

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

September 29, 2016

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



TABLE OF CONTENTS

Background.....Page 3

Class Member Status Summary Information.....Page 4

Class Member Status Data Tables.....Page 6

Class Member Status Data Graphs.....Page 9

Resources Required to Provide Timely Competency Services.....Page 12

Key Accomplishments—August 2016.....Page 13

Trueblood Implementation Steps Taken and Planned—August 2016.....Page 15

February 8, 2016 Court Order Status Report/Updates.....Page 27

July 7, 2016 Contempt Court Order Status Updates.....Page 32

August 15, 2016 Order Modifying the Permanent Injunction.....Page 32

Appendices.....Page 33

 Appendix A: Class Member—Evaluation Information for July 2016.....Page 33

 Appendix B: Class Member—Restoration Information for July 2016.....Page 47

 Appendix C: Class Member—Restoration Information for July 2016 – Maple Lane.....Page 51

 Appendix D: Class Member—Restoration Information for July 2016 -Yakima.....Page 52

 Appendix E: Class Member—Evaluation Information for August 2016.....Page 53

 Appendix F: Class Member—Restoration Information for August 2016.....Page 67

 Appendix G: Class Member—Restoration Information for August 2016 – Maple Lane.....Page 70

 Appendix H: Class Member—Restoration Information for August 2016 – Yakima.....Page 71

 Appendix I: Calculation of Contempt Fines (separate attachment).....Page 72

 Appendix J: Outliers and Delay Comments.....Page 73

BACKGROUND

On April 2, 2015, the Court ordered the Department of Social and Health Services (DSHS) to file monthly reports with the *Trueblood* Court Monitor on efforts to comply with Court orders to provide timely competency evaluation and restoration services to Class Members. This monthly report is submitted September 15, 2016 and covers the events of August 2016. This report also provides status updates on additional court order requirements.

On April 2, 2015, the Court ordered:

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

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

The April 2015 order was modified on February 8, 2016, another order was issued on July 7th, and another order was issued on August 15, 2016. Status updates on these orders begin on page 28.

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

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

CLASS MEMBER STATUS SUMMARY INFORMATION

Analysis of Data: April 1, 2015 through August 31, 2016

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

- Average monthly jail-based evaluation orders signed for April 2015-August 2016
 - WSH: 202.5
 - ESH: 44.1
 - Both hospitals: 246.4
- Average monthly inpatient evaluation orders signed for April 2015- August 2016
 - WSH: 15.8
 - ESH: 5.1
 - Both hospitals: 20.9
- Average monthly restoration orders signed for April 2015- August 2016
 - WSH: 67.6
 - ESH: 11.2
 - both hospitals: 78.8

Summary Points Related to Orders and Timeliness (see Tables 1-3 below for details)

- Jail-based evaluation orders decreased in August by count for WSH, increased slightly by count at ESH, but still remain higher than the average at both sites. WSH was at 210 which is lower than the 246.4 average. ESH had 47 orders which is higher than the 44.1 average. Combined, the hospitals totaled 257 orders compared with a 246.4 average.
- In-patient evaluation orders at both sites increased from 21 in July to 38 in August which is higher than the 20.9 average. WSH received 30 compared with a 15.8 average (**almost double**). ESH had 8 orders which is higher than the 5.1 average (**near double**).
- There were 100 restoration orders across both hospitals, up from 80 in July (average was 78.8). WSH orders increased to 93 in August versus 69 in July. ESH decreased to 7 orders in August compared with 11 in July.
- Jail-based evaluation wait times remain relatively stable this month. WSH is averaging 13 days from order to completion (12.2 last month). ESH is averaging 14.4 days (down from 16 days in July). The combined average is 13.2 days. Ten more orders were received this month over the average since April 2015.
- Inpatient evaluation wait times are improving. The WSH average decreased to 13.8 days from 17.3 days in July. The ESH average also dropped in August to 4.8 days compared with 20.2 in July. The combined average has fallen to 11.6 from 16.6.
- Restoration wait times are improving despite receiving 20 more orders than the average in August. WSH dropped to 13.1 days on average in August from 21.8 in July. The ESH average for August was 4.6 days, down from 7.2 days in July. The combined average has fallen to 12.4 days from 20.4 days.
- Overall timeliness for jail-based evaluations improved to 51% being completed within 14 days.
- Overall timeliness for inpatient evaluations improved to a 38% completion rate within 7 days (up from 8% in July).
- Overall timeliness for inpatient restorations improved to a 28% completion rate within 7 days (up from 19% in July).

Outlier cases

There are no class members to report waiting more than 100 days. In August, there were 0 patients from ESH and 12 patients from WSH with an incomplete status and waiting more than 20 days for an evaluation by the end of the reporting period. There were 0 patients from ESH and 1 patient from WSH with an incomplete status and waiting more than 40 days for restoration services. Please refer to appendix J for delay comments related to these 13 cases.

CLASS MEMBER STATUS DATA TABLES

TABLE 1. Class Member Status Western State Hospital

WESTERN STATE HOSPITAL		Court Orders Signed	Days from order signature to:								Percent complete within 7 days of order
			hospital receipt of order		hospital receipt of discovery		end of reporting month for incomplete referrals		completion		
			Average	Median	Average	Median	Average	Median	Average	Median	
Jail-based Evaluation	APR. 2015	176	1.3	0.0	1.9	1.0	9.5	6.0	14.6	14.0	14%
	MAY. 2015	183	1.3	0.0	1.6	0.0	11.4	9.0	13.0	11.0	16%
	JUN. 2015	212	1.7	0.0	2.1	1.0	10.9	8.0	17.8	15.0	10%
	JUL. 2015	236	1.4	0.0	1.8	0.0	12.3	9.0	18.4	17.0	6%
	AUG. 2015	185	1.9	0.0	2.2	0.0	13.4	11.0	20.7	20.0	7%
	SEP. 2015	202	1.6	0.0	1.7	0.0	11.7	8.0	17.6	16.0	10%
	OCT. 2015	213	1.9	0.0	2.0	0.0	16.7	15.0	16.4	15.0	19%
	NOV. 2015	164	1.8	0.0	1.9	0.0	18.0	13.0	16.0	14.0	28%
	DEC. 2015	195	1.6	0.0	1.7	0.0	13.7	8.5	15.5	14.0	14%
	JAN. 2016	181	1.3	0.0	1.2	0.0	15.6	9.0	13.3	12.0	28%
	FEB. 2016	205	0.6	0.0	0.6	0.0	6.6	5.0	10.0	8.0	45%
	MAR. 2016	220	0.7	0.0	0.8	0.0	6.1	3.0	8.9	7.0	59%
	APR. 2016	201	0.8	0.0	0.8	0.0	6.1	5.0	9.0	7.0	57%
	MAY. 2016	212	0.7	0.0	0.8	0.0	6.4	5.0	9.6	7.5	50%
JUN. 2016	219	0.9	0.0	0.9	0.0	7.5	6.5	10.8	8.0	31%	
JUL. 2016	228	0.7	0.0	0.8	0.0	9.4	6.0	12.2	9.0	47%*	
	AUG. 2016	210	0.5	0.0	0.6	0.0	8.8	7.0	13.0	11.0	54%*
Inpatient Evaluation	APR. 2015	10	5.8	1.0	5.8	1.0	10.7	7.0	22.2	18.0	22%
	MAY. 2015	11	2.9	2.0	2.9	2.0	11.4	13.0	18.9	20.0	8%
	JUN. 2015	10	3.0	1.0	3.0	1.0	14.0	12.0	12.3	15.0	25%
	JUL. 2015	15	3.5	1.0	3.5	1.0	16.6	9.0	14.8	15.0	20%
	AUG. 2015	15	4.5	1.0	4.5	1.0	10.0	11.0	25.5	17.0	7%
	SEP. 2015	15	2.6	1.0	2.6	1.0	15.1	16.0	19.7	20.0	11%
	OCT. 2015	17	1.5	1.0	1.5	1.0	19.0	19.0	23.6	22.0	0%
	NOV. 2015	14	1.7	1.0	1.7	1.0	14.1	12.0	23.9	22.0	6%
	DEC. 2015	11	4.1	1.0	4.1	1.0	13.1	12.0	22.2	27.0	10%
	JAN. 2016	13	4.0	1.0	3.8	1.0	12.2	11.0	24.7	23.0	0%
	FEB. 2016	16	4.4	1.0	4.4	1.0	10.7	8.5	17.1	15.5	8%
	MAR. 2016	18	3.1	1.0	3.1	1.0	6.8	7.0	15.5	14.0	10%
	APR. 2016	20	1.1	0.0	1.1	0.0	8.6	8.5	18.6	17.5	6%
	MAY. 2016	18	1.7	1.0	1.7	1.0	9.5	6.0	18.9	21.0	16%
JUN. 2016	16	3.4	1.0	3.4	1.0	11.8	7.5	25.0	26.0	0%	
JUL. 2016	19	4.7	2.0	4.7	2.0	7.5	4.0	17.3	14.5	6%	
	AUG. 2016	30	3.7	1.0	3.7	1.0	17.6	13.0	13.8	13.5	18%
Inpatient Restoration	APR. 2015	59	1.8	1.0	1.8	1.0	37.2	16.0	38.6	44.0	24%
	MAY. 2015	63	1.8	1.0	2.1	1.0	35.9	19.0	26.2	15.0	25%
	JUN. 2015	39	1.7	1.0	2.1	1.0	16.8	8.0	34.2	25.0	7%
	JUL. 2015	78	1.7	1.0	2.1	1.0	16.1	10.0	20.8	15.0	25%
	AUG. 2015	63	2.1	1.0	2.1	1.0	22.5	19.0	23.6	33.0	24%
	SEP. 2015	82	1.7	1.0	2.0	1.0	24.3	15.0	23.0	14.0	26%
	OCT. 2015	76	1.8	1.0	2.1	1.0	21.2	23.0	32.1	45.0	20%
	NOV. 2015	58	1.2	1.0	1.4	1.0	31.9	28.0	33.5	47.0	24%
	DEC. 2015	66	1.5	1.0	2.0	1.0	27.3	22.0	39.0	48.0	19%
	JAN. 2016	61	2.7	0.0	2.9	0.0	29.2	18.5	33.6	44.0	23%
	FEB. 2016	63	2.7	1.0	3.3	1.0	24.2	21.0	33.1	41.0	14%
	MAR. 2016	77	2.0	0.0	2.5	0.0	25.9	27.0	28.3	21.0	30%
	APR. 2016	64	1.9	0.0	2.2	0.0	23.5	20.5	37.4	46.0	13%
	MAY. 2016	70	1.7	0.0	2.0	0.0	23.1	21.5	29.0	24.5	25%
JUN. 2016	69	1.4	0.0	1.5	0.0	22.1	17.0	26.6	22.0	11%	
JUL. 2016	69	1.7	0.0	1.7	0.0	11.8	6.0	21.8	18.0	14%	
	AUG. 2016	93	1.5	0.0	1.7	0.0	12.3	13.0	13.1	10.0	24%

*Denotes the percent complete within 14 days or less for Jail-based evaluations in July and August 2016 based on the court's order.

TABLE 2. Class Member Status Eastern State Hospital

EASTERN STATE HOSPITAL		Court Orders Signed	Days from order signature to:								Percent complete within 7 days of order
			hospital receipt of order		hospital receipt of discovery		end of month for incomplete referrals		completion		
			Average	Median	Average	Median	Average	Median	Average	Median	
Jail-based Evaluation	APR. 2015	38	4.6	1.0	8.6	5.0	28.1	28.0	61.3	57.0	0%
	MAY. 2015	37	4.3	1.0	8.8	6.0	37.0	33.0	56.9	57.0	0%
	JUN. 2015	38	4.1	1.0	8.3	6.0	38.0	39.0	65.6	64.0	0%
	JUL. 2015	45	4.2	1.0	8.9	6.0	32.6	30.0	66.5	64.0	0%
	AUG. 2015	32	2.4	1.0	6.4	5.0	33.4	32.0	57.7	56.0	3%
	SEP. 2015	51	2.3	1.0	4.9	4.0	29.1	14.0	53.5	55.0	3%
	OCT. 2015	33	1.9	0.0	4.9	4.0	16.4	10.0	39.5	40.0	3%
	NOV. 2015	32	1.8	0.0	5.9	5.0	28.3	26.0	47.4	49.0	0%
	DEC. 2015	48	1.7	0.0	3.2	1.0	21.7	18.0	38.7	35.0	3%
	JAN. 2016	46	4.7	0.0	7.4	1.0	13.4	9.0	36.6	27.5	10%
	FEB. 2016	39	1.4	0.0	2.0	1.0	10.4	6.0	15.5	12.0	25%
	MAR. 2016	65	1.4	0.0	1.3	1.0	11.8	8.0	12.6	10.0	16%
	APR. 2016	38	1.4	0.0	1.7	0.0	11.0	6.5	14.5	12.0	11%
	MAY. 2016	47	2.0	0.0	2.3	0.0	13.7	8.0	15.0	11.5	16%
	JUN. 2016	59	1.4	0.0	1.6	0.0	8.2	7.0	14.1	13.0	7%
JUL. 2016	55	2.0	0.5	2.2	1.0	11.3	9.0	16.0	14.0	32%*	
AUG. 2016	47	0.9	0.0	1.1	0.0	10.3	9.0	14.4	14.0	39%*	
Inpatient Evaluation	APR. 2015	9	8.9	1.0	13.9	5.0	47.9	43.0	56.3	59.0	0%
	MAY. 2015	4	10.1	1.0	14.2	5.0	65.8	61.0	69.5	69.5	0%
	JUN. 2015	4	7.7	1.0	11.1	5.0	75.2	68.0	89.9	102.0	0%
	JUL. 2015	2	7.5	1.0	11.4	5.0	50.9	14.0	91.8	81.0	0%
	AUG. 2015	5	10.2	1.0	19.6	5.0	44.5	31.0	78.2	80.0	0%
	SEP. 2015	5	6.7	1.0	10.2	4.0	42.6	47.0	32.0	32.0	0%
	OCT. 2015	8	2.0	1.0	7.9	6.0	28.9	16.0	61.1	70.0	0%
	NOV. 2015	3	2.8	0.0	9.6	7.0	44.2	46.0	49.0	49.0	0%
	DEC. 2015	12	2.4	1.0	4.2	2.0	21.1	20.5	83.6	84.0	0%
	JAN. 2016	7	5.4	1.0	8.9	2.0	30.9	31.0	52.9	51.0	0%
	FEB. 2016	2	12.9	1.0	16.3	2.0	47.5	31.0	50.9	56.0	0%
	MAR. 2016	5	15.5	1.0	16.3	1.0	19.2	15.5	69.2	45.0	0%
	APR. 2016	2	4.9	0.5	5.6	1.0	7.5	7.5	44.0	39.0	0%
	MAY. 2016	2	0.3	0.0	0.3	0.0	0.0	0.0	12.5	11.5	50%
	JUN. 2016	7	2.5	0.0	2.5	0.0	10.0	9.0	11.4	11.0	13%
JUL. 2016	2	3.1	1.0	3.5	1.0	4.0	4.0	20.2	20.5	14%	
AUG. 2016	8	1.2	0.0	1.3	0.0	0.0	0.0	4.8	4.5	100%	
Inpatient Restoration	APR. 2015	12	6.8	1.0	8.1	1.0	25.3	22.0	0.0	0.0	100%
	MAY. 2015	3	6.3	1.0	7.9	2.0	35.0	41.0	54.7	62.0	0%
	JUN. 2015	4	0.6	1.0	1.8	1.0	45.3	39.0	46.0	56.0	20%
	JUL. 2015	11	1.3	0.0	4.5	2.0	16.2	11.0	45.3	56.0	33%
	AUG. 2015	15	1.6	0.0	5.7	3.0	26.4	27.0	35.5	35.5	50%
	SEP. 2015	7	1.5	0.0	4.6	1.0	37.2	35.0	20.4	1.0	57%
	OCT. 2015	10	3.2	0.0	6.4	4.0	45.6	37.0	87.4	93.0	0%
	NOV. 2015	9	2.4	0.0	4.1	2.0	51.7	48.0	90.8	92.0	0%
	DEC. 2015	6	3.8	0.0	4.2	0.5	26.3	20.0	84.7	86.5	0%
	JAN. 2016	15	2.3	0.0	2.7	0.0	31.1	19.0	53.8	58.0	25%
	FEB. 2016	18	2.0	0.0	2.3	0.0	24.2	24.0	55.8	43.5	0%
	MAR. 2016	12	1.1	0.0	1.1	0.0	27.7	23.0	45.2	46.5	0%
	APR. 2016	12	1.5	0.0	1.7	1.0	16.3	11.5	30.4	31.0	0%
	MAY. 2016	18	1.5	0.0	1.6	0.0	10.2	13.0	9.9	7.0	53%
	JUN. 2016	20	0.4	0.0	0.4	0.0	7.8	10.0	9.5	9.5	22%
JUL. 2016	11	0.7	0.0	0.7	0.0	2.0	2.0	7.2	5.0	60%	
AUG. 2016	7	0.4	0.0	0.4	0.0	0.0	0.0	4.6	5.5	100%	

*Denotes the percent complete within 14 days or less for Jail-based evaluations in July and August 2016 based on the court's order.

TABLE 3. Class Member Status at Western and Eastern State Hospital (Totals)

TOTALS BOTH HOSPITALS		Court Orders Signed	Days from order signature to:								Percent complete within 7 days of order
			hospital receipt of order		hospital receipt of discovery		end of month for incomplete referrals		completion		
			Average	Median	Average	Median	Average	Median	Average	Median	
Jail-based Evaluation	APR. 2015	214	2.1	0.0	3.5	1.0	17.8	10.0	20.3	14.0	12%
	MAY. 2015	217	2.1	0.0	3.2	1.0	22.1	13.0	18.2	12.0	14%
	JUN. 2015	250	2.3	1.0	3.6	1.0	20.8	13.0	24.1	17.0	9%
	JUL. 2015	281	2.0	0.0	3.3	1.0	17.9	11.0	26.5	19.0	5%
	AUG. 2015	217	2.0	0.0	3.0	1.0	19.7	13.0	25.4	21.0	6%
	SEP. 2015	253	1.8	0.0	2.5	1.0	16.0	9.0	22.9	18.0	9%
	OCT. 2015	246	1.9	0.0	2.5	1.0	16.6	11.0	19.2	16.0	17%
	NOV. 2015	196	1.8	0.0	2.8	1.0	21.6	17.0	20.5	16.0	23%
	DEC. 2015	243	1.6	0.0	2.1	0.0	16.2	10.0	20.4	15.0	11%
	JAN. 2016	227	1.8	0.0	2.5	0.0	12.2	6.0	19.0	13.0	23%
	FEB. 2016	243	0.7	0.0	0.8	0.0	7.4	5.0	11.0	8.0	42%
	MAR. 2016	285	0.9	0.0	0.9	0.0	8.2	6.0	9.7	7.0	51%
	APR. 2016	239	0.9	0.0	1.0	0.0	7.7	5.0	10.0	8.0	48%
	MAY. 2016	259	1.0	0.0	1.1	0.0	8.3	6.0	10.6	9.0	44%
	JUN. 2016	278	1.1	0.0	1.2	0.0	9.5	7.0	11.4	9.0	26%
JUL. 2016	283	0.9	0.0	1.0	0.0	9.2	6.0	12.9	10.0	44%*	
AUG. 2016	257	0.5	0.0	0.7	0.0	9.2	8.0	13.2	12.0	51%*	
Inpatient Evaluation	APR. 2015	19	7.8	1.0	11.0	3.0	39.9	33.0	45.1	48.5	9%
	MAY. 2015	15	7.3	1.0	9.7	3.0	55.3	47.0	50.9	25.0	5%
	JUN. 2015	14	5.9	1.0	8.0	3.0	65.0	54.0	44.4	18.0	15%
	JUL. 2015	17	5.7	1.0	7.8	3.0	49.9	15.0	14.8	15.0	20%
	AUG. 2015	20	6.9	1.0	8.4	2.0	33.0	17.0	53.9	29.0	5%
	SEP. 2015	20	4.3	1.0	5.7	1.0	39.4	22.0	20.4	20.0	10%
	OCT. 2015	25	2.4	1.0	4.3	1.0	27.6	19.0	30.8	24.0	0%
	NOV. 2015	17	2.0	1.0	3.9	1.0	30.8	18.0	26.4	22.0	5%
	DEC. 2015	23	3.3	1.0	4.1	1.0	17.8	14.0	47.5	29.0	6%
	JAN. 2016	20	4.8	1.0	6.6	1.0	27.0	23.0	33.7	29.0	0%
	FEB. 2016	18	7.7	1.0	9.0	1.0	24.5	12.0	30.6	22.0	5%
	MAR. 2016	23	6.7	1.0	6.9	1.0	12.6	9.0	26.6	16.0	8%
	APR. 2016	22	1.7	0.0	1.8	0.0	11.2	9.0	24.2	21.0	4%
	MAY. 2016	20	1.5	0.0	1.5	0.0	9.5	6.0	17.8	20.0	22%
	JUN. 2016	23	3.2	1.0	3.2	1.0	11.4	8.0	21.9	23.0	3%
JUL. 2016	21	4.3	1.0	4.3	1.0	7.2	4.0	16.6	14.0	8%	
AUG. 2016	38	3.2	0.5	3.3	0.5	17.6	13.0	11.6	12.0	38%	
Inpatient Restoration	APR. 2015	71	1.5	0.0	2.2	1.0	35.3	16.0	37.6	43.0	26%
	MAY. 2015	66	1.5	0.0	1.9	0.0	35.8	20.0	27.8	18.0	24%
	JUN. 2015	43	1.6	0.0	2.0	1.0	20.6	13.0	34.9	25.0	20%
	JUL. 2015	89	1.4	0.0	1.9	0.0	16.1	10.0	24.5	20.0	26%
	AUG. 2015	78	1.9	0.0	2.4	0.0	23.5	20.0	24.0	33.0	25%
	SEP. 2015	89	1.6	0.0	2.1	0.0	27.6	21.0	22.7	13.0	29%
	OCT. 2015	86	2.1	1.0	2.9	1.0	26.9	25.0	32.1	45.0	20%
	NOV. 2015	67	1.5	1.0	2.0	1.0	37.2	34.0	42.1	49.0	21%
	DEC. 2015	72	1.8	1.0	2.3	1.0	27.5	23.0	47.4	52.0	15%
	JAN. 2016	76	2.6	0.0	2.8	0.0	29.6	19.0	37.5	46.0	23%
	FEB. 2016	81	3.3	0.0	3.8	1.0	24.2	21.0	37.1	41.0	12%
	MAR. 2016	89	1.3	0.0	2.2	0.0	26.5	24.0	31.8	39	24%
	APR. 2016	76	1.7	0.0	2	0.0	22.9	22.0	35.5	41	10%
	MAY. 2016	88	1.7	0.0	1.9	0.0	22.1	20.0	25.2	19	31%
	JUN. 2016	89	1.2	0.0	1.3	0.0	21	15.0	23	14.5	13%
JUL. 2016	80	1.6	0.0	1.8	0.0	11.4	6.0	20.4	13.0	19%	
AUG. 2016	100	1.4	0.0	1.6	0.0	12.3	13.0	12.4	9.5	28%	

*Denotes the percent complete within 14 days or less for Jail-based evaluations in July and August 2016 based on the court's order.

