

***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

December 28, 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 5

Class Member Status Data Graphs.....Page 11

Total Completed Jail Evaluations by Court Order Signed.....Page 14

Resources Required to Provide Timely Competency Services.....Page 15

Key Accomplishments-November 2016.....Page 16

Trueblood Implementation Steps Taken and Planned—November 2016.....Page 17

February 8, 2016 Court Order Status Report/Updates.....Page 28

July 7, 2016 Contempt Court Order Status Updates.....Page 31

August 15, 2016 Order Modifying the Permanent Injunction.....Page 31

Appendices.....Page 32

 A. Class Member—Evaluation Information for October 2016.....Page 32

 B. Class Member—Restoration Information for October 2016.....Page 48

 C. Class Member—Restoration Information for October 2016 Maple Lane.....Page 53

 D. Class Member—Restoration Information for October 2016 Yakima.....Page 54

 E. Class Member—Evaluation Information for November 2016.....Page 55

 F. Class Member—Restoration Information for November 2016.....Page 68

 G. Class Member—Restoration Information for November 2016 Maple Lane.....Page 73

 H. Class Member—Restoration Information for November 2016 Yakima.....Page 74

 I. Calculation of Contempt Fines (separate attachment.....Page 74

 J. Outliers and Delay Comments.....Page 75

 K. Good Cause Exceptions.....Page 77

 L. Wait time Projection Model.....Page 77

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 December 15, 2016 and covers the events of November 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—October 1, 2016 – October 31, 2016 and November 1, 2016 - November 30, 2016. The October data are considered “mature” and the November 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 November 30, 2016

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

- Average monthly jail-based evaluation orders signed for April 2015-November 2016
 - WSH: 207.9
 - ESH: 45.1
 - Both hospitals: 252.6
- Average monthly inpatient evaluation orders signed for April 2015- November 2016
 - WSH: 16.8
 - ESH: 5.9
 - Both hospitals: 22.7
- Average monthly restoration orders signed for April 2015- November 2016
 - WSH: 70.3
 - ESH: 12.3
 - Both hospitals: 82.6

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

- Jail-based evaluation orders at WSH were at 207.9, which is average. ESH had 45.1 orders which is lower than the 45.9 average. Combined, the hospitals totaled 252.3 orders which is average.
- In-patient evaluation orders at both sites were 22.7 in November, which is average. WSH received 16.8 compared with a 16.6 average. ESH had 5.9 orders which is on par with the 6.0 average.
- There were 82.6 restoration orders across both hospitals, on par with the 81.9 average. WSH orders decreased to 70.3 in November. ESH decreased to 12.3 orders in November.
- Jail-based evaluation wait times remain relatively stable this month. WSH is averaging 13.3 days from order to completion (13.0 last month). ESH is averaging 12.2 days. The combined average is 13.1 days.
- The average inpatient evaluation wait times at WSH has increased, as the average is 29.9 days. The ESH average is at 6.4 days. The combined average is at 24 days.
- Restoration wait times at WSH are at 28.7 days on average. The ESH average for at 6.7 days. The combined average is at 24.2 days.
- Overall timeliness for jail-based evaluations is at 50% being completed within 14 days.
- Overall timeliness for inpatient evaluations is at 15% completion rate within 7 days.
- Overall timeliness for inpatient restorations is at 17% completion rate within 7 days.

Outlier cases

Please refer to Appendix J in the final report for delay comments related to cases with an incomplete status and waiting more than 20 days for an evaluation and also those with an incomplete status and waiting more than 40 days for restoration services.

CLASS MEMBER STATUS DATA TABLES

TABLE 1a. Class Member Status Western State Hospital – Jail-based Competency Evaluations

WESTERN STATE HOSPITAL		Court Orders Signed	Days from order signature to:								Percent complete - within 7 days
			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 - 7 day compliance	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%	
			Average	Median	Average	Median	Average	Median	Average	Median	within 14 days
Jail-based Evaluation - 14 day compliance	JUL. 2016	228	0.7	0.0	0.8	0.0	9.4	6.0	12.2	9.0	47%
	AUG. 2016	229	0.8	0.0	0.9	0.0	7.6	6.0	13.1	11.0	51%
	SEP. 2016	256	0.6	0.0	0.8	0.0	6.7	7.0	12.5	11.0	45%
	OCT. 2016	236	0.5	0.0	0.9	0.0	8.1	6.0	13.0	12.0	50%
	NOV. 2016	205	1.3	0.0	1.9	0.0	10.0	8.5	13.3	13.0	48%

TABLE 1b. Class Member Status Western State Hospital – Inpatient Competency Services

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	
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	33	2.8	1.0	2.8	1.0	13.1	13.0	14.1	13.5	13%
	SEP. 2016	23	2.5	1.0	2.5	1.0	14.0	14.0	15.2	14.0	11%
OCT. 2016	21	1.4	0.0	1.4	0.0	18.0	18.0	23.4	22.0	5%	
NOV. 2016	20	1.2	0.0	1.2	0.0	22.2	23.0	29.9	33.0	11%	
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	68	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%
	SEP. 2016	103	1.6	0.0	1.7	0.0	14.4	11.0	16.8	14.0	13%
OCT. 2016	76	1.3	0.0	1.3	0.0	25.2	25.0	21.5	17.5	10%	
NOV. 2016	78	1.0	0.0	1.1	0.0	24.8	21.0	28.7	18.0	13%	

TABLE 2a. Class Member Status Eastern State Hospital – Jail-based Competency Evaluations

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 - 7 day compliance	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	66	1.4	0.0	1.3	1.0	11.8	8.0	12.6	10.0	16%
	APR. 2016	39	1.4	0.0	1.7	0.0	11.0	6.5	14.5	12.0	11%
	MAY. 2016	46	2.0	0.0	2.3	0.0	13.7	8.0	15.0	11.5	16%
JUN. 2016	63	1.4	0.0	1.6	0.0	8.2	7.0	14.1	13.0	7%	
Jail-based Evaluation - 14 day compliance			Average	Median	Average	Median	Average	Median	Average	Median	within 14 days
	JUL. 2016	46	2.0	0.5	2.2	1.0	11.3	9.0	16.0	14.0	32%
	AUG. 2016	66	0.9	0.0	1.1	0.0	6.3	6.0	14.4	14.0	38%
	SEP. 2016	52	0.9	0.0	0.9	0.0	9.6	7.5	14.2	14.0	58%
	OCT. 2016	56	1.0	0.0	1.3	0.0	9.1	10.0	14.9	14.0	42%
NOV. 2016	29	1.7	0.0	2.0	0.0	10.2	8.0	12.2	12.0	62%	

TABLE 2b. Class Member Status Eastern State Hospital – Inpatient Competency Services

