29/2016  | 0  | 0  | 0   | .  |
| WSH | 4502 | KING         | MISDEMEANOR    | INCOMPLETE  | 2/29/2016  | 1  | 1  | .   | 0  |
| WSH | 4503 | KING         | FELONY CLASS B | INCOMPLETE  | 2/29/2016  | 1  | 1  | .   | 0  |
| WSH | 4504 | KING         | FELONY CLASS B | INCOMPLETE  | 2/29/2016  | 0  | 0  | .   | 0  |
| ESH | 3340 | FRANKLIN     | FELONY         | ADMISSION   | 10/27/2015 | 42 | 42 | 100 | .  |
| ESH | 3764 | SPOKANE      | FELONY         | ADMISSION   | 12/3/2015  | 0  | 5  | 60  | .  |
| ESH | 3767 | PEND OREILLE | FELONY         | ADMISSION   | 12/17/2015 | 1  | 1  | 47  | .  |
| ESH | 3768 | YAKIMA       | FELONY         | ADMISSION   | 12/18/2015 | 0  | 0  | 54  | .  |
| ESH | 3769 | CHELAN       | MISDEMEANOR    | ADMISSION   | 12/22/2015 | 0  | 0  | 57  | .  |
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| ESH | 4135 | BENTON       | FELONY         | ADMISSION   | 1/21/2016  | 0  | 1  | 29  | .  |

|     |      |             |             |           |           |    |    |     |    |
|-----|------|-------------|-------------|-----------|-----------|----|----|-----|----|
| ESH | 4136 | BENTON      | FELONY      | ADMISSION | 1/21/2016 | 0  | 0  | .   | 39 |
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| ESH | 4506 | OKANOGAN    | FELONY      | ADMISSION | 1/4/2016  | 11 | 11 | .   | 56 |
| ESH | 4507 | OKANOGAN    | FELONY      | ADMISSION | 1/8/2016  | 0  | 4  | 32  | .  |
| ESH | 4508 | YAKIMA      | FELONY      | ADMISSION | 1/15/2016 | 0  | 0  | 40  | .  |
| ESH | 4509 | FRANKLIN    | FELONY      | ADMISSION | 1/15/2016 | 6  | 6  | 38  | .  |
| ESH | 4510 | YAKIMA      | FELONY      | ADMISSION | 2/1/2016  | 0  | 0  | .   | 28 |
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| ESH | 4513 | SPOKANE     | FELONY      | ADMISSION | 2/5/2016  | 0  | 0  | .   | 24 |
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| ESH | 4523 | GRANT       | FELONY      | ADMISSION | 2/22/2016 | 1  | 1  | .   | 7  |
| ESH | 4524 | YAKIMA      | MISDEMEANOR | ADMISSION | 2/23/2016 | 0  | 0  | .   | 6  |
| ESH | 4525 | WALLA WALLA | FELONY      | ADMISSION | 2/26/2016 | 0  | 3  | .   | 3  |
| ESH | 4526 | YAKIMA      | FELONY      | ADMISSION | 2/26/2016 | 0  | 0  | .   | 3  |

## Appendix E: Forensic IT System Update

Washington State Department of Social and Health Services

Transforming Lives

# Forensic IT System Update

February 29, 2016



PO Box 45880, Olympia, WA 98504 | [www.dshs.wa.gov](http://www.dshs.wa.gov)

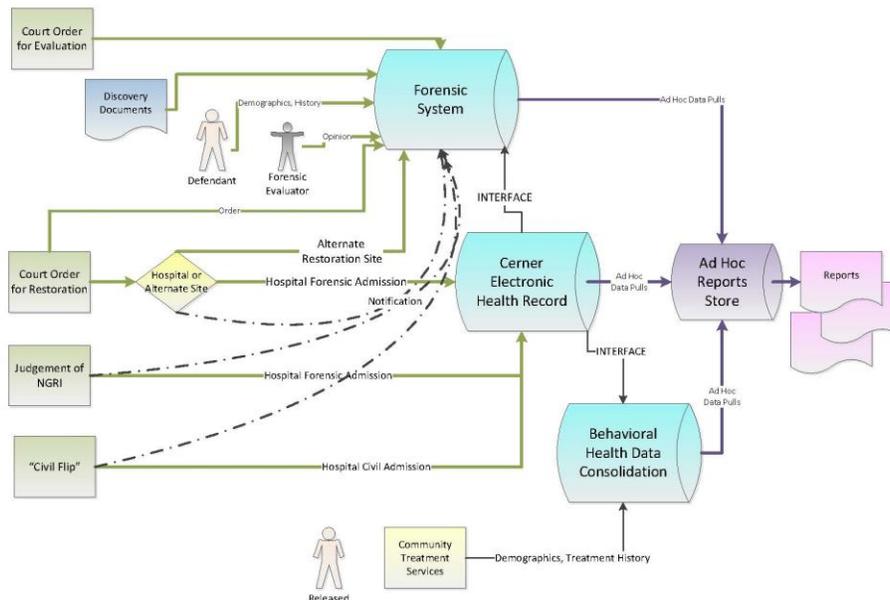
Washington State Department of Social and Health Services

### Agenda

- Relationship of the New BHA Systems
- Status of Forensic System
  - Completed to date
  - Quality Assurance Framework & Governance
  - Staffing
- Status of Cerner EHR Project

## Three New Systems for BHA in CY2016

- **Behavioral Health Data Consolidation**
  - Supports the integration of Mental Health and Substance Use Disorder treatment services tracking
  - Phase One implementation – April 1 for BHOs
- **Cerner Millennium Electronic Health Record (EHR)**
  - Real-time Inpatient Clinical Documentation – focus on patient safety, staff safety, integrated care – at 3 state psychiatric hospitals
  - Quick Registration and Medication Management for Residential Habilitation Centers (RHCs)
  - Revenue Cycle for state hospitals, RHCs, Juvenile Rehab.
- **Forensic System**
  - Covers defendants' journey from court order for evaluation forward to admission to state hospital Forensic Unit, if applicable
  - Includes *Trueblood* class members and reporting to the court



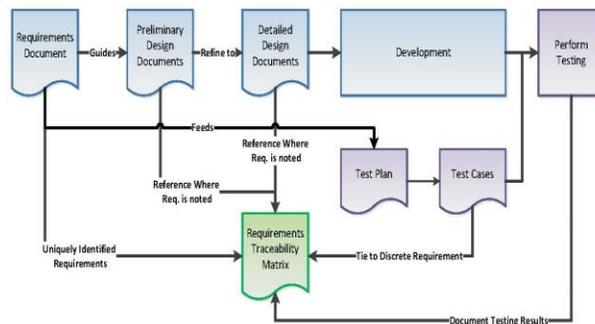
## Forensic System Status – Completed Work

- **Data Dictionary**
  - Identified all data elements from MILO & FES – current systems
  - Identified missing data elements and source
  - Agreed on common definition
  - Documented characteristics, such as Data Type, Cardinality, etc.
- **Requirements Document**
  - Focus on **What** the needs are; not **How** they will be met
    - The **How** will be in Design Documents
  - Internal BHA reviews with Key Stakeholders
  - Includes Data Dictionary
  - Version 2.0 delivered to court monitor
- **Technical Assessment**
  - Internal Technical Review uncovered no concerns with meeting documented requirements
  - Entity Relationship diagram updates underway

## Quality Assurance Framework

Includes:

- **Project Management**
  - Establish & Monitor Project Schedule
  - Risk Management
  - Evaluate Deliverables
  - Reporting
  - Coordination with External Oversight
  - Chair Governance Board
- **Governance Board**
  - Provide Oversight
  - Guidance for Key Decisions
  - Membership to include Key Stakeholders
- **Technical Design Reviews**
  - Formal BHA IT Design
  - DSHS Enterprise Technology
  - Washington Technology Review
- **Requirements Traceability Matrix**
  - Ensures the Requirements are addressed in every phase from Preliminary Design through Testing
  - Updated throughout the project



## Staffing

| Role                       |   |
|----------------------------|---|
| Project Management         | Sara Tripp, CIO, MS-MI, <i>(PMP renewal pending)</i>  |
|                            | Paul Davis, Technology Integration Manager  |
| Business Analyst           | Michael Davis, PhD  |
| Technical Development Team | Haining Liu, Web Developer<br>Richard Montes, Back-End Development<br>Jerry Britcher, Deputy CIO, Architecture Oversight<br>Others tbd, as needed |
| Testing Team               | Al Bouvier, MA<br>Clint Catron<br>Michael Davis, PhD<br>Yaroslav Trusevich, MSW   |
| Other                      | Washington Technology for consultation & design review required for access to State Government Network (SGN)                                      |

## Status of Cerner EHR Project

- **Contracted for Software as a Service (SaaS)**
  - Inpatient only
  - 1<sup>st</sup> state psychiatric hospital for Cerner; several others signed since
- **Outstanding Development**
  - Required major new Intellectual Property development by Cerner to meet Revenue Cycle needs of inpatient behavioral health
    - Split into those required for initial Go-Live and others thru 2018
    - 1 scheduled (May) code package remaining for Go-Live
- **Clinical Components**
  - Clinical build, interfaces, and integration tested with exception of February Revenue Cycle code
  - Design adjustments to Active Treatment and Seclusion / Restraints in response to CMS survey findings
- **Implementation Planning**
  - Go-Live Command Center and ward support plan in review

## Questions

**Appendix F: Behavioral Health Forensic System Requirements Document**

Behavioral Health Forensics System  
Requirements Document

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*Version 2.0*

## Contents

|  |    |
|--|----|
| Version Control .....                                    | 3  |
| Document.....  | 4  |
| Purpose and Relationship to Development Initiative ..... | 4  |
| Business Problem .....                                   | 5  |
| Flows .....  | 5  |
| Timeliness standard .....                                | 8  |
| Reporting standard .....                                 | 8  |
| Individual and Episodic Tracking.....                    | 9  |
| Defendants.....  | 9  |
| Current State (of the IT Systems).....                   | 10 |
| Expected Benefits .....                                  | 11 |
| Relationship Amongst New IT Systems.....                 | 11 |
| Stakeholders .....                                       | 13 |
| Assumptions.....   | 13 |
| Constraints.....   | 14 |
| Requirements.....  | 14 |
| Functional Requirements.....                             | 14 |
| Technical Requirements.....                              | 18 |
| Glossary.....  | 19 |
| Appendix A – Forensic System Data Dictionary .....       | 21 |

## Version Control

| Version | Description  | Owner      | Publication date  |
|---------|--|------------|---|
| 1.0     | Initial draft for review by BHA internal stakeholders  | Sara Tripp | January 2016  |
| 2.0     | Updated with input from Randall Strandquist, Barry Ward, Vickie Stone and Paul Davis about needs beyond those for <i>Trueblood</i> . Inclusion of context for the Requirements Document to the development initiative. Included the Relationship of Forensic System to other new IT Systems. | Sara Tripp | February 26, 2016<br><i>Submission to the court-appointed monitor</i> |
|         |  |            |   |
|         |  |            |   |
|         |  |            |   |

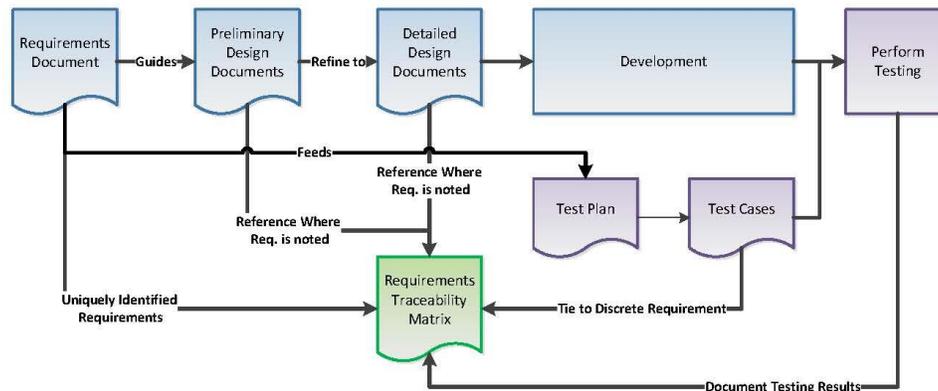
## Document Purpose and Relationship to Development Initiative

This Requirements Document provides key information about the needs of various stakeholder groups for a new Behavioral Health Forensics System. It provides a context for the development project, articulating the challenges in current systems and processes, identifies stakeholders, summarizes the expected benefits and lists requirements. A detailed Data Dictionary is also provided in the Appendix.