CLASS MEMBER STATUS DATA GRAPHS

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

FIGURE 1. Evaluation Orders

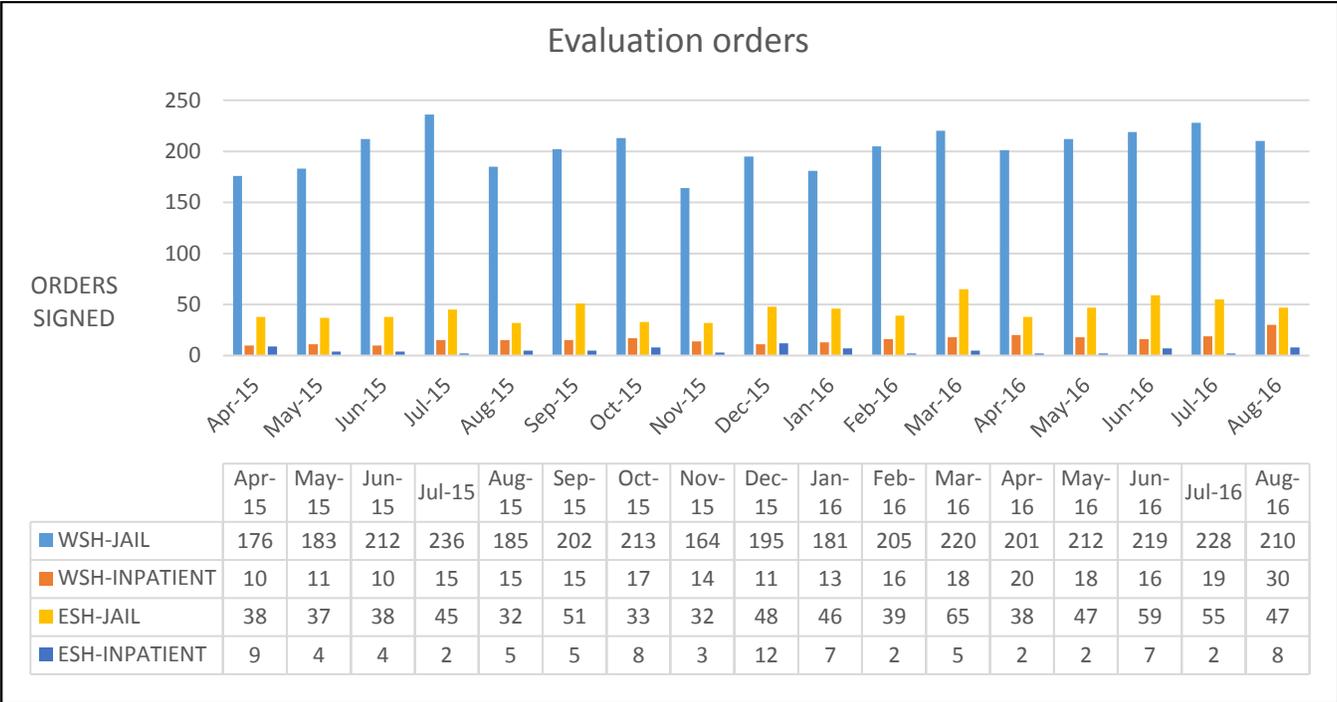


FIGURE 2. Restoration Orders

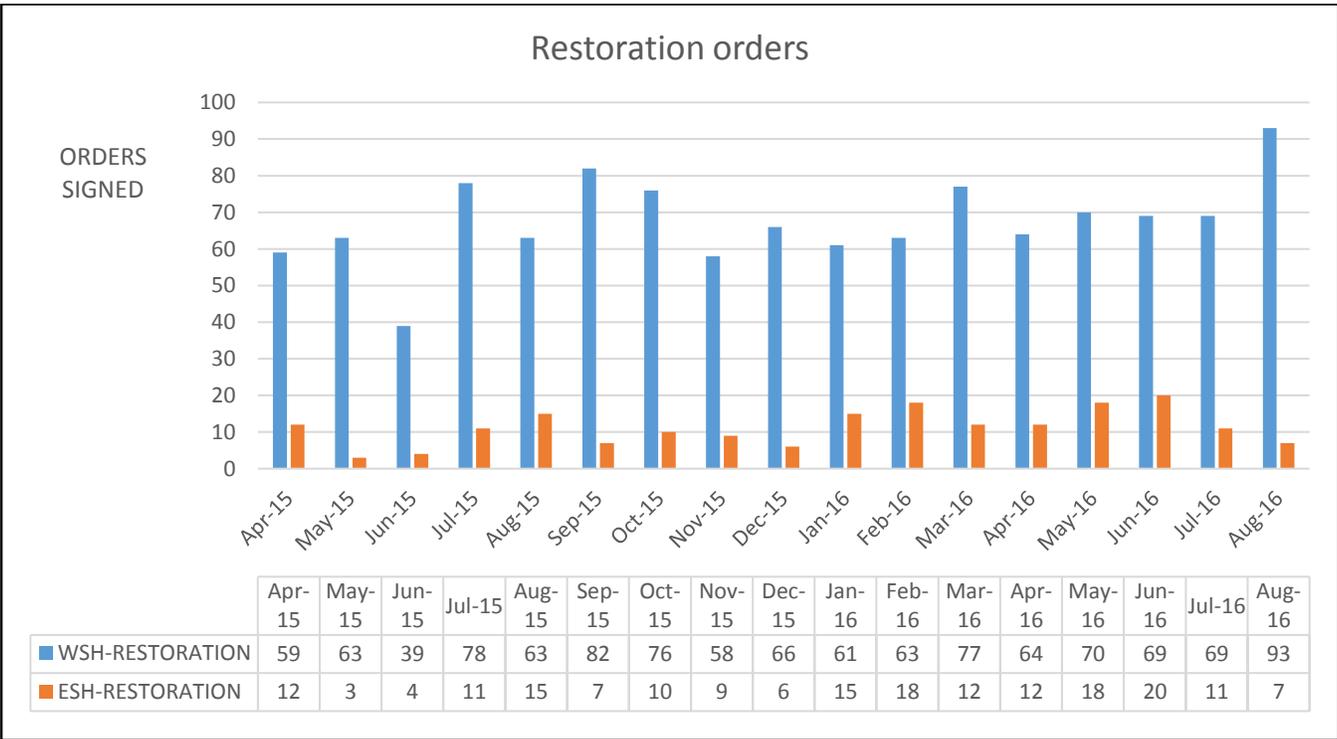


FIGURE 3. Evaluations – Median

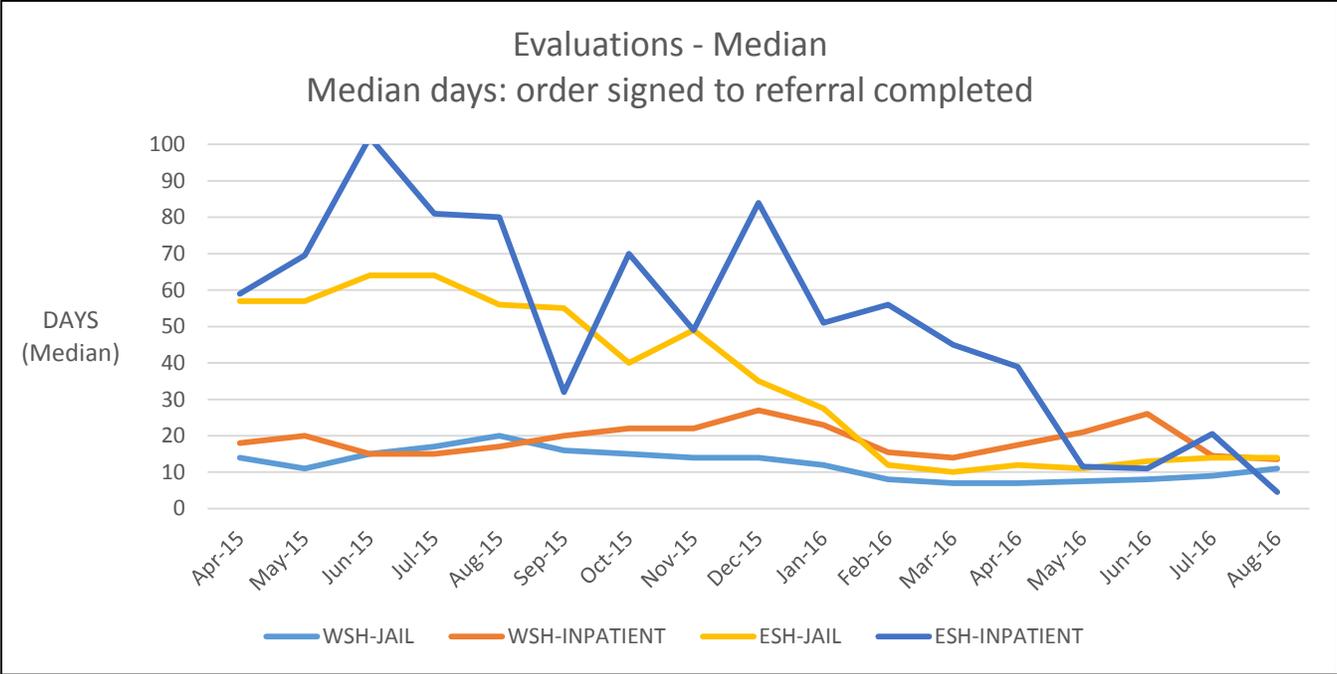


FIGURE 4. Evaluations – Average

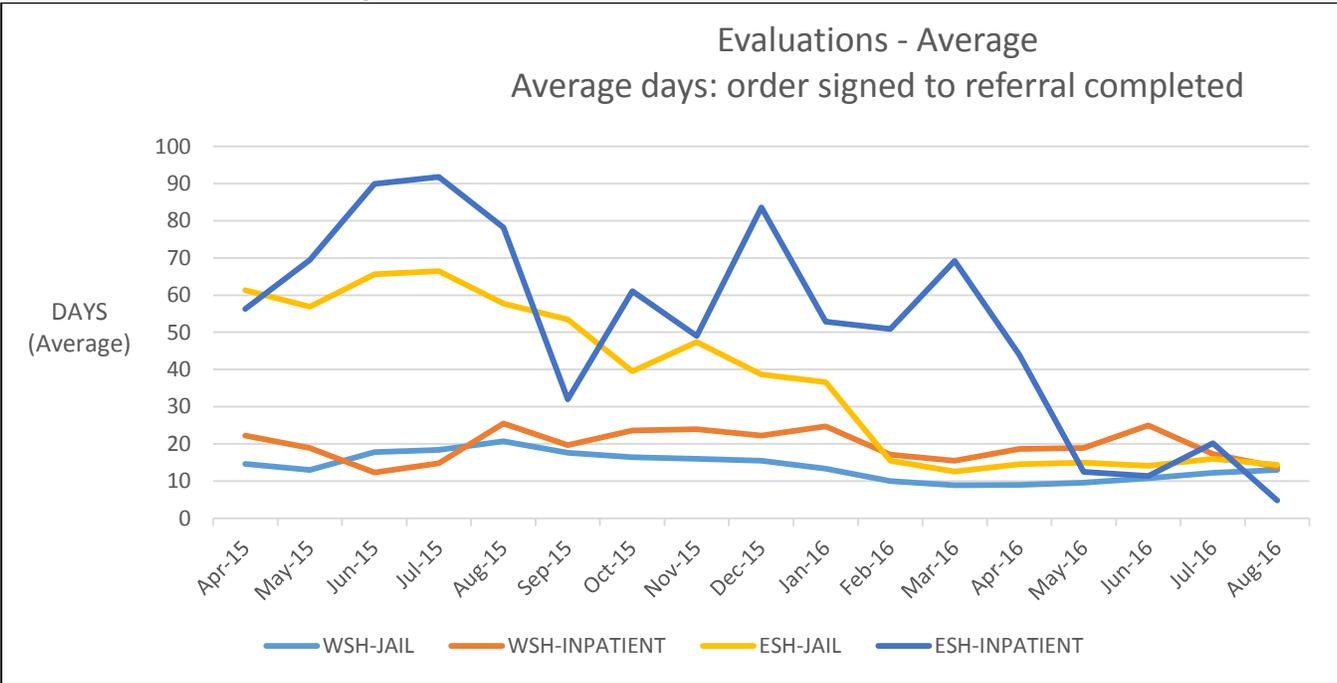


FIGURE 5. Restorations - Median

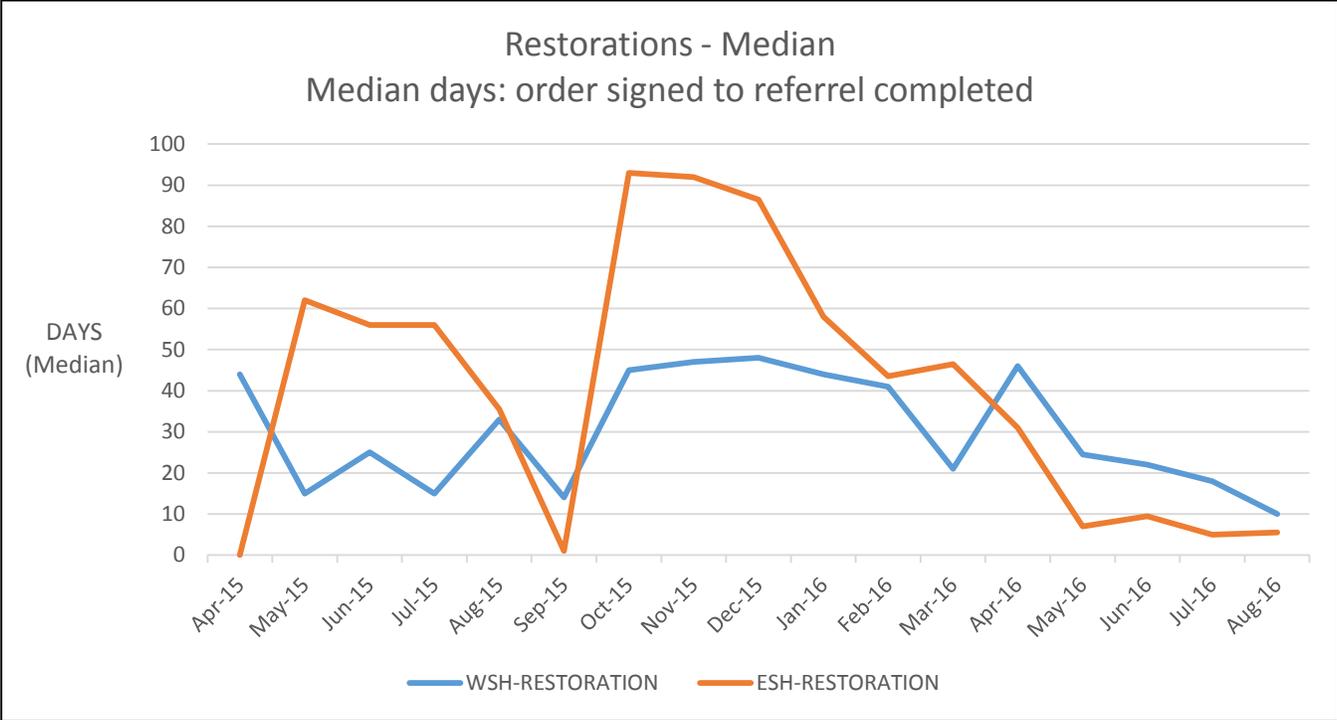
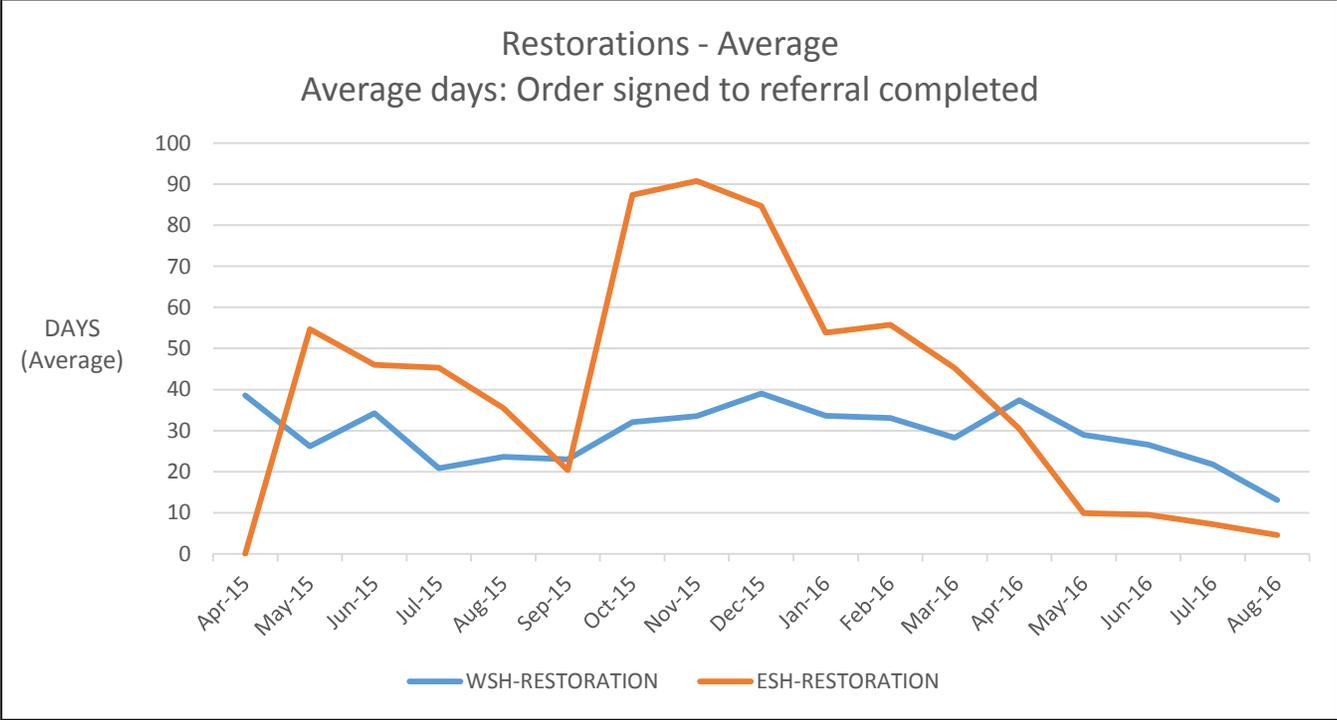


FIGURE 6. Restorations – Average



DSHS provided additional performance data to the court during the June 20-22, 2016 hearing. These data, including the August 2016 update to the data, are shown in Table 1 on page 5. **NOTE: These data (percent 7 days or less) are based on the month that the court order was signed and will therefore be different from the data shown in Tables 1-3, which is based on the month the order packet was completed.** August numbers are first look, and percentages will increase as many cases (those with orders at the end of the month) will close within the fourteen day window.

TABLE 4. Summary of jail evaluations, in-patient evaluations, and restorations by month since February 2016.

TOTAL COMPLETED JAIL EVALUATIONS BY MONTH COURT SIGNED			
MONTH	14 DAYS OR LESS	TOTAL ORDERS SIGNED	PERCENT 14 DAYS OR LESS
FEB	196	244	80.3%
MAR	244	288	84.7%
APR	202	239	84.5%
MAY	209	259	80.7%
JUNE	189	282	67.0%
JULY	195	273	71.4%
AUG	132	257	51.4%
TOTAL ADMITTED INPATIENT EVALUATIONS BY MONTH OF ORDER SIGNED			
MONTH	7 DAYS OR LESS	TOTAL ORDERS SIGNED	PERCENT 7 DAYS OR LESS
FEB	1	19	5.3%
MAR	2	30	6.7%
APR	3	22	13.6%
MAY	4	22	18.2%
JUNE	0	25	0.0%
JULY	4	21	19.0%
AUG	13	38	34.2%
TOTAL ADMITTED RESTORATIONS BY MONTH COURT ORDER SIGNED			
MONTH	7 DAYS OR LESS	TOTAL ORDERS SIGNED	PERCENT 7 DAYS OR LESS
FEB	7	78	9.0%
MAR	20	98	20.4%
APR	12	76	15.8%
MAY	24	84	28.6%
JUNE	22	90	24.4%
JULY	28	79	35.4%
AUG	33	100	33.0%

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 in accordance with the established time limits. Washington is making every effort to provide competency services within the seven-day and fourteen-day standards as soon as it is possible.

Compliance projections were initially based on the estimates and data included in previous monthly reports, the Long Term Plan dated July 2015, and the May 2016 revised Long Term Plan. An updated projection model has

been developed and preliminary results were submitted to Dr. Danna Mauch on July 29, 2016. Improvements to this model are underway and include:

1. Utilization of more historical data - 12 months (vs. 6 months) of daily historical data (August 2015 – July 2016);
2. Employed statistical models that allow for dynamic interactions among the factors in projections;
3. Incorporated growth demand for new orders into the model that were represented by
 - (a) Mental health prevalence estimate among WA's projected arrest population, and
 - (b) An 8% annual increase in new orders
4. Accounted for seasonality in the model.

OFMHS plans to submit an additional draft of the model as it is refined and ultimately finalized.

There are no additional changes to this resources section regarding funding, FTEs, or evaluator positions.

TRUEBLOOD KEY ACCOMPLISHMENTS – AUGUST 2016

RECRUITMENT

- Union contract negotiations must be completed by midnight on October 1st. The Coalition - psychiatrists, physicians and pharmacists and WFSE - psychologists, forensic evaluators as well as the majority of direct care staff except for nurses, have bargaining dates scheduled through mid-September. SEIU contract negotiations have concluded. It is important to note that all of the contracts are subject to legislative approval.
- A recruitment effort for forensic psychologists and forensic psychologist supervisors is underway for the OFMHS. An aggressive outreach strategy has identified a number of well qualified candidates throughout the month of August – usually the slowest recruiting month in the year. Interviewing of quality candidates has begun.
- DSHS has recruited 874 candidates to fill 178 positions at WSH by November 1. With the exception of psychiatrists and physicians, DSHS has more than enough candidates to fill all vacant positions. Related updates include:
 - Recruitment efforts for psychologists, LPNs, PSNs, RN 2/3s, MHTs and PSAs at WSH have attracted over 600 new applicants from July 1 through August 31, 2016. The majority of these candidates (over 90%) have come from outside DSHS.
 - Advertising efforts for nurses through the Washington State Nurses Commission have proven successful. Although contact information cannot be tracked because the ad appeared in hard copy, applicants have mentioned that they saw or heard about recruitment efforts through the publication.
 - The recruitment team at headquarters has continued aggressive outreach to potential candidates throughout the month of August. Although actual applicant numbers have fallen slightly in the last week of August, the third phase of the recruitment strategy takes effect September 1 when the summer vacation season ends. Currently there enough applicants in the pools to fill most positions.
 - Transitioning military candidates have been, and will continue to be, prime targets of the recruitment team. Advertising purchased in August from the Military Medical News has brought transitioning military candidates into the candidate pools. This campaign will continue through October 2016.
 - Successes aside, employment attrition took its toll at WSH. WSH gained 23 new hires in August, but lost 20 employees.