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 reporting month for incomplete referrals		completion		
			Average	Median	Average	Median	Average	Median	Average	Median	
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	12	1.2	0.0	1.3	0.0	1.3	1.0	4.9	6.0	100%
	SEP. 2016	11	1.6	0.5	1.6	1.0	3.0	3.0	6.5	6.0	73%
OCT. 2016	12	0.7	0.0	0.8	0.0	4.3	4.0	5.6	6.0	69%	
NOV. 2016	4	0.8	0.0	1.0	0.0	7.0	7.0	6.4	6.5	71%	
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%
	SEP. 2016	21	0.2	0.0	0.2	0.0	1.5	1.5	4.1	5.0	86%
OCT. 2016	19	0.9	0.0	0.9	0.0	4.4	5.0	5.5	5.5	48%	
NOV. 2016	15	0.8	0.0	0.8	0.0	0.0	0.0	6.7	7.5	50%	

TABLE 3a. Class Member Status at Western and Eastern State Hospital (Totals) – Jail-based Competency Evaluations

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%	
Jail-based Evaluation - 14 day compliance			Average	Median	Average	Median	Average	Median	Average	Median	within 14 days
	JUL. 2016	274	0.9	0.0	1.0	0.0	9.2	6.0	12.9	10.0	44%
	AUG. 2016	295	0.8	0.0	0.9	0.0	7.2	6.0	13.4	12.0	49%
	SEP. 2016	308	0.7	0.0	1.0	0.0	7.3	7.0	12.9	12.0	47%
	OCT. 2016	292	0.6	0.0	1.0	0.0	8.3	6.0	13.4	13.0	48%
NOV. 2016	234	1.4	0.0	1.9	0.0	10.1	8.0	13.1	13.0	50%	

TABLE 3b. Class Member Status at Western and Eastern State Hospital (Totals) – Inpatient Competency Services

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	
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	45	2.5	0.5	2.5	0.5	10.6	9.0	11.8	11.5	29%
	SEP. 2016	34	2.1	1.0	2.2	1.0	12.8	14.0	11.7	8.0	29%
	OCT. 2016	33	1.2	0.0	1.2	0.0	16.0	18.0	17.3	21.0	22%
NOV. 2016	24	1.2	0.0	1.2	0.0	21.5	22.5	24.0	30.0	15%	
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	79	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	12.6	13.0	11.8	11.5	28%
	SEP. 2016	124	1.4	0.0	1.5	0.0	14.0	10.0	14.3	12.0	22%
	OCT. 2016	95	1.2	0.0	1.3	0.0	23.9	25.0	18.6	14.0	14%
NOV. 2016	93	1.0	0.0	1.0	0.0	24.8	21.0	24.2	13.0	17%	