Three primary audiences exist for the document. The audiences and primary objectives are:

- **Business and Clinical Stakeholders** – Agreement on the problem(s) to solve, the expected benefits and baseline requirements is critical to the phases which follow. Achieving stakeholder buy-off, noted by approval of the document, is the first objective of publication of the Requirements Document.
- **Trueblood Court-Appointed Monitor** – To review and ensure progress on the data quality improvement initiative and compliance with the court order. (*Trueblood* needs are included in the system, but do not comprise the totality of the system requirements.)
- **Technical Project Team Members** – The Information Technology team members assigned to the project carefully review the document to begin to understand the project objectives and scope of their work.

The Requirements Document leads to other work as shown in the diagram below. A key artifact is the Requirements Traceability Matrix. This matrix is initially populated with all the entries from the Requirements Document. Additional columns in the matrix are updated with the Preliminary and Detailed Design references, all associated test cases and the results of the testing. This sets a Quality Assurance Framework to ensure thorough coverage of agreed upon requirements across the development phases.



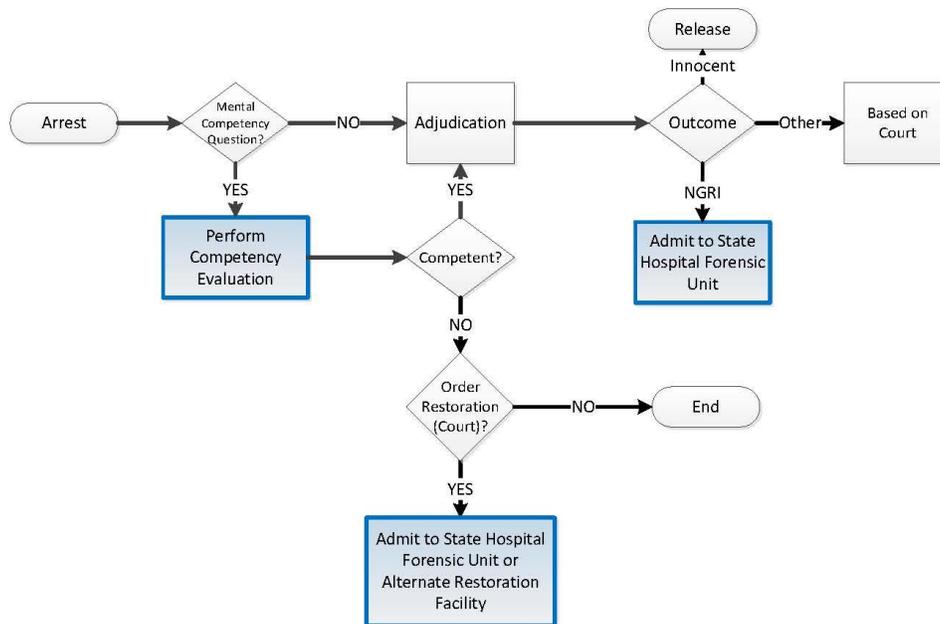
## Business Problem

The Behavioral Health Administration (BHA) provides *forensic* mental health services for certain individuals within the state of Washington. Forensic mental health services are distinct from *civil* mental health services which may also be provided, based on the entry venue. Forensic mental health services come into play at three points within the criminal justice / treatment continuum:

- **Pre-Judgement Mental Competency Evaluation:** This is an evaluation of the individual's mental competency to determine whether they have the capacity to understand the proceedings at trial and assist the attorney in their own self-defense, or if they are unable to do so as a direct result of a "mental disease or defect". (Other evaluations which may be required are for sanity or diminished capacity and these constitute part of the workload of the forensic evaluators.) Evaluations may be performed either in jail custody or as an inpatient within the hospital, or in the community.
- **Pre-Judgement Competency Restoration:** If the evaluation results in a finding that the individual is not mentally competent to stand trial, a judge may order the state to provide inpatient treatment in an effort to restore the individual to competency, in preparation for a trial.
- **Post-Judgement Not Guilty by Reason of Insanity (NGRI):** Once an individual has been found Not Guilty by Reason of Insanity in court, he may be committed to a state psychiatric hospital within the Forensic Unit, for a period not to exceed the term to which he would be sentenced if convicted.

### Flows

A basic flow from the point of arrest through each of these points follows, with the three blue boxes highlighting the three points listed above.

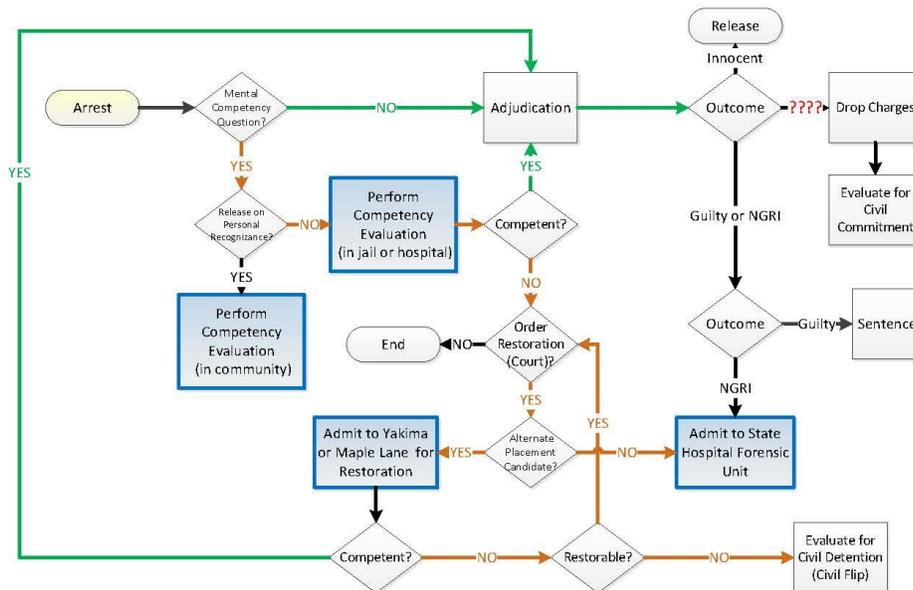


Variations of the basic flow occur based on the:

- **Evaluation Location** – A competency evaluation may be done in the jail where a defendant is held; in one of the state hospitals (either due to the condition of the defendant or due to delays which prevent timely performance in the jail setting); or in the community at an attorney’s office, a behavioral health clinic, at a “competency fair” or other setting for defendants who have been released on personal recognizance.
- **Evaluator Status** – In some counties, the Department of Social and Health Services (DSHS) has not been able to meet standards for timely completion of the competency evaluations to an extent whereby the county may choose to contract for their own forensic evaluators to complete the work with reimbursement from the state.
- **Type of Alleged Crime** – A release on personal recognizance may be ordered while awaiting a competency evaluation, based on the impact to the community as suggested by the nature of the offense. “Serious” misdemeanors are eligible for between 14 and 29 days of restoration. Orders for competency restoration for Class C and non-violent Class B felonies begin with a 45-day commitment. For violent crimes and Class A felonies, the first restoration order is for 90 days.

- **Returns to Court** – A variety of hearings may be requested. When an individual refuses to comply with medication orders at the hospital, a “Sell Hearing” may be requested to force the individual to take the medication.
- **Restoration Location** – Once restoration has been ordered, a site will be chosen. Options are one of the state psychiatric hospitals or an alternate restoration site, currently planned at Yakima and Maple Lane.
- **Restoration Outcome** – Additional commitments for restoration may be ordered after conclusion of a restoration commitment which did not result in the defendant achieving mental competency. In these cases, the defendant is ordered into a second period of restoration treatment, for up to 90 days. In the event that an individual is determined to be “non-restorable” an evaluation may be done to determine if the individual meets the criteria for a civil commitment. If so, this is known as a “civil flip”.
- **Adjudication Outcome** – These include rulings of innocent, guilty, not guilty by reason of insanity, or charges dropped. (Unless the individual is sent back to the hospital, there is no assurance that the final disposition will be known to BHA.)

A more complete flow follows, beginning again at an arrest. Green connector lines show the paths when the defendant is deemed competent, either at the onset or after successful restoration. The orange connector lines show when there is an outstanding question of the defendant’s competence or after a restoration commitment which did not result in achievement of mental competency.



Unfortunately, the Administration has been challenged in several areas which require improved management of data and systems. Some of these areas were illuminated by the 2014 JLARC report “Competency to Stand Trial, Phase II: DSHS has not met performance targets – Better Management and Analysis Could Help It Do So” or the 2014 “Forensic Mental Health Consultant Review Final Report provided by Groundswell Services. Further challenges were identified by the *Trueblood* class action suit last year, noted below. Some areas have been the topic of legislative inquiry. Yet others present persistent challenges to the Administration in evaluating operational and clinical efficacy of various paths. Highlights follow.

#### Timeliness standard

Under Judge Pechman’s ruling in the “*Cassie Cordell Trueblood, et al v. Washington State Department of Social and Health Services, et al*” lawsuit, the Behavioral Health Administration is responsible for and not compliant with ensuring timely completion of the Mental Competency Evaluations ordered by the courts and timely Inpatient Admission for Competency Restoration Services for individuals who have been arrested and found to be not competent to stand trial. Federal Court Judge Pechman ruled that the agency routinely violated the rights of class members. Class membership only applies to those defendants who are waiting in jail for competency evaluation or admission for restoration services. The standard, as set by her Federal Court ruling, April 2, 2015, is **seven days** from the court order to complete the evaluation or admit to the hospital for an inpatient competency evaluation. The standard for admission for competency restoration is also set as **seven days** from the court order.

The objective of the judge’s order is to ensure that class members who continue to be presumed innocent of alleged crimes are not subjected to excessively long jail stays, in non-therapeutic environments, which by their nature may put the individual at increased risk or delay or degrade any subsequent treatment efficacy.

There are separate legislative targets and maximum time limits for evaluations and restoration in RCW 10.77.068. In some cases, these are less strict than the *Trueblood* standards, so the *Trueblood* standard must be met. Additional cases are covered by the RCW, such as the 21 day target for an evaluation when released on personal recognizance.

#### Reporting standard

The Department reports to a court-appointed monitor on a monthly basis, the status of all impacted *Trueblood* class members, including the number of days from court order to:

- Completed mental competency evaluation or admission for in-patient evaluation
- Admission for restoration services
- Number of days at the end of month for all open cases
- Delay factors, such as delays in receipt of order and receipt of discovery documents.

Monitoring of trends by several factors are critical in order to understand the variables which contribute to challenges in meeting the two seven-day standards; and to assess the impact of systemic interventions completed by the Administration to expedite compliance. Factors beyond the delay factors noted above may compound the state’s difficulties in meeting the timeline, such as unavailability

of defense counsel or interpreter, etc., however they are not required for the report to the court monitor.

Quality data which is collected; entered uniformly and timely; and reported on consistently is necessary both for the courts and for internal BHA management assessments. Inconsistencies and delays persist in the current processes and systems used by Eastern State Hospital and Western State Hospital. Consolidation and aggregation of their data at the Administration level frequently exposes errors or gaps.

### Individual and Episodic Tracking

Tracking of any individual defendant through the entire process generated from one arrest, beginning with the court order for evaluation, through competency evaluation and potentially multiple restoration orders, including any returns to custody and subsequent hearings, until a final disposition is challenging.

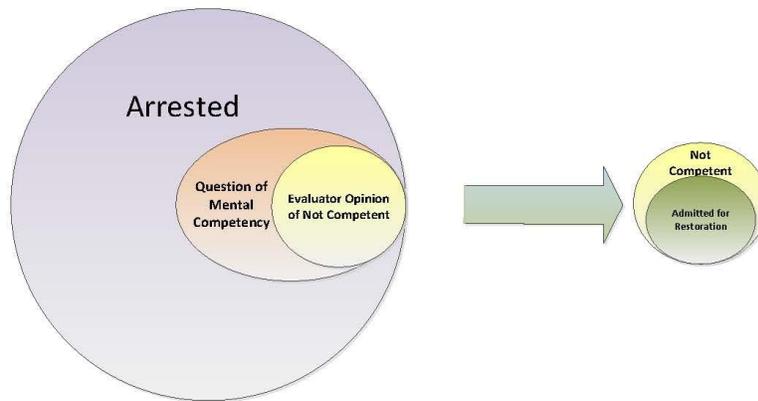
There is a need to track the length of stay for each individual admission related to any order. However, restoration admissions may be broken up with intervening trips to jail and / or court to force medication adherence. Outcomes analysis regarding the length of stay required to restore to competency should be able to look longitudinally across multiple orders generated from the same initial arrest, so that the impact of treatment discontinuity vs. continuity may be compared. This requires a capability to extract data both by admission and across multiple admissions which are linked and constitute a single restoration.