RESIDENTIAL TREATMENT FACILITIES

- As of August 31, the census at the Yakima Competency Restoration Program was 16, and they have admitted a total of 45 patients since opening. Fifteen patients have been recommended for early evaluation. Of these 15, 14 have been opined competent and 1 opined not likely restorable. Of the 29 discharged, 20 were opined competent; 4 opined not competent and re-admitted for a second period of restoration services; 1 opined non competent and awaiting 2nd order of competency for readmission, 1 opined not likely restorable and care transferred to state hospital; and 3 were transferred to receive restoration services at the state hospital.
- As of August 31st, the census at the Maple Lane Competency Restoration Program was 26, and they have admitted a total of 72 patients since opening. Fifteen patients have been recommended for early evaluation. Of these 15, 12 have been opined competent and 1 opined not competent (patient was re-evaluated 9 days later and opined competent), 2 were referred for non-restorability and opined non-restorable. 46 patients have been discharged. Of those discharged, 26 were opined competent, 7 opined not likely restorable; 6 not competent (misdemeanors without additional competency time available), 1 discharged to jail, and returned for a 2nd 90 after court, 1 was returned to jail, and 5 were transferred to receive restoration services at the state hospital.
- DSHS initially developed two primary pathways to refer a patient to an alternate site. One of these pathways includes identifying and screening patients from the WSH waitlist, and referring appropriate cases to the alternate sites for review and approval/denial. To date, this pathway has been able to achieve approximately 66% occupancy at the alternate sites. The other pathway includes considering current patients within the competency restoration wards at the two state hospitals. During the month of August, each restoration patient at WSH was reviewed to determine which, if any, might be appropriate for transfer to an RTF. Eight patients were identified and each will be transferred to an RTF before close of business 9/6/16.
- Darla Dawson, OFMHS's Central Admissions Coordinator, begun work on 8/22/16. She is expected to assist in streamlining the admissions process, including referrals to the alternate sites.

MOBILE TECHNOLOGY SOLUTIONS FOR EVALUTORS

- Mobile technology hardware (laptops and software) have been deployed to all Forensic Evaluators who expressed interest in using the technology (36 total).
- Two-factor authentication set-up by DSHS Enterprise Technology has been requested for the 36 evaluators. In addition, we are testing a superior remote access method (VPN – Virtual Private Network) in place of using Citrix. This has been tested by the State Hospitals Integration Manager and is being tried out at ESH and WSH by one evaluator from each location.
- DSHS has prepared a pilot plan for use of Dragon dictation software by forensic evaluators. Dragon is a “natural language processor” which eliminates the need for transcription. All reports on use of Dragon so far have been positive.

WAIT TIMES

- For restoration, the ESH average has fallen to 4.6 days in August and they are at a 100% compliance rate with the 7 day standard. The combined hospital average has fallen to 12.4 days in August.
- For inpatient evaluation, the ESH average has fallen to 4.8 days in August and they are at a 100% compliance rate with the 7 day standard. The combined hospital average has fallen to 11.6 days in August.

TRUEBLOOD IMPLEMENTATION STEPS TAKEN AND PLANNED—JULY 2016

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
Court Appointed Monitor Coordination				
Monthly Reports	Release 8/15 report	Complete	<ul style="list-style-type: none"> Maintain compliance with the Court. 	<ul style="list-style-type: none"> Released August 15 report to Stakeholders following review of Court Monitor.
	Submit 9/15 Report	9/15/2016	<ul style="list-style-type: none"> Use data to review and improve the provision of forensic services. 	<ul style="list-style-type: none"> DSHS sent a memo to Dr. Mauch requesting a new report follow up process.
Legislative Coordination				
Implement Engrossed Substitute Senate Bill (ESSB) 6656: Funding applications	Apply for funding from the Office of Financial Management (OFM) from the Governor's Behavioral Health Innovation Fund relating to the state hospitals' forensic systems.	Passed legislature. Expires on July 1, 2019 per Section 14.	<ul style="list-style-type: none"> Section 5(2) requires OFM to contract with an external consultant to examine the current configuration and financing of the state hospital system and make recommendations on a number of different areas, including identification of the potential costs, benefits, and impacts associated with dividing one or both of the state hospitals into discrete hospitals to serve civil and forensic patients in separate facilities. The consultants' report is due to the Governor and Legislature by Oct. 1, 2016. Section 5(3) requires DSHS to contract for the services of an academic or independent state hospital psychiatric clinical care model consultant to examine the clinical role of staffing at the state hospitals. The consultants' report is due to the Governor and Legislature by Oct. 1, 2016. 	<ul style="list-style-type: none"> Funds were appropriated to the Governor's Behavioral Health Innovation Fund in the 2016 Supplemental Operating Budget. The Select Committee for Quality Improvement in State Hospitals will meet on Sept. 12, 2016, to discuss mental health initiatives, including jail diversion, workforce development, hospital staffing, geropsych and 14-day discharge, the Systems Improvement Agreement, behavioral health integration, and will review funding proposals through the Governor's Behavioral Health Innovation Fund. DSHS Contract - Staffing Model Update: DSHS contracted with OTB Solutions Group to provide consulting services to examine the clinical role of staffing within the two adult state psychiatric hospitals. OTB will present its recommendations to the Select Committee in October 2016. OFM is contracting with the Public Consulting Group to provide the following:

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
			<ul style="list-style-type: none"> • Section 6 creates the Governor's Behavioral Health Innovation Fund in the state treasury. Only the director of financial management or designee may authorize expenditures from that Fund, which are provided solely to improve quality of care, patient outcomes, patient and staff safety, and the efficiency of operations at the state hospitals. • Section 7 would have allowed DSHS to apply to OFM to receive funds from the Innovation Fund. However, this section was vetoed by the Governor on April 19, 2016. A process to request funds has not yet been determined. 	<ul style="list-style-type: none"> ○ Initial Findings Report due 9/2/2016: Provide information and baseline data that clearly depicts the current mental health system, as well as a comprehensive review of national best practices. ○ Final Recommendations Report due 9/30/2016: Recommendations will consider national best practices and stakeholder input, and will include how to best leverage federal funding and estimated costs for full implementation of each recommendation. ○ Final Implementation and Transition Plans due 11/15/2016: Provide an implementation plan and assist with implementation of approved recommendations, and develop a communication plan that clearly and effectively communicates when changes will occur and the specifics of those changes. • Jail Diversion Consultant: The Governor's Office executed a contract with Joplin consulting to examine how to best divert persons with mental illness from the criminal justice system and identify appropriate funding mechanisms. Joplin consulting started the process of interviewing key stakeholders and sending out a survey during the month of August. On 8/26, Dr. Kinlen and the Liaison participated

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
				<p>in a conference call with Lore Joplin. DSHS reviewed current diversion efforts by OFMHS and provided recommendations to the consultant group for next steps. The final recommendations report is due 10/1/16.</p>
<p>Consult with DOH about draft legislation requiring DOH certification of forensic evaluators to determine the need for a sunrise review</p>	<p>Consult DOH</p>	<p>Ongoing</p>	<ul style="list-style-type: none"> Expanded pool of forensic evaluators would help improve timeliness. Licensure would provide quality assurance and create professional standards for forensic evaluators. Develop long-term certification of forensic evaluators, consistent with the Trueblood Court Monitor’s recommendations on mid- and long-term performance to implement a forensic certification program to sustain performance. 	<ul style="list-style-type: none"> The DSHS/OFMHS forensic evaluation training and certification workgroup has proposed a plan to standardize training of forensic evaluators and to develop a certification program. The initial phase of the certification program will be to develop and evaluate a training/certification program for current state employees to inform state-wide implementation. A state-wide certification program will require budget analysis and legislation. DSHS will continue to work with DOH regarding the next steps in considering evaluator certification. DOH has suggested that a sunrise review be conducted which requires a formal legislative request and additional DOH review.
<p>Labor Coordination</p>				

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
Engage Labor Leaders and Members	Conduct ongoing bi-monthly meetings with Labor leaders	Ongoing	<ul style="list-style-type: none"> • Discuss policy, budget and operational changes likely required to comply with the Trueblood requirements. • Obtain staff necessary to safely support operation of additional forensic and civil beds at the state hospitals. • Obtain necessary psychiatrists and physicians to supplement services proved by employees at Western State Hospital to safely support the operation of additional forensic and civil beds. 	<ul style="list-style-type: none"> • Contract negotiations must be completed by midnight on October 1st. The Coalition - psychiatrists, physicians and pharmacists and WFSE - psychologists, forensic evaluators as well as the majority of direct care staff except for nurses, have bargaining dates scheduled through mid-September. SEIU contract negotiations have concluded. It is important to note that all of the contracts are subject to legislative approval.
Data Collection and Fiscal Modeling				
Monthly report data collection	Identify and obtain needed data	Ongoing	<ul style="list-style-type: none"> • Obtain data for monthly reports and develop standardized reports to inform policy development and implementation. 	Data collection is ongoing.
Institute data audit process	Review data and files of cases with anomalies and identify trends	Ongoing	<ul style="list-style-type: none"> • Ensure completeness and accuracy of wait list data. 	Data validation process is ongoing.
Hire Data Architect Position	Recruit, hire and onboard	On hold	<ul style="list-style-type: none"> • Build a technology solution to establish a common platform to transmit data between the State Hospitals and over 240 different jurisdictions to improve timeliness. • Provide hands-on partner training across the system. 	We continue to work with the Data Architect from WaTech while we search for qualified permanent candidates. This position has been difficult for DSHS administrations to identify qualified candidates. DSHS has adjusted its plan and will recruit a senior lead developer instead. This change in direction should yield a qualified candidate pool.

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
Forensic Data System Design/ Development	Build data models	First draft prepared	<ul style="list-style-type: none"> • Integrated Forensic System with consistent data entry and tracking of all class members from creation of court order for mental competency evaluation through completion of evaluation and / or restoration (whichever is later). • Provide capability for access by evaluators to discovery documents and any status changes, regardless of location, to reduce delays. • Provide platform for quality reporting from single system, eliminating the variability currently inherent in leveraging legacy applications not meant for this purpose. 	<ul style="list-style-type: none"> • Additional meetings have been held to fully understand and document the Diversion process flow and contracted restoration services. • Based on the August 15th court ruling, new data elements regarding all requests for “good cause extensions” were identified. We are still waiting for finalization of those elements. • The Technical Lead gave notice and accepted a promotion outside of BHA. Recruitment for a replacement could not begin until he vacated the position. This recruitment has now commenced.
	Finalized Gaps analysis	Complete		
	Finalized task list and timeline	Needs to be re-evaluated with loss of Technical Lead.		
	Establish Project Governance charter	Draft complete and ready for Governance review.		
Human Resources				
Hire Office of Forensic Services HQ positions	Hire and Onboard	Ongoing	Provide infrastructure for forensic services system and improve effective and timely provision of competency services.	The Compliance Reporting Specialist position is now filled. Amanda Jackson began work on August 29.
Hire additional hospital ward staff	Conduct targeted hiring events	In progress	Obtain required staff of all classes to safely and appropriately operate additional civil and forensic beds and to meet data collection, analysis and reporting needs.	<ul style="list-style-type: none"> • While recruitment efforts are progressing well for most positions at WSH (and BHA), we continue to struggle with physician and psychiatrist recruitment. Discussion is underway regarding bringing a private

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
	Pursue contracting			<p>physician recruitment firm on board to assist.</p> <ul style="list-style-type: none"> At ESH two physicians started work in August. Nurse recruitment is going well - a recent hiring event was able to be cancelled due to positive recruitment numbers.
Competency Evaluation				
Hire two new Forensic Services Supervisors	Complete PDs	In progress	<ul style="list-style-type: none"> Will provide needed additional supervisors of Forensic Evaluator staff; leading to improved effectiveness and efficiency of evaluators. 	<ul style="list-style-type: none"> Interviews started in August and are hoping to have positions offered by the end of September.
	Recruit	TBD		
	Hire	TBD		
Build capacity for out-station sites	Site agreements	In progress	<ul style="list-style-type: none"> Increased capacity at out-station sites will reduce wait time for evaluation. 	<ul style="list-style-type: none"> The Tri-Cities outstation is operational. Discussions regarding need for additional sites continue.
	Out-station sites operational	Completed		
Coordinate with forensic mental health system partners	Present at the Washington Association of Sheriffs and Police Chiefs (WASPC) annual conference	5/24/16	<ul style="list-style-type: none"> 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. 	<ul style="list-style-type: none"> Three of the four prosecutorial diversion programs have formally begun accepting referrals. Our next quarterly meeting will be in November. Office of Forensic Mental Health Services Director and Liaison Specialist are participating as members of the WINGS Public Guardianship Steering Committee with the Administrative Office of the Courts (AOC) to explore the possibility of utilizing public guardianship and other less restrictive options to the benefit of the forensic population. Liaison participated in

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
			<ul style="list-style-type: none"> • 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. 	<p>an August 1 in person meeting. Future teleconferences scheduled on 9/28; 10/24; 11/26).</p> <ul style="list-style-type: none"> • DSHS participated in the King County/WSH Quarterly Collaboration meeting in Seattle on 8/3/16 to discuss updates and areas of improvement. The Liaison discussed the diversion stakeholder survey. All participants completed it and agreed to distribute to colleagues. • Liaison began participating in a Pre-Release Steering Committee lead by the Health Care Authority (bi-weekly), in order to ensure that individuals involved in the forensic system are released from jail with benefits. HCA is soliciting input from other agencies for ideas on pilot programming for individuals involved in the criminal justice system. The OFMHS and HCA are coordinating a meeting between the agencies to discuss any potential duplication and if possible, any collaborative possibilities. • On 8/11, Liaison participated in the Administrative Office of the Courts 10.77 Forms Workgroup in SeaTac. The group provided review and recommendation to misdemeanor and felony competency evaluation and restoration orders • Met with Snohomish County (8/31) to discuss their pre-screening evaluations

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
				<p>from development to implementation. DSHS is exploring how and where to pilot a similar model around the state.</p> <ul style="list-style-type: none"> • Pacific County meeting: Based on the data, Pacific County takes 2-20 days to send an order to WSH. Stressed in the meeting that our clock starts at order signed. According to prosecutor’s office criminal docket start Fridays at 1:30p, so the clerk doesn’t get orders until Monday at the earliest. Dr. Kinlen and AGs office are trying to figure out how we can work with them on this. • DSHS, in collaboration with partners, launched a pilot coordinated evaluation calendar (PCEC) in King County Superior Court on May 31, 2016. PCEC has scheduled four additional individuals since the 7/28 check-in meeting, making the total served 17. It was determined that there has been some benefit to real-time scheduling of evaluations at the time of the hearing. There have been some barriers identified during the pilot, mainly the waitlist and technical issues. The next check-in meeting will take place by October 1.
Continue current county-conducted evaluation system until 2018	Establish quality criteria for evaluation reports	Ongoing	Obtain data needed from counties in order to meet court ordered reporting requirements.	The OFMHS quality management team has initiated reviews of forensic evaluation reports from 10.77 ordered evaluations. We requested sample reports beginning with Spokane county for quality review. We have

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
				developed a checklist for evaluating forensic evaluation reports.
Test and Distribute Mobile Equipment	Test a remote access system	Complete	<ul style="list-style-type: none"> • Provide out-stationed evaluators with the capacity to access DSHS systems and electronic health records remotely. • Support more rapid entry of evaluation information and reduce duplicate data entry. 	<ul style="list-style-type: none"> • All planned mobile equipment has been deployed to the evaluators.
	Pilot a remote access system to be used in the field	Complete		
	Expand Pilot to all Evaluators	August 2016		
Explore and pursue triage system possibilities	Roll out Phase II	7/15/2016	Establish an efficient evaluation to identify individuals who: need inpatient services due to serious mental health condition; clearly do not require inpatient evaluation services; or are clearly competent due to changes in their condition since the issuance of an order for evaluation (such as no longer drug affected).	<ul style="list-style-type: none"> • DSHS sent a letter to Dr. Mauch on 8/3 requesting assistance and consultation related to the development and implementation of a robust triage plan. DSHS submitted a follow up request for response via email on 9/1. No response was received as of 9/6/16. • DSHS provided three webinars to stakeholders related to the Triage Consultation and Expedited Admissions (8/10, 8/15, 8/25). Notice of webinars were distributed through the WAPA, WACDL, WDA, and WASPC listservs, as well as contacts lists provided by plaintiffs’ counsel. There were 32 attendees; this number includes several attendees within an office. We will continue to report on progress made with counties based on feedback received.

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
				<ul style="list-style-type: none"> • Eastern State Hospital evaluators were informed about the current Triage process at their monthly staff meeting on 8/16 and had an opportunity to ask questions and provide input on the future process. • As of 8/31/2016, DSHS has received seventeen triage referrals from jail staff and approved fourteen. Two referrals were admitted to WSH prior to completion of the triage process, and one did not have an order for restoration at the time of referral.
Competency Restoration				
WSH; E2 and F3 Wards: add 30 beds	Bed Occupancy	TBD	Serves overall plan to add 90 beds and expand State Hospital bed capacity to meet Court ordered compliance date.	Due to DSHS plans to meet the requirements set out by CMS, plans to open F3 have been postponed.
Provide Restoration Treatment at the Maple Lane Competency Restoration Program	Open Maple Lane facility	Complete	<ul style="list-style-type: none"> • Identify alternate facility capacity to meet <i>Trueblood</i> compliance. • Any competency restoration treatment program at Maple Lane is anticipated to transfer to operation at a State Hospital before DOC would be housing inmates on that campus. 	<ul style="list-style-type: none"> • As of August 31st, the census at the Maple Lane Competency Restoration Program was 26, and they have admitted a total of 72 patients since opening. Fifteen patients have been recommended for early evaluation. Of these 15, 12 have been opined competent and 1 opined not competent (patient was re-evaluated 9 days later and opined competent), 2 were referred for non-restorability and opined non-restorable. 46 patients have been discharged. Of those discharged, 26 were opined competent, 7 opined not likely restorable; 6 not competent (misdemeanors without additional competency time available), 1 discharged to jail, and returned for a 2nd 90
	Restore patients to competency	Ongoing		

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
				<p>after court, 1 was returned to jail, and 5 were transferred to receive restoration services at the state hospital.</p>
<p>Provide Restoration Treatment at the Yakima Competency Restoration Program.</p>	<p>Open Yakima facility</p>	<p>Complete</p>	<ul style="list-style-type: none"> • Anticipated duration of one year and possible one year extension. • Identify alternate facility capacity to support timely competency services that will meet the Trueblood compliance deadline of 05/27/16. 	<ul style="list-style-type: none"> • As of August 31, the census at the Yakima Competency Restoration Program was 16, and they have admitted a total of 45 patients since opening. Fifteen patients have been recommended for early evaluation. Of these 15, 14 have been opined competent and 1 opined not likely restorable. Of the 29 discharged, 20 were opined competent; 4 opined not competent and re-admitted for a second period of restoration services; 1 opined non competent and awaiting 2nd order of competency for readmission, 1 opined not likely restorable and care transferred to state hospital; and 3 were transferred to receive restoration services at the state hospital.
	<p>Restore patients to competency</p>	<p>Ongoing</p>		
<p>County transport of patients</p>	<p>Coordinate with counties to develop transport protocols</p>	<p>Ongoing</p>	<p>Ensure timely transport of patients to support delivery of competency services as directed in court order.</p>	<ul style="list-style-type: none"> • We continue to work with counties on transporting patients to the alternate sites. • A letter to the courts, attorneys and jails is in use informing parties that an available bed has been identified at an RTF and offering that bed to a defendant. The letter requests that the parties submit an amended court order that complies with state law.

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
Diversion Alternatives				
Implement 2E2SSB 5177 (2015) provisions for dismissal of charges & referral to treatment	Diversion Programs are Operational	Ongoing	Prosecutor can dismiss criminal charges without prejudice & refer to community-based mental health services.	DSHS has received fully executed contracts from all four contractors in May 2016. The prosecutorial diversion contracts require quarterly participation in meetings convened by DSHS to discuss the progress of projects, troubleshoot barriers, and share resources and ideas. Quarterly update will be available in October.
Increase diversion opportunities	Governor's Office to contract with diversion consultant	In Process	Hire a consultant to identify how to best divert persons with mental illness from the criminal justice system and identify appropriate funding mechanisms with appropriate stakeholders.	<ul style="list-style-type: none"> • A contract with a Diversion Consultant has been executed. Joplin consulting started the process of interviewing key stakeholders and sending out a survey during the month of August. • DSHS is participating in an HCA/DOC/DSHS Re-entry Workgroup to discuss service options for individuals transitioning from jail to the community. • On August 3, DSHS convened a panel of experts to recommend diversion models for the Diversion Workgroup to consider that would have the largest impact for the State of Washington and class members. • On August 3, the Diversion Workgroup distributed both a Class Member and a Stakeholder survey to solicit additional community input on diversion resources.

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
				<ul style="list-style-type: none"> • On August 12, the Diversion Workgroup participated in the final conference call to determine what recommendations would be submitted to the Court. • The Workgroup submitted the court ordered Diversion Plan on 8/19. • On 8/26, Dr. Kinlen and the Liaison participated in a conference call with Lore Joplin, the OFM Diversion Consultant. DSHS reviewed current diversion efforts by OFMHS and provided recommendations to the consultant group for next steps.