CLASS MEMBER STATUS DATA GRAPHS

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

FIGURE 1. Evaluation Orders

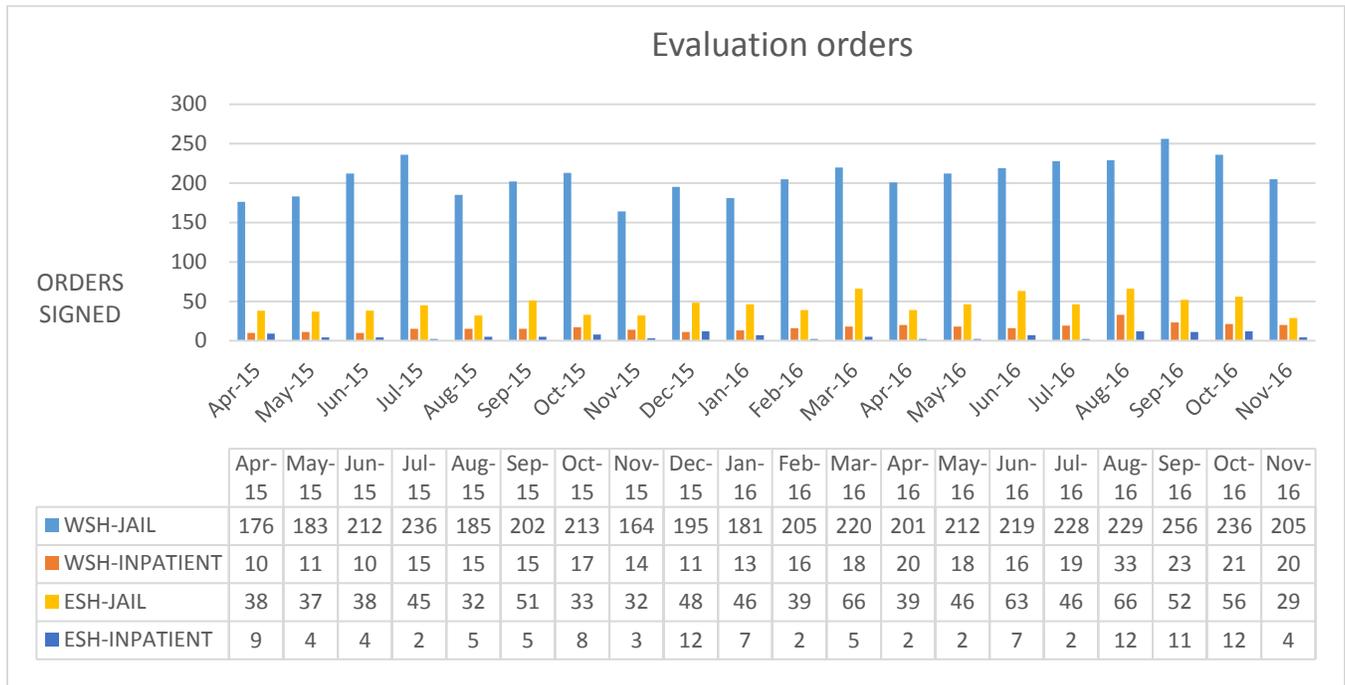


FIGURE 2. Restoration Orders

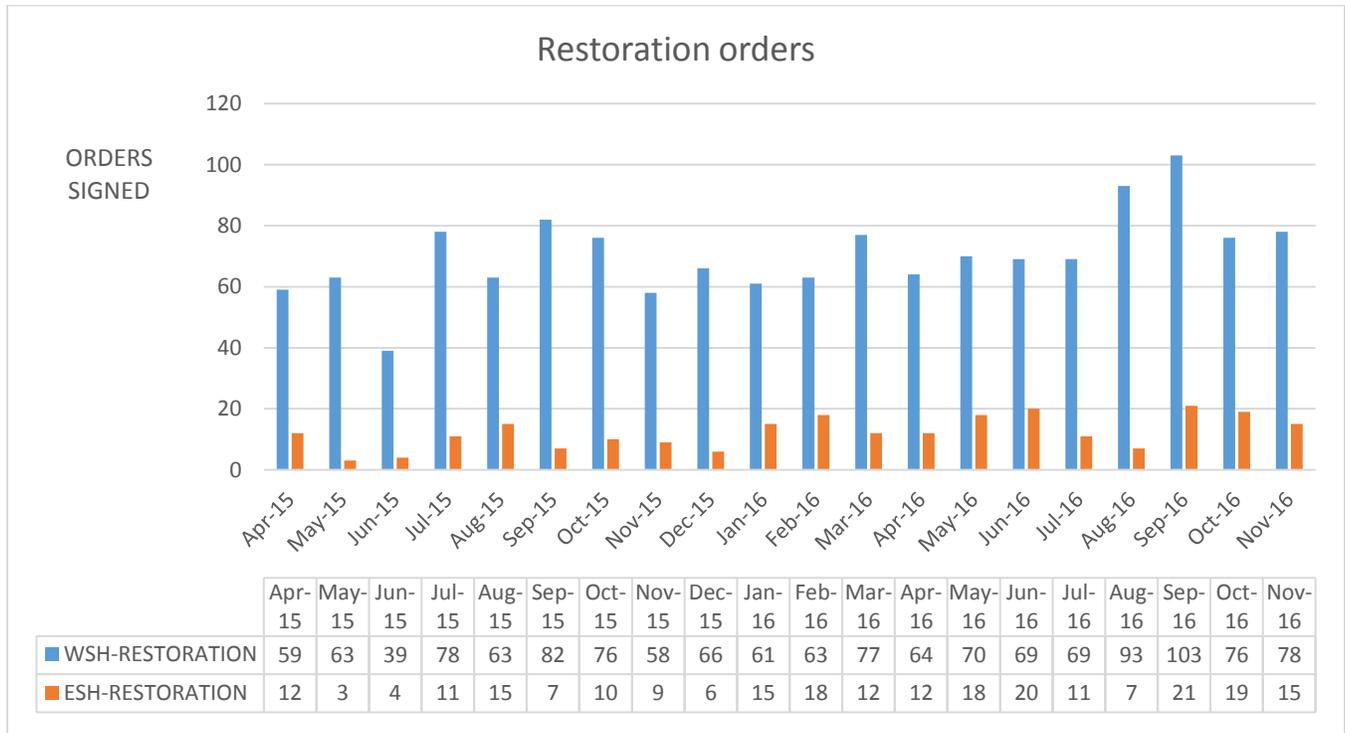


FIGURE 3. Evaluations – Median