One frustration uncovered while preparing the monthly reports to the court monitor under *Trueblood* is knowing where each defendant is who is awaiting a competency evaluation. In many cases, the individual is in jail when the order is written, however at some point he may be released on personal recognizance or the charges dropped. This information is not reported to the hospital or the evaluator, so wasted trips to jail often occur. Also, the wait times may be exaggerated in these cases, as frequently there is not a credible date when the change of status occurred.

### Defendants

Individuals are arrested daily throughout the state for a variety of crimes. Only a subset of that population is the concern of the Behavioral Health Administration and therefore would be tracked in the proposed Forensic Data System. That subset consists of those individuals where the court or an attorney has raised the question of mental competency. Of those evaluated, about 55% are not mentally competent in the opinion of the forensic evaluator.

In the Venn diagram on the left (next page), only individuals in the peach and yellow areas would be included in the system. (In addition, only some defendants who will be evaluated for mental competency are “class members” under the *Trueblood* ruling, so only that subset will appear in the reports to the court monitor.) The Venn diagram on the right represents those found by the court to be not competent and the subset which is then ordered and admitted for restoration. Tracking within data systems of the Behavioral Health Administration should encompass all those defendants from the order of a competency evaluation through finding and potential restoration services.



### Current State (of the IT Systems)

Currently, multiple systems are used to track Forensic clients from the point of Court Order, through completion of the competency evaluations and, if also ordered, to Admission at one of the two adult state hospitals. This fragmentation is an outgrowth of the historical autonomy of the hospitals.

At Eastern State Hospital the system used is MILO – the Mentally Ill Legal Offender System, which is a standalone Access Database. At Western State Hospital, FES - the Forensic Evaluation Services system is built in Caché.

In each case, data entry into these systems is dependent on timely receipt of information from the courts (orders), from the prosecutors or public defenders (discovery documents); from the evaluators (completion of the evaluation); from hospitals (admission date for restoration or evaluation); and local jails (status of patient, in-custody or released).

Additionally, the health records at the two hospitals consist of hybrid paper and electronic components – with variations between the extent of automation, the platform, and version of software used at the two hospitals. A uniform electronic health record (EHR) implementation is in the testing phase which will standardize the processes and database used by the three state psychiatric hospitals on Cerner. However, the EHR licensing is for Inpatient only, so does not cover the pre-admission states.

Exacerbating the issues are the:

- Lack of a single system with uniform data definitions and processes between the Forensic Services at the two adult hospitals
- Lack of integration with the court system
- Lack of integration with a fully functional electronic health record (for previous competency and treatment history and accurate length of stay information)
- Lack of linkage between all courts orders arising from the same, original arrest

- Challenges with ensuring the unique identification of individuals in the system, so that an entire history of the individual is assembled for review
- Lack of visibility into the county-provided competency evaluations
- Errors entered during data entry – the systems lack logic checks for internal consistency (such as completion date not allowed to be prior to referral date)
- Lack of integration of systems across the full continuum of mental health services provided by DSHS or its contractors (through RSNs / BHOs).

The current method does not work given extensive delays and less than optimal data quality.

### Expected Benefits

The new system is expected to provide the following benefits:

- **Timeliness** – Streamlined processes and improved speed of document transmittal by using electronic entry at point of origin for court orders, discovery documents, and scheduling competency evaluations reducing unnecessary delays. Opportunity for management to intervene prior to missed deadlines.
- **Quality Reporting** – Consistent definitions of data used for reporting to the court, legislature and DSHS. Completeness of reporting enhanced by proactive measures to identify problems or missing data.
- **Access** – Concurrent access to the system from throughout the system, allowing jurisdictions to view the status of any of their individuals being tracked; i.e. are there any delays (for medical clearance, waiting on defense, waiting on interpreter services), has an evaluator been assigned and who, has the evaluation been completed and the outcome, has the individual been transferred to one of the hospitals or an alternate site for restoration services?
- **Management Visibility** – Up-to-date management dashboard which provides drill-down capability to explore any outliers from the expected timeliness standard.
- **Continuity of Care** – Integration of three new key systems which track the provision of mental health services and care to individuals in the community, at the state hospitals and those designated as *Trueblood* class members. These new systems include the Behavioral Health Data System which covers clients receiving services in the community through Behavioral Health Organizations beginning April 1, 2016; the Cerner Millennium Electronic Health Record system to be implemented at the state hospitals during calendar year 2016; and the Behavioral Health Forensics System. *By using all three systems together, we will be able to track services and outcomes by individual over time.*

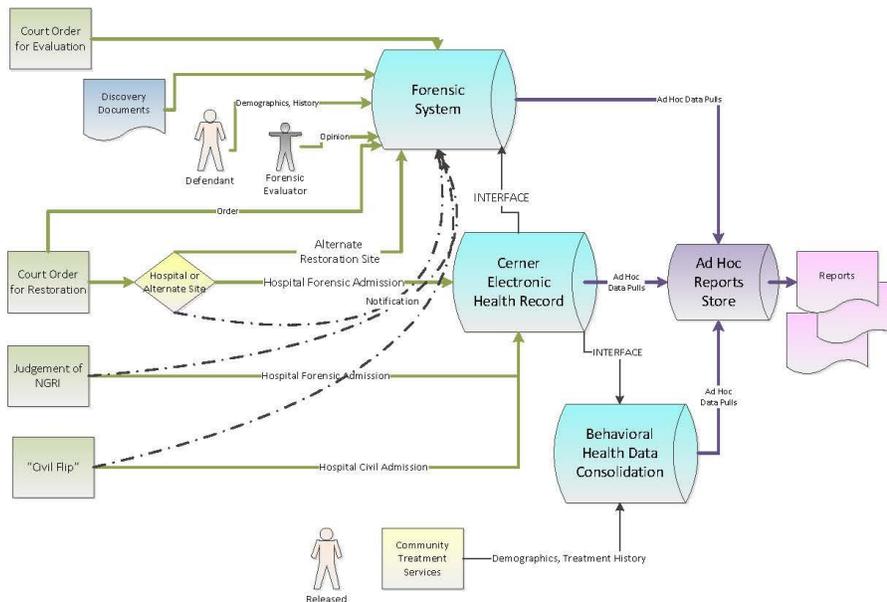
### Relationship Amongst New IT Systems

Key Information Technology systems in use by the Behavioral Health Administration will undergo a series of major transformations in the next year. Three key new system initiatives are underway. They include:

- The new Forensic System discussed in this document.
- Implementation of the Cerner Millennium Electronic Health Record at the three state hospitals; Western State Hospital, Eastern State Hospital, and Child Study and Treatment Center (CSTC). This will be implemented in two waves; with Eastern leading the way (late summer), followed by Western and CSTS two months later.
- Implementation of the new Behavioral Health Data System covering treatment provided on the community side through new Behavioral Health Organizations (BHOs). Phase One implementation is scheduled for April 1, 2016.

The combination of new systems on robust platforms with consistent data definitions and processes should result in vastly improved capability for assessing quality and efficacy across the mental health continuum. The diagram shown below is a conceptual rendering of the relationships between Forensic and Electronic Medical Record systems and court order information, as well as potential later interaction between the released individual and his treatment in the community through a BHO which would be documented in the third system.

Ad hoc data pulls will be available for analysis or to answer new questions. By extracting selected records from the system, merging them in the Ad Hoc Reports Store, a decision support capability which spans the continuum of care is possible. Data will be extracted by centralized Decision Support Team, rather than requests directly to the hospitals from disparate systems. The discreet data extractions and the report created will be archived for historical and quality purposes.



Standard reports will be designed during the Design Phase; however, an advantage of the new platform will be the advanced decision support capability to answer questions we have never been able to address previously and new questions which arise. Examples may include analysis of primary diagnosis to length of time required for restoration; efficacy of restoration treatment given different factors (continuity of treatment vs. discontinuous); opinions rendered by forensic evaluators from different sources (county, ESH, WSH); etc.

Resource forecasting will be performed by the Decision Support Office. They will utilize extracted information from the Forensic System, as well as the EHR for information about beds and length of stay.

## Stakeholders

Stakeholders for this system span a variety of organizations, locations, and roles. Key stakeholders and their primary interests from within the Behavioral Health Administration are identified below.

- Assistant Secretary – Compliance with all state and federal law; responsiveness to data requests from interested parties; operational efficiency.
- Forensic Director – Optimizing performance; and analytic reports on outcomes.
- Forensic Evaluators – Efficiency and ease of access.
- Compliance Reporting Specialist – Reports quality and access.
- Budget and Finance Director – Financial impact of forecasts.
- Office Chief, Decision Support and Evaluation – Flexibility and integrity of data for ad hoc reporting.
- Behavioral Health Data Consultant – Quality of data sources and ad hoc reporting functionality.

External stakeholders are comprised of the following roles:

- Court Administrators – These represent approximately 40 jurisdictions (city and county) within Washington which order competency evaluation and / or restoration.
- Jails – Includes city and county.
- Defense Attorneys – Interest in ensuring speed of evaluation and ease of document submission.
- County Contracted Forensic Evaluators – In counties where competency evaluations by the state have not met the timeliness standard repeatedly (at least 50% and performed at least 1/3 of the total evaluations in the last quarter), the county may contract for their own evaluators to complete the evaluations.
- Court Appointed Monitor – Ensure progress and compliance with the court ruling.
- Federal Court Judge – Accurate, meaningful reporting.

## Assumptions

- **Evaluators entry into system** – The evaluators will be expected to directly enter data into the system to speed turn-around and remove latency of defendant status. They will be equipped with laptops and have remote access to support this requirement as they travel throughout the

state. (Narrative transcription of dictation of the complete evaluation will still be performed by transcriptionists.)

- **Uniformity of Data Requirements** – Regardless of the location of a competency evaluation or the employment status of the Forensic Evaluator, the same data fields will be required. Therefore, evaluations performed by counties must conform to the data entry requirements, in order to provide uniform data for tracking and analysis. Counties will be required to provide the same data elements as those provided by DSHS employees. Similarly, information about restoration admissions is also required to be consistent whether restoration occurs in a state hospital or alternate site.
- **Interface with Administrator of the Courts System** – The project team will determine whether an interface with the AOC system is possible, and if so, what latency is inherent in their system, as well as present Pro’s and Con’s of this as an entry source.
- **Data Dictionary Source of Truth** – The data elements to be used in the system are defined within the system data dictionary (included in the Appendix of this document). No changes to the elements, their attributes or characteristics will be made without advance written approval. This will improve the consistency, quality, and reliability of information reported.

## Constraints

- **Availability of Outcome of Mental Competency Hearing** – The Forensic Evaluator provides an opinion to the court, however the only way BHA knows the outcome of the Competency Hearing is if the defendant is committed or if the evaluator was present at the hearing.
- **Availability of Outcome of Civil Flip** – Currently information on the outcome of a Civil Flip petition is not known to the hospital unless an admission is ordered. That leaves a “hole” in the start-to-end history of a defendant; i.e., including all the proceedings from an original competency evaluation order. Recommend pursuing with the Administrator of the Courts to see if updates on this would be available.

## Requirements

The sections which follow contain the general system requirements which have been approved. These requirements are categorized by whether they are functional, i.e. those requirements which detail *what* the system must accomplish; or technical requirements, which are those which address expectations of *how* the system will accomplish those. Technical requirements include any constraints on the platform and information technology standards to be employed.

The Requirements are described in the following tables. They will be the basis for a Traceability Matrix used through the design, programming, and testing phases to ensure all requirements are accounted for and accomplished.