FEBRUARY 8, 2016 COURT ORDER STATUS REPORT/UPDATES

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

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

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:			
Requirements	Date	Status	Progress Notes
A. Producing a triage plan for review and comment	March 1, 2016	Complete	Complete
B. Putting the triage plan into effect, after accounting for the comments received	March 15, 2016	Complete	Complete
C. Reporting on the implementation and effectiveness of the triage plan in Defendants' monthly reports to the Court Monitor	Beginning April 15, 2016, ongoing	Ongoing	See 3c below and review task progress in "explore and pursue triage system possibilities."
2. Eliminate the backlog of class members currently waiting for in-jail evaluations by:			
A. Formally notifying DSHS's forensic evaluators and Pierce County's panel evaluators of plan to eliminate the backlog of people waiting for in-jail evaluations and requesting their help in doing so, and providing plans to get evaluations done through the use of extra duty pay and other methods available	February 15, 2016	Complete	Complete
B. Preparing a list of all backlog cases, organized by jail and by county	March 1, 2016	Complete	Complete
C. Finalizing recruitment of evaluators to aid in the backlog elimination effort and setting a schedule for the evaluation of each backlog case	March 1, 2016	Complete	Complete

D. Initiating the backlog elimination effort	March 7, 2016	Complete	Complete
E. Completing evaluations for all backlog cases (any patient waiting more than seven days at the end of the month).	April 15, 2016, Ongoing	Ongoing	Of the 257 jail evaluation orders signed in August, 132 were completed within 14 days which is 51.4%.
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:			
C. Reporting on the implementation and effectiveness of the triage plan in Defendants' monthly reports to the Court Monitor	Beginning April 15, 2016, ongoing	Ongoing	As of 8/31/2016, DSHS has received seventeen triage referrals – 5 from Thurston, 5 from Snohomish, 2 from Island, 3 from Clark, 1 from Kitsap, and 1 from King. Fourteen were approved. Two referrals were admitted to WSH prior to completion of the triage process, and one did not have an order for restoration at the time of referral. On average, it takes 8 days for an individual to be expedited through the triage system. Much of this time is spent on pre-admission Sell hearing scheduling. The turnaround time for material review from both the triage consultant and the Chief Medical Officer has been quick - within 3 days. There are some internal questions to resolve regarding triage policies and procedures, and OFMHS is collecting suggestions for improvements from partners. An internal DSHS and hospital staff meeting is scheduled for 9/9 to discuss areas of improvement of Phase I and development of Phase II. Additional information and updates on the triage system may be found in the “explore and pursue triage system possibilities” task in the Trueblood Implementation Steps matrix above.
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:			
C. Reporting on the implementation and effectiveness of the triage plan in Defendants' monthly reports to the Court Monitor	Beginning April 15, 2016	Complete	As of 8/31/2016, DSHS has received seventeen triage referrals – 5 from Thurston, 5 from Snohomish, 2 from Island, 3 from Clark, one from Kitsap, and one from King. Fourteen were approved. Two referrals were admitted to

			<p>WSH prior to completion of the triage process, and one did not have an order for restoration at the time of referral. On average, it takes 8 days for an individual to be expedited through the triage system. Much of this time is spent on pre-admission Sell hearing scheduling. The turnaround time for material review from both the triage consultant and the Chief Medical Officer has been quick - within 3 days. There are some internal questions to resolve regarding triage policies and procedures, and OFMHS is collecting suggestions for improvements from partners. An internal DSHS and hospital staff meeting is scheduled for 9/9 to discuss areas of improvement of Phase I and development of Phase II. Additional information and updates on the triage system may be found in the “explore and pursue triage system possibilities” task in the Trueblood Implementation Steps matrix above.</p>
5. Report on the implementation status of the CMS Plan of Correction by:			
B. Reporting on the implementation status in Defendants’ monthly reports to the Court Monitor	Beginning March 15, 2016, ongoing	Ongoing	<p>On June 2, 2016, DSHS finalized negotiations with CMS to enter into a 13 month Systems Improvement Agreement (SIA) to allow Western State Hospital (WSH) the time and guidance needed to fix systemic operating problems and put more focus on patient treatment and overall safety. Signing the SIA rescinds the termination of CMS’s Medicare Provider Agreement with WSH, but allows CMS to reissue termination if it finds that the hospital is not progressing toward full compliance with the Medicare Conditions of Participation (CoPs), a requirement for federal funding. The Department does not anticipate expansion of bed capacity at WSH to be implemented during the 13 month SIA.</p>
6. Plan for recruiting and staffing 30 beds at WSH after compliance with CMS’s terms of participation is achieved in March by:			
C. Reporting on the implementation status of the plan and timeframe in	Beginning April 15, 2016, ongoing	Ongoing	<p>DSHS has taken the actions necessary to support the transition of restoration beds back to the state hospitals</p>

Defendants' monthly reports to the Court Monitor			by July of 2017. Next steps towards this effort will begin in January 2017.
8. Remove barriers to the expenditure of the \$4.8 million in currently allocated diversion funds by:			
D. Executing contracts for implementation by the selected providers	April 15, 2016	Complete	DSHS will issue a supplemental budget request in October to release the unused federal funds as state funds. This will allow DSHS greater flexibility in funding diversion projects. As a next step, the Governor will review all state agency budget requests and develop his budget proposal to the Legislature. The Legislature will then build and pass a budget. We will have to wait until the next budget is passed to know whether the funding is provided. The Legislative session begins in January 2017.
10. Develop a reliable and valid client-level data system to support better management and accountability of the forensic services system by:			
E. Implementing revisions to the existing system or initiating development of a new forensic data and management information system	May 27, 2016	Ongoing	The Governance Board will meet on September 9 – two key items for discussion will be a proposal to centralize scheduling and evaluator productivity measures.

JULY 7, 2016 CONTEMPT ORDER STATUS UPDATES

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

1. Monetary sanctions – fines are imposed on a per class member, per day basis. On the 15th of every month, DSHS is required to submit contempt fines data to the court. These data will be submitted to the court on September 15, 2016 and will be included in this report when finalized as Appendix I.
2. Diversion plans – DSHS is ordered to develop, in consultation with the Court Monitor, plans for the expenditure of the contempt fines. The Diversion Workgroup submitted the court ordered Diversion Plan on August 19, 2016. The first submission to the court was due on August 20.
3. Wait time data – DSHS shall submit to the Court wait time data in a manner identical to the data submitted on June 17, 2016 in the declaration of Bryan Zolnikov. These data are included in this report in Table 4.

AUGUST 15, 2016 ORDER MODIFYING PERMANENT INJUCTION AS TO IN JAIL COMPETENCY EVALUATIONS

DSHS must provide in-jail competency evaluations within 14 days of the signing of a court order. Where an in-jail evaluation cannot be completed within 14 days for those individuals where good cause applies (i.e., delay due to clinical reasons, attorney, interpreter, or defense expert), an extension from the ordering court must be secured or must immediately admit the individual to a state hospital to finish conducting the evaluation. In order to comply with the reporting requirements of the Court's order, DSHS identified a need to revise both the current process used for seeking extensions from the criminal court, as well as the data collected during that process. Since the August 15th court order, DSHS has identified a series of necessary changes that will enable DSHS to comply with the order, to include the following:

1. Develop a list of data elements needed to comply with the court order to include additional delay data;
2. Develop a data dictionary to define the data elements needed;
3. Develop a process of reporting the information to the courts for the extension requests;
4. Identify the cutoff date for seeking an extension;
5. Develop a standardized form that can be used for seeking good cause exceptions;
6. Develop an operating procedure to guide evaluators through the new good cause process;
7. Coordinate with the Attorney General's Office to ensure adequate representation;
8. Develop a process for collecting the data to report to the courts for the extensions and to maintain for monthly reporting;
9. Develop a model for the delays and the data pertaining to the delays;
10. Modify the current IT systems or develop a new database in which to maintain the information once all above steps are completed.

To date, DSHS has completed identifying the data elements, a process for the evaluators to collect the data that will be entered and reported to the courts, a draft of the data dictionary and the process of reporting the information to the courts and identifying a cutoff date for seeking an extension is near completion. Work is ongoing with the Attorney General's Office to finalize the forms and processes for the new good cause procedure. Interim steps for maintaining the data for monthly reporting have been identified and will be implemented using the current IT systems until the current IT system can be modified or a new database can be developed to maintain all of the necessary data.

APPENDICES

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

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
						Order Received	Discovery	Complete	Incomplete to end of reporting period
ESH	6496	YAKIMA	FELONY	FAX	7/29/2016	.	.	.	2
ESH	6495	OKAN.	FELONY	FAX	7/28/2016	1	1	.	3
ESH	6493	PEND OR.	FELONY	FAX	7/28/2016	0	0	.	3
ESH	6494	SPOK.	FELONY	FAX	7/28/2016	0	1	.	3
ESH	6492	ADAMS	FELONY	ADM.	7/27/2016	0	0	.	4
ESH	6595	ADAMS	FELONY	FAX	7/27/2016	0	0	.	4
ESH	6490	FRANKLIN	FELONY	FAX	7/27/2016	0	0	.	4
ESH	6597	OKAN.	FELONY	FAX	7/27/2016	.	.	.	4
ESH	6491	OKAN.	MISD	FAX	7/27/2016	1	1	.	4
ESH	6598	SPOK.	FELONY	FAX	7/27/2016	.	.	.	4
ESH	6488	STEVENS	FELONY	FAX	7/27/2016	0	0	.	4
ESH	6484	CHELAN	FELONY	FAX	7/26/2016	0	0	.	5
ESH	6486	CHELAN	MISD	FAX	7/26/2016	1	1	.	5
ESH	6483	FRANKLIN	MISD	FAX	7/26/2016	0	0	.	5
ESH	6485	FRANKLIN	MISD	FAX	7/26/2016	0	0	.	5
ESH	6594	SPOK.	MISD	FAX	7/26/2016	0	0	.	5
ESH	6481	SPOK.	FELONY	FAX	7/25/2016	1	2	.	6
ESH	6479	YAKIMA	MISD	FAX	7/25/2016	1	1	.	6
ESH	6480	YAKIMA	MISD	FAX	7/25/2016	1	0	.	6
ESH	6478	SPOK.	FELONY	FAX	7/22/2016	0	0	.	9
ESH	6593	SPOK.	FELONY	FAX	7/22/2016	0	0	.	9
ESH	6476	BENTON	FELONY	FAX	7/21/2016	1	1	.	10
ESH	6474	BENTON	FELONY	FAX	7/20/2016	1	0	.	11

ESH	6472	BENTON	MISD	FAX	7/20/2016	0	0	.	11
ESH	6473	Garfield	MISD	FAX	7/20/2016	1	1	.	11
ESH	6471	SPOK.	FELONY	FAX	7/20/2016	0	0	.	11
ESH	6468	GRANT	FELONY	FAX	7/19/2016	1	1	.	12
ESH	6591	SPOK.	FELONY	FAX	7/19/2016	0	0	.	12
ESH	6465	YAKIMA	MISD	FAX	7/15/2016	0	0	.	16
ESH	6462	BENTON	FELONY	FAX	7/14/2016	1	1	.	17
ESH	6590	WALLA WALLA	FELONY	FAX	7/14/2016	4	4	.	17
ESH	6460	BENTON	FELONY	FAX	7/13/2016	1	1	.	18
ESH	6451	SPOK.	FELONY	FAX	7/8/2016	10	10	.	23
ESH	6592	SPOK.	FELONY	FAX	7/6/2016	15	15	.	25
ESH	6446	FRANKLIN	MISD	FAX	7/5/2016	0	0	.	26
ESH	6588	SPOK.	MISD	FAX	7/5/2016	0	0	.	26
ESH	6441	SPOK.	FELONY	FAX	7/1/2016	0	0	.	30
ESH	6202	KITTITAS	FELONY	FAX	6/16/2016	13	13	.	45
ESH	6080	ASOTIN	FELONY	FAX	6/27/2016	0	0	14	.
ESH	6082	BENTON	MISD	FAX	6/29/2016	0	0	13	.
ESH	6086	BENTON	MISD	FAX	6/29/2016	0	0	9	.
ESH	6470	CHELAN	FELONY	ADM.	7/20/2016	1	1	7	.
ESH	6036	CHELAN	MISD	ADM.	6/6/2016	1	.	30	.
ESH	6042	CHELAN	MISD	ADM.	6/7/2016	1	1	29	.
ESH	6064	CHELAN	FELONY	FAX	6/20/2016	0	0	18	.
ESH	6457	CHELAN	FELONY	FAX	7/11/2016	2	2	17	.
ESH	6091	CHELAN	MISD	FAX	6/30/2016	1	1	7	.
ESH	6440	CHELAN	MISD	FAX	6/30/2016	1	1	15	.
ESH	6459	CHELAN	MISD	FAX	7/12/2016	3	1	17	.
ESH	6589	CHELAN	MISD	FAX	7/12/2016	1	2	17	.
ESH	6068	COLUMBIA	MISD	ADM.	6/21/2016	0	0	14	.
ESH	6587	DOUGLAS	MISD	FAX	6/22/2016	0	0	21	.
ESH	5774	FRANKLIN	FELONY	FAX	5/3/2016	55	55	73	.
ESH	6052	FRANKLIN	FELONY	FAX	6/14/2016	1	1	17	.

ESH	6437	FRANKLIN	FELONY	FAX	6/21/2016	1	1	20	.
ESH	6066	FRANKLIN	MISD	FAX	6/21/2016	0	0	24	.
ESH	6083	GRANT	FELONY	FAX	6/29/2016	0	0	15	.
ESH	6202	KITTITAS	FELONY	ADM.	6/16/2016	13	13	26	.
ESH	6059	OKAN.	FELONY	FAX	6/16/2016	0	0	15	.
ESH	6442	OKAN.	MISD	FAX	7/1/2016	0	0	11	.
ESH	6475	OKAN.	MISD	FAX	7/20/2016	0	0	9	.
ESH	6078	SPOK.	MISD	ADM.	6/23/2016	6	6	15	.
ESH	6074	SPOK.	FELONY	FAX	6/23/2016	1	1	13	.
ESH	6077	SPOK.	FELONY	FAX	6/23/2016	4	4	15	.
ESH	6081	SPOK.	FELONY	FAX	6/28/2016	1	1	14	.
ESH	6084	SPOK.	FELONY	FAX	6/29/2016	0	0	9	.
ESH	6085	SPOK.	FELONY	FAX	6/29/2016	1	1	19	.
ESH	6087	SPOK.	FELONY	FAX	6/29/2016	0	0	21	.
ESH	6088	SPOK.	FELONY	FAX	6/29/2016	1	1	8	.
ESH	6439	SPOK.	FELONY	FAX	6/30/2016	1	1	6	.
ESH	6444	SPOK.	FELONY	FAX	7/1/2016	4	4	18	.
ESH	6449	SPOK.	FELONY	FAX	7/7/2016	1	1	7	.
ESH	6453	SPOK.	FELONY	FAX	7/8/2016	4	4	12	.
ESH	6456	SPOK.	FELONY	FAX	7/11/2016	1	1	14	.
ESH	6461	SPOK.	FELONY	FAX	7/13/2016	1	1	14	.
ESH	6464	SPOK.	FELONY	FAX	7/14/2016	1	1	13	.
ESH	6469	SPOK.	FELONY	FAX	7/19/2016	0	7	10	.
ESH	6065	SPOK.	MISD	FAX	6/21/2016	0	1	10	.
ESH	6070	SPOK.	MISD	FAX	6/22/2016	0	0	9	.
ESH	6075	SPOK.	MISD	FAX	6/23/2016	0	0	27	.
ESH	6090	SPOK.	MISD	FAX	6/30/2016	0	0	20	.
ESH	6436	SPOK.	MISD	FAX	6/15/2016	14	23	35	.
ESH	6438	SPOK.	MISD	FAX	6/22/2016	0	0	14	.
ESH	6443	SPOK.	MISD	FAX	7/1/2016	0	0	14	.
ESH	6452	SPOK.	MISD	FAX	7/8/2016	0	0	12	.
ESH	6454	SPOK.	MISD	FAX	7/8/2016	4	4	12	.

ESH	6466	SPOK.	MISD	FAX	7/15/2016	0	4	7	.
ESH	6445	Whitman	FELONY	FAX	7/1/2016	4	4	19	.
ESH	6455	Whitman	FELONY	FAX	7/8/2016	0	0	13	.
ESH	6061	YAKIMA	FELONY	FAX	6/17/2016	0	0	20	.
ESH	6450	YAKIMA	FELONY	FAX	7/7/2016	1	1	13	.
ESH	6069	YAKIMA	MISD	FAX	6/22/2016	0	0	9	.
ESH	6079	YAKIMA	MISD	FAX	6/27/2016	0	0	9	.
ESH	6203	YAKIMA	MISD	FAX	6/16/2016	4	4	33	.
WSH	6435	KING	MISD	FAXED	7/29/2016	0	0	.	2
WSH	6434	KITSAP	MISD	FAXED	7/29/2016	0	0	.	2
WSH	6585	PIERCE	FELONY	FAXED	7/29/2016	0	0	.	2
WSH	6433	PIERCE	MISD	FAXED	7/29/2016	0	0	.	2
WSH	6582	PIERCE	MISD	FAXED	7/29/2016	0	0	.	2
WSH	6580	PIERCE	MISD	TIC	7/29/2016	0	0	.	2
WSH	6583	SKAGIT	FELONY	FAXED	7/29/2016	0	0	.	2
WSH	6586	THURSTON	MISD	FAXED	7/29/2016	0	0	.	2
WSH	6584	THURSTON	MISD	WITHDRN	7/29/2016	0	0	.	2
WSH	6581	WHATCOM	FELONY	BED OFFER	7/29/2016	0	0	.	2
WSH	6431	CLARK	MISD	FAXED	7/28/2016	0	0	.	3
WSH	6576	COWLITZ	MISD	BED OFFER	7/28/2016	0	0	.	3
WSH	6432	COWLITZ	FELONY	FAXED	7/28/2016	0	0	.	3
WSH	6577	KING	FELONY	BED OFFER	7/28/2016	13	13	.	3
WSH	6579	KING	FELONY	FAXED	7/28/2016	0	0	.	3
WSH	6428	KING	MISD	FAXED	7/28/2016	0	0	.	3
WSH	6429	KING	MISD	FAXED	7/28/2016	0	0	.	3
WSH	6430	KING	FELONY	TIC	7/28/2016	0	0	.	3
WSH	6578	WHATCOM	FELONY	FAXED	7/28/2016	0	0	.	3
WSH	6422	CLARK	FELONY	FAXED	7/27/2016	0	0	.	4
WSH	6568	KING	FELONY	BED OFFER	7/27/2016	1	1	.	4
WSH	6569	KING	MISD	BED OFFER	7/27/2016	2	2	.	4
WSH	6417	KING	FELONY	FAXED	7/27/2016	0	0	.	4
WSH	6424	KING	FELONY	FAXED	7/27/2016	0	0	.	4

WSH	6425	KING	FELONY	FAXED	7/27/2016	0	0	.	4
WSH	6416	KING	MISD	FAXED	7/27/2016	0	0	.	4
WSH	6419	KING	MISD	FAXED	7/27/2016	0	0	.	4
WSH	6420	KING	MISD	FAXED	7/27/2016	0	0	.	4
WSH	6571	KING	MISD	FAXED	7/27/2016	0	0	.	4
WSH	6574	KING	MISD	FAXED	7/27/2016	2	2	.	4
WSH	6423	KITSAP	MISD	FAXED	7/27/2016	0	0	.	4
WSH	6573	LEWIS	MISD	INCOMP.	7/27/2016	20	20	.	4
WSH	6572	LEWIS	MISD	TIC	7/27/2016	1	1	.	4
WSH	6414	MASON	FELONY	WITHDRN	7/27/2016	0	0	.	4
WSH	6427	PACIFIC	FELONY	FAXED	7/27/2016	2	2	.	4
WSH	6421	PIERCE	MISD	FAXED	7/27/2016	0	0	.	4
WSH	6426	PIERCE	MISD	FAXED	7/27/2016	0	0	.	4
WSH	6575	PIERCE	MISD	WITHDRN	7/27/2016	2	2	.	4
WSH	6570	SNOHO.	MISD	WITHDRN	7/27/2016	0	0	.	4
WSH	6415	WHATCOM	FELONY	FAXED	7/27/2016	0	0	.	4
WSH	6413	CLARK	FELONY	FAXED	7/26/2016	0	0	.	5
WSH	6407	CLARK	MISD	FAXED	7/26/2016	0	0	.	5
WSH	6409	COWLITZ	MISD	FAXED	7/26/2016	0	0	.	5
WSH	6411	KING	MISD	EVAL CLSD	7/26/2016	0	0	.	5
WSH	6410	KING	MISD	INCOMP.	7/26/2016	0	0	.	5
WSH	6406	PIERCE	MISD	FAXED	7/26/2016	0	0	.	5
WSH	6408	PIERCE	MISD	FAXED	7/26/2016	0	0	.	5
WSH	6412	PIERCE	MISD	FAXED	7/26/2016	0	0	.	5
WSH	6565	PIERCE	FELONY	INCOMP.	7/26/2016	23	23	.	5
WSH	6566	SKAGIT	MISD	FAXED	7/26/2016	2	8	.	5
WSH	6567	SNOHO.	MISD	FAXED	7/26/2016	14	14	.	5
WSH	6405	THURSTON	MISD	FAXED	7/26/2016	0	0	.	5
WSH	6398	KING	MISD	FAXED	7/25/2016	0	0	.	6
WSH	6401	KING	MISD	FAXED	7/25/2016	0	0	.	6
WSH	6400	KING	MISD	INCOMP.	7/25/2016	0	0	.	6
WSH	6399	KITSAP	MISD	FAXED	7/25/2016	0	0	.	6

WSH	6402	PIERCE	MISD	FAXED	7/25/2016	1	1	.	6
WSH	6403	SNOHO.	MISD	FAXED	7/25/2016	1	1	.	6
WSH	6404	THURSTON	FELONY	FAXED	7/25/2016	1	1	.	6
WSH	6394	KING	MISD	WITHDRN	7/23/2016	0	0	.	8
WSH	6386	CLARK	FELONY	FAXED	7/22/2016	0	0	.	9
WSH	6390	CLARK	MISD	FAXED	7/22/2016	0	0	.	9
WSH	6388	KING	FELONY	FAXED	7/22/2016	0	0	.	9
WSH	6387	KING	MISD	FAXED	7/22/2016	0	0	.	9
WSH	6392	PACIFIC	FELONY	FAXED	7/22/2016	4	4	.	9
WSH	6393	PACIFIC	FELONY	FAXED	7/22/2016	4	4	.	9
WSH	6385	PIERCE	MISD	FAXED	7/22/2016	0	0	.	9
WSH	6389	SNOHO.	MISD	TIC	7/22/2016	0	3	.	9
WSH	6391	WHATCOM	MISD	FAXED	7/22/2016	3	3	.	9
WSH	6380	KING	FELONY	FAXED	7/21/2016	0	0	.	10
WSH	6379	KING	MISD	FAXED	7/21/2016	0	0	.	10
WSH	6378	SNOHO.	MISD	FAXED	7/21/2016	0	0	.	10
WSH	6367	KING	MISD	FAXED	7/20/2016	0	0	.	11
WSH	6369	KING	MISD	FAXED	7/20/2016	0	0	.	11
WSH	6368	SNOHO.	FELONY	FAXED	7/20/2016	0	0	.	11
WSH	6370	SNOHO.	FELONY	FAXED	7/20/2016	0	0	.	11
WSH	6361	COWLITZ	FELONY	FAXED	7/19/2016	0	0	.	12
WSH	6362	COWLITZ	FELONY	FAXED	7/19/2016	0	0	.	12
WSH	6564	COWLITZ	MISD	INCOMP.	7/19/2016	7	7	.	12
WSH	6360	PIERCE	FELONY	BED OFFER	7/19/2016	1	1	.	12
WSH	6344	GRAYS	FELONY	FAXED	7/18/2016	0	.	.	13
WSH	6341	KING	FELONY	FAXED	7/18/2016	0	0	.	13
WSH	6343	SNOHO.	FELONY	FAXED	7/18/2016	0	0	.	13
WSH	6342	SNOHO.	MISD	FAXED	7/18/2016	0	0	.	13
WSH	6345	SNOHO.	MISD	FAXED	7/18/2016	0	0	.	13
WSH	6335	CLALLAM	FELONY	FAXED	7/15/2016	5	5	.	16
WSH	6329	KING	FELONY	BED OFFER	7/15/2016	3	3	.	16
WSH	6332	KING	MISD	FAXED	7/15/2016	0	0	.	16