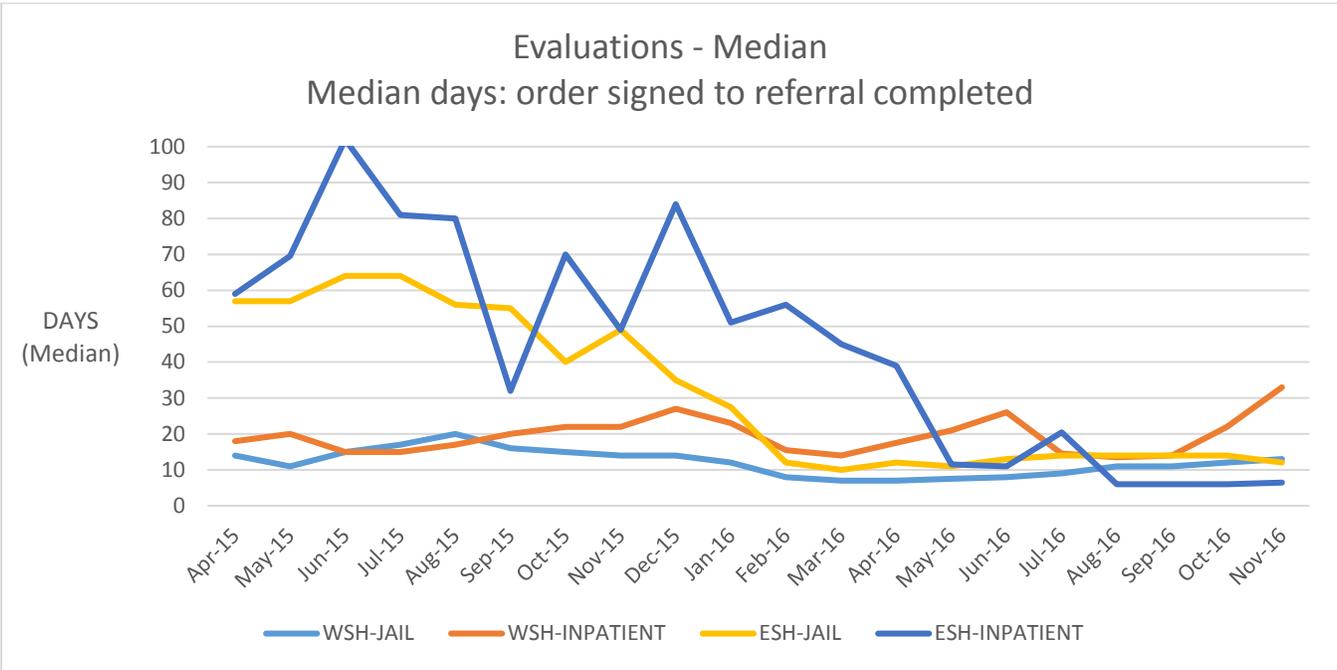


FIGURE 4. Evaluations – Average

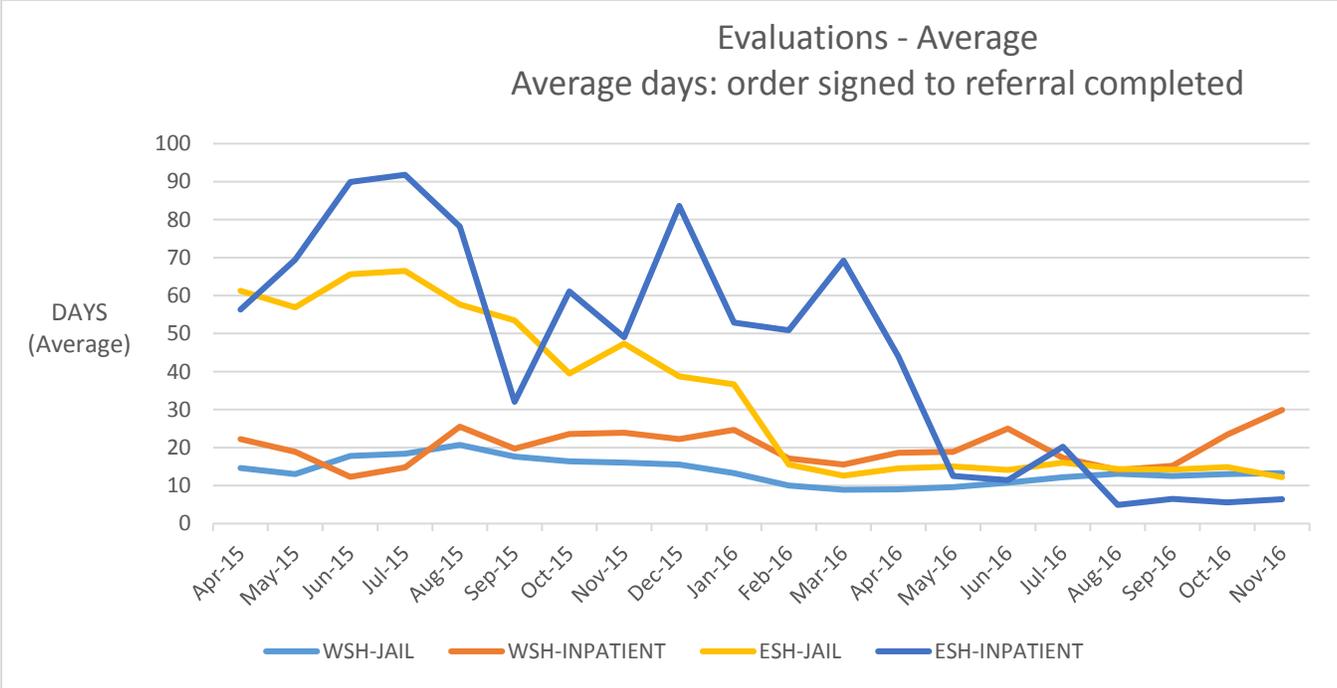


FIGURE 5. Restorations - Median

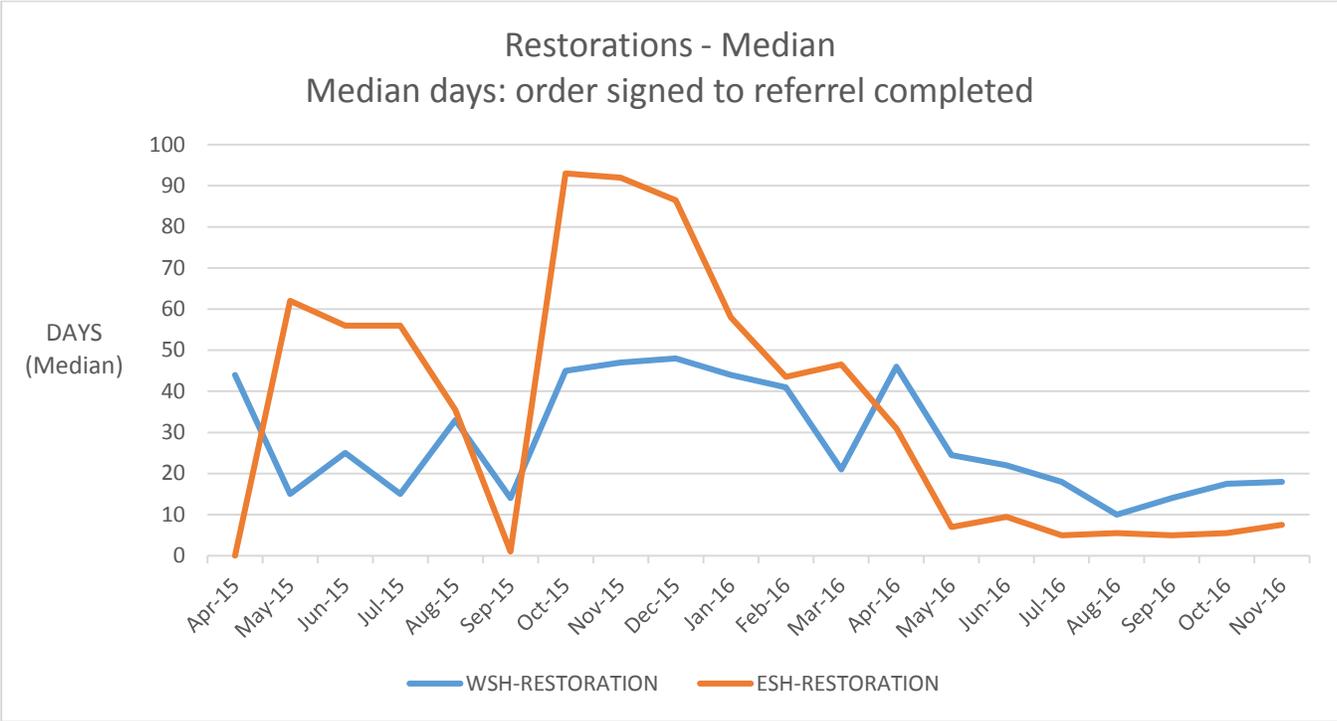
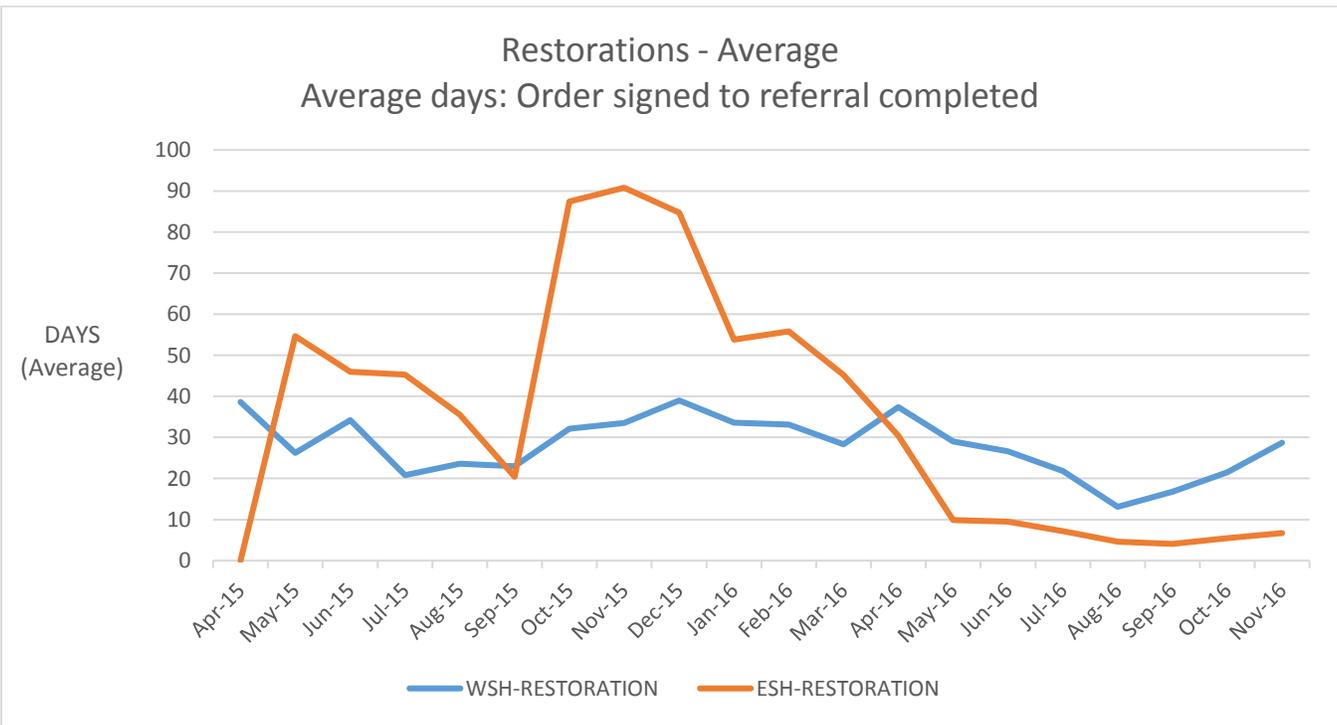