### Functional Requirements

Functional Requirements are listed below based on whether they describe required inputs which the system must accept, behaviors and rule processing required or outputs of the system such as standard

reports and dashboards. Potential ad hoc analysis needs are also listed. Requirements are numbered for reference and traceability. Prioritization is based on the urgency of the need and whether an initial deployment without the requirement would still meet the core objectives.

| ID # | Name  | Description   | Type   | Priority                        |
|------|---|---|--------|---------------------------------|
| F-1  | Accepts court order information – discrete data entry   | Accepts manual entry of court order information from approved jurisdictions within the state of Washington. Includes discrete data elements as defined in the Forensic System Data Dictionary.  | Input  | Must                            |
| F-2  | Accepts court order information from AOC system electronically  | Accepts electronic feed of court order information from approved jurisdictions within the state of Washington via the existing AOC system.  | Input  | Nice to have – must investigate |
| F-3  | Allows updates to court order information by court or BHA staff with tracking documented              | Allows for corrections or changes in status, as relayed by the courts. All changes would be tracked in an audit trail which may be queried by authorized staff for quality management purposes.   | Input  | Must                            |
| F-4  | Accepts electronic transmission and storage of all discovery documents                                | Ties the discovery documents to the specific arrest and individual for storing in the database  | Input  | Must                            |
| F-5  | Accepts assignment of Forensic Evaluator  | Associates a specific Forensic Evaluator with the case and documents the assignment date.   | Input  | Must                            |
| F-6  | Allows update to Evaluator Assignments with tracking  |   | Input  | Must                            |
| F-7  | Allow entry of all delays, with start and end date of individual delay reason, as discrete variables. | <p>Include items such as:</p> <ul style="list-style-type: none"> <li>• Delay in receiving court order</li> <li>• Delay in receiving all discovery documents</li> <li>• Delay for attorney presence at evaluation</li> <li>• Delay for interpreter</li> <li>• Delay for medical clearance</li> <li>• Delay due to lack of bed</li> <li>• Delay due to lack of transport</li> </ul> | Input  | Must                            |
| F-8  | Provide “snap-shot” look-up capability for the status and forensic history timeline of any class      | It is imperative to ensure that individuals do not “drop through the cracks”. This functionality allows BHA staff to check on the status of any class member and the timeline from court order to the various   | Output | Must                            |

|      |   |   |        |      |
|------|---|---|--------|------|
|      | member.   | points to admission.  |        |      |
| F-9  | Provide “snap-shot” look-up capability for the status and forensic history of any class member from that court. | Allows the courts to check on the status of any class member who was ordered for competency evaluation or restoration, providing a single location to view a brief summary of that defendant’s forensic history. Status at the current time would provide the where the individual is currently located, any currently open delays, calculated # of days from court order if awaiting competency evaluation or from restoration. If the individual is currently an inpatient in the hospital or alternate site, snapshot provides the current Length of Stay vs. the ordered days stay. | Output | Must |
| F-10 | Provide electronic worklist for evaluators  | Electronic worklist allows the evaluators to review their respective assigned cases for case aging, whether discovery documents are received, whether/when evaluation interview is scheduled  | Output | Must |
| F-11 | Provide monthly court monitor report data   | Includes dates and days since court order for competency evaluation and restoration admission. Includes intermediary dates and days from court order.   | Output | Must |
| F-12 | Provide “delays” report   | Quantify the impact of categories of delays on the timeline for competency evaluation and for restoration admission. Show information based on the individual delay reason and the total length of delay (ensuring no duplicate counting of delays which occur concurrently).   | Output | Must |
| F-13 | Provide accurate “waitlists” for each hospital for restoration admissions                                       | Allow for slicing by multiple factors, such as county or origin, court, priority. May be pulled as an integrated list with those awaiting evaluation or independently.  | Output | Must |
| F-14 | Provide accurate “waitlists” for each hospital for competency evaluations                                       | Allow for slicing by multiple factors, such as county or origin, court, priority, charges. May be pulled as an integrated list with those awaiting restoration admission or independently.  | Output | Must |
| F-15 | Provide worklist for central scheduling   |   | Output | Must |
| F-16 | Provide management “dashboard” with   | <i>Design options to be presented for approval of the Governance Board.</i>   | Output | Must |

|      |   |  |         |              |
|------|---|--|---------|--------------|
|      | drill-down capability   |  |         |              |
| F-17 | RCW 10.77.068 Performance Report                                | Tracking performance against the standards set in RCW 10.77.068.   | Output  | Must         |
| F-18 | SB 5551 Performance Report                                      | Tracking by county, the percentages of competency evaluations which were performed by the state within the time standard, as well as the percent of the total for the previous quarter. (Determines eligibility for the counties to be reimbursed by the state for performing evaluations in its stead.) | Output  | Must         |
| F-19 | Past Outside Medical History look-up                            | Allow evaluators the ability to look up past <u>outside</u> medical history which has been stored in shared folder   | Process | Must         |
| F-20 | Past state hospital admissions interface                        | Allow evaluators the ability to look up past hospital admissions (both civil and forensic) that are stored in the Cerner EHR once it is live. (Note: This may not contain all past admissions, depending on the timeframe.)  | Process | Later phase  |
| F-21 | Historical Data Load from existing Forensic Systems             | A pre-population of selected demographic data to uniquely identify an individual patient from existing Forensic systems (MILO and FES) into the new system. Include birthdate, gender, and name. Additionally include dates and outcomes of previous competency evaluations.                             | Process | Must         |
| F-22 | Provide "trigger" updates to evaluators on select items.        | Notification of assigned evaluator when the attorney schedules a date for evaluation, or if charges are dismissed, or if a defendant is released on personal recognizance.   | Rules   | Nice to have |
| F-23 | Allow Evaluator to pull assignment from pool based on geography | In the event that an evaluator arrives at a jail, but the scheduled evaluation cannot take place, the evaluator may pull another case if that defendant is available. Important to optimize evaluator travel.  | Rules   | Must         |
| F-24 | Provides "roles-based" access                                   | Allows discrimination between users in various roles as to which screens they may view and which data they may update  | Rules   | Must         |
| F-25 | Limit access based on jurisdiction                              | Ensures that individuals may only access information on active cases within their jurisdiction (for courts, counties, or alternate restoration sites only).  | Rules   | Must         |
| F-26 | Provide record linkage when multiple records are                | Addresses the issue of name confusion, such as Tommy Jones, Tom Jones, Thomas Jones, etc. all being the same individual.   | Rules   | Must         |

|      |  |   |                 |             |
|------|--|---|-----------------|-------------|
|      | found to be for the same individual  |   |                 |             |
| F-27 | Provide history of all status changes  | Includes when it was changed, by whom, and what was changed (the Field Name, Before Value, and After Value).  | Rules           | Must        |
| F-28 | Provide individual tracking with <i>Trueblood</i> alternate tracking number for all class members and their cases  | Allows for the specific reporting of class member status to the court monitor without disclosing the identity of the class member. (Court monitor reports are submitted monthly published quarterly and available to the public.)   | Rules           | Must        |
| F-29 | Identify / isolate any case where non- <i>Trueblood</i> class member defendant becomes a <i>Trueblood</i> class member under the same competency order and calculate alternate days in jail awaiting competency. | Sometimes a defendant has been released on personal recognizance while awaiting a competency evaluation, but is later arrested on another charge and detained in jail. He becomes a <i>Trueblood</i> class member due to the condition of waiting in jail for evaluation. However, he may have been waiting in the community for months, which time should not be included in his <i>Trueblood</i> days waiting calculation, as it provides a distorted representation. | Rules           | Must        |
| F-30 | Provide the ability to analyze evaluation outcomes based on location of evaluation.  | Requires minimum 6 months of data post-implementation.  | Ad hoc Analysis | Later Phase |
| F-31 | Provide the ability to analyze restoration outcomes based on location of restoration.  | Requires minimum 6 months of data post-implementation.  | Ad hoc Analysis | Later Phase |
| F-32 | Provide ability to analyze length of stay differences in restoration of defendants with different primary diagnoses.   | Requires minimum number of months of data. (Number to be determined with Decision Support.)   | Ad hoc Analysis | Later Phase |

### Technical Requirements

Technical requirements address requirements which ensure that the system is designed and developed according to standards which will ensure its longevity and continued fitness.

| ID # | Name  | Description   | Priority                            |
|------|---|---|-------------------------------------|
| T-1  | Concurrent users  | Support up to 150 maximum concurrent users without system degradation.  | Must                                |
| T-2  | Traceability  | Provide traceability of all data entry and changes, giving the userid and date / timestamp.   | Must                                |
| T-3  | Encryption  | Provide encryption of all data in transit using SSL / TLS encryption. Provide encryption of data at rest.                                   | Must                                |
| T-4  | Web Access  | Web-Based application accessible within the SGN (State Government Network) or through authenticated Citrix session.                         | Must                                |
| T-5  | HIPAA Privacy Compliance  | System will ensure compliance with HIPAA Privacy rules.   | Must                                |
| T-6  | Security Standards Compliance   | System will be compliant with all DSHS Information Technology Security Standards.   | Must                                |
| T-7  | Extensibility   | If requirements evolve for additional types of contracted forensic services or for non-adult defendants, the system will be able to extend. | Must                                |
| T-8  | Flexibility   | As new requirements for data analysis are identified, the system will allow for modification and enhancement.                               | Must                                |
| T-9  | Usability   | Web-based screens will be intuitive and useable by non-technical users of various education levels.   | Must                                |
| T-10 | Interoperability with Cerner  | System will interface selected Inpatient information from the Cerner EHR after its implementation and stabilization period.                 | Must                                |
| T-11 | Interoperability with new Behavioral Health Data Consolidation system |   | Later Phase – for outcomes analysis |
| T-12 | Technical Documentation   | Full technical documentation will be created and maintained.  | Must                                |
| T-13 | End-User Documentation  | End user documentation will be created and maintained. To include full listing of standard reports provided and ad hoc report usage.        | Must                                |
| T-14 | System Backup   | Daily backups stored offsite.   | Must                                |
| T-15 | Modular Design for Fault Tolerance                                    | An error in one module will not impact the entire system and its accessibility.   |                                     |
| T-16 | Reliability   | Uptime performance of 99%.  |                                     |

## Glossary

This glossary is not a Data Dictionary. The data elements which will be contained in the new system are provided in Appendix A – Data Dictionary. The entries in the Glossary are meant to assist with a basic understanding as you read this document and are limited in scope.

- Behavioral Health Organization (BHO) – Beginning April 1, 2016, the state of Washington will contract with BHOs for combined substance abuse disorder and mental health treatment. The BHOs will contract with individual treatment providers.
- Civil Commitment – A commitment to the state hospital or evaluation and treatment facility to undergo psychiatric treatment. This detainment is possible in any of the three following conditions: likelihood of serious harm to others likelihood of serious harm to self; or grave disability.
- Civil Flip – After a forensic defendant has been determined to be non-restorable, an evaluation may suggest that the individual be committed under civil statute, thereby “flipped” from a forensic to civil commitment. (Also known as dismiss [criminal charge] and refer [for civil commitment evaluation].)
- Class Member – “All pretrial detainees waiting in jail for court-ordered competency services... All persons who are now, or will be in the future, charged with a crime in the State of Washington and: (a) who are ordered by a court to receive competency evaluation or restoration services through the Washington State Department of Social and Health Services (“DSHS”); (b) who are waiting in jail for those services; and (c) for whom DSHS receives the court order.”
- Court Order – The judge’s order which requires the state to provide mental competency evaluation or restoration treatment services.
- Court Order Dismissed with Prejudice – For restoration admissions, once an individual is deemed non-restorable the court may elect this outcome; the hospital has 72 hours to hold and evaluate for civil commitment or file a petition with the court.
- Discovery Documents – A set of documents from the initial arrest. These may be provided by the prosecuting or defense attorney. They include the charging documents, statement of probable cause, police reports, and criminal history. Complete receipt of the discovery documents is necessary before the forensic evaluator meets with the defendant to perform a competency evaluation.
- Forensic Evaluator – Employee or contractor who is qualified to evaluate a defendant’s mental competency. Typically this is individual holds a PhD in Psychology or a PsyD degree.
- FES (Forensic Evaluation System) – The system currently in use at Western State Hospital.
- Mental Competency Evaluation – A process whereby a qualified mental health professional assesses an individual’s ability to understand the court proceedings against him and participate in his defense.
- MILO – Mentally Ill Legal Offender system currently in use at Eastern State Hospital.
- Restoration Commitment – A period of time when a defendant who is not mentally competent may be committed to either the state hospital or an alternate treatment facility with the intent of restoring competency.
- Sell Hearing – A hearing to determine in an individual case whether the defendant may be forced to take prescribed medications to further his treatment. (Name comes from the Sell vs. US original case.)

## **Appendix A – Forensic System Data Dictionary**

The Data Dictionary attached here is a separate document contained in Access. The Data Dictionary will be maintained and updated across the entire life cycle of the system.