WSH	6330	SNOHO.	FELONY	FAXED	7/15/2016	0	0	.	16
WSH	6333	SNOHO.	MISD	WITHDRN	7/15/2016	0	0	.	16
WSH	6331	WHATCOM	MISD	FAXED	7/15/2016	0	0	.	16
WSH	6334	WHATCOM	MISD	FAXED	7/15/2016	3	3	.	16
WSH	6318	KING	FELONY	FAXED	7/14/2016	13	13	.	17
WSH	6316	WHATCOM	FELONY	BED OFFER	7/14/2016	5	5	.	17
WSH	6317	WHATCOM	FELONY	FAXED	7/14/2016	0	0	.	17
WSH	6302	KING	FELONY	FAXED	7/12/2016	0	0	.	19
WSH	6301	WHATCOM	MISD	FAXED	7/12/2016	0	0	.	19
WSH	6291	KITSAP	FELONY	INCOMP.	7/11/2016	0	0	.	20
WSH	6272	KING	MISD	INCOMP.	7/8/2016	3	3	.	23
WSH	6262	KING	MISD	FAXED	7/7/2016	0	0	.	24
WSH	6250	KING	FELONY	FAXED	7/6/2016	1	1	.	25
WSH	6222	WHATCOM	MISD	FAXED	7/1/2016	5	5	.	30
WSH	6191	ISLAND	FELONY	FAXED	6/27/2016	3	3	.	34
WSH	5983	WHATCOM	MISD	FAXED	6/23/2016	0	0	.	38
WSH	5608	CLALLAM	FELONY	FAXED	5/27/2016	4	4	.	65
WSH	6217	CLALLAM	FELONY	FAXED	7/1/2016	4	.	10	.
WSH	6296	CLALLAM	FELONY	FAXED	7/12/2016	1	1	8	.
WSH	6187	CLARK	FELONY	BED OFFER	6/22/2016	8	8	28	.
WSH	6215	CLARK	FELONY	FAXED	7/1/2016	0	0	7	.
WSH	6233	CLARK	FELONY	FAXED	7/6/2016	0	0	5	.
WSH	6269	CLARK	FELONY	FAXED	7/8/2016	0	0	6	.
WSH	6270	CLARK	FELONY	FAXED	7/8/2016	0	0	7	.
WSH	6324	CLARK	FELONY	FAXED	7/15/2016	0	0	7	.
WSH	6327	CLARK	FELONY	FAXED	7/15/2016	0	0	13	.
WSH	6000	CLARK	MISD	FAXED	6/27/2016	0	0	11	.
WSH	6020	CLARK	MISD	FAXED	6/29/2016	0	0	7	.
WSH	6235	CLARK	MISD	FAXED	7/6/2016	0	0	7	.
WSH	6281	CLARK	MISD	FAXED	7/11/2016	0	0	9	.
WSH	6309	CLARK	MISD	FAXED	7/14/2016	0	0	7	.
WSH	6321	CLARK	MISD	FAXED	7/15/2016	3	3	6	.

WSH	6323	CLARK	MISD	FAXED	7/15/2016	0	0	7	.
WSH	6355	CLARK	MISD	FAXED	7/19/2016	0	0	8	.
WSH	6241	CLARK	FELONY	WITHDRN	7/6/2016	0	0	9	.
WSH	6224	CLARK	MISD	WITHDRN	7/5/2016	0	0	1	.
WSH	6274	CLARK	MISD	WITHDRN	7/11/2016	0	0	4	.
WSH	6230	COWLITZ	FELONY	FAXED	7/5/2016	0	0	13	.
WSH	6359	COWLITZ	FELONY	FAXED	7/19/2016	0	0	10	.
WSH	6356	COWLITZ	MISD	FAXED	7/19/2016	0	0	9	.
WSH	6353	COWLITZ	MISD	TIC	7/19/2016	0	0	7	.
WSH	6383	COWLITZ	MISD	TIC	7/22/2016	0	0	6	.
WSH	6225	GRAYS	FELONY	CNX	7/5/2016	2	2	0	.
WSH	6226	GRAYS	FELONY	FAXED	7/5/2016	0	0	6	.
WSH	6395	GRAYS	FELONY	FAXED	7/25/2016	0	0	3	.
WSH	6193	GRAYS HARBOR	MISD	FAXED	6/29/2016	2	2	7	.
WSH	6254	GRAYS HARBOR	MISD	FAXED	7/7/2016	0	0	6	.
WSH	6295	GRAYS HARBOR	MISD	FAXED	7/12/2016	0	0	8	.
WSH	6371	GRAYS HARBOR	MISD	FAXED	7/21/2016	0	0	5	.
WSH	6373	GRAYS HARBOR	MISD	FAXED	7/21/2016	0	0	6	.
WSH	6214	JEFF.	FELONY	FAXED	7/1/2016	0	0	6	.
WSH	6194	JEFF.	MISD	FAXED	6/29/2016	2	2	8	.
WSH	6326	JEFF.	MISD	FAXED	7/15/2016	3	3	11	.
WSH	6289	KING	FELONY	BED OFFER	7/11/2016	0	0	15	.
WSH	5859	KING	MISD	BED OFFER	6/6/2016	0	0	25	.
WSH	6003	KING	MISD	BED OFFER	6/27/2016	0	0	10	.
WSH	6008	KING	MISD	BED OFFER	6/28/2016	1	1	13	.
WSH	6285	KING	MISD	BED OFFER	7/11/2016	0	0	14	.
WSH	6315	KING	FELONY	CNX	7/14/2016	4	4	14	.
WSH	6349	KING	MISD	CNX	7/19/2016	1	1	7	.

WSH	5871	KING	FELONY	FAXED	6/8/2016	0	0	24	.
WSH	5872	KING	FELONY	FAXED	6/8/2016	0	0	33	.
WSH	5918	KING	FELONY	FAXED	6/14/2016	0	0	17	.
WSH	5937	KING	FELONY	FAXED	6/15/2016	0	0	28	.
WSH	5940	KING	FELONY	FAXED	6/16/2016	0	0	22	.
WSH	5958	KING	FELONY	FAXED	6/20/2016	0	0	30	.
WSH	5960	KING	FELONY	FAXED	6/20/2016	0	0	16	.
WSH	5972	KING	FELONY	FAXED	6/22/2016	0	0	24	.
WSH	6015	KING	FELONY	FAXED	6/29/2016	0	0	9	.
WSH	6017	KING	FELONY	FAXED	6/29/2016	0	0	13	.
WSH	6221	KING	FELONY	FAXED	7/1/2016	0	0	21	.
WSH	6227	KING	FELONY	FAXED	7/5/2016	0	0	6	.
WSH	6231	KING	FELONY	FAXED	7/5/2016	0	0	14	.
WSH	6238	KING	FELONY	FAXED	7/6/2016	0	0	8	.
WSH	6256	KING	FELONY	FAXED	7/7/2016	0	0	8	.
WSH	6275	KING	FELONY	FAXED	7/11/2016	0	0	4	.
WSH	6283	KING	FELONY	FAXED	7/11/2016	0	0	11	.
WSH	6310	KING	FELONY	FAXED	7/14/2016	0	1	7	.
WSH	5907	KING	MISD	FAXED	6/13/2016	0	0	29	.
WSH	5931	KING	MISD	FAXED	6/15/2016	9	9	29	.
WSH	5933	KING	MISD	FAXED	6/15/2016	0	0	16	.
WSH	5934	KING	MISD	FAXED	6/15/2016	0	0	16	.
WSH	5941	KING	MISD	FAXED	6/16/2016	0	0	15	.
WSH	5946	KING	MISD	FAXED	6/17/2016	0	.	35	.
WSH	5947	KING	MISD	FAXED	6/17/2016	0	0	14	.
WSH	5948	KING	MISD	FAXED	6/17/2016	0	3	14	.
WSH	5957	KING	MISD	FAXED	6/20/2016	0	0	24	.
WSH	5958	KING	MISD	FAXED	6/20/2016	0	0	30	.
WSH	5971	KING	MISD	FAXED	6/22/2016	0	0	13	.
WSH	5973	KING	MISD	FAXED	6/22/2016	0	0	15	.
WSH	5981	KING	MISD	FAXED	6/23/2016	0	0	22	.
WSH	5982	KING	MISD	FAXED	6/23/2016	0	0	20	.

WSH	5984	KING	MISD	FAXED	6/23/2016	0	0	19	.
WSH	5985	KING	MISD	FAXED	6/23/2016	0	0	20	.
WSH	5988	KING	MISD	FAXED	6/23/2016	0	0	19	.
WSH	5995	KING	MISD	FAXED	6/24/2016	0	0	24	.
WSH	5997	KING	MISD	FAXED	6/24/2016	0	0	26	.
WSH	6009	KING	MISD	FAXED	6/28/2016	0	0	7	.
WSH	6010	KING	MISD	FAXED	6/28/2016	0	0	22	.
WSH	6011	KING	MISD	FAXED	6/28/2016	0	0	23	.
WSH	6018	KING	MISD	FAXED	6/29/2016	0	0	9	.
WSH	6019	KING	MISD	FAXED	6/29/2016	1	1	21	.
WSH	6021	KING	MISD	FAXED	6/29/2016	0	0	2	.
WSH	6022	KING	MISD	FAXED	6/29/2016	0	0	16	.
WSH	6190	KING	MISD	FAXED	6/27/2016	4	4	18	.
WSH	6197	KING	MISD	FAXED	6/30/2016	0	0	20	.
WSH	6199	KING	MISD	FAXED	6/30/2016	1	1	6	.
WSH	6220	KING	MISD	FAXED	7/1/2016	0	0	18	.
WSH	6223	KING	MISD	FAXED	7/4/2016	0	0	16	.
WSH	6234	KING	MISD	FAXED	7/6/2016	1	1	5	.
WSH	6245	KING	MISD	FAXED	7/6/2016	0	0	14	.
WSH	6248	KING	MISD	FAXED	7/6/2016	0	0	16	.
WSH	6251	KING	MISD	FAXED	7/7/2016	0	0	1	.
WSH	6253	KING	MISD	FAXED	7/7/2016	0	0	6	.
WSH	6257	KING	MISD	FAXED	7/7/2016	0	0	18	.
WSH	6258	KING	MISD	FAXED	7/7/2016	0	0	19	.
WSH	6277	KING	MISD	FAXED	7/11/2016	0	0	7	.
WSH	6279	KING	MISD	FAXED	7/11/2016	0	0	8	.
WSH	6280	KING	MISD	FAXED	7/11/2016	1	1	8	.
WSH	6282	KING	MISD	FAXED	7/11/2016	0	0	10	.
WSH	6286	KING	MISD	FAXED	7/11/2016	0	0	14	.
WSH	6288	KING	MISD	FAXED	7/11/2016	1	1	17	.
WSH	6298	KING	MISD	FAXED	7/12/2016	0	0	9	.
WSH	6299	KING	MISD	FAXED	7/12/2016	0	0	10	.

WSH	6304	KING	MISD	FAXED	7/13/2016	0	0	7	.
WSH	6306	KING	MISD	FAXED	7/13/2016	0	0	9	.
WSH	6311	KING	MISD	FAXED	7/14/2016	0	0	8	.
WSH	6312	KING	MISD	FAXED	7/14/2016	0	0	13	.
WSH	6314	KING	MISD	FAXED	7/14/2016	0	0	13	.
WSH	6325	KING	MISD	FAXED	7/15/2016	0	0	10	.
WSH	6339	KING	MISD	FAXED	7/18/2016	0	0	8	.
WSH	6340	KING	MISD	FAXED	7/18/2016	0	0	10	.
WSH	6347	KING	MISD	FAXED	7/19/2016	0	0	3	.
WSH	6348	KING	MISD	FAXED	7/19/2016	0	0	3	.
WSH	6357	KING	MISD	FAXED	7/19/2016	3	3	9	.
WSH	6358	KING	MISD	FAXED	7/19/2016	0	0	10	.
WSH	6376	KING	MISD	FAXED	7/21/2016	0	0	8	.
WSH	6381	KING	MISD	FAXED	7/22/2016	0	0	5	.
WSH	6382	KING	MISD	FAXED	7/22/2016	0	0	5	.
WSH	6261	KING	FELONY	TIC	7/7/2016	1	1	22	.
WSH	5932	KING	MISD	TIC	6/15/2016	1	1	40	.
WSH	6322	KING	MISD	TIC	7/15/2016	0	0	7	.
WSH	6198	KING	FELONY	WITHDRN	6/30/2016	0	0	18	.
WSH	5964	KING	MISD	WITHDRN	6/21/2016	0	0	14	.
WSH	5987	KING	MISD	WITHDRN	6/23/2016	0	0	13	.
WSH	5996	KING	MISD	WITHDRN	6/24/2016	0	0	14	.
WSH	6232	KING	MISD	WITHDRN	7/6/2016	0	0	5	.
WSH	6243	KING	MISD	WITHDRN	7/6/2016	0	0	13	.
WSH	6263	KING	MISD	WITHDRN	7/8/2016	0	0	4	.
WSH	6265	KING	MISD	WITHDRN	7/8/2016	0	0	5	.
WSH	6290	KITSAP	MISD	CNX	7/11/2016	4	4	15	.
WSH	6236	KITSAP	FELONY	FAXED	7/6/2016	0	0	7	.
WSH	6320	KITSAP	FELONY	FAXED	7/15/2016	0	0	5	.
WSH	6328	KITSAP	FELONY	FAXED	7/15/2016	0	0	13	.
WSH	6337	KITSAP	FELONY	FAXED	7/18/2016	0	0	3	.
WSH	6372	KITSAP	FELONY	FAXED	7/21/2016	0	0	5	.

WSH	5887	KITSAP	MISD	FAXED	6/9/2016	20	20	32	.
WSH	6006	KITSAP	MISD	FAXED	6/27/2016	0	0	10	.
WSH	6012	KITSAP	MISD	FAXED	6/28/2016	0	0	16	.
WSH	6014	KITSAP	MISD	FAXED	6/28/2016	1	1	8	.
WSH	6236	KITSAP	MISD	FAXED	7/6/2016	0	0	7	.
WSH	6266	KITSAP	MISD	FAXED	7/8/2016	0	0	5	.
WSH	6273	KITSAP	MISD	FAXED	7/11/2016	0	0	3	.
WSH	6278	KITSAP	MISD	FAXED	7/11/2016	0	0	7	.
WSH	6294	KITSAP	MISD	FAXED	7/12/2016	0	0	8	.
WSH	6305	KITSAP	MISD	FAXED	7/13/2016	0	0	7	.
WSH	6352	KITSAP	MISD	FAXED	7/19/2016	0	0	7	.
WSH	6396	KITSAP	MISD	FAXED	7/25/2016	0	0	3	.
WSH	6213	LEWIS	FELONY	FAXED	7/1/2016	0	0	5	.
WSH	6264	LEWIS	FELONY	FAXED	7/8/2016	0	0	5	.
WSH	6338	LEWIS	FELONY	FAXED	7/18/2016	0	0	4	.
WSH	6397	LEWIS	FELONY	FAXED	7/25/2016	0	0	4	.
WSH	6013	LEWIS	MISD	FAXED	6/28/2016	0	0	8	.
WSH	6365	LEWIS	MISD	FAXED	7/20/2016	0	0	9	.
WSH	5929	MASON	MISD	BED OFFER	6/15/2016	1	1	23	.
WSH	6004	MASON	FELONY	FAXED	6/27/2016	0	0	11	.
WSH	6016	MASON	FELONY	FAXED	6/29/2016	0	.	8	.
WSH	6375	MASON	MISD	FAXED	7/21/2016	1	1	7	.
WSH	6185	PACIFIC	MISD	BED OFFER	6/15/2016	20	20	27	.
WSH	6023	PACIFIC	MISD	FAXED	6/29/2016	0	0	15	.
WSH	5936	PACIFIC	MISD	TIC	6/15/2016	14	14	20	.
WSH	6189	PIERCE	FELONY	BED OFFER	6/24/2016	0	0	21	.
WSH	5979	PIERCE	FELONY	BED OFFER	6/23/2016	1	1	12	.
WSH	5980	PIERCE	FELONY	BED OFFER	6/23/2016	1	1	13	.
WSH	6188	PIERCE	FELONY	BED OFFER	6/23/2016	4	4	18	.
WSH	6246	PIERCE	FELONY	BED OFFER	7/6/2016	0	0	14	.
WSH	5769	PIERCE	FELONY	BED OFFER	5/31/2016	2	2	35	.
WSH	6216	PIERCE	MISD	BED OFFER	7/1/2016	4	4	12	.

WSH	6186	PIERCE	FELONY	FAXED	6/21/2016	14	14	23	.
WSH	6346	PIERCE	FELONY	FAXED	7/19/2016	2	2	2	.
WSH	5886	PIERCE	MISD	FAXED	6/9/2016	0	0	37	.
WSH	5993	PIERCE	MISD	FAXED	6/24/2016	0	0	7	.
WSH	6005	PIERCE	MISD	FAXED	6/27/2016	0	2	10	.
WSH	6196	PIERCE	MISD	FAXED	6/30/2016	0	0	7	.
WSH	6212	PIERCE	MISD	FAXED	7/1/2016	0	0	5	.
WSH	6228	PIERCE	MISD	FAXED	7/5/2016	1	1	6	.
WSH	6229	PIERCE	MISD	FAXED	7/5/2016	0	1	8	.
WSH	6242	PIERCE	MISD	FAXED	7/6/2016	0	0	12	.
WSH	6267	PIERCE	MISD	FAXED	7/8/2016	0	0	6	.
WSH	6268	PIERCE	MISD	FAXED	7/8/2016	0	0	6	.
WSH	6276	PIERCE	MISD	FAXED	7/11/2016	1	1	4	.
WSH	6284	PIERCE	MISD	FAXED	7/11/2016	1	1	11	.
WSH	6297	PIERCE	MISD	FAXED	7/12/2016	0	0	9	.
WSH	6319	PIERCE	MISD	FAXED	7/15/2016	0	0	4	.
WSH	6351	PIERCE	MISD	FAXED	7/19/2016	1	1	6	.
WSH	6354	PIERCE	MISD	FAXED	7/19/2016	1	1	7	.
WSH	6363	PIERCE	MISD	FAXED	7/20/2016	0	0	6	.
WSH	6366	PIERCE	MISD	FAXED	7/20/2016	0	0	9	.
WSH	6377	PIERCE	MISD	FAXED	7/21/2016	1	1	8	.
WSH	6247	PIERCE	FELONY	WITHDRN	7/6/2016	7	7	15	.
WSH	6252	PIERCE	MISD	WITHDRN	7/7/2016	0	0	5	.
WSH	6374	PIERCE	MISD	WITHDRN	7/21/2016	0	0	6	.
WSH	6260	SKAGIT	FELONY	FAXED	7/7/2016	0	0	22	.
WSH	6384	SKAM.	MISD	FAXED	7/22/2016	0	0	7	.
WSH	5986	SNOHO.	FELONY	FAXED	6/23/2016	0	0	14	.
WSH	6184	SNOHO.	FELONY	FAXED	6/13/2016	0	1	22	.
WSH	6218	SNOHO.	FELONY	FAXED	7/1/2016	5	5	13	.
WSH	6244	SNOHO.	FELONY	FAXED	7/6/2016	0	0	14	.
WSH	6249	SNOHO.	FELONY	FAXED	7/6/2016	0	0	21	.
WSH	6259	SNOHO.	FELONY	FAXED	7/7/2016	0	0	20	.

WSH	6287	SNOHO.	FELONY	FAXED	7/11/2016	1	1	17	.
WSH	6336	SNOHO.	FELONY	FAXED	7/18/2016	0	0	2	.
WSH	6024	SNOHO.	MISD	FAXED	6/30/2016	0	0	15	.
WSH	6271	SNOHO.	MISD	FAXED	7/8/2016	0	0	14	.
WSH	6307	SNOHO.	MISD	FAXED	7/13/2016	0	0	16	.
WSH	6192	SNOHO.	MISD	WITHDRN	6/27/2016	21	21	29	.
WSH	6219	SNOHO.	MISD	WITHDRN	7/1/2016	0	4	18	.
WSH	5919	SPOK.	FELONY	FAXED	6/14/2016	0	0	18	.
WSH	6001	THURSTON	FELONY	FAXED	6/27/2016	0	0	8	.
WSH	6002	THURSTON	FELONY	FAXED	6/27/2016	1	1	22	.
WSH	6240	THURSTON	FELONY	FAXED	7/6/2016	0	0	9	.
WSH	6292	THURSTON	FELONY	FAXED	7/12/2016	0	0	6	.
WSH	6293	THURSTON	FELONY	FAXED	7/12/2016	0	0	6	.
WSH	6300	THURSTON	FELONY	FAXED	7/12/2016	13	13	16	.
WSH	6027	THURSTON	MISD	FAXED	6/30/2016	0	0	7	.
WSH	6239	THURSTON	MISD	FAXED	7/6/2016	0	0	8	.
WSH	6255	THURSTON	MISD	FAXED	7/7/2016	0	0	6	.
WSH	6303	THURSTON	MISD	FAXED	7/13/2016	0	0	6	.
WSH	6350	THURSTON	MISD	FAXED	7/19/2016	0	0	6	.
WSH	6364	THURSTON	MISD	FAXED	7/20/2016	0	0	6	.
WSH	5908	WHATCOM	MISD	BED OFFER	6/13/2016	17	17	29	.
WSH	5935	WHATCOM	FELONY	FAXED	6/15/2016	2	2	23	.
WSH	5945	WHATCOM	FELONY	FAXED	6/17/2016	0	0	27	.
WSH	5950	WHATCOM	FELONY	FAXED	6/17/2016	0	0	24	.
WSH	6025	WHATCOM	FELONY	FAXED	6/30/2016	0	0	21	.
WSH	6195	WHATCOM	FELONY	FAXED	6/30/2016	1	1	26	.
WSH	6313	WHATCOM	FELONY	FAXED	7/14/2016	0	0	13	.
WSH	6562	WHATCOM	FELONY	FAXED	7/14/2016	0	0	15	.
WSH	5994	WHATCOM	MISD	FAXED	6/24/2016	0	0	32	.
WSH	6308	WHATCOM	MISD	FAXED	7/13/2016	1	1	16	.
WSH	5949	WHATCOM	FELONY	WITHDRN	6/17/2016	0	0	20	.