FIGURE 6. Restorations – Average



DSHS provided additional performance data to the court during the June 20-22, 2016 hearing. These data, including the November 2016 update to the data, are shown in Table 1 on page 5. **NOTE: These data (percent 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.** November 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 ORDER SIGNED			
MONTH	14 DAYS OR LESS	TOTAL ORDERS SIGNED	PERCENT 14 DAYS OR LESS
Feb-16	196	244	80.3%
Mar-16	244	288	84.7%
Apr-16	202	239	84.5%
May-16	209	259	80.7%
Jun-16	189	282	67.0%
Jul-16	195	273	71.4%
Aug-16	205	297	69.0%
Sep-16	201	304	66.1%
Oct-16	234	292	80.1%
Nov-16	93	234	39.7%
TOTAL ADMITTED INPATIENT EVALUATIONS BY MONTH COURT ORDER SIGNED			
MONTH	7 DAYS OR LESS	TOTAL ORDERS SIGNED	PERCENT 7 DAYS OR LESS
Feb-16	1	19	5.3%
Mar-16	2	30	6.7%
Apr-16	3	22	13.6%
May-16	4	22	18.2%
Jun-16	0	25	0.0%
Jul-16	4	20	20.0%
Aug-16	17	44	38.6%
Sep-16	12	33	36.4%
Oct-16	14	32	43.8%
Nov-16	5	25	20.0%
TOTAL ADMITTED RESTORATIONS BY MONTH COURT ORDER SIGNED			
MONTH	7 DAYS OR LESS	TOTAL ORDERS SIGNED	PERCENT 7 DAYS OR LESS
Feb-16	7	78	9.0%
Mar-16	20	98	20.4%
Apr-16	12	76	15.8%
May-16	24	84	28.6%
Jun-16	22	90	24.4%
Jul-16	28	78	35.9%
Aug-16	34	102	33.3%
Sep-16	39	123	31.7%
Oct-16	24	90	26.7%
Nov-16	26	93	28.0%

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 was developed and preliminary results were submitted to Dr. Danna Mauch on July 29, 2016. In September (and later finalized in November), DSHS prepared the next draft of the wait-time projections model for when the Department may meet the 7-day compliance requirement for inpatient competency services. DSHS used the most recent 12-month data available at the time (August 2015 to July 2016) to generate the projections. In this model, DSHS estimates that by September 1, 2017, the Department could be expected to reach the average wait-time of 7 days or less for competency evaluation orders and around September 21, 2017, to reach 7 days or less for restoration orders. However, these estimates are based on a set of assumptions about system performance, including the demand for competency services at the time of the analysis. Changes in these conditions will most likely impact the actual timeline for compliance. Detailed information on these assumptions and interpretation of the results are described in the attached projections model listed in Appendix L.

August-October data currently illustrate observations that will most likely affect these estimates. Most notably, there has been a significant increase in demand for inpatient competency services between August and October 2016: a monthly average of 78% increase in new evaluation orders and a 35% increase in new restoration orders. Although the proportion of orders admitted within 7 days has gone up in general which reflects system improvements, the increase in new orders has resulted in a longer waitlist for competency services, and larger amount of fines for cases waiting for more than 7 days. This increased demand along with other system characteristics means that actual performance will most likely differ from these estimates. Based on these changes, DSHS advises that the wait-time projections contained in this report be interpreted with caution. DSHS is currently working to update these projections based on more recent data that reflect changes in system performance, and will share the results when they are completed.

OFMHS did not hire any inpatient forensic evaluators in the month of November while continuing to interview for 2 inpatient evaluators at ESH, 1 outstation evaluator for Yakima County, 1 outstation evaluator for Thurston County, and 2 supervisor positions. A tentative offer was made to a forensic evaluator supervisor in the month of October which is still pending at this time. OFMHS also established a support position at WSH for evaluators and other stakeholders with recruitment completed in November and interviews scheduled in December.

TRUEBLOOD KEY ACCOMPLISHMENTS – NOVEMBER 2016

RECRUITMENT

- Recruitment efforts have begun on the Systems Improvement Agreement (SIA) project. It is estimated that there will be over 300 positions added at WSH.
- A strategy for recruiting physicians and psychiatrists at Eastern and Western State Hospitals will be presented to the Advisory Board on December 9. Decision to implement (or not implement) should happen before the end of the year.
- A psychiatrist was referred to Western State Hospital in late November. Candidate has visited the hospital and spoken with the Medical Director. No hiring decision has been made to date.
- Recruitment continues at Maple Lane for Residential Rehab Counselor and Security Guard positions vacated by natural attrition.
- The recruitment effort for forensic psychologists and forensic psychologist supervisors is nearing completion at the OFMHS. Offers have been made to some candidates and recruitment will continue until all positions are filled.
- The Talent Acquisition team has recruited 1529 vetted candidates to fill 178 positions at WSH by November 15. With the exception of psychiatrists and physicians, DSHS has more than enough candidates to fill all vacant positions. Related updates include:
 - The majority of these candidates (over 90%) have come from outside DSHS.
 - The recruitment team at headquarters has continued aggressive outreach to potential candidates throughout the month of December.
 - With continuous movement of hospital personnel, it is obvious that staffing at WSH will always be a full-time endeavor.

RESIDENTIAL TREATMENT FACILITIES

- As of November 30, the census at the Yakima Competency Restoration Program was 23. A total of 73 patients have been admitted since the program opened. Of these, 39 completed the program and were determined competent, 8 were determined not likely restorable, 8 were recommended for an additional period of restoration and received an order for an additional 90 days of restoration services which were provided at the Yakima program. A total of 6 patients have been transferred to the state hospital. Twenty seven patients have been recommended for early evaluation.
- As of November 30, the census at the Maple Lane Competency Restoration Program was 26. A total of 119 patients have been admitted since the program opened. Of these, 93 patients have been discharged. 52 completed the program and were opined competent. 13 were determined not likely restorable. 14 misdemeanor patients were not restored and by law could not be offered an additional period of restoration services. 6 patients were recommended for an additional period of restoration. 8 have been transferred to the state hospital. 23 patients have been referred for early evaluation.
- As mentioned in last month's report, OFMHS is working with WSH to implement a routine procedure to identify restoration patients at WSH who are appropriate for transfer to the RTFs. Our DSHS Central Admissions Coordinator has begun visiting the restoration wards at WSH to review treatment team notes and patient records to identify appropriate transfer candidates, in coordination with doctors and nurses on the ward. This has led to 5 patients being identified for transfer. A meeting was scheduled with the WSH doctors on November 18th to review this procedure, and the role of the ward doctors in this process. However, this meeting had to be postponed due to key staff being off duty due to illness. We are working to reschedule this meeting, while also continuing to have the Admissions Coordinator work to identify transfer patients and work with the associated doctors on a case by case basis.