### Data Dictionary Field Definition

|                              |  |
|------------------------------|--|
| DSHS BHA Field Name          | Name of the field in the record.   |
| Data Type                    | An attribute that specifies the type of data contained in that field.  |
| Parameters                   | A characteristic, feature, or measurable factor to define the data.  |
| Cardinality                  | The uniqueness of this field and how many occurrences may occur for a specific record.   |
| Required ALL                 | An essential field for tracking the record from beginning to end and required of all parties (hospitals, evaluators, and contracted partners); |
| Required DSHS                | An essential field for tracking the record from beginning to end and required of all DSHS parties.   |
| WSH Field Name               | Field name as referenced in current state solution at WSH.   |
| WSH Source                   | Source of the data at WSH.   |
| ESH Field Name               | Field name as referenced in current state solution at ESH.   |
| ESH Source                   | Source of the data at ESH.   |
| Reported Field               | If Yes, this field directly feeds court reports or is used in a calculated field in the court reports.   |
| Court Report: Column Name(s) | The column name as it appears on the court report.   |
| Description of Field         | Business Process(es)/driver(s) around this data element. Also includes crosswalk to current state systems.                                     |

| DATA SECTION: 1-Defendant   |         |                 |     |                                  |                                  |                        |       |            |      |                       |
|---|---------|-----------------|-----|----------------------------------|----------------------------------|------------------------|-------|------------|------|-----------------------|
| <b>LAST_NAME</b>  | Text    | Free Text       | 1:1 | <input checked="" type="radio"/> | <input checked="" type="radio"/> | Patient Name (Pointer) | Cache | Last Name  | MILO | <input type="radio"/> |
| Last Name of Defendant.   |         |                 |     |                                  |                                  |                        |       |            |      |                       |
| <b>FIRST_NAME</b>   | Text    | Free Text       | 1:1 | <input checked="" type="radio"/> | <input checked="" type="radio"/> | Patient Name (Pointer) | Cache | First Name | MILO | <input type="radio"/> |
| First Name of Defendant.  |         |                 |     |                                  |                                  |                        |       |            |      |                       |
| <b>MIDDLE_NAME</b>  | Text    | Free Text       | 1:1 | <input checked="" type="radio"/> | <input checked="" type="radio"/> | Patient Name (Pointer) | Cache | MI         | MILO | <input type="radio"/> |
| Middle Name or Initial of Defendant.  |         |                 |     |                                  |                                  |                        |       |            |      |                       |
| <b>ALIASES</b>  | Text    | Free Text       | 1:M | <input type="radio"/>            | <input type="radio"/>            | Patient Name (Pointer) | Cache | AKA        | MILO | <input type="radio"/> |
| List of all known Aliases of Defendant.   |         |                 |     |                                  |                                  |                        |       |            |      |                       |
| <b>DOB</b>  | Date    | mm/dd/yyyy      | 1:1 | <input type="radio"/>            | <input type="radio"/>            | Date of Birth          | Cache | Birth_DTE  | MILO | <input type="radio"/> |
| Date of Birth.  |         |                 |     |                                  |                                  |                        |       |            |      |                       |
| <b>SSN</b>  | Number  | Nm/Len(9)       | 1:1 | <input type="radio"/>            | <input type="radio"/>            | SSN                    | Cache | SSN        | MILO | <input type="radio"/> |
| Full SSN (for identity/MRID assignment; Long term storage necessary to correlate treatment over time. Data must be masked, encrypted, and have secure access restrictions). |         |                 |     |                                  |                                  |                        |       |            |      |                       |
| <b>FID</b>  | Number  | Nm/Len(6)       | 1:1 | <input type="radio"/>            | <input type="radio"/>            | HOSPITAL NUMBER, Auto  | Cache | HospID     | MILO | <input type="radio"/> |
| Forensic ID, Unique number assigned to defendant; spanning multiple court orders. PRIMARY KEY   |         |                 |     |                                  |                                  |                        |       |            |      |                       |
| <b>GENDER</b>   | Pointer | Reference Table | 1:1 | <input type="radio"/>            | <input type="radio"/>            | Sex                    | Cache | Sex        | MILO | <input type="radio"/> |
| Select from List: Male, Female, Unknown.  |         |                 |     |                                  |                                  |                        |       |            |      |                       |
| <b>DEVELOPMENTALLY_DISABLED_NUMBER</b>  | Numeric | Nm/Len(10)      | 1:1 | <input type="radio"/>            | <input type="radio"/>            | DD                     | Cache | DDNO       | MILO | <input type="radio"/> |
| Patient is registered with Developmentally Disabled Program. This number is used to coordinate services with DDD.   |         |                 |     |                                  |                                  |                        |       |            |      |                       |
| <b>RACE</b>   | Pointer | Reference Table | 1:1 | <input type="radio"/>            | <input type="radio"/>            | Race                   | Cache | Race       | MILO | <input type="radio"/> |
| Select from List: Race reference table.   |         |                 |     |                                  |                                  |                        |       |            |      |                       |
| <b>ETHNICITY</b>  | Pointer | Reference Table | 1:1 | <input type="radio"/>            | <input type="radio"/>            | Ethnicity              | Cache | NA         | NA   | <input type="radio"/> |
| Select from List: Ethnicity reference table.  |         |                 |     |                                  |                                  |                        |       |            |      |                       |
| <b>PRIMARY_LANGUAGE</b>   | Pointer | Reference Table | 1:1 | <input type="radio"/>            | <input type="radio"/>            | PrimaryLanguage        | Cache | PrimsLang  | MILO | <input type="radio"/> |
| Select from List: Primary Language. Does not necessarily indicate interpreter needed.   |         |                 |     |                                  |                                  |                        |       |            |      |                       |

DSHS BHA FIELD NAME DESCRIPTION OF FIELD Data Type Parameters Cardinality Required ALL Required DSHS WSH Field Name WSH Source ESH Field Name ESH Source Reported Court Report: Column Name(s) Field

|   |         |                 |     |                       |                       |                       |       |              |      |                       |
|---|---------|-----------------|-----|-----------------------|-----------------------|-----------------------|-------|--------------|------|-----------------------|
| <b>INTERPRETER_NEEDED</b>   | Boolean | True/False      | 1:1 | <input type="radio"/> | <input type="radio"/> | Interpreter Requested | Cache | InternNeeded | MILO | <input type="radio"/> |
| Specified by the court. Does not speak english or does not have command of English. Interpreter required.   |         |                 |     |                       |                       |                       |       |              |      |                       |
| <b>DUEL_COMMITMENT</b>  | Boolean | True/False      | 1:1 | <input type="radio"/> | <input type="radio"/> | NA                    | NA    | NA           | NA   | <input type="radio"/> |
| Defendant is a patient at a State Hospital and has or will be referred for a Competency Evaluation. Flag to initiate processes to transfer defendant back to referring ward/unit.   |         |                 |     |                       |                       |                       |       |              |      |                       |
| <b>SEX_OFFENDER</b>   | Boolean | True/False      | 1:1 | <input type="radio"/> | <input type="radio"/> | SexOffender           | Cache | SexOff       | MILO | <input type="radio"/> |
| Defendant is designated as a Sex Offender. REVIEW FOR BUSINESS PROCESS CHANGE: NEEDS TO OCCUR BEFORE ADMISSION TO TRIAGE. LOW RISK IN-RESIDENCE CONTRACTED RESTORATION.   |         |                 |     |                       |                       |                       |       |              |      |                       |
| <b>SEX_OFFENDER_LEVEL</b>   | Pointer | Reference Table | 1:M | <input type="radio"/> | <input type="radio"/> | Sex Offender Level    | Cache | Level        | MILO | <input type="radio"/> |
| Select one from List: 1, 2, or 3. May have more than 1 Sex Offender Registration Requirement: Level 1 lowest risk, Level 2 moderate risk, and Level 3 high risk to re-offend. [[CONDITIONALLY REQUIRED]] If Sex Offender set to True, Level is required. REVIEW FOR BUSINESS PROCESS CHANGE: NEEDS TO OCCUR BEFORE ADMISSION TO TRIAGE. LOW RISK IN-RESIDENCE CONTRACTED RESTORATION. |         |                 |     |                       |                       |                       |       |              |      |                       |
| <b>DOC_NUMBER</b>   | Number  | Num/Len(9)      | 1:1 | <input type="radio"/> | <input type="radio"/> | DOCNumber             | Cache | DOC          | MILO | <input type="radio"/> |
| Department of Corrections ID number for client. Patient is under active DOC supervision. REVIEW FOR BUSINESS PROCESS CHANGE: NEEDS TO OCCUR BEFORE ADMISSION TO TRIAGE. LOW RISK IN PATIENT CONTRACTED RESTORATION.   |         |                 |     |                       |                       |                       |       |              |      |                       |
| <b>STATE_ID</b>   | Text    | Text/Len(10)    | 1:1 | <input type="radio"/> | <input type="radio"/> | NA                    | NA    | SID          | MILO | <input type="radio"/> |
| Alpha/Numeric number issued through law enforcement on National Crime Information Center (NCIC) report. Two digit alpha indicated state. Information is collected during NCIC background check and is provided to evaluators to look up historical events related to the defendant.   |         |                 |     |                       |                       |                       |       |              |      |                       |

END OF 1-Defendant

DSHS BHA FIELD NAME DESCRIPTION\_OF\_FIELD Data Type Parameters Cardinality Required ALL Required DSHS WSH Field Name WSH Source ESH Field Name ESH Source Reported Field Court Report: Column Name(s)

DATA SECTION 4-Referral

|   |               |                 |     |                                  |                                  |       |                |      |    |                                  |                               |
|---|---------------|-----------------|-----|----------------------------------|----------------------------------|-------|----------------|------|----|----------------------------------|-------------------------------|
| FORENSIC_FILE_ID  | NUMBER        | AUTONUMBER      | 1:1 | <input type="radio"/>            | <input checked="" type="radio"/> | NA    | NA             | NA   | NA | <input type="radio"/>            |                               |
| ID Field to track all court orders to a unique CauseNumber. This field will track forensic services across multiple court orders. PRIMARY KEY   |               |                 |     |                                  |                                  |       |                |      |    |                                  |                               |
| COURT_ORDER_ID  | NUMBER        | AUTONUMBER      | 1:1 | <input type="radio"/>            | <input checked="" type="radio"/> | NA    | NA             | NA   | NA | <input type="radio"/>            |                               |
| ID Field to track all activities within a unique Court Order including order start and order disposition. PRIMARY KEY   |               |                 |     |                                  |                                  |       |                |      |    |                                  |                               |
| DATE_COURT_ORDER_RECEIVED   | Date          | mm/dd/yyyy      | 1:1 | <input checked="" type="radio"/> | <input type="radio"/>            | Cache | CEP_CO_RCD     | MILO |    | <input checked="" type="radio"/> | Hospital Receipt of Order     |
| Date DSHS received the court order. [COURT MONITOR REPORT USAGE] Calculated field of this field minus Court Order Signed. Calculates delay from Order Signed.   |               |                 |     |                                  |                                  |       |                |      |    |                                  |                               |
| DATE_COURT_ORDER_SIGNED   | Date          | mm/dd/yyyy      | 1:1 | <input checked="" type="radio"/> | <input type="radio"/>            | Cache | CRT_ORDER_DA   | MILO |    | <input checked="" type="radio"/> | Court Order Signed            |
| Date Court Order Signed. [COURT MONITOR REPORT USAGE] This field is use to [count] number of court order signed for that period.  |               |                 |     |                                  |                                  |       |                |      |    |                                  |                               |
| DATE_DISCOVERY_RECEIVED   | Date          | mm/dd/yyyy      | 1:1 | <input checked="" type="radio"/> | <input type="radio"/>            | Cache | PR_DATE_CEP_IP | MILO |    | <input checked="" type="radio"/> | Hospital Receipt of Discovery |
| Date Discovery Recd by DSHS. Discovery Consists of information provided by prosecuting attorneys to include Charging documents, statement of probable cause, police reports, and criminal history (NCIC reports run by authorized users at each Hospital) [COURT MONITOR REPORT USAGE] Calculated Field of this field minus Court Order Signed. Calculated days from Order Signed.  |               |                 |     |                                  |                                  |       |                |      |    |                                  |                               |
| COURT_ORDER_END_DATE  | Calculated ft | mm/dd/yyyy      | 1:1 | <input type="radio"/>            | <input type="radio"/>            | Cache | NA             | NA   |    | <input type="radio"/>            |                               |
| Calculated Field based upon the latest date of Court Order Received Date and Discovery Received Date. Current state business processes refer to this as REFERRAL_END_DATE.  |               |                 |     |                                  |                                  |       |                |      |    |                                  |                               |
| DATE_NCIC_RAN   | Date          | mm/dd/yyyy      | 1:1 | <input type="radio"/>            | <input checked="" type="radio"/> | Cache | NA             | NA   |    | <input type="radio"/>            |                               |
| Date National Crime Information Center database background check ran.   |               |                 |     |                                  |                                  |       |                |      |    |                                  |                               |
| COURT_NAME  | Pointer       | Reference Table | 1:1 | <input checked="" type="radio"/> | <input type="radio"/>            | Cache | crName         | MILO |    | <input type="radio"/>            |                               |
| Select one from List: Court that submitted order.   |               |                 |     |                                  |                                  |       |                |      |    |                                  |                               |
| ORDER_TYPE  | Pointer       | Reference Table | 1:1 | <input checked="" type="radio"/> | <input type="radio"/>            | Cache | Felon_Misdeme  | MILO |    | <input type="radio"/>            |                               |
| Select one from List: Legal Authority as specified in the order. Order indicates authority to conduct OutPatient Eval or Authority to detain for in-Residence (R). Includes data sub-types for triaging admission order. For Example 1 Order may read Felony 90 Day and another would Felony Second 90. Second 90 has admission priority. Defendant on Misdemeanor 90 Personal Recognizance can sit low priority and then get arrested. Received another referral on original Court Order that now shows weeks/months of delay. |               |                 |     |                                  |                                  |       |                |      |    |                                  |                               |
| COURT_ORDER_PRELIMINARY_DIAGNOSIS   | Pointer       | Reference Table | 1:1 | <input type="radio"/>            | <input type="radio"/>            | NA    | NA             | NA   |    | <input type="radio"/>            |                               |
| Select from list. Preliminary diagnosis as specified on the order.  |               |                 |     |                                  |                                  |       |                |      |    |                                  |                               |
| ORDER_TYPE_DATE_CHANGE  | Date          | mm/dd/yyyy      | 1:M | <input type="radio"/>            | <input type="radio"/>            | NA    | NA             | NA   |    | <input type="radio"/>            |                               |
| If order changes (or status) from Out-patient to In-Patient. Data of change.  |               |                 |     |                                  |                                  |       |                |      |    |                                  |                               |