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

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
						Order Received	Discovery	Complete	Incomplete to end of Reporting Period
ESH	6561	SPOK.	FELONY	ADM.	7/29/2016	0	0	.	2
ESH	6556	CHELAN	MISD	ADM.	7/19/2016	0	0	1	.
ESH	6551	FRANK.	FELONY	ADM.	7/5/2016	0	1	8	.
ESH	6557	FRANK.	FELONY	ADM.	7/19/2016	0	0	1	.
ESH	6552	OKAN	FELONY	ADM.	7/1/2016	4	4	10	.
ESH	6180	SPOK.	FELONY	ADM.	6/17/2016	0	0	31	.
ESH	6181	SPOK.	FELONY	ADM.	6/20/2016	0	0	11	.
ESH	6182	SPOK.	FELONY	ADM.	6/28/2016	1	1	10	.
ESH	6553	SPOK.	FELONY	ADM.	7/11/2016	0	0	4	.
ESH	6555	SPOK.	FELONY	ADM.	7/12/2016	2	2	6	.
ESH	6558	SPOK.	FELONY	ADM.	7/22/2016	0	0	3	.
ESH	6554	SPOK.	MISD	ADM.	7/12/2016	0	0	3	.
ESH	6560	SPOK.	MISD	ADM.	7/26/2016	0	0	3	.
ESH	6559	WHITMAN	FELONY	ADM.	7/22/2016	3	3	4	.
ESH	6211	YAKIMA	FELONY	ADM.	6/30/2016	0	0	6	.
WSH	6616	PIERCE	MISD	BED OFFER	7/29/2016	3	3	.	2
WSH	6550	CLARK	FELONY	INCOMP.	7/28/2016	0	0	.	3
WSH	6547	KITSAP	MISD	BED OFFER	7/27/2016	0	0	.	4
WSH	6611	PIERCE	FELONY	INCOMP.	7/27/2016	1	2	.	4
WSH	6608	CLALL	FELONY	BED OFFER	7/26/2016	3	3	.	5
WSH	6607	COWLITZ	FELONY	BED OFFER	7/26/2016	0	0	.	5
WSH	6540	KING	MISD	BED OFFER	7/25/2016	0	0	.	6
WSH	6538	CLALL	FELONY	INCOMP.	7/22/2016	0	0	.	9

WSH	6605	PIERCE	FELONY	BED OFFER	7/22/2016	0	0	.	9
WSH	6539	KING	FELONY	BED OFFER	7/21/2016	1	1	.	10
WSH	6533	WHATCOM	FELONY	INCOMP.	7/21/2016	0	0	.	10
WSH	6529	KING	FELONY	BED OFFER	7/20/2016	0	0	.	11
WSH	6532	PIERCE	FELONY	BED OFFER	7/20/2016	0	0	.	11
WSH	6603	THURS.	FELONY	BED OFFER	7/19/2016	0	0	.	12
WSH	6523	KING	FELONY	BED OFFER	7/18/2016	0	0	.	13
WSH	6522	KING	FELONY	BED OFFER	7/18/2016	0	0	.	13
WSH	6521	LEWIS	FELONY	BED OFFER	7/14/2016	1	1	.	17
WSH	6528	PIERCE	FELONY	BED OFFER	7/14/2016	4	6	.	17
WSH	6508	LEWIS	FELONY	BED OFFER	7/7/2016	1	1	.	24
WSH	6601	SKAM.	FELONY	BED OFFER	6/30/2016	0	0	.	31
WSH	6600	PIERCE	FELONY	BED OFFER	6/23/2016	1	1	.	38
WSH	6599	PIERCE	FELONY	BED OFFER	5/6/2016	84	84	.	86
WSH	6519	CLARK	FELONY	BED OFFER	7/15/2016	0	0	12	.
WSH	6500	CLARK	FELONY	BED OFFER	7/1/2016	0	0	24	.
WSH	6515	CLARK	FELONY	BED OFFER	7/13/2016	0	0	12	.
WSH	6525	CLARK	FELONY	BED OFFER	7/18/2016	0	0	7	.
WSH	5717	CLARK	FELONY	BED OFFER	5/18/2016	0	0	51	.
WSH	6150	CLARK	FELONY	BED OFFER	6/27/2016	0	0	4	.
WSH	6518	CLARK	FELONY	BED OFFER	7/15/2016	0	0	10	.
WSH	6527	GRAYS	FELONY	BED OFFER	7/12/2016	6	6	15	.
WSH	5800	GRAYS	MISD	BED OFFER	5/31/2016	2	2	38	.
WSH	5697	KING	FELONY	BED OFFER	5/10/2016	0	0	59	.
WSH	5704	KING	FELONY	BED OFFER	5/12/2016	0	0	56	.
WSH	5732	KING	FELONY	BED OFFER	5/24/2016	0	0	48	.
WSH	6112	KING	FELONY	BED OFFER	6/8/2016	0	0	33	.
WSH	6143	KING	FELONY	BED OFFER	6/23/2016	0	0	27	.
WSH	6602	KING	FELONY	BED OFFER	7/19/2016	0	0	0	.
WSH	5797	KING	FELONY	BED OFFER	5/31/2016	0	0	42	.
WSH	5719	KING	FELONY	BED OFFER	5/18/2016	0	0	50	.
WSH	6120	KING	FELONY	BED OFFER	6/13/2016	1	1	35	.

WSH	6501	KING	FELONY	BED OFFER	7/6/2016	0	0	5	.
WSH	6514	KING	FELONY	BED OFFER	7/13/2016	0	0	0	.
WSH	6524	KING	FELONY	BED OFFER	7/18/2016	0	0	0	.
WSH	6542	KING	FELONY	BED OFFER	7/25/2016	0	0	0	.
WSH	6153	KING	FELONY	BED OFFER	6/28/2016	1	1	23	.
WSH	6548	KING	FELONY	BED OFFER	7/27/2016	0	0	0	.
WSH	6111	KING	MISD	BED OFFER	6/8/2016	1	1	30	.
WSH	6163	KING	MISD	BED OFFER	6/30/2016	0	0	19	.
WSH	6526	KING	MISD	BED OFFER	7/18/2016	0	0	11	.
WSH	6536	KING	MISD	BED OFFER	7/21/2016	0	0	8	.
WSH	5353	KING	FELONY	CNX	4/28/2016	0	0	68	.
WSH	5791	KING	MISD	CNX	5/26/2016	0	0	40	.
WSH	6116	KING	MISD	CNX	6/10/2016	3	3	21	.
WSH	6152	KITSAP	MISD	BED OFFER	6/27/2016	0	0	10	.
WSH	6497	KITSAP	MISD	BED OFFER	7/1/2016	0	0	10	.
WSH	6130	PACIFIC	FELONY	BED OFFER	6/17/2016	11	11	32	.
WSH	6099	PIERCE	FELONY	BED OFFER	6/3/2016	6	6	34	.
WSH	6125	PIERCE	FELONY	BED OFFER	6/15/2016	1	2	33	.
WSH	6129	PIERCE	FELONY	BED OFFER	6/16/2016	1	1	27	.
WSH	6534	PIERCE	FELONY	BED OFFER	7/20/2016	1	1	1	.
WSH	6131	PIERCE	FELONY	BED OFFER	6/17/2016	3	3	26	.
WSH	5690	PIERCE	FELONY	BED OFFER	5/6/2016	0	0	60	.
WSH	5798	PIERCE	FELONY	BED OFFER	5/31/2016	2	2	37	.
WSH	6105	PIERCE	FELONY	BED OFFER	6/7/2016	0	0	29	.
WSH	6106	PIERCE	FELONY	BED OFFER	6/7/2016	2	2	34	.
WSH	6156	PIERCE	FELONY	BED OFFER	6/29/2016	1	1	19	.
WSH	6206	PIERCE	FELONY	BED OFFER	5/16/2016	0	0	50	.
WSH	6208	PIERCE	FELONY	BED OFFER	6/17/2016	0	0	31	.
WSH	6210	PIERCE	FELONY	BED OFFER	6/28/2016	1	1	21	.
WSH	6499	PIERCE	FELONY	BED OFFER	7/1/2016	0	6	21	.
WSH	6507	PIERCE	FELONY	BED OFFER	7/8/2016	0	0	17	.
WSH	5691	PIERCE	FELONY	BED OFFER	5/6/2016	3	3	60	.

WSH	5720	PIERCE	FELONY	BED OFFER	5/19/2016	1	1	48	.
WSH	6107	PIERCE	FELONY	BED OFFER	6/7/2016	2	9	35	.
WSH	6209	PIERCE	FELONY	BED OFFER	6/21/2016	1	1	27	.
WSH	6498	PIERCE	FELONY	BED OFFER	7/1/2016	0	6	21	.
WSH	6504	PIERCE	FELONY	BED OFFER	7/6/2016	1	1	6	.
WSH	6516	PIERCE	FELONY	BED OFFER	7/13/2016	1	1	6	.
WSH	6520	PIERCE	FELONY	BED OFFER	7/14/2016	1	1	12	.
WSH	6530	PIERCE	FELONY	BED OFFER	7/19/2016	1	1	8	.
WSH	6531	PIERCE	FELONY	BED OFFER	7/19/2016	1	1	9	.
WSH	6148	PIERCE	MISD	BED OFFER	6/27/2016	0	0	9	.
WSH	5722	SKAGIT	FELONY	BED OFFER	5/20/2016	3	3	60	.
WSH	6207	SKAGIT	FELONY	BED OFFER	6/9/2016	0	0	33	.
WSH	5792	SNOHO.	FELONY	BED OFFER	5/27/2016	0	0	42	.
WSH	6155	SNOHO.	FELONY	BED OFFER	6/29/2016	0	0	20	.
WSH	6505	SNOHO.	FELONY	BED OFFER	7/7/2016	0	0	19	.
WSH	6160	SNOHO.	FELONY	BED OFFER	6/30/2016	0	0	7	.
WSH	6147	SNOHO.	MISD	BED OFFER	6/27/2016	0	0	8	.
WSH	6535	SNOHO.	MISD	BED OFFER	7/21/2016	0	0	8	.
WSH	5726	THURS.	FELONY	BED OFFER	5/23/2016	0	0	46	.
WSH	5695	THURS.	FELONY	BED OFFER	5/9/2016	4	4	66	.
WSH	6102	THURS.	FELONY	BED OFFER	6/6/2016	23	23	38	.
WSH	6133	THURS.	FELONY	BED OFFER	6/20/2016	0	0	11	.
WSH	6161	WHATCOM	FELONY	BED OFFER	6/30/2016	0	0	12	.

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

Site	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
						Order Received	Discovery	Complete	Incomplete to end of Reporting Period
MAPLE	6137	KING	FELONY	BED OFFER	6/21/2016	0	0	10	.
MAPLE	6145	SNOHO	FELONY	BED OFFER	6/24/2016	0	0	12	.
MAPLE	6157	KING	MISD.	BED OFFER	6/29/2016	1	1	19	.
MAPLE	6162	WHATCOM	FELONY	BED OFFER	6/30/2016	0	0	7	.
MAPLE	6509	CLALLAM	FELONY	BED OFFER	7/8/2016	0	0	10	.
MAPLE	6512	MASON	FELONY	BED OFFER	7/11/2016	0	0	10	.
MAPLE	6517	KING	MISD.	BED OFFER	7/14/2016	0	0	6	.
MAPLE	6537	WHATCOM	FELONY	BED OFFER	7/21/2016	0	0	7	.
MAPLE	6541	KING	MISD.	BED OFFER	7/25/2016	0	0	.	6
MAPLE	6543	GRAYS	FELONY	BED OFFER	7/25/2016	0	0	0	.
MAPLE	6544	THURS	FELONY	BED OFFER	7/25/2016	0	0	4	.
MAPLE	6545	CLALLAM	FELONY	BED OFFER	7/26/2016	0	0	0	.
MAPLE	6546	SNOHO	FELONY	BED OFFER	7/27/2016	0	0	.	4
MAPLE	6609	GRAYS	FELONY	BED OFFER	7/26/2016	3	3	.	5
MAPLE	6610	KING	MISD.	BED OFFER	7/26/2016	3	3	.	5
MAPLE	6612	KING	MISD.	BED OFFER	7/27/2016	2	2	.	4
MAPLE	6613	PIERCE	MISD.	BED OFFER	7/28/2016	5	5	.	3
MAPLE	6614	KING	MISD.	BED OFFER	7/29/2016	0	0	.	2
MAPLE	6615	KITSAP	MISD.	BED OFFER	7/29/2016	0	0	.	2

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

Site	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
						Order Received	Discovery	Completion	Incomplete to end of reporting period
YAK	6124	KING	FELONY	BED OFFER	6/15/2016	0	0	20	.
YAK	6128	SNOHO	FELONY	BED OFFER	6/16/2016	1	1	15	.
YAK	6135	THURS	FELONY	BED OFFER	6/20/2016	0	0	18	.
YAK	6142	KING	FELONY	BED OFFER	6/22/2016	0	0	13	.
YAK	6144	KING	FELONY	BED OFFER	6/23/2016	0	0	18	.
YAK	6149	THURS	FELONY	BED OFFER	6/27/2016	2	2	9	.
YAK	6502	CLARK	FELONY	BED OFFER	7/6/2016	0	0	9	.
YAK	6503	KING	FELONY	BED OFFER	7/6/2016	0	0	13	.
YAK	6506	CLARK	FELONY	BED OFFER	7/7/2016	0	0	8	.
YAK	6510	PACIFIC	FELONY	BED OFFER	7/1/2016	7	7	17	.
YAK	6511	PACIFIC	FELONY	BED OFFER	7/1/2016	7	7	17	.
YAK	6513	KING	FELONY	BED OFFER	7/11/2016	0	0	10	.
YAK	6549	WHATC.	FELONY	BED OFFER	7/28/2016	0	0	.	3
YAK	6604	KING	FELONY	BED OFFER	7/21/2016	0	0	.	10
YAK	6606	KITSAP	FELONY	BED OFFER	7/25/2016	0	0	.	6

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

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
						Order Received	Discovery	Complete	Incomplete to end of Reporting Period
ESH	6912	SPOKANE	FELONY	FAX	8/26/2016	0	0	.	5
ESH	6911	SPOKANE	FELONY	FAX	8/25/2016	1	1	.	6
ESH	6910	SPOKANE	MISD	FAX	8/25/2016	0	0	.	6
ESH	6909	YAKIMA	MISD	FAX	8/25/2016	0	0	.	6
ESH	6907	FRANKLIN	FELONY	FAX	8/24/2016	0	0	.	7
ESH	6905	GRANT	MISD	FAX	8/24/2016	0	1	.	7
ESH	6906	BENTON	MISD	FAX	8/24/2016	0	0	.	7
ESH	6908	BENTON	MISD	FAX	8/24/2016	0	0	.	7
ESH	6901	STEVENS	FELONY	FAX	8/23/2016	0	0	.	8
ESH	6904	GRANT	FELONY	FAX	8/23/2016	1	1	.	8
ESH	6902	SPOKANE	MISD	FAX	8/23/2016	0	0	.	8
ESH	6903	FRANKLIN	MISD	FAX	8/23/2016	0	0	.	8
ESH	6899	DOUGLAS	FELONY	FAX	8/22/2016	0	1	.	9
ESH	6900	SPOKANE	FELONY	FAX	8/22/2016	1	1	.	9
ESH	6898	YAKIMA	FELONY	FAX	8/19/2016	3	3	.	12
ESH	6892	Columbia	FELONY	FAX	8/18/2016	0	0	.	13
ESH	6894	ASOTIN	FELONY	FAX	8/18/2016	0	1	.	13
ESH	6895	YAKIMA	FELONY	FAX	8/18/2016	1	4	.	13
ESH	6893	SPOKANE	MISD	FAX	8/18/2016	0	0	.	13
ESH	6886	OKANOGAN	FELONY	FAX	8/17/2016	0	0	.	14
ESH	6888	YAKIMA	FELONY	FAX	8/17/2016	1	1	.	14
ESH	6889	SPOKANE	FELONY	FAX	8/17/2016	1	1	.	14
ESH	6885	BENTON	MISD	FAX	8/17/2016	0	0	.	14
ESH	6891	YAKIMA	MISD	FAX	8/17/2016	1	1	.	14
ESH	6883	YAKIMA	MISD	FAX	8/15/2016	0	0	.	16

ESH	6881	SPOKANE	FELONY	FAX	8/14/2016	4	4	.	17
ESH	6859	WALLA	FELONY	ADMISSION	8/1/2016	0	1	3	
ESH	6873	SPOKANE	FELONY	ADMISSION	8/9/2016	0	0	3	
ESH	6913	SPOKANE	FELONY	ADMISSION	8/26/2016	0	0	3	
ESH	6492	ADAMS	FELONY	ADMISSION	7/27/2016	0	0	6	
ESH	6877	SPOKANE	FELONY	ADMISSION	8/11/2016	0	0	6	
ESH	6896	YAKIMA	FELONY	ADMISSION	8/18/2016	5	5	6	
ESH	6897	YAKIMA	FELONY	ADMISSION	8/18/2016	5	5	6	
ESH	6884	FRANKLIN	FELONY	ADMISSION	8/16/2016	0	0	7	
ESH	6490	FRANKLIN	FELONY	FAX	7/27/2016	0	0	8	
ESH	6493	PEND O.	FELONY	FAX	7/28/2016	0	0	8	
ESH	6867	BENTON	FELONY	FAX	8/3/2016	1	1	9	
ESH	6864	FRANKLIN	FELONY	FAX	8/2/2016	0	0	10	
ESH	6481	SPOKANE	FELONY	FAX	7/25/2016	1	2	11	
ESH	6468	GRANT	FELONY	FAX	7/19/2016	1	1	13	
ESH	6496	YAKIMA	FELONY	FAX	7/29/2016	3	13	14	
ESH	6474	BENTON	FELONY	FAX	7/20/2016	1	0	14	
ESH	6478	SPOKANE	FELONY	FAX	7/22/2016	0	0	14	
ESH	6488	STEVENS	FELONY	FAX	7/27/2016	0	0	14	
ESH	6495	OKANOGAN	FELONY	FAX	7/28/2016	1	1	14	
ESH	6471	SPOKANE	FELONY	FAX	7/20/2016	0	0	15	
ESH	6871	SPOKANE	FELONY	FAX	8/8/2016	1	1	15	
ESH	6872	YAKIMA	FELONY	FAX	8/9/2016	0	1	15	
ESH	6860	DOUGLAS	FELONY	FAX	8/1/2016	1	1	16	
ESH	6484	CHELAN	FELONY	FAX	7/26/2016	0	0	16	
ESH	6874	FRANKLIN	FELONY	FAX	8/9/2016	1	1	16	
ESH	6865	SPOKANE	FELONY	FAX	8/2/2016	0	0	17	
ESH	6879	YAKIMA	FELONY	FAX	8/12/2016	3	0	17	
ESH	6476	BENTON	FELONY	FAX	7/21/2016	1	1	18	
ESH	6869	SPOKANE	FELONY	FAX	8/4/2016	1	1	18	
ESH	6590	WALLA	FELONY	FAX	7/14/2016	4	4	19	
ESH	6460	BENTON	FELONY	FAX	7/13/2016	1	1	21	

ESH	6593	SPOKANE	FELONY	FAX	7/22/2016	0	0	25	
ESH	6202	KITTITAS	FELONY	FAX	6/16/2016	13	13	56	
ESH	6866	CHELAN	MISD	ADMISSION	8/2/2016	1	1	3	
ESH	6890	SPOKANE	MISD	FAX	8/17/2016	1	1	5	
ESH	6861	WHITMAN	MISD	FAX	8/1/2016	2	2	8	
ESH	6486	CHELAN	MISD	FAX	7/26/2016	1	1	8	
ESH	6594	SPOKANE	MISD	FAX	7/26/2016	0	0	9	
ESH	6862	SPOKANE	MISD	FAX	8/2/2016	0	1	9	
ESH	6479	YAKIMA	MISD	FAX	7/25/2016	1	1	10	
ESH	6480	YAKIMA	MISD	FAX	7/25/2016	1	0	10	
ESH	6863	FRANKLIN	MISD	FAX	8/2/2016	0	0	10	
ESH	6880	SPOKANE	MISD	FAX	8/12/2016	6	6	10	
ESH	6882	YAKIMA	MISD	FAX	8/15/2016	0	0	11	
ESH	6876	SPOKANE	MISD	FAX	8/10/2016	0	1	12	
ESH	6878	YAKIMA	MISD	FAX	8/12/2016	3	0	12	
ESH	6887	BENTON	MISD	FAX	8/17/2016	0	0	12	
ESH	6483	FRANKLIN	MISD	FAX	7/26/2016	0	0	14	
ESH	6473	Garfield	MISD	FAX	7/20/2016	1	1	14	
ESH	6870	SPOKANE	MISD	FAX	8/5/2016	0	0	14	
ESH	6875	SPOKANE	MISD	FAX	8/10/2016	0	0	14	
ESH	6485	FRANKLIN	MISD	FAX	7/26/2016	0	0	17	
ESH	6868	YAKIMA	MISD	FAX	8/4/2016	0	0	18	
ESH	6491	OKANOGAN	MISD	FAX	7/27/2016	1	1	20	
WSH	6858	CLALLAM	FELONY	INCOMPLETE	8/31/2016	1	1	.	0
WSH	6853	KING	FELONY	INCOMPLETE	8/31/2016	0	0	.	0
WSH	6854	WHATCOM	MISD	INCOMPLETE	8/31/2016	1	1	.	0
WSH	6855	PIERCE	MISD	INCOMPLETE	8/31/2016	1	1	.	0
WSH	6856	KING	MISD	INCOMPLETE	8/31/2016	0	0	.	0
WSH	6857	KING	MISD	INCOMPLETE	8/31/2016	0	0	.	0
WSH	6851	KING	FELONY	INCOMPLETE	8/30/2016	0	0	.	1
WSH	6846	KING	MISD	INCOMPLETE	8/30/2016	0	0	.	1
WSH	6847	THURSTON	MISD	INCOMPLETE	8/30/2016	1	1	.	1