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 11/15 report	Complete	<ul style="list-style-type: none"> Maintain compliance with the Court. 	<ul style="list-style-type: none"> Released November 15 report to Stakeholders following review of Court Monitor. DSHS sent a memo to Dr. Mauch requesting a new report follow up process. Dr. Mauch has responded and approves of the process.
	Submit 12/15 Report	11/15/2016	<ul style="list-style-type: none"> Use data to review and improve the provision of forensic services. 	
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 	<ul style="list-style-type: none"> The Select Committee for Quality Improvement in State Hospitals met on November 22nd, 2016, to discuss the final reports from consultants engaged pursuant to Section 5 of ESSB 6656. Additional discussions included a review of the Jail Diversion Study, Behavioral Health Workforce Analysis, Behavioral Health Integration Update, and other areas. Complete meeting materials are available at: http://www.governor.wa.gov/issues/issues/health-care-human-services/select-committee-quality-improvement-instate-hospitals 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 in a conference call with Lore Joplin. Two additional meetings occurred with the last meeting with the consultants held on October 21,

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
			<p>Legislature by Oct. 1, 2016.</p> <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. 	<p>2016. DSHS reviewed current diversion efforts by OFMHS and provided recommendations to the consultant group for next steps. The final recommendations report is due 12/1/16.</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. Funding options/budget analysis are currently being evaluated in addition to examining the role of Labor in this process and reaching out to key stakeholders. A state-wide certification program will require 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"> • All contract negotiations were completed and the contracts were ratified by their perspective members prior to midnight on October 1st. 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 Lead Developer Position	Recruit, hire and onboard	Complete	<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. 	Lead Developer recruited and hired to begin on January 10. Additional senior developer assigned from internal BHA resources to assist throughout the project.

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
Forensic Data System Design/ Development	Build data models	Use case Architecture complete.	<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"> • Upcoming review (concept, budget, etc.) scheduled for December 19 with the state’s Office of the Chief Information Officer (OCIO) to ensure project buy-in. A third party independent verification and validation consultant will also be engaged. • The project is currently in the design phase. Once development staff is on board (mid-January) and the OCIO has approved the project, a project plan will be created to map out the remaining phases (including tasks and timeline) of the project – development, testing, training, and implementation.
	Finalized Gaps analysis	Complete		
	Finalized task list and timeline	Plan revised and updated through Design Components		
	Establish Project Governance charter	Complete		
Human Resources				
Hire Office of Forensic Services HQ positions	Hire and Onboard	Complete	Provide infrastructure for forensic services system and improve effective and timely provision of competency services.	There are no vacancies in OFMHS HQ.
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"> • A new strategy for handling physicians and psychiatrists after they have been referred to WSH by the recruitment team is being discussed and planned. Currently, the time in-between referral and making a hiring decision is too long.
	Pursue contracting			
Competency Evaluation				
Hire two new	Complete PDs	Completed	<ul style="list-style-type: none"> • Will provide needed additional 	<ul style="list-style-type: none"> • Interviews started in August and interviews have

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
Forensic Services Supervisors	Recruit	In progress	supervisors of Forensic Evaluator staff; leading to improved effectiveness and efficiency of evaluators.	continued. One tentative offer has been made to a forensic evaluator supervisor and additional interviews were scheduled in November and continuing in December to fill the remaining two positions. A third supervisor position was approved and interviews are also being conducted for this position.
	Hire	TBD		
Build capacity for out-station sites	Site agreements	N/A	<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 with a focus in Yakima and Thurston counties.
	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	Ongoing	<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. Secondarily to discuss with local defenders associations regarding predictable availability to attend with clients; courts for coordination of timely transmittal of orders and documents; and local mental health agencies for additional supports and perhaps space where that is identified as a challenge. Presentations at the WASPC conference will provide opportunity to inform about impacts of Trueblood decision and make connections with members for future planning to facilitate transfer and access 	<ul style="list-style-type: none"> Three of the four prosecutorial diversion programs have formally begun accepting referrals. The fourth project has recruited and hired staff for the team, have a respite and day support provider, and will shortly be accepting referrals. The quarterly meeting has been re-scheduled for December 22. Liaison and Competency Restoration Specialist attended the 11/14-11/16 WASPC Conference. Liaison presented on Triage, transport to restoration sites, and diversion. Staff was available to conference participants for questions and conversations related to forensic mental health services. Liaison attended the 11/22 Law and Justice Committee meeting on jail standards. Currently there are no statewide jail standards OFHMS has an interest in the standardization of jail policies and procedures at a statewide level. Office of Forensic Mental Health Services Director and Liaison Specialist are participating as members

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
			<p>to reduce wait times and provide competency services.</p>	<p>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 on call on 11/26 and is working with Aging and Long Term Support Administration and the Research and Development Administration to obtain current data on populations best served by guardianships.</p> <ul style="list-style-type: none"> • Liaison participates in an Outreach and Re-Entry Committee lead by the Health Care Authority (HCA), which is exploring diversion options for individuals with behavioral health issues involved in the forensic system. HCA is soliciting input from other agencies for ideas on pilot programming. • 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. A follow up meeting is being scheduled for the week of December 18. • The Governor’s Office has contracted the services of Joplin Consulting to perform an assessment of jail diversion options throughout the state. OFMHS is working very closely with the consultants to keep them abreast of court mandates and plans currently in progress. Liaison and Dr. Kinlen have met with the consultants to discuss OFHMS jail diversion strategies, such as diversion projects and

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
				<p>the comprehensive triage planning process. The final report is due out the first week of December.</p> <ul style="list-style-type: none"> • OFMHS is working in collaboration with plaintiffs, AGs, and Court Monitor on the Diversion RFP Plan. After multiple teleconferences, plaintiffs submitted the RFP to the Court on 11/4. The RFP will be released to the public by DRW in early December.
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. The team has developed a checklist for evaluating forensic evaluation reports. The initial roll out date is scheduled for December.
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. 	<ul style="list-style-type: none"> • All planned mobile equipment has been deployed to the evaluators. Positive results have been received by participating evaluators in that they like using the equipment and that they feel it improves their ability to update and get information in real time in the field.
	Pilot a remote access system to be used in the field	Complete	<ul style="list-style-type: none"> • Support more rapid entry of evaluation information and reduce duplicate data entry. 	
	Expand Pilot to all Evaluators	Complete		
Explore and pursue triage system possibilities	Roll out Phase II	In progress	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"> • On 9/9, OFMHS and the hospitals convened to discuss gaps in the current triage process and next steps of Phase II. It was decided to continue the current process, while pulling together a team of subject matter experts both at the hospital and stakeholder level to develop a comprehensive triage plan. Triage Planning and Implementation Team meetings occurred 10/4, 10/17, and 10/26 Workgroup input will was incorporated into the