| DSHS BHA FIELD NAME<br>DESCRIPTION_OF_FIELD  | Data Type | Parameters      | Cardinality | Required<br>ALL       | Required<br>DSHS                 | WSH Field Name   | WSH Source | ESH Field Name | ESH Source | Reported<br>Field     | Column Name(s) |
|--|-----------|-----------------|-------------|-----------------------|----------------------------------|------------------|------------|----------------|------------|-----------------------|----------------|
| <b>COUNTY_NAME</b><br>Select one from List: List of counties in Washington.  | Pointer   | Reference Table | 1:1         | <input type="radio"/> | <input type="radio"/>            | County           | Cache      | County         | MILO       | <input type="radio"/> |                |
| <b>FACILITY_NAME_AT_TIME_OF_COURT_ORDER</b><br>Select one from List: Facility defendant is in custody at the time of the order.  | Pointer   | Reference Table | 1:1         | <input type="radio"/> | <input type="radio"/>            | JailList         | Cache      | County         | MILO       | <input type="radio"/> |                |
| <b>JUDGE_COMMISSIONER</b><br>Select one from List: judges/commissioners that signed order.   | Pointer   | Reference Table | 1:1         | <input type="radio"/> | <input type="radio"/>            | NA               | Cache      | Judge          | MILO       | <input type="radio"/> |                |
| <b>OFFENDER_TYPE</b><br>Select one from List: Felony or Misdemeanor. In case of multiple charges, system reflect the highest charge  | Pointer   | Reference table | 1:M         | <input type="radio"/> | <input checked="" type="radio"/> | OffenderType     | Cache      | Felon_Misdeme  | MILO       | <input type="radio"/> |                |
| <b>CAUSENUMBER</b><br>Specified in the Court Order. The CauseNumber is the judicial system tracking number and is included on the Order. Number is unique to each referring municipality. Each Court Order may contain multiple cause numbers and each cause number may have multiple charges. | Text      | MaxLen(30)      | 1:M         | <input type="radio"/> | <input checked="" type="radio"/> | Cause            | Cache      | CauseNumb      | MILO       | <input type="radio"/> |                |
| <b>CHARGE</b><br>Select one from List: Actual charges as part of the cause number on discovery. Set of Codes. Includes specific charges such as Assault 2 - 1M to cause.   | Pointer   | Reference Table | 1:M         | <input type="radio"/> | <input checked="" type="radio"/> | Charges          | Cache      | Charge         | MILO       | <input type="radio"/> |                |
| <b>NUMBER_OF_COUNTS</b><br>Number of counts as specified on the Court Order to a specific charge. For example, 2 counts of Assault.  | Text      | Numeric         | 1:1         | <input type="radio"/> | <input type="radio"/>            | Number of Counts | Cache      | NumCounts      | MILO       | <input type="radio"/> |                |
| <b>ATTORNEY_PRESENCE_REQUIRED</b><br>Attorney presence required specified in the court order for any interaction between evaluator and patient. This can change during the course of the competency evaluation and could be via e-mail, phone call, or through defendant.                      | Boolean   | True/False      | 1:1         | <input type="radio"/> | <input type="radio"/>            | NA               | NA         | ATTY_PRESENT   | MILO       | <input type="radio"/> |                |
| <b>DEFENSE_ATTORNEY</b><br>Select one from List: Name of Defense Attorney. Lookup by Name and BAR. Reference table created and maintained by DSHS.   | Pointer   | Reference Table | 1:1         | <input type="radio"/> | <input type="radio"/>            | NA               | NA         | DA_BAR         | MILO       | <input type="radio"/> |                |
| <b>PROSECUTING_ATTORNEY</b><br>Select one from List: Name of Prosecuting Attorney. Lookup by Name and BAR number at ESH.   | Pointer   | Reference Table | 1:1         | <input type="radio"/> | <input type="radio"/>            | NA               | NA         | PA_BAR         | MILO       | <input type="radio"/> |                |
| <b>COURT_ORDER_REQUIRED_DDP</b><br>Developmentally Disable Professional Evaluator required by Court Order.   | Boolean   | True/False      | 1:1         | <input type="radio"/> | <input type="radio"/>            | DDP              | Cache      | DDP            | MILO       | <input type="radio"/> |                |
| <b>EVALUATION_SANITY_REQUESTED</b><br>Court Order Request Sanity assessment. Not Trueblood Classroom but essential to track. Barry to provide additional definition.   | Boolean   | True/False      | 1:1         | <input type="radio"/> | <input type="radio"/>            | Sanity           | Cache      | Sanity         | MILO       | <input type="radio"/> |                |

| DSHS BHA FIELD NAME<br>DESCRIPTION_OF_FIELD   | Data Type | Parameters      | Cardinality | Required<br>ALL          | Required<br>DSHS         | WSH Field Name       | WSH Source | ESH Field Name | ESH Source | Reported<br>Field        | Count Report: Column Name(s) |
|---|-----------|-----------------|-------------|--------------------------|--------------------------|----------------------|------------|----------------|------------|--------------------------|------------------------------|
| <b>EVALUATION_COMPETENCY_REQUESTED</b><br>Court Order Request Competency assessment... Barry to provide additional definition.  | Boolean   | True/False      | 1:1         | <input type="checkbox"/> | <input type="checkbox"/> | Competent            | Cache      | Competent      | MILO       | <input type="checkbox"/> |                              |
| <b>EVALUATION_DIMINISHED_CAPACITY_REQUESTED</b><br>Court Order Request diminished capacity assessment... Barry to provide additional definition.  | Boolean   | True/False      | 1:1         | <input type="checkbox"/> | <input type="checkbox"/> | DimCap               | Cache      | Capacity       | MILO       | <input type="checkbox"/> |                              |
| <b>EVALUATION_DEVELOPMENTALLY_DISABLED_REQ</b><br>Court Order Request DD assessment. Requires Developmentally Developed Professional (DDP) as required by RCW.  | Boolean   | True/False      | 1:1         | <input type="checkbox"/> | <input type="checkbox"/> | DD                   | Cache      | NA             | NA         | <input type="checkbox"/> |                              |
| <b>OUTPATIENT_COMMENTS</b><br>Comments memorializing when an admission/evaluations is non-typical for any reason, or that came to a conclusion in a manner that is outside of our control or responsibility. This information is provided by evaluators and entered by Forensic clerical staff. Date Time Username Stamp, Blog Style comments.                                  | Text      | Memo            | 1:M         | <input type="checkbox"/> | <input type="checkbox"/> | Notes                | Cache      | Notes          | MILO       | <input type="checkbox"/> |                              |
| <b>COURT_ORDERED_PERIOD</b><br>Manually calculated field. Period starts at admission. Length of stay minus transportation days to referring jail/Court. Used to calculate due out date for jail specific transportation days.   | Date      | mm/dd/yyyy      | 1:1         | <input type="checkbox"/> | <input type="checkbox"/> | Period               | Cache      | DueDate        | MILO       | <input type="checkbox"/> |                              |
| <b>ADMISSION_AUTHORITY_STATUS</b><br>Select one from list: -Helps to prioritize admissions at WSH due to frequency of trips back to Court/jail. Each visit is under different court order. Options include Admit, Admit Personal Recognition, Extension, Return Admit, Jail Return, Sell hearing. FOLLOW UP WITH ALL  | Pointer   | Reference Table | 1:1         | <input type="checkbox"/> | <input type="checkbox"/> | ADMISSION_AUTHORITY_ | Cache      | NA             | MILO       | <input type="checkbox"/> |                              |
| <b>DATE_MEDICAL_CLEARANCE_FORM_RCVD</b><br>Date Medical Clearance Form Received. Defendant cannot be admitted without medical clearance.  | Date      | mm/dd/yyyy      | 1:1         | <input type="checkbox"/> | <input type="checkbox"/> | DTEMCREA             | Cache      | NA             | NA         | <input type="checkbox"/> |                              |
| <b>DATE_MEDICAL_CLEARANCE_FORM_SENT</b><br>Date Medical Clearance Form Sent by DSHS to referring jail/Court/Attorney.   | Date      | mm/dd/yyyy      | 1:1         | <input type="checkbox"/> | <input type="checkbox"/> | NA                   | NA         | NA             | NA         | <input type="checkbox"/> |                              |
| <b>TRANSFER_IN_CUSTODY</b><br>Commonly referred to as TIC. Date defendant transferred to In-Patient. Date indicates yes.  | Date      | mm/dd/yyyy      | 1:1         | <input type="checkbox"/> | <input type="checkbox"/> | TIC                  | Cache      | TIC            | MILO       | <input type="checkbox"/> |                              |
| <b>COUNTY_PANEL_HEARING</b><br>Evaluation completed by County Contracted Provider, TRUE indicates 'In-Patient Restoration' recommended by this panel. NEEDS FURTHER RESEARCH POSSIBLY LEGISLATION CHANGE. BARRY indicates previous attempts to collect more information here has been denied. Need to identify information needed for contracted payment and be these together. | Boolean   | True/False      | 1:1         | <input type="checkbox"/> | <input type="checkbox"/> | Panel Hearing        | Cache      | NA             | NA         | <input type="checkbox"/> |                              |
| <b>MEDICATION_OVERRIDE</b><br>Court Order contains Medication Override order. Involuntary medication court order.   | Boolean   | True/False      | 1:1         | <input type="checkbox"/> | <input type="checkbox"/> | Med Override         | Cache      | NA             | NA         | <input type="checkbox"/> |                              |
| <b>DEFENDANT_RETURNED_FROM_CONTRACTOR_D</b><br>Defendant returned to State hospital on this date.   | Date      | mm/dd/yyyy      | 1:1         | <input type="checkbox"/> | <input type="checkbox"/> | NA                   | NA         | NA             | NA         | <input type="checkbox"/> |                              |