WSH	6848	LEWIS	MISD	INCOMPLETE	8/30/2016	0	0	.	1
WSH	6849	JEFFERSON	MISD	INCOMPLETE	8/30/2016	2	2	.	1
WSH	6850	KING	MISD	INCOMPLETE	8/30/2016	0	1	.	1
WSH	6852	PIERCE	MISD	INCOMPLETE	8/30/2016	0	0	.	1
WSH	6845	KING	FELONY	INCOMPLETE	8/29/2016	0	0	.	2
WSH	6839	PIERCE	MISD	INCOMPLETE	8/29/2016	0	0	.	2
WSH	6840	KING	MISD	INCOMPLETE	8/29/2016	0	0	.	2
WSH	6841	KING	MISD	INCOMPLETE	8/29/2016	0	0	.	2
WSH	6842	GRAYS	MISD	INCOMPLETE	8/29/2016	0	0	.	2
WSH	6843	KING	MISD	INCOMPLETE	8/29/2016	0	0	.	2
WSH	6844	GRAYS	MISD	INCOMPLETE	8/29/2016	0	0	.	2
WSH	6833	KING	FELONY	INCOMPLETE	8/26/2016	0	0	.	5
WSH	6834	CLARK	MISD	INCOMPLETE	8/26/2016	0	0	.	5
WSH	6835	KING	MISD	INCOMPLETE	8/26/2016	0	0	.	5
WSH	6836	KING	MISD	INCOMPLETE	8/26/2016	0	0	.	5
WSH	6837	SNOHOMISH	MISD	INCOMPLETE	8/26/2016	0	0	.	5
WSH	6838	CLARK	MISD	INCOMPLETE	8/26/2016	0	0	.	5
WSH	6828	KITSAP	FELONY	INCOMPLETE	8/25/2016	0	0	.	6
WSH	6829	KING	FELONY	INCOMPLETE	8/25/2016	0	0	.	6
WSH	6830	KING	FELONY	INCOMPLETE	8/25/2016	0	0	.	6
WSH	6822	KING	FELONY	INCOMPLETE	8/25/2016	1	1	.	6
WSH	6823	KING	FELONY	INCOMPLETE	8/25/2016	1	1	.	6
WSH	6825	CLARK	MISD	FAX	8/25/2016	0	0	.	6
WSH	6827	KING	MISD	FAX	8/25/2016	0	1	.	6
WSH	6826	SNOHOMISH	MISD	INCOMPLETE	8/25/2016	0	0	.	6
WSH	6831	KING	MISD	INCOMPLETE	8/25/2016	0	1	.	6
WSH	6832	CLARK	MISD	INCOMPLETE	8/25/2016	0	0	.	6
WSH	6817	WHATCOM	MISD	FAX	8/24/2016	0	0	.	7
WSH	6819	SNOHOMISH	MISD	WITHDRAWN	8/24/2016	0	0	.	7
WSH	6820	MASON	MISD	FAX	8/24/2016	1	1	.	7
WSH	6818	PIERCE	MISD	INCOMPLETE	8/24/2016	0	0	.	7
WSH	6821	KING	MISD	INCOMPLETE	8/24/2016	0	0	.	7

WSH	6809	KING	FELONY	INCOMPLETE	8/23/2016	1	1	.	8
WSH	6813	KING	FELONY	INCOMPLETE	8/23/2016	1	1	.	8
WSH	6810	SNOHOMISH	MISD	FAX	8/23/2016	0	0	.	8
WSH	6811	PIERCE	MISD	INCOMPLETE	8/23/2016	0	0	.	8
WSH	6812	CLALLAM	MISD	INCOMPLETE	8/23/2016	0	1	.	8
WSH	6799	KING	FELONY	INCOMPLETE	8/22/2016	0	0	.	9
WSH	6806	GRAYS HARBOR	FELONY	INCOMPLETE	8/22/2016	0	2	.	9
WSH	6807	WHATCOM	FELONY	INCOMPLETE	8/22/2016	3	8	.	9
WSH	6792	KITSAP	FELONY	INCOMPLETE	8/22/2016	1	1	.	9
WSH	6793	PIERCE	FELONY	INCOMPLETE	8/22/2016	1	1	.	9
WSH	6803	PIERCE	MISD	FAX	8/22/2016	0	0	.	9
WSH	6804	PIERCE	MISD	FAX	8/22/2016	0	0	.	9
WSH	6805	LEWIS	MISD	FAX	8/22/2016	1	1	.	9
WSH	6800	KING	MISD	INCOMPLETE	8/22/2016	0	1	.	9
WSH	6801	KING	MISD	INCOMPLETE	8/22/2016	0	0	.	9
WSH	6802	KING	MISD	INCOMPLETE	8/22/2016	0	1	.	9
WSH	6791	PIERCE	MISD	FAX	8/19/2016	0	0	.	12
WSH	6784	KING	FELONY	INCOMPLETE	8/18/2016	0	0	.	13
WSH	6786	SKAGIT	FELONY	INCOMPLETE	8/18/2016	0	0	.	13
WSH	6774	PIERCE	FELONY	BED OFFER	8/18/2016	0	0	.	13
WSH	6773	WHATCOM	FELONY	BED OFFER	8/18/2016	4	4	.	13
WSH	6783	KING	MISD	INCOMPLETE	8/18/2016	0	1	.	13
WSH	6785	KING	MISD	INCOMPLETE	8/18/2016	0	1	.	13
WSH	6772	KING	FELONY	INCOMPLETE	8/17/2016	0	1	.	14
WSH	6771	KING	MISD	INCOMPLETE	8/17/2016	0	0	.	14
WSH	6759	KING	MISD	INCOMPLETE	8/16/2016	1	1	.	15
WSH	6746	KING	FELONY	INCOMPLETE	8/15/2016	0	0	.	16
WSH	6730	KITSAP	FELONY	BED OFFER	8/15/2016	2	2	.	16
WSH	6726	KING	FELONY	INCOMPLETE	8/12/2016	0	0	.	19
WSH	6727	KING	MISD	INCOMPLETE	8/12/2016	0	0	.	19
WSH	6728	KING	MISD	INCOMPLETE	8/12/2016	0	0	.	19

WSH	6717	SNOHOMISH	FELONY	FAX	8/11/2016	0	1	.	20
WSH	6705	KING	FELONY	INCOMPLETE	8/10/2016	0	0	.	21
WSH	6683	COWLITZ	FELONY	INCOMPLETE	8/9/2016	7	7	.	22
WSH	6682	KING	FELONY	FAX	8/8/2016	0	0	.	23
WSH	6666	KING	FELONY	INCOMPLETE	8/4/2016	0	0	.	27
WSH	6659	KING	MISD	INCOMPLETE	8/4/2016	20	20	.	27
WSH	6656	KING	FELONY	INCOMPLETE	8/3/2016	0	0	.	28
WSH	6657	PIERCE	FELONY	INCOMPLETE	8/3/2016	1	1	.	28
WSH	6648	PIERCE	FELONY	INCOMPLETE	8/3/2016	0	0	.	28
WSH	6573	LEWIS	MISD	INCOMPLETE	7/27/2016	20	20	.	35
WSH	6410	KING	MISD	INCOMPLETE	7/26/2016	0	0	.	36
WSH	6617	GRAYS	FELONY	INCOMPLETE	7/25/2016	35	35	.	37
WSH	6564	COWLITZ	MISD	INCOMPLETE	7/19/2016	7	7	.	43
WSH	6692	CLARK	FELONY	FAX	8/10/2016	0	0	1	
WSH	6639	THURSTON	FELONY	WITHDRAWN	8/2/2016	0	0	2	
WSH	6622	CLARK	FELONY	FAX	8/1/2016	0	0	3	
WSH	6674	KITSAP	FELONY	TIC	8/8/2016	0	0	3	
WSH	6414	MASON	FELONY	WITHDRAWN	7/27/2016	0	0	5	
WSH	6425	KING	FELONY	FAX	7/27/2016	0	0	5	
WSH	6775	CLARK	FELONY	FAX	8/18/2016	1	4	6	
WSH	6814	THURSTON	FELONY	FAX	8/24/2016	0	0	6	
WSH	6641	CLARK	FELONY	FAX	8/2/2016	0	0	7	
WSH	6660	THURSTON	FELONY	FAX	8/4/2016	0	0	7	
WSH	6684	COWLITZ	FELONY	TIC	8/9/2016	1	1	7	
WSH	6694	THURSTON	FELONY	FAX	8/10/2016	0	0	7	
WSH	6735	GRAYS	FELONY	FAX	8/15/2016	0	.	7	
WSH	6816	THURSTON	FELONY	FAX	8/24/2016	0	0	7	
WSH	6676	KING	FELONY	TIC	8/8/2016	0	0	8	
WSH	6661	COWLITZ	FELONY	FAX	8/4/2016	1	1	8	
WSH	6750	CLARK	FELONY	FAX	8/16/2016	0	0	8	
WSH	6432	COWLITZ	FELONY	FAX	7/28/2016	0	0	8	
WSH	6625	KITSAP	FELONY	FAX	8/1/2016	0	0	8	

WSH	6644	KITSAP	FELONY	FAX	8/2/2016	1	1	8	
WSH	6736	THURSTON	FELONY	FAX	8/15/2016	0	0	8	
WSH	6751	THURSTON	FELONY	FAX	8/16/2016	0	0	8	
WSH	6795	THURSTON	FELONY	FAX	8/22/2016	0	0	8	
WSH	6752	KING	FELONY	FAX	8/16/2016	0	0	9	
WSH	6698	KING	FELONY	FAX	8/10/2016	0	1	9	
WSH	6787	KING	FELONY	FAX	8/19/2016	0	0	10	
WSH	6778	KITSAP	FELONY	FAX	8/18/2016	0	0	10	
WSH	6743	GRAYS	FELONY	FAX	8/15/2016	0	0	11	
WSH	6766	KITSAP	FELONY	FAX	8/17/2016	0	0	11	
WSH	6779	KING	FELONY	FAX	8/18/2016	0	0	11	
WSH	6788	CLARK	FELONY	FAX	8/19/2016	0	0	11	
WSH	6699	KING	FELONY	FAX	8/10/2016	0	0	12	
WSH	6386	CLARK	FELONY	FAX	7/22/2016	0	0	12	
WSH	6422	CLARK	FELONY	FAX	7/27/2016	0	0	12	
WSH	6780	PIERCE	FELONY	FAX	8/18/2016	4	4	12	
WSH	6578	WHATCOM	FELONY	FAX	7/28/2016	0	0	13	
WSH	6361	COWLITZ	FELONY	FAX	7/19/2016	0	0	13	
WSH	6430	KING	FELONY	TIC	7/28/2016	0	0	13	
WSH	6702	THURSTON	FELONY	FAX	8/10/2016	0	0	13	
WSH	6781	WHATCOM	FELONY	FAX	8/18/2016	0	4	13	
WSH	6413	CLARK	FELONY	FAX	7/26/2016	0	0	14	
WSH	6714	KING	FELONY	FAX	8/11/2016	0	0	14	
WSH	6652	SNOHO	FELONY	FAX	8/3/2016	1	1	14	
WSH	6631	KITSAP	FELONY	TIC	8/1/2016	0	0	14	
WSH	6392	PACIFIC	FELONY	FAX	7/22/2016	4	4	14	
WSH	6393	PACIFIC	FELONY	FAX	7/22/2016	4	4	14	
WSH	6424	KING	FELONY	FAX	7/27/2016	0	0	14	
WSH	6715	SNOHOMISH	FELONY	FAX	8/11/2016	0	0	15	
WSH	6362	COWLITZ	FELONY	FAX	7/19/2016	0	0	15	
WSH	6427	PACIFIC	FELONY	FAX	7/27/2016	2	2	15	
WSH	6341	KING	FELONY	FAX	7/18/2016	0	0	16	

WSH	6368	SNOHOMISH	FELONY	FAX	7/20/2016	0	0	16	
WSH	6415	WHATCOM	FELONY	FAX	7/27/2016	0	0	16	
WSH	6681	SNOHOMISH	FELONY	FAX	8/8/2016	0	0	17	
WSH	6380	KING	FELONY	FAX	7/21/2016	0	0	18	
WSH	6404	THURSTON	FELONY	FAX	7/25/2016	1	1	18	
WSH	6583	SKAGIT	FELONY	FAX	7/29/2016	0	0	19	
WSH	6585	PIERCE	FELONY	FAX	7/29/2016	0	0	19	
WSH	6579	KING	FELONY	FAX	7/28/2016	0	0	20	
WSH	6318	KING	FELONY	FAX	7/14/2016	13	13	20	
WSH	6716	WHATCOM	FELONY	FAX	8/11/2016	0	0	20	
WSH	6654	KING	FELONY	FAX	8/3/2016	0	0	22	
WSH	6344	GRAYS	FELONY	FAX	7/18/2016	0	.	22	
WSH	6417	KING	FELONY	FAX	7/27/2016	0	0	23	
WSH	6370	SNOHOMISH	FELONY	FAX	7/20/2016	0	0	23	
WSH	6388	KING	FELONY	FAX	7/22/2016	0	0	24	
WSH	6343	SNOHOMISH	FELONY	FAX	7/18/2016	0	0	25	
WSH	6335	CLALLAM	FELONY	FAX	7/15/2016	5	5	25	
WSH	6655	KING	FELONY	TIC	8/3/2016	0	0	27	
WSH	6250	KING	FELONY	FAX	7/6/2016	1	1	33	
WSH	6302	KING	FELONY	FAX	7/12/2016	0	0	35	
WSH	6565	PIERCE	FELONY	BED OFFER	7/26/2016	23	23	35	
WSH	6191	ISLAND	FELONY	FAX	6/27/2016	3	3	36	
WSH	6330	SNOHOMISH	FELONY	FAX	7/15/2016	0	0	38	
WSH	6317	WHATCOM	FELONY	FAX	7/14/2016	0	0	39	
WSH	6291	KITSAP	FELONY	WITHDRAWN	7/11/2016	0	0	45	
WSH	5608	CLALLAM	FELONY	FAXED	5/27/2016	4	4	76	
WSH	6658	CLARK	FELONY	BED OFFER	8/4/2016	0	0	13	
WSH	6760	KING	FELONY	BED OFFER	8/17/2016	0	0	13	
WSH	6360	PIERCE	FELONY	BED OFFER	7/19/2016	1	1	13	
WSH	6316	WHATCOM	FELONY	BED OFFER	7/14/2016	5	5	26	
WSH	6638	PIERCE	FELONY	BED OFFER	8/2/2016	0	0	0	
WSH	6729	PIERCE	FELONY	BED OFFER	8/15/2016	0	0	0	

WSH	6672	PIERCE	FELONY	BED OFFER	8/8/2016	0	0	8	
WSH	6619	KING	FELONY	BED OFFER	8/1/2016	0	0	11	
WSH	6568	KING	FELONY	BED OFFER	7/27/2016	1	1	15	
WSH	6690	PIERCE	FELONY	BED OFFER	8/10/2016	1	1	15	
WSH	6718	CLARK	FELONY	BED OFFER	8/12/2016	0	0	17	
WSH	6706	KING	FELONY	BED OFFER	8/11/2016	0	0	19	
WSH	6671	ISLAND	FELONY	CANCELLED	8/8/2016	0	0	21	
WSH	6636	PIERCE	FELONY	BED OFFER	8/2/2016	0	0	0	
WSH	6637	PIERCE	FELONY	BED OFFER	8/2/2016	0	0	0	
WSH	6732	PIERCE	FELONY	BED OFFER	8/15/2016	0	0	0	
WSH	6581	WHATCOM	FELONY	BED OFFER	7/29/2016	0	0	13	
WSH	6670	ISLAND	FELONY	BED OFFER	8/8/2016	1	1	16	
WSH	6329	KING	FELONY	BED OFFER	7/15/2016	3	3	18	
WSH	6577	KING	FELONY	BED OFFER	7/28/2016	13	13	27	
WSH	6691	KING	MISD	FAX	8/10/2016	0	0	1	
WSH	6707	COWLITZ	MISD	FAX	8/11/2016	0	0	1	
WSH	6621	KING	MISD	FAX	8/1/2016	0	0	2	
WSH	6673	KING	MISD	FAX	8/8/2016	0	0	2	
WSH	6433	PIERCE	MISD	FAX	7/29/2016	0	0	3	
WSH	6747	KING	MISD	FAX	8/16/2016	0	0	3	
WSH	6623	KING	MISD	FAX	8/1/2016	0	0	4	
WSH	6733	PIERCE	MISD	FAX	8/15/2016	0	0	4	
WSH	6419	KING	MISD	FAX	7/27/2016	0	0	5	
WSH	6580	PIERCE	MISD	TIC	7/29/2016	0	0	5	
WSH	6667	THURSTON	MISD	EVAL CLOSED	8/5/2016	0	0	5	
WSH	6708	KING	MISD	FAX	8/11/2016	0	0	5	
WSH	6709	KING	MISD	FAX	8/11/2016	0	0	5	
WSH	6719	CLARK	MISD	FAX	8/12/2016	0	0	5	
WSH	6416	KING	MISD	FAX	7/27/2016	0	0	6	
WSH	6406	PIERCE	MISD	FAX	7/26/2016	0	0	6	
WSH	6428	KING	MISD	FAX	7/28/2016	0	0	6	
WSH	6640	SNOHOMISH	MISD	FAX	8/2/2016	0	0	6	

WSH	6710	PIERCE	MISD	FAX	8/11/2016	0	0	6	
WSH	6720	KING	MISD	FAX	8/12/2016	0	0	6	
WSH	6748	SNOHOMISH	MISD	FAX	8/16/2016	1	1	6	
WSH	6808	KING	MISD	WITHDRAWN	8/23/2016	0	0	6	
WSH	6824	CLARK	MISD	FAX	8/25/2016	1	1	6	
WSH	6642	KING	MISD	FAX	8/2/2016	0	0	7	
WSH	6624	KING	MISD	FAX	8/1/2016	0	0	7	
WSH	6711	PIERCE	MISD	FAX	8/11/2016	0	0	7	
WSH	6423	KITSAP	MISD	FAX	7/27/2016	0	0	7	
WSH	6431	CLARK	MISD	FAX	7/28/2016	0	0	7	
WSH	6575	PIERCE	MISD	WITHDRAWN	7/27/2016	2	2	7	
WSH	6649	KING	MISD	WITHDRAWN	8/3/2016	0	0	7	
WSH	6675	KITSAP	MISD	FAX	8/8/2016	0	0	7	
WSH	6693	LEWIS	MISD	FAX	8/10/2016	0	0	7	
WSH	6721	KING	MISD	FAX	8/12/2016	0	0	7	
WSH	6734	KING	MISD	FAX	8/15/2016	4	4	7	
WSH	6749	KING	MISD	FAX	8/16/2016	1	1	7	
WSH	6762	CLARK	MISD	FAX	8/17/2016	1	1	7	
WSH	6763	SNOHOMISH	MISD	WITHDRAWN	8/17/2016	0	0	7	
WSH	6764	KING	MISD	FAX	8/17/2016	0	0	7	
WSH	6776	SNOHOMISH	MISD	FAX	8/18/2016	0	0	7	
WSH	6777	CLARK	MISD	FAX	8/18/2016	0	0	7	
WSH	6794	KING	MISD	FAX	8/22/2016	0	3	7	
WSH	6815	KING	MISD	FAX	8/24/2016	0	1	7	
WSH	6643	KITSAP	MISD	FAX	8/2/2016	0	0	8	
WSH	6405	THURSTON	MISD	FAX	7/26/2016	0	0	8	
WSH	6412	PIERCE	MISD	FAX	7/26/2016	0	0	8	
WSH	6421	PIERCE	MISD	FAX	7/27/2016	0	0	8	
WSH	6574	KING	MISD	FAX	7/27/2016	2	2	8	
WSH	6645	SNOHOMISH	MISD	FAX	8/2/2016	0	0	8	
WSH	6695	PACIFIC	MISD	FAX	8/10/2016	0	0	8	

WSH	6712	GRAYS HARBOR	MISD	FAX	8/11/2016	1	1	8	
WSH	6796	KING	MISD	FAX	8/22/2016	0	0	8	
WSH	6650	SNOHOMISH	MISD	FAX	8/3/2016	1	1	9	
WSH	6408	PIERCE	MISD	FAX	7/26/2016	0	0	9	
WSH	6394	KING	MISD	WITHDRAWN	7/23/2016	0	0	9	
WSH	6402	PIERCE	MISD	FAX	7/25/2016	1	1	9	
WSH	6626	SNOHOMISH	MISD	FAX	8/1/2016	0	0	9	
WSH	6627	KITSAP	MISD	FAX	8/1/2016	0	0	9	
WSH	6651	PIERCE	MISD	FAX	8/3/2016	1	1	9	
WSH	6696	KING	MISD	FAX	8/10/2016	0	0	9	
WSH	6697	WHATCOM	MISD	FAX	8/10/2016	0	0	9	
WSH	6737	PIERCE	MISD	FAX	8/15/2016	0	0	9	
WSH	6753	CLARK	MISD	FAX	8/16/2016	0	0	9	
WSH	6765	KING	MISD	FAX	8/17/2016	0	1	9	
WSH	6797	KING	MISD	FAX	8/22/2016	0	0	9	
WSH	6798	PIERCE	MISD	FAX	8/22/2016	0	0	9	
WSH	6620	KING	MISD	BED OFFERED	8/1/2016	0	0	9	
WSH	6403	SNOHOMISH	MISD	FAX	7/25/2016	1	1	10	
WSH	6385	PIERCE	MISD	FAX	7/22/2016	0	0	10	
WSH	6407	CLARK	MISD	FAX	7/26/2016	0	0	10	
WSH	6409	COWLITZ	MISD	FAX	7/26/2016	0	0	10	
WSH	6411	KING	MISD	EVAL CLOSED	7/26/2016	0	0	10	
WSH	6434	KITSAP	MISD	FAX	7/29/2016	0	0	10	
WSH	6435	KING	MISD	FAX	7/29/2016	0	0	10	
WSH	6628	KING	MISD	FAX	8/1/2016	0	1	10	
WSH	6629	KING	MISD	FAX	8/1/2016	0	0	10	
WSH	6668	THURSTON	MISD	FAX	8/5/2016	0	0	10	
WSH	6731	SNOHOMISH	MISD	BED OFFERED	8/15/2016	0	0	10	
WSH	6677	KING	MISD	FAX	8/8/2016	0	0	10	