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
				<p>Planning document submitted to the plaintiffs and Court Monitor November 15.</p> <ul style="list-style-type: none"> As of 11/30/2016, DSHS has received thirty-seven triage referrals from jail staff and approved twenty-nine. Two referrals were admitted to WSH prior to completion of the triage process, one did not have an order for restoration at the time of referral, and five were rejected. On November 2, OFMHS began calling jails when records indicate that there is an in-custody defendant who has been awaiting 14 days for a competency evaluation. The purpose of the communication is to notify jail staff of the Triage Consultation and Expedited Admissions (TCEA) process.
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.	To meet the requirements set out by CMS, DSHS plans to expand at WSH 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. 	As of November 30, the census at the Maple Lane Competency Restoration Program was 26. A total of 119 patients have been admitted since the program opened. Of these, 93 patients have been discharged. 52 completed the program and were opined competent. 13 were determined not likely restorable. 14 misdemeanor patients were not restored and by law could not be afforded offered an additional period of restoration services. 6 patients were recommended for an additional period of restoration. 8 have been transferred to the state hospital. 23 patients have been referred for early evaluation.
	Restore patients to competency	Ongoing		

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
Provide Restoration Treatment at the Yakima Competency Restoration Program.	Open Yakima facility	Complete	<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. 	As of November 30, the census at the Yakima Competency Restoration Program was 23. A total of 73 patients have been admitted since the program opened. Of these, 39 completed the program and were determined competent, 8 were determined not likely restorable, 8 were recommended for an additional period of restoration and received an order for an additional 90 days of restoration services which were provided at the Yakima program. A total of 6 patients have been transferred to the state hospital. Twenty seven patients have been recommended for early evaluation.
	Restore patients to competency	Ongoing		
County transport of patients	Coordinate with counties to develop transport protocols	Ongoing	Ensure timely transport of patients to support delivery of competency services as directed in court order.	<ul style="list-style-type: none"> • We continue to work with counties on transporting patients to the alternate sites. During the winter months, transportation requests will continue in large measure as they have been through the previous months. If and when there are weather events that impact traffic, DSHS will work with the Counties involved on a case by case basis. • Pierce County continues to produce court orders that limit transportation only to the state hospital, rather than allowing transportation to the RTFs. Consequently, a letter to Pierce County courts, attorneys and jails is in use which informs parties that an available bed has been identified at an RTF and could be offered. The letter requests that the parties submit an amended court order that complies with state law.
Diversion Alternatives				

Task	Key Milestones	Status / End Dates	Anticipated Outcome & Assumptions	Results Achieved & Barriers to Completion
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.	<ul style="list-style-type: none"> • Three of the four prosecutorial diversion programs have formally begun accepting referrals. The fourth project has recruited and hired staff for the team, have a respite and day support provider, and will shortly be accepting referrals. The quarterly meeting has been re-scheduled for December 22.
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. OFMHS has had several phone conferences with the consultants and met with them on 10/21. Final report is anticipated the first week of December. • DSHS is participating in an HCA/DOC/DSHS Re-entry Workgroup to discuss service options for individuals transitioning from jail to the community.

FEBRUARY 8, 2016 COURT ORDER STATUS REPORT/UPDATES

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

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	April 15, 2016, Ongoing	Ongoing	Of the 234 jail evaluation orders signed in November, 93

backlog cases (any patient waiting more than 14 days at the end of the month).			were completed within 14 days which is 39.7%.
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 11/30/2016, DSHS has received thirty-seven triage referrals from jail staff and approved twenty-nine. Two referrals were admitted to WSH prior to completion of the triage process, one did not have an order for restoration at the time of referral, and five were rejected. On average, it takes 8 days for an individual to be expedited through the triage system. The turnaround time for material review from both the triage consultant and the Chief Medical Officer has been quick -within 3 days. 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 11/30/2016, DSHS has received thirty-seven triage referrals from jail staff and approved twenty-nine. Two referrals were admitted to WSH prior to completion of the triage process, one did not have an order for restoration at the time of referral, and five were rejected. On average, it takes 8 days for an individual to be expedited through the triage system. The turnaround time for material review from both the triage consultant and the Chief Medical Officer has been quick -within 3 days. Additional information and updates on the triage system may be found in the "explore and pursue triage system possibilities" task in the Trueblood Implementation Steps matrix above.
5. Report on the implementation status of the CMS Plan of Correction by:			
B. Reporting on the implementation	Beginning March 15,	Ongoing	On June 2, 2016, DSHS finalized negotiations with CMS to

status in Defendants' monthly reports to the Court Monitor	2016, ongoing		enter into a 13 month Systems Improvement Agreement (SIA) to allow Western State Hospital (WSH) the time and guidance needed to fix systemic operating problems and put more focus on patient treatment and overall safety. Signing the SIA rescinds the termination of CMS's Medicare Provider Agreement with WSH, but allows CMS to reissue termination if it finds that the hospital is not progressing toward full compliance with the Medicare Conditions of Participation (CoPs), a requirement for federal funding. The Department does not anticipate expansion of bed capacity at WSH to be implemented during the 13 month SIA.
6. Plan for recruiting and staffing 30 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 Defendants' monthly reports to the Court Monitor	Beginning April 15, 2016, ongoing	Ongoing	DSHS has taken the actions necessary to support the transition of restoration beds back to the state hospitals by July of 2017. Next steps towards this effort will begin in January 2017.
8. Remove barriers to the expenditure of the \$4.8 million in currently allocated diversion funds by:			
D. Executing contracts for implementation by the selected providers	April 15, 2016	Complete	DSHS issued 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	Further design sessions completed with the assigned team members. Clarification of newly added data elements obtained.

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 December 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 Diversion Services Request for Proposal (RFP) was submitted to the Court on November 4, 2016.
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 INJUNCTION AS TO IN JAIL COMPETENCY EVALUATIONS

Pursuant to the August 15, 2016 court order, DSHS must provide in-jail competency evaluations within 14 days of a signed court order. When an in-jail evaluation cannot be completed within 14 days and 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 DSHS 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 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, and the data dictionary. The process of reporting the information to the courts and identifying a cutoff date for seeking an extension, and the standardized forms, operating procedure, and coordination for Assistant Attorney General (AAG) representation have been completed. 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. Through use of the interim solution, DSHS is now collecting data on use of the good cause exception. The data required to be reported can be found in Appendix K. Dr. Bryan Zolnikov is also coordinating a work group to review the good cause procedure and improve implementation and interim data collection across both hospitals.