DSHS BHA FIELD NAME DESCRIPTION\_OF\_FIELD Data Type Parameters Cardinality Required DSHS Required DSHS WSH Field Name WSH Source ESH Field Name ESH Source Reported Court Report: Column Name(s) Field

|   |         |                 |     |                          |                          |                           |       |                   |      |                          |
|---|---------|-----------------|-----|--------------------------|--------------------------|---------------------------|-------|-------------------|------|--------------------------|
| <b>DEFENDANT_REFERRED_CONTRACTOR_DATE</b>   | Date    | mm/dd/yyyy      | 1:M | <input type="checkbox"/> | <input type="checkbox"/> | NA                        | NA    | NA                | NA   | <input type="checkbox"/> |
| Case referred to contractor for Restoration. Date referred.   |         |                 |     |                          |                          |                           |       |                   |      |                          |
| <b>COURT_ORDER_1114_DESIGNATION</b>   | Boolean | True/False      | 1:1 | <input type="checkbox"/> | <input type="checkbox"/> | NA                        | NA    | NA                | NA   | <input type="checkbox"/> |
| Unique to the court order and requires hospitals to follow Engrossed Second Substitute Bill (ESSB) 1114. Designation is made with court order flips defendant from RCW 10.77 (Forensic) to RCW 71.05 (Civil). This includes patient must have Psychiatric Security Review Board (PSRB) approval before grounds privileges and/or discharge from civil commitment. |         |                 |     |                          |                          |                           |       |                   |      |                          |
| <b>DATE_BED_INITIALY_OFFERED</b>  | Date    | mm/dd/yyyy      | 1:1 | <input type="checkbox"/> | <input type="checkbox"/> | Date Bed Offered          | Cache | 15 D: (Phone log) | MILO | <input type="checkbox"/> |
| Date bed was offered for Defendant.   |         |                 |     |                          |                          |                           |       |                   |      |                          |
| <b>ADMISSION_HOLD_DATE</b>  | Date    | mm/dd/yyyy      | 1:M | <input type="checkbox"/> | <input type="checkbox"/> | Admission Hold Date       | Cache | NA                | NA   | <input type="checkbox"/> |
| Date admission placed on hold.  |         |                 |     |                          |                          |                           |       |                   |      |                          |
| <b>ADMISSION_HOLD_REASON</b>  | Text    | Memo            | 1:M | <input type="checkbox"/> | <input type="checkbox"/> | Admission Hold Reason     | Cache | E1,E2,E3, R1,R2,  | MILO | <input type="checkbox"/> |
| Select from List: Reference table for Hold Reasons.   |         |                 |     |                          |                          |                           |       |                   |      |                          |
| <b>ADMISSION_HOLD_END_DATE</b>  | Date    | mm/dd/yyyy      | 1:M | <input type="checkbox"/> | <input type="checkbox"/> | Admission Hold End Date   | Cache | NA                | MILO | <input type="checkbox"/> |
| Date admission hold removed.  |         |                 |     |                          |                          |                           |       |                   |      |                          |
| <b>ADMISSION_DATE</b>   | Pointer | Reference Table | 1:1 | <input type="checkbox"/> | <input type="checkbox"/> | Patient Movement file (Dr | Cache | 15 D:(phone log)  | MILO | <input type="checkbox"/> |
| Date defendant admitted to the hospital. Admission/Discharge/Transfer (ADT) feed from DSHS Data repository.   |         |                 |     |                          |                          |                           |       |                   |      |                          |
| <b>ADMISSION_WARD</b>   | Pointer | Reference Table | 1:1 | <input type="checkbox"/> | <input type="checkbox"/> | Ward                      | Cache | NA                | MILO | <input type="checkbox"/> |
| Projected ward for admission.   |         |                 |     |                          |                          |                           |       |                   |      |                          |
| <b>DATE_SUBMITTED_EARLY_EVALUATION</b>  | Date    | mm/dd/yyyy      | 1:1 | <input type="checkbox"/> | <input type="checkbox"/> | NA                        | NA    | NA                | NA   | <input type="checkbox"/> |
| Date defendant was identified by Treatment Team as being evaluation ready.  |         |                 |     |                          |                          |                           |       |                   |      |                          |
| <b>DUE_OUT_DATE</b>   | Date    | mm/dd/yyyy      | 1:1 | <input type="checkbox"/> | <input type="checkbox"/> | Due Out Date              | Cache | Due Date          | MILO | <input type="checkbox"/> |
| Calculated field but lets edits occur. Admission Date + Court Ordered Period. This is the estimated date for end of court referral that triggers forensic clerical staff to arrange transport on scheduled day for that jurisdiction.   |         |                 |     |                          |                          |                           |       |                   |      |                          |
| <b>DATE_RETURN_TO_JAIL</b>  | Date    | mm/dd/yyyy      | 1:1 | <input type="checkbox"/> | <input type="checkbox"/> | NA/Patient Movement file  | Cache | End Date (dishca  | MILO | <input type="checkbox"/> |
| Actual Date of Transport. Reflect true return to jail date for completed in-patient competency evaluations or patient with competency restored. Critical data for operators report titled "Due Out Report".   |         |                 |     |                          |                          |                           |       |                   |      |                          |
| <b>INPATIENT_COURT_ORDER_COMMENTS</b>   | Text    | Memo            | 1:M | <input type="checkbox"/> | <input type="checkbox"/> | IN-PATIENT_REFERRAL_C     | Cache | front page, phon  | MILO | <input type="checkbox"/> |
| Comments memorializing when an admission/evaluations is non-typical for any reason, or that came to a conclusion in a manner that is outside of our control or responsibility. This information is provided by evaluators and entered by Forensic clerical staff. Date Time Username Stamp. Blog Style comments.  |         |                 |     |                          |                          |                           |       |                   |      |                          |

| DSHBHA FIELD NAME         | Data Type     | Parameters | Cardinality | Required ALL          | Required DSHS         | WSH Field Name  | WSH Source | ESH Field Name  | ESH Source | Reported Field        | Court Report: Column Name(s) |
|---------------------------|---------------|------------|-------------|-----------------------|-----------------------|-----------------|------------|-----------------|------------|-----------------------|------------------------------|
| DESCRIPTION_OF_FIELD      |               |            |             |                       |                       |                 |            |                 |            |                       |                              |
| <b>ACTIVE_COURT_ORDER</b> | Calculated fi | True/False | 1:1         | <input type="radio"/> | <input type="radio"/> | Active_referral | Cache      | Active Referral | MILO       | <input type="radio"/> |                              |

This field is secondary 'active' field for DSHS staff to track active referrals. Some defendants have charges dropped with prejudice (Civil conversion/fip) that forensic staff have no visibility to outcome of petition filed and need a option to completely close out referral once petition has been filed and they have an active cause number for that civil referral.

END OF 2-Referral

DSHS BHA FIELD NAME DESCRIPTION\_OF\_FIELD Data Type Parameters Cardinality Required ALL Required DSHS WSH Field Name WSH Source ESH Field Name ESH Source Reported Court Report: Column Name(s) Field

| DATA SECTION                       | 3-Evaluation   |
|------------------------------------|--|
| <b>EVALUATOR_NAME</b>              | Pointer<br>Reference Table 1:M<br>Select from List: Evaluator(s) that participated in the evaluation. Need to store selections for historical lookups and staff changes. |
| <b>DATE_EVALUATOR_ASSIGNED</b>     | Date<br>mm/dd/yyyy 1:1<br>Date evaluator was assigned to evaluator.  |
| <b>DSHS_UNIT_REFERRED_TO</b>       | Pointer<br>Reference Table 1:1<br>Select one from List: DSHS team (Down to satellite/outstation locations) of evaluators. Generates work queues at those locations.      |
| <b>CURRENT_WARD</b>                | Pointer<br>Movement File 1:1<br>Current Ward location of patient when in-Patient. Admission/Discharge/Transfer (ADT) Feed from DSHS Data repository.                     |
| <b>INTERVIEW_COMPLETE_DATE</b>     | Date<br>mm/dd/yyyy 1:M<br>Date evaluator(s) meets with Patient. Often 1:M.   |
| <b>EVALUATION_PLACE</b>            | Pointer<br>Reference list 1:M<br>Select from List: Court, Jail, Lawyer Office, Other Personal Recognition (PR), WSH, ESH. Only used for PR.                              |
| <b>DATE_DICTATION_TURNED_IN</b>    | Date<br>mm/dd/yyyy 1:1<br>Date document submitted to transcription. Internal DSHS Tracing Point.   |
| <b>DATE_TRANSCRIPTION_COMPLETE</b> | Date<br>mm/dd/yyyy 1:1<br>Date document completed at transcription. Internal DSHS Tracing Point.   |
| <b>EVALUATION_DELAY_START_DATE</b> | Date<br>mm/dd/yyyy 1:1<br>Start date of evaluation delay. Note: potential integrity issue if dates overlap.  |
| <b>EVALUATION_DELAY_END_DATE</b>   | Date<br>mm/dd/yyyy 1:1<br>End date of evaluation delay. Note: potential integrity issue if dates overlap.  |
| <b>EVALUATION_DELAY_REASON</b>     | Pointer<br>Reference Table 1:M<br>Select from List: (1:M) Reasons for delay.   |
| <b>PRELIMINARY_DIAGNOSIS</b>       | Pointer<br>Reference Table 1:M<br>Select from list. Diagnosis trail. 1:M with a diagnosis that might evolve during treatment. Not final disposition diagnosis.           |

DSHS BHA FIELD NAME DESCRIPTION\_OF\_FIELD Data Type Parameters Cardinality Required ALL Required DSHS WSH Field Name WSH Source ESH Field Name ESH Source Reported Field Court Report: Column Name(s)

| DSHS BHA FIELD NAME                     | DESCRIPTION_OF_FIELD  | Data Type | Parameters      | Cardinality | Required ALL                     | Required DSHS                    | WSH Field Name       | WSH Source | ESH Field Name | ESH Source | Reported Field                   | Court Report: Column Name(s)   |
|---|---|-----------|-----------------|-------------|----------------------------------|----------------------------------|----------------------|------------|----------------|------------|----------------------------------|--|
| EVALUATION_DIMINISHED_CAPACITY_FINDINGS | Pointer<br>Select from List: Yes, No, Not evaluated, Undecided.   | Pointer   | Reference Table | 1:1         | <input type="radio"/>            | <input type="radio"/>            | DIMINISHED_CAPACITY  | Cache      | DIMINISHED CA  | MILO       | <input type="radio"/>            |  |
| EVALUATION_COMPETENCY_FINDINGS          | Pointer<br>Select from List: Yes, No, Not evaluated, Non Restorable, Undecided.   | Pointer   | Reference Table | 1:1         | <input type="radio"/>            | <input type="radio"/>            | COMPETENCY           | Cache      | COMPETENT      | MILO       | <input type="radio"/>            |  |
| EVALUATION_DEVELOPMENTALLY_DISABLED_FIN | Pointer<br>Select from List: Yes, No, Not evaluated, Undecided.   | Pointer   | Reference Table | 1:1         | <input type="radio"/>            | <input type="radio"/>            | DEVELOPMENTALLY_DISA | Cache      | NA             | NA         | <input type="radio"/>            |  |
| EVALUATION_SANITY_FINDINGS              | Pointer<br>Select from List: Yes, No, Not evaluated, Undecided.   | Pointer   | Reference Table | 1:1         | <input type="radio"/>            | <input type="radio"/>            | SANITY               | Cache      | SAME           | MILO       | <input type="radio"/>            |  |
| IN-PATIENT_PSYCHIATRIC_FILES_REQUESTED  | Boolean<br>Request Psychiatric Files from Out-Patient for this record. Work Queue.  | Boolean   | True/False      | 1:1         | <input type="radio"/>            | <input type="radio"/>            | PSYCH FILES          | Cache      | NA             | NA         | <input type="radio"/>            |  |
| HOSPITAL_FILES_REQUESTED                | Boolean<br>Request Medical Records. Work Queue.   | Boolean   | True/False      | 1:1         | <input type="radio"/>            | <input type="radio"/>            | WSH FILES            | Cache      | NA             | NA         | <input type="radio"/>            |  |
| OUTPATIENT_FILES_REQUESTED              | Boolean<br>Request Outpatient Files. Work Queue.  | Boolean   | True/False      | 1:1         | <input type="radio"/>            | <input type="radio"/>            | OP_FILE              | Cache      | NA             | NA         | <input type="radio"/>            |  |
| SEL_HEARING_LETTER_DATE_SENT            | Date<br>(PROCESS VARIATION) [sel v. US] WSH: Date Sel hearing letter sent to court for Medication Override. ESH: petitions court for Medication Override Order.   | Date      | mm/dd/yyyy      | 1:1         | <input type="radio"/>            | <input type="radio"/>            | NA                   | NA         | NA             | NA         | <input type="radio"/>            |  |
| ORDER_DISPOSITION_DATE                  | Date<br>Date Court Order is completed. Date Faxed to Court.<br>(COURT MONITOR REPORT USAGE 1) Calculated Field when Date is null<br>(COURT MONITOR REPORT USAGE 2) Calculated Field (count) from when Court Order Signed until this date<br>(COURT MONITOR REPORT USAGE 3) Calculated Field (percentage) from when Court Order Signed until this date | Date      | mm/dd/yyyy      | 1:1         | <input checked="" type="radio"/> | <input checked="" type="radio"/> | FAX_DATE             | Cache      | REPORT FAXED   | MILO       | <input checked="" type="radio"/> | TRIPLE USE:<br>1. End of Reporting Month For Incomplete Referrals<br>2. Referral Completed<br>3. Percent complete within 7 days of order |
| ORDER_DISPOSITION                       | Pointer<br>Select from List: Final outcome of Court Order, Transfer in Custody (TIC), Court ordered Restoration in Custody (CRIC), SEL Return [Court hearing for Medication Override], Court Order Withdrawn, Evaluator Closed [fax report with evaluator opinion, remove from wallet, Detained - civil conversion].                                  | Pointer   | Reference Table | 1:1         | <input checked="" type="radio"/> | <input checked="" type="radio"/> | FAX DATE             | Cache      | C1, C2, C3     | MILO       | <input type="radio"/>            |  |