WSH	6685	SNOHOMISH	MISD	FAX	8/9/2016	0	0	10	
WSH	6738	KING	MISD	FAX	8/15/2016	0	0	10	
WSH	6739	KITSAP	MISD	FAX	8/15/2016	0	0	10	
WSH	6740	KING	MISD	FAX	8/15/2016	0	0	10	
WSH	6741	KING	MISD	FAX	8/15/2016	4	4	10	
WSH	6742	COWLITZ	MISD	WITHDRAWN	8/15/2016	9	9	10	
WSH	6754	KING	MISD	FAX	8/16/2016	0	1	10	
WSH	6669	CLARK	MISD	FAX	8/5/2016	0	0	11	
WSH	6401	KING	MISD	FAX	7/25/2016	0	0	11	
WSH	6630	KING	MISD	FAX	8/1/2016	0	0	11	
WSH	6722	CLARK	MISD	FAX	8/12/2016	0	0	11	
WSH	6767	SNOHOMISH	MISD	FAX	8/17/2016	0	0	12	
WSH	6725	KING	MISD	FAX	8/12/2016	3	3	12	
WSH	6367	KING	MISD	FAX	7/20/2016	0	0	12	
WSH	6569	KING	MISD	BED OFFERED	7/27/2016	2	2	12	
WSH	6584	THURSTON	MISD	WITHDRAWN	7/29/2016	0	0	12	
WSH	6700	PIERCE	MISD	FAX	8/10/2016	0	0	12	
WSH	6723	KING	MISD	FAX	8/12/2016	0	0	12	
WSH	6724	KING	MISD	FAX	8/12/2016	0	0	12	
WSH	6789	PIERCE	MISD	FAX	8/19/2016	0	0	12	
WSH	6790	PIERCE	MISD	EVAL CLOSED	8/19/2016	0	0	12	
WSH	6426	PIERCE	MISD	FAX	7/27/2016	0	0	13	
WSH	6755	PIERCE	MISD	FAX	8/16/2016	0	0	13	
WSH	6379	KING	MISD	FAX	7/21/2016	0	0	13	
WSH	6586	THURSTON	MISD	FAX	7/29/2016	0	0	13	
WSH	6686	PIERCE	MISD	FAX	8/9/2016	0	0	13	
WSH	6701	PIERCE	MISD	FAX	8/10/2016	0	0	13	
WSH	6713	KING	MISD	FAX	8/11/2016	0	0	13	
WSH	6756	THURSTON	MISD	FAX	8/16/2016	0	0	13	
WSH	6782	KING	MISD	FAX	8/18/2016	1	1	13	
WSH	6769	GRAYS HARBOR	MISD	FAX	8/17/2016	0	0	14	

WSH	6761	KING	MISD	BED OFFERED	8/17/2016	1	1	14	
WSH	6369	KING	MISD	FAX	7/20/2016	0	0	14	
WSH	6398	KING	MISD	FAX	7/25/2016	0	0	14	
WSH	6420	KING	MISD	FAX	7/27/2016	0	0	14	
WSH	6571	KING	MISD	FAX	7/27/2016	0	0	14	
WSH	6646	KING	MISD	WITHDRAWN	8/2/2016	0	0	14	
WSH	6653	SNOHOMISH	MISD	FAX	8/3/2016	0	0	14	
WSH	6687	KING	MISD	FAX	8/9/2016	0	0	14	
WSH	6757	KING	MISD	FAX	8/16/2016	0	0	14	
WSH	6758	KING	MISD	FAX	8/16/2016	0	1	14	
WSH	6768	LEWIS	MISD	FAX	8/17/2016	2	2	14	
WSH	6770	SAN JUAN	MISD	WITHDRAWN	8/17/2016	0	0	14	
WSH	6378	SNOHOMISH	MISD	FAX	7/21/2016	0	0	15	
WSH	6703	KING	MISD	FAX	8/10/2016	0	0	15	
WSH	6429	KING	MISD	FAX	7/28/2016	0	0	15	
WSH	6689	WHATCOM	MISD	BED OFFERED	8/10/2016	0	0	15	
WSH	6662	KING	MISD	FAX	8/4/2016	0	0	15	
WSH	6663	WHATCOM	MISD	FAX	8/4/2016	0	0	15	
WSH	6678	PIERCE	MISD	FAX	8/8/2016	0	2	15	
WSH	6679	PIERCE	MISD	FAX	8/8/2016	2	2	15	
WSH	6744	KITSAP	MISD	FAX	8/15/2016	0	0	15	
WSH	6345	SNOHOMISH	MISD	FAX	7/18/2016	0	0	16	
WSH	6632	KING	MISD	FAX	8/1/2016	0	0	16	
WSH	6633	KING	MISD	FAX	8/1/2016	1	1	16	
WSH	6634	KING	MISD	FAX	8/1/2016	0	0	16	
WSH	6647	KING	MISD	FAX	8/2/2016	0	0	16	
WSH	6680	KING	MISD	FAX	8/8/2016	0	0	16	
WSH	6688	JEFFERSON	MISD	FAX	8/9/2016	8	8	16	
WSH	6745	PIERCE	MISD	FAX	8/15/2016	0	0	16	
WSH	6333	SNOHOMISH	MISD	WITHDRAWN	7/15/2016	0	0	17	
WSH	6399	KITSAP	MISD	FAX	7/25/2016	0	0	17	
WSH	6567	SNOHOMISH	MISD	FAX	7/26/2016	14	14	17	

WSH	6390	CLARK	MISD	FAX	7/22/2016	0	0	18	
WSH	6332	KING	MISD	FAX	7/15/2016	0	0	18	
WSH	6342	SNOHOMISH	MISD	FAX	7/18/2016	0	0	18	
WSH	6334	WHATCOM	MISD	FAX	7/15/2016	3	3	18	
WSH	6582	PIERCE	MISD	FAX	7/29/2016	0	0	19	
WSH	6301	WHATCOM	MISD	FAX	7/12/2016	0	0	20	
WSH	6387	KING	MISD	FAX	7/22/2016	0	0	20	
WSH	6389	SNOHOMISH	MISD	TIC	7/22/2016	0	3	20	
WSH	6572	LEWIS	MISD	TIC	7/27/2016	1	1	20	
WSH	6664	KING	MISD	TIC	8/4/2016	0	0	20	
WSH	6665	KING	MISD	FAX	8/4/2016	0	0	21	
WSH	6618	PIERCE	MISD	BED OFFERED	7/29/2016	6	6	21	
WSH	6570	SNOHOMISH	MISD	WITHDRAWN	7/27/2016	0	0	21	
WSH	6704	WHATCOM	MISD	FAX	8/10/2016	5	5	21	
WSH	6566	SKAGIT	MISD	FAX	7/26/2016	2	8	23	
WSH	6635	KING	MISD	FAX	8/1/2016	0	0	24	
WSH	6576	COWLITZ	MISD	BED OFFERED	7/28/2016	0	0	25	
WSH	6262	KING	MISD	FAX	7/7/2016	0	0	27	
WSH	6400	KING	MISD	FAX	7/25/2016	0	0	31	
WSH	6391	WHATCOM	MISD	FAX	7/22/2016	3	3	32	
WSH	6222	WHATCOM	MISD	FAX	7/1/2016	5	5	33	
WSH	5983	WHATCOM	MISD	FAX	6/23/2016	0	0	39	
WSH	6331	WHATCOM	MISD	FAX	7/15/2016	0	0	39	

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

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
						Order Received	Discovery	Complete	Incomplete to end of reporting period
ESH	7009	ADAMS	FELONY	ADMISSION	8/11/2016	0	0	0	.
ESH	6561	SPOKANE	FELONY	ADMISSION	7/29/2016	0	0	3	.
ESH	7013	SPOKANE	FELONY	ADMISSION	8/26/2016	0	0	3	.
ESH	7012	DOUGLAS	FELONY	ADMISSION	8/25/2016	0	0	5	.
ESH	7008	SPOKANE	FELONY	ADMISSION	8/9/2016	1	1	6	.
ESH	7010	BENTON	FELONY	ADMISSION	8/11/2016	1	1	6	.
ESH	7007	SPOKANE	FELONY	ADMISSION	8/8/2016	1	1	7	.
ESH	7011	SPOKANE	FELONY	ADMISSION	8/12/2016	0	0	7	.
WSH	7001	SNOHOMISH	FELONY	INCOMPLETE	8/31/2016	0	0	.	0
WSH	7002	KING	FELONY	INCOMPLETE	8/31/2016	0	0	.	0
WSH	7003	KING	FELONY	INCOMPLETE	8/31/2016	1	1	.	0
WSH	7004	PIERCE	FELONY	INCOMPLETE	8/31/2016	0	0	.	0
WSH	7005	CLARK	FELONY	INCOMPLETE	8/31/2016	0	0	.	0
WSH	7006	KING	FELONY	INCOMPLETE	8/31/2016	0	0	.	0
WSH	6999	KITSAP	FELONY	INCOMPLETE	8/30/2016	1	1	.	1
WSH	6994	PIERCE	FELONY	INCOMPLETE	8/26/2016	3	3	.	5
WSH	6991	PIERCE	FELONY	INCOMPLETE	8/26/2016	3	3	.	5
WSH	6993	SNOHOMISH	FELONY	BED OFFERED	8/26/2016	3	3	.	5
WSH	6989	PIERCE	FELONY	INCOMPLETE	8/25/2016	1	1	.	6
WSH	6985	CLARK	FELONY	INCOMPLETE	8/24/2016	1	1	.	7
WSH	6986	KING	FELONY	INCOMPLETE	8/24/2016	1	1	.	7
WSH	6969	SNOHOMISH	FELONY	INCOMPLETE	8/18/2016	0	0	.	13
WSH	6976	SNOHOMISH	FELONY	INCOMPLETE	8/18/2016	0	0	.	13
WSH	6965	PIERCE	FELONY	INCOMPLETE	8/16/2016	2	2	.	15
WSH	6960	THURSTON	FELONY	INCOMPLETE	8/15/2016	3	3	.	16
WSH	6962	THURSTON	FELONY	INCOMPLETE	8/15/2016	8	8	.	16

WSH	6954	PIERCE	FELONY	INCOMPLETE	8/12/2016	0	0	.	19
WSH	6955	PIERCE	FELONY	INCOMPLETE	8/12/2016	0	0	.	19
WSH	6958	PIERCE	FELONY	INCOMPLETE	8/12/2016	3	17	.	19
WSH	6953	PIERCE	FELONY	INCOMPLETE	8/11/2016	1	1	.	20
WSH	6943	KITSAP	FELONY	INCOMPLETE	8/10/2016	1	1	.	21
WSH	6533	WHATCOM	FELONY	INCOMPLETE	7/21/2016	0	0	.	41
WSH	6959	PIERCE	FELONY	BED OFFERED	8/15/2016	0	0	0	.
WSH	6995	PIERCE	FELONY	BED OFFERED	8/29/2016	0	0	0	.
WSH	6532	PIERCE	FELONY	BED OFFERED	7/20/2016	0	0	12	.
WSH	6608	CLALLAM	FELONY	BED OFFERED	7/26/2016	3	3	24	.
WSH	6917	PIERCE	FELONY	BED OFFERED	8/2/2016	2	2	27	.
WSH	6601	SKAMANIA	FELONY	BED OFFERED	6/30/2016	0	0	41	.
WSH	6974	PIERCE	FELONY	INCOMPLETE	8/18/2016	0	0	.	13
WSH	6938	COWLITZ	FELONY	INCOMPLETE	8/9/2016	0	0	.	22
WSH	6933	PIERCE	FELONY	INCOMPLETE	8/5/2016	0	0	.	26
WSH	6937	SNOHOMISH	FELONY	BED OFFERED	8/9/2016	0	0	0	.
WSH	6951	KING	FELONY	BED OFFERED	8/10/2016	0	0	0	.
WSH	6984	PIERCE	FELONY	BED OFFERED	8/24/2016	1	1	2	.
WSH	6992	PIERCE	FELONY	BED OFFERED	8/26/2016	0	0	5	.
WSH	6942	PIERCE	FELONY	BED OFFERED	8/10/2016	2	2	6	.
WSH	6936	KING	FELONY	BED OFFERED	8/8/2016	0	14	16	.
WSH	6521	LEWIS	FELONY	BED OFFERED	7/14/2016	1	1	18	.
WSH	6523	KING	FELONY	BED OFFERED	7/18/2016	0	0	28	.
WSH	6550	CLARK	FELONY	BED OFFERED	7/28/2016	0	0	29	.
WSH	6603	THURSTON	FELONY	BED OFFERED	7/19/2016	0	0	30	.
WSH	6599	PIERCE	FELONY	BED OFFERED	5/6/2016	84	84	91	.
WSH	6979	KING	FELONY	INCOMPLETE	8/22/2016	1	1	.	9
WSH	6940	COWLITZ	FELONY	INCOMPLETE	8/9/2016	0	0	.	22
WSH	6928	LEWIS	FELONY	INCOMPLETE	8/4/2016	1	1	.	27
WSH	6929	PIERCE	FELONY	INCOMPLETE	8/4/2016	1	1	.	27
WSH	6922	KING	FELONY	BED OFFERED	8/3/2016	0	0	0	.
WSH	6926	KING	FELONY	BED OFFERED	8/4/2016	0	0	0	.

WSH	6982	KING	FELONY	BED OFFERED	8/23/2016	0	0	0	.
WSH	6996	KING	FELONY	BED OFFERED	8/29/2016	0	0	0	.
WSH	6952	KING	FELONY	BED OFFERED	8/11/2016	1	1	7	.
WSH	6918	KITSAP	FELONY	BED OFFERED	8/2/2016	7	7	10	.
WSH	6935	KING	FELONY	BED OFFERED	8/8/2016	0	0	10	.
WSH	6920	PIERCE	FELONY	BED OFFERED	8/3/2016	1	1	13	.
WSH	6607	COWLITZ	FELONY	BED OFFERED	7/26/2016	0	0	24	.
WSH	6508	LEWIS	FELONY	BED OFFERED	7/7/2016	1	1	25	.
WSH	6528	PIERCE	FELONY	BED OFFERED	7/14/2016	4	6	25	.
WSH	6919	PIERCE	FELONY	BED OFFERED	8/2/2016	1	1	27	.
WSH	6522	KING	FELONY	BED OFFERED	7/18/2016	0	0	28	.
WSH	6916	CLARK	FELONY	BED OFFERED	8/2/2016	0	0	29	.
WSH	6611	PIERCE	FELONY	BED OFFERED	7/27/2016	1	2	29	.
WSH	6600	PIERCE	FELONY	BED OFFERED	6/23/2016	1	0	47	.
WSH	6981	PIERCE	FELONY	INCOMPLETE	8/22/2016	1	1	.	9
WSH	6923	KING	FELONY	INCOMPLETE	8/3/2016	0	0	.	28
WSH	6963	PIERCE	FELONY	BED OFFERED	8/16/2016	0	0	0	.
WSH	6980	KING	FELONY	BED OFFERED	8/22/2016	0	0	0	.
WSH	6983	KING	FELONY	BED OFFERED	8/24/2016	0	0	0	.
WSH	6990	WHATCOM	FELONY	BED OFFERED	8/26/2016	0	0	0	.
WSH	6998	PIERCE	FELONY	BED OFFERED	8/29/2016	0	0	0	.
WSH	6915	KING	FELONY	BED OFFERED	8/1/2016	1	1	4	.
WSH	6978	THURSTON	FELONY	BED OFFERED	8/19/2016	3	3	6	.
WSH	6539	KING	FELONY	BED OFFERED	7/21/2016	1	1	13	.
WSH	6944	GRAYS HARBOR	FELONY	BED OFFERED	8/10/2016	0	0	13	.
WSH	6529	KING	FELONY	BED OFFERED	7/20/2016	0	0	15	.
WSH	6605	PIERCE	FELONY	BED OFFERED	7/22/2016	0	0	18	.
WSH	6914	PIERCE	FELONY	BED OFFERED	8/1/2016	0	0	24	.
WSH	7000	PIERCE	MISD	INCOMPLETE	8/30/2016	1	1	.	1
WSH	6997	KITSAP	MISD	INCOMPLETE	8/29/2016	0	0	.	2
WSH	6988	PIERCE	MISD	INCOMPLETE	8/24/2016	0	0	.	7

WSH	6972	WHATCOM	MISD	INCOMPLETE	8/18/2016	0	0	.	13
WSH	6977	THURSTON	MISD	INCOMPLETE	8/18/2016	1	1	.	13
WSH	6973	PIERCE	MISD	BED OFFERED	8/18/2016	4	4	.	13
WSH	6964	THURSTON	MISD	BED OFFERED	8/16/2016	0	0	.	15
WSH	6945	KING	MISD	BED OFFERED	8/10/2016	0	0	.	21
WSH	6932	SNOHOMISH	MISD	CANCELLED	8/5/2016	0	0	21	.
WSH	6616	PIERCE	MISD	BED OFFERED	7/29/2016	3	3	7	.
WSH	6540	KING	MISD	BED OFFERED	7/25/2016	0	0	8	.
WSH	6547	KITSAP	MISD	BED OFFERED	7/27/2016	0	0	8	.
WSH	6967	PIERCE	MISD	BED OFFERED	8/17/2016	0	0	8	.
WSH	6934	KING	MISD	BED OFFERED	8/8/2016	2	2	10	.
WSH	6956	PIERCE	MISD	BED OFFERED	8/12/2016	0	0	12	.
WSH	6927	KING	MISD	BED OFFERED	8/4/2016	1	1	18	.
WSH	6930	MASON	MISD	BED OFFERED	8/5/2016	0	0	24	.

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

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
						Received	Discovery	Complete	Incomplete to end of reporting period
WSH	6612	KING	MISD	BED OFFERED	7/27/2016	2	2	8	0
WSH	6957	SNOHOMISH	FELONY	BED OFFERED	8/12/2016	0	0	0	.
WSH	6921	SNOHOMISH	FELONY	BED OFFERED	8/3/2016	0	0	5	.
WSH	6546	SNOHOMISH	FELONY	BED OFFERED	7/27/2016	0	0	6	.
WSH	6541	KING	MISD	BED OFFERED	7/25/2016	0	0	7	.
WSH	6609	GRAYS HARBOR	FELONY	BED OFFERED	7/26/2016	3	3	7	.
WSH	6948	KITSAP	MISD	BED OFFERED	8/10/2016	0	0	7	.
WSH	6987	KING	FELONY	BED OFFERED	8/24/2016	1	1	7	.
WSH	6946	KING	FELONY	BED OFFERED	8/10/2016	0	0	8	.
WSH	6961	THURSTON	FELONY	BED OFFERED	8/15/2016	0	0	8	.

WSH	6949	JEFFERSON	MISD	BED OFFERED	8/10/2016	0	0	9	.
WSH	6950	KING	MISD	BED OFFERED	8/10/2016	0	0	9	.
WSH	6610	KING	MISD	BED OFFERED	7/26/2016	3	3	10	.
WSH	6615	KITSAP	MISD	BED OFFERED	7/29/2016	0	0	10	.
WSH	6941	CLARK	FELONY	BED OFFERED	8/9/2016	0	0	10	.
WSH	6924	KING	MISD	BED OFFERED	8/4/2016	0	0	11	.
WSH	6925	KING	MISD	BED OFFERED	8/4/2016	1	1	11	.
WSH	6614	KING	MISD	BED OFFERED	7/29/2016	0	0	13	.
WSH	6975	COWLITZ	FELONY	BED OFFERED	8/18/2016	1	1	13	.
WSH	6613	PIERCE	MISD	BED OFFERED	7/28/2016	5	5	14	.
WSH	6517	KING	MISD	BED OFFERED	7/14/2016	0	0	21	.

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

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
						Received	Discovery	Complete	Incomplete to end of reporting period
WSH	6970	KING	FELONY	BED OFFERED	8/18/2016	0	0	0	.
WSH	6971	THURSTON	FELONY	BED OFFERED	8/18/2016	4	4	4	.
WSH	6947	COWLITZ	FELONY	BED OFFERED	8/10/2016	0	0	7	.
WSH	6968	KING	FELONY	BED OFFERED	8/17/2016	0	0	8	.
WSH	6939	KITSAP	FELONY	BED OFFERED	8/9/2016	0	0	10	.
WSH	6931	CLARK	FELONY	BED OFFERED	8/5/2016	0	0	11	.
WSH	6549	WHATCOM	FELONY	BED OFFERED	7/28/2016	0	0	12	.
WSH	6966	CLARK	FELONY	BED OFFERED	8/17/2016	1	1	12	.
WSH	6604	KING	FELONY	BED OFFERED	7/21/2016	0	0	22	.
WSH	6606	KITSAP	FELONY	BED OFFERED	7/25/2016	0	0	23	.

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

Please see attachment.

Appendix J: Outliers and Delay Comments

Hospital	Class Member	Location	County	Completion Method or Incomplete	Order Signed Date	Number of days signed order to:			Completed	Delay Comments
						Received	Discovery	Incomplete to end of Reporting Period		
WSH	6705	JAIL	KING	INCOMPLETE	8/10/2016	0	0	21	9/8/2016	Medical Record/Collateral Information - 08/30/2016-09/08/2016
WSH	6683	INPATIENT	COWLITZ	INCOMPLETE	8/9/2016	7	7	22	9/9/2016	COURT DID NOT SEND ORDER FOR 7 DAYS
WSH	6682	JAIL	KING	FAX	8/8/2016	0	0	23	9/1/2016	Medical Record/Collateral Information - 08/25/2016-08/29/2016. Attorney scheduling conflicts - 08/18/2016 - 08/25/2016
WSH	6659	INPATIENT	KING	INCOMPLETE	8/4/2016	20	20	27	9/7/2016	COURT DID NOT SEND ORDER FOR 20 DAYS. Received email from defense on 9/7/16 that case was dismissed.
WSH	6666	JAIL	KING	INCOMPLETE	8/4/2016	0	0	27	9/14/2016	Defendant would not cooperate with evaluation - 08/23/2016-09/14/2016. Attorney scheduling conflicts - 08/18/2016-08/23/2016.
WSH	6648	INPATIENT	PIERCE	INCOMPLETE	8/3/2016	0	0	28	9/15/2016	
WSH	6656	JAIL	KING	INCOMPLETE	8/3/2016	0	0	28	9/7/2016	Attorney scheduling conflicts - 08/26/2016-09/02/2016. Attorney scheduling conflicts - 08/17/2016-09/26/2016.
WSH	6657	JAIL	PIERCE	INCOMPLETE	8/3/2016	1	1	28	9/1/2016	
WSH	6573	INPATIENT	LEWIS	INCOMPLETE	7/27/2016	20	20	35	incomplete	COURT DID NOT SEND ORDER FOR 20 DAYS
WSH	6410	JAIL	KING	INCOMPLETE	7/26/2016	0	0	36	8/31/2016	admitted as an as an inpatient 08/31/2016
WSH	6617	INPATIENT	GRAYS HARBOR	INCOMPLETE	7/25/2016	35	35	37	9/21/2016	COURT DID NOT SEND ORDER FOR 35 DAYS. Originally incorrectly entered as a jail case when it was actually a PR.
WSH	6564	INPATIENT	COWLITZ	INCOMPLETE	7/19/2016	7	7	43	8/24/2016	COURT DID NOT SEND ORDER FOR 7 DAYS. On 08/24/2016 was notified that cdase was dismissed when admission was coordinating admission.
WSH	6533	COMP RES FELONY	WHATCOM	INCOMPLETE	7/21/2016	0	0	41	9/7/2016	Originally incorrectly entered as a jail case when it was actually a PR.