APPENDICES

Appendix A: Class Member--Evaluation Information for October 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
WSH	6784	KING	FELONY	FAXED	8/18/16	0	0	46	.
WSH	6822	KING	FELONY CLASS A	BED OFFERED	8/25/16	1	1	48	.
WSH	7018	PIERCE	FELONY	FAXED	8/17/16	35	35	48	.
WSH	7150	WHATCOM	FELONY	FAXED	9/9/16	0	0	33	.
WSH	7165	KING	MISDEMEANOR	FAXED	9/13/16	0	0	20	.
WSH	7170	KING	FELONY	FAXED	9/13/16	1	1	24	.
WSH	7175	KING	FELONY	FAXED	9/14/16	0	0	30	.
WSH	7176	KING	FELONY	FAXED	9/15/16	0	0	33	.
WSH	7177	PIERCE	FELONY	FAXED	9/15/16	4	5	25	.
WSH	7178	KING	FELONY	FAXED	9/15/16	0	1	22	.
WSH	7181	KING	FELONY	TIC	9/15/16	0	1	26	.
WSH	7183	KING	MISDEMEANOR	FAXED	9/15/16	0	0	19	.
WSH	7187	KING	FELONY	FAXED	9/16/16	3	3	40	.
WSH	7192	WHATCOM	MISDEMEANOR	FAXED	9/16/16	3	3	26	.
WSH	7194	WHATCOM	FELONY	FAXED	9/16/16	0	0	28	.
WSH	7197	KING	MISDEMEANOR	FAXED	9/19/16	0	0	14	.
WSH	7198	SNOHO	FELONY	FAXED	9/19/16	1	1	15	.
WSH	7201	CLARK	FELONY	FAXED	9/19/16	0	0	15	.
WSH	7202	CLARK	MISDEMEANOR	FAXED	9/19/16	0	0	14	.
WSH	7205	KING	MISDEMEANOR	FAXED	9/19/16	0	0	16	.
WSH	7206	SNOHO	FELONY	FAXED	9/19/16	0	0	17	.
WSH	7207	KING	FELONY	CRIC	9/19/16	1	1	24	.
WSH	7208	CLARK	MISDEMEANOR	FAXED	9/19/16	0	4	15	.

WSH	7209	KING	FELONY	TIC	9/19/16	0	0	21	.
WSH	7210	KING	MISDEMEANOR	FAXED	9/20/16	3	3	14	.
WSH	7212	KING	MISDEMEANOR	WITHDRAWN	9/20/16	1	1	14	.
WSH	7213	KING	MISDEMEANOR	FAXED	9/20/16	0	0	14	.
WSH	7214	KING	MISDEMEANOR	FAXED	9/20/16	3	3	13	.
WSH	7215	KING	FELONY	INCOMPLETE	9/20/16	0	0	.	41
WSH	7217	COWLITZ	FELONY	FAXED	9/20/16	0	0	13	.
WSH	7219	KING	MISDEMEANOR	FAXED	9/20/16	0	0	14	.
WSH	7220	SNOHO	FELONY	FAXED	9/20/16	0	3	17	.
WSH	7222	KING	MISDEMEANOR	TIC	9/21/16	0	0	14	.
WSH	7224	KING	MISDEMEANOR	FAXED	9/21/16	0	0	14	.
WSH	7225	PIERCE	MISDEMEANOR	FAXED	9/21/16	0	0	12	.
WSH	7227	KING	MISDEMEANOR	FAXED	9/21/16	0	0	15	.
WSH	7229	GRAYS	FELONY	FAXED	9/21/16	0	0	13	.
WSH	7230	CLARK	MISDEMEANOR	FAXED	9/21/16	0	0	12	.
WSH	7234	SNOHO	MISDEMEANOR	FAXED	9/21/16	0	0	13	.
WSH	7235	THURSTON	MISDEMEANOR	TIC	9/21/16	0	0	14	.
WSH	7238	SNOHO	FELONY	TIC	9/21/16	0	0	14	.
WSH	7239	THURSTON	FELONY	FAXED	9/21/16	0	0	14	.
WSH	7241	GRAYS	MISDEMEANOR	FAXED	9/22/16	0	0	13	.
WSH	7242	SNOHO	FELONY	FAXED	9/22/16	0	0	20	.
WSH	7243	KING	MISDEMEANOR	FAXED	9/22/16	0	0	13	.
WSH	7244	KING	FELONY	FAXED	9/22/16	1	1	26	.
WSH	7245	KING	MISDEMEANOR	FAXED	9/22/16	0	0	18	.
WSH	7246	SNOHO	MISDEMEANOR	FAXED	9/22/16	0	0	14	.
WSH	7248	KING	MISDEMEANOR	FAXED	9/22/16	0	0	19	.
WSH	7250	WHATCOM	FELONY	FAXED	9/22/16	0	1	22	.
WSH	7251	COWLITZ	FELONY	FAXED	9/22/16	0	0	12	.
WSH	7252	KING	MISDEMEANOR	FAXED	9/22/16	0	0	18	.
WSH	7253	KING	FELONY	FAXED	9/22/16	1	1	29	.
WSH	7254	SNOHO	MISDEMEANOR	FAXED	9/22/16	0	0	22	.
WSH	7255	SNOHO	FELONY	TIC	9/22/16	1	1	19	.

WSH	7256	SKAGIT	FELONY	FAXED	9/22/16	1	1	20	.
WSH	7258	CLARK	MISDEMEANOR	FAXED	9/22/16	1	1	12	.
WSH	7259	MASON	MISDEMEANOR	FAXED	9/22/16	0	0	13	.
WSH	7260	WHATCOM	FELONY	FAXED	9/22/16	0	0	18	.
WSH	7261	WHATCOM	FELONY	FAXED	9/22/16	0	0	15	.
WSH	7262	SKAGIT	FELONY	FAXED	9/22/16	1	1	20	.
WSH	7263	WHATCOM	MISDEMEANOR	FAXED	9/23/16	0	0	.	38
WSH	7264	KITSAP	FELONY	FAXED	9/23/16	4	4	11	.
WSH	7265	CLALLAM	FELONY	FAXED	9/23/16	3	3	10	.
WSH	7266	CLARK	FELONY	FAXED	9/23/16	0	0	10	.
WSH	7270	CLARK	FELONY	FAXED	9/23/16	0	0	31	.
WSH	7271	KING	MISDEMEANOR	FAXED	9/23/16	0	0	10	.
WSH	7272	KING	MISDEMEANOR	FAXED	9/23/16	0	0	13	.
WSH	7274	KITSAP	MISDEMEANOR	FAXED	9/23/16	4	4	12	.
WSH	7275	PIERCE	MISDEMEANOR	WITHDRAWN	9/26/16	0	0	9	.
WSH	7276	KING	MISDEMEANOR	FAXED	9/26/16	0	0	14	.
WSH	7278	CLALLAM	FELONY	FAXED	9/26/16	1	1	7	.
WSH	7280	CLALLAM	MISDEMEANOR	FAXED	9/26/16	0	0	10	.
WSH	7281	KING	FELONY	WITHDRAWN	9/26/16	0	0	16	.
WSH	7282	CLALLAM	MISDEMEANOR	FAXED	9/26/16	0	0	10	.
WSH	7283	KING	MISDEMEANOR	FAXED	9/26/16	1	1	15	.
WSH	7284	KING	MISDEMEANOR	WITHDRAWN	9/27/16	1	1	7	.
WSH	7285	KING	MISDEMEANOR	FAXED	9/27/16	0	0	34	.
WSH	7286	LEWIS	FELONY	FAXED	9/27/16	0	0	14	.
WSH	7287	SNOHO	FELONY	FAXED	9/27/16	0	0	16	.
WSH	7289	KING	MISDEMEANOR	FAXED	9/27/16	1	1	21	.
WSH	7290	KITSAP	MISDEMEANOR	FAXED	9/27/16	0	0	7	.
WSH	7291	MASON	MISDEMEANOR	FAXED	9/27/16	0	0	15	.
WSH	7292	CLARK	MISDEMEANOR	FAXED	