| DSHS BHA FIELD NAME   | Data Type | Parameters      | Cardinality | Required ALL                     | Required DSHS                    | WSH Field Name       | ESH Field Name | ESH Source | Reported Field | Court Report: Column Name(s) |
|---|-----------|-----------------|-------------|----------------------------------|----------------------------------|----------------------|----------------|------------|----------------|------------------------------|
| DESCRIPTION_OF_FIELD  | Pointer   | Reference Table | 1:1         | <input checked="" type="radio"/> | <input checked="" type="radio"/> | NA                   | NA             | NA         |                |                              |
| Select from list. Diagnosis as specified in Final Disposition   |           |                 |             |                                  |                                  |                      |                |            |                |                              |
| DISPOSITION_DIAGNOSIS   | Boolean   | true/false      | 1:1         | <input type="radio"/>            | <input type="radio"/>            | PETITION_FILED       | CACHE          | MILO       |                |                              |
| Court has dismissed case with prejudice. Evaluator must make decision to file petition for civil commitment within 72 hours. Has petition been filed. [PROGRAM_NEEDED] system email to distribution list if not completed before by specified timelines.                        |           |                 |             |                                  |                                  |                      |                |            |                |                              |
| PETITION_DECISION_DATE  | Date      | mm/dd/yyyy      | 1:1         | <input type="radio"/>            | <input type="radio"/>            | DATE_PETITION_FILED  | CACHE          | MILO       |                |                              |
| Date decision to petition or not made by evaluator.   |           |                 |             |                                  |                                  |                      |                |            |                |                              |
| NOTIFICATION_SENT_DATE  | Date      | mm/dd/yyyy      | 1:1         | <input type="radio"/>            | <input type="radio"/>            | NOTIFICATION_SENT    | CACHE          | NA         |                |                              |
| [CONDITIONAL FIELD] only completed if [Petition_Filed] is "false". Required entry then. Date that notification letter sent to prosecutor of intent to "No File". This is notification to the prosecutor that DSHS does not intend to file a petition for involuntary treatment. |           |                 |             |                                  |                                  |                      |                |            |                |                              |
| DETAINED_CAUSE_NUMBER   | Number    | Short Text      | 1:1         | <input type="radio"/>            | <input type="radio"/>            | DETAINED_CAUSE_NUMBE | CACHE          | NA         |                |                              |
| Court Order dismissed with prejudice. Petition for Civil Conversion (Flp). Dual business process. Generates Flp-Waitlist and removes from tracking reports (In and Out).  |           |                 |             |                                  |                                  |                      |                |            |                |                              |
| DETAINED_CAUSE_NUMBER_DATE  | Date      | mm/dd/yyyy      | 1:1         | <input type="radio"/>            | <input type="radio"/>            | NA                   | NA             | NA         |                |                              |
| Date casenumber for civil conversion obtained. This date is a flag to remove Civil conversion from civil-conversion waitlist.   |           |                 |             |                                  |                                  |                      |                |            |                |                              |

END OF 3 Evaluation

DSHS BHA FIELD NAME DESCRIPTION\_OF\_FIELD Data Type Parameters Cardinality Required ALL Required DSHS WSH Field Name WSH Source ESH Field Name ESH Source Reported Court Report: Column Name(s) Field

DATA SECTION 4-Contracted Restorations

|  |         |                 |     |                       |    |    |    |    |                       |
|--|---------|-----------------|-----|-----------------------|----|----|----|----|-----------------------|
| COURT_ORDER_ID   | Pointer | Integer         | 1:1 | <input type="radio"/> | NA | NA | NA | NA | <input type="radio"/> |
| Foreign Key, Pointer to specific segment (Court Order) of this case.       |         |                 |     |                       |    |    |    |    |                       |
| FORENSIC_FILE_ID   | Pointer | Integer         | 1:1 | <input type="radio"/> | NA | NA | NA | NA | <input type="radio"/> |
| Foreign Key, Pointer to Forensic File Case.                                |         |                 |     |                       |    |    |    |    |                       |
| DATE_DSHS_REFERRED_TO_CONTRACTOR   | Date    | mm/dd/yyyy      | 1:M | <input type="radio"/> | NA | NA | NA | NA | <input type="radio"/> |
| Date DSHS referred restoration to contractor.                              |         |                 |     |                       |    |    |    |    |                       |
| DATE_CONTRACTOR_REFERRAL_RESPONSE  | Date    | mm/dd/yyyy      | 1:1 | <input type="radio"/> | NA | NA | NA | NA | <input type="radio"/> |
| Date contractor Accepted or Rejected referral                              |         |                 |     |                       |    |    |    |    |                       |
| CONTRACTOR_REFERRAL_RESPONSE   | Boolean | True/False      | 1:1 | <input type="radio"/> | NA | NA | NA | NA | <input type="radio"/> |
| Contractor accepts referral = True. Contractor reject referral = False     |         |                 |     |                       |    |    |    |    |                       |
| CONTRACTOR_REJECT_REASON   | Text    | Reference Table | 1:M | <input type="radio"/> | NA | NA | NA | NA | <input type="radio"/> |
| Select from List: Not defined at this time.                                |         |                 |     |                       |    |    |    |    |                       |
| CONTRACTOR_ADMISSION_OFFERED_DATE  | Date    | mm/dd/yyyy      | 1:1 | <input type="radio"/> | NA | NA | NA | NA | <input type="radio"/> |
| Date bed was offered to defendant.   |         |                 |     |                       |    |    |    |    |                       |
| CONTRACTOR_DATE_ADMITTED   | Date    | mm/dd/yyyy      | 1:1 | <input type="radio"/> | NA | NA | NA | NA | <input type="radio"/> |
| Date defendant was admitted to facility.                                   |         |                 |     |                       |    |    |    |    |                       |
| CONTRACTOR_INITIAL_ASSESSMENT_COMPLETEO                                    | Date    | mm/dd/yyyy      | 1:1 | <input type="radio"/> | NA | NA | NA | NA | <input type="radio"/> |
| Date contractor completed initial psychiatric assessment.                  |         |                 |     |                       |    |    |    |    |                       |
| CONTRACTOR_REASSESSMENT_DATE   | Date    | mm/dd/yyyy      | 1:M | <input type="radio"/> | NA | NA | NA | NA | <input type="radio"/> |
| Date contractor completes psychiatric reassessment at specified frequency. |         |                 |     |                       |    |    |    |    |                       |
| CONTRACTOR_DATE_DISCHARGE  | Date    | mm/dd/yyyy      | 1:1 | <input type="radio"/> | NA | NA | NA | NA | <input type="radio"/> |
| Date contractor discharged patient   |         |                 |     |                       |    |    |    |    |                       |
| CONTRACTOR_DISCHARGE_LOCATION  | Pointer | Reference Table | 1:1 | <input type="radio"/> | NA | NA | NA | NA | <input type="radio"/> |
| Select from List: (a), State Hospital, Hospital, Medical Examiner.         |         |                 |     |                       |    |    |    |    |                       |

END OF 4-Contracted Restorations

Friday, February 26, 2016

Page 12 of 14

DSHS BHA FIELD NAME DESCRIPTION\_OF\_FIELD Data Type Parameters Cardinality Required ALL Required DSHS WSH Field Name WSH Source ESH Field Name ESH Source Reported Court Report: Column Name(s) Field

| DSHS BHA FIELD NAME          | DESCRIPTION_OF_FIELD   | Data Type | Parameters      | Cardinality | Required ALL                        | Required DSHS                       | WSH Field Name | WSH Source | ESH Field Name | ESH Source | Reported Court Report: Column Name(s) Field |
|------------------------------|--|-----------|-----------------|-------------|-------------------------------------|-------------------------------------|----------------|------------|----------------|------------|---|
| <b>DATA SECTION 5-System</b> |  |           |                 |             |                                     |                                     |                |            |                |            |   |
| USER_NAME                    | Named user for system  | Pointer   | Reference Table | 1:1         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | NA             | NA         | NA             | NA         | <input type="checkbox"/>                    |
| USER_ACCESS                  | Access level to system   | Pointer   | Reference Table | 1:M         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | NA             | NA         | NA             | NA         | <input type="checkbox"/>                    |
| USER_EMAIL                   | Email address for system to contact user at.   | Text      | Email Format    | 1:M         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | NA             | NA         | NA             | NA         | <input type="checkbox"/>                    |
| ACCOUNT_APPROVED_BY          | Who approved user/role.  | Pointer   | Reference Table | 1:M         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | NA             | NA         | NA             | NA         | <input type="checkbox"/>                    |
| ROLE_TYPE                    | Select from list: Evaluator, Administrative, Administrator, SysAdmin, Contractor   | Pointer   | Reference Table | 1:M         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | NA             | NA         | NA             | NA         | <input type="checkbox"/>                    |
| USER_ACCOUNT_REENABLED       | Date user reactivated.   | Date      | mm/dd/yyyy      | 1:M         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | NA             | NA         | NA             | NA         | <input type="checkbox"/>                    |
| ACCOUNT_DISABLED_DATE        | Date account was disabled. No longer access system. User Account to remain in system (with no access) for pointer integrity. | Date      | mm/dd/yyyy      | 1:M         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | NA             | NA         | NA             | NA         | <input type="checkbox"/>                    |
| USER_SUPERVISOR_NAME         | Name of Supervisor or User.  | Text      | Text            | 1:1         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | NA             | NA         | NA             | NA         | <input type="checkbox"/>                    |
| USER_SUPERVISOR_PHONE        | User supervisor contact information.   | Text      | Text            | 1:1         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | NA             | NA         | NA             | NA         | <input type="checkbox"/>                    |
| USER_FACILITY                | Location user works at. Access to work queues at that location.  | Pointer   | Reference Table | 1:M         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | NA             | NA         | NA             | NA         | <input type="checkbox"/>                    |
| USER_ACCESS_LOGS             | Logging of system access. Username, Date/Time of access.   | Text      | Text            | 1:M         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | NA             | NA         | NA             | NA         | <input type="checkbox"/>                    |
| FIELD_BEFORE_VALUE           | Value of field before change.  | Text      | Text            | 1:1         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | NA             | NA         | NA             | NA         | <input type="checkbox"/>                    |

| DSHS BHA FIELD NAME<br>DESCRIPTION_OF_FIELD                               | Data Type | Parameters      | Cardinality | Required<br>ALL                  | Required<br>DSHS                 | WSH Field Name | WSH Source | ESH Field Name | ESH Source | Reported<br>Field     | Count Report: Column Name(s) |
|---|-----------|-----------------|-------------|----------------------------------|----------------------------------|----------------|------------|----------------|------------|-----------------------|------------------------------|
| <b>FIELD_AFTER_VALUE</b><br>Value after change                            | Text      | Text            | 1:1         | <input type="radio"/>            | <input checked="" type="radio"/> | NA             | NA         | NA             | NA         | <input type="radio"/> |                              |
| <b>DATE/TIME_CHANGE</b><br>Date/Time of change of value.                  | Date      | mm/dd/yyyy      | 1:1         | <input type="radio"/>            | <input checked="" type="radio"/> | NA             | NA         | NA             | NA         | <input type="radio"/> |                              |
| <b>CHANGE_PERSON_RESPONSIBLE</b><br>Named user who changed value of data. | pointer   | Reference table | 1:1         | <input checked="" type="radio"/> | <input type="radio"/>            | NA             | NA         | NA             | NA         | <input type="radio"/> |                              |

END OF S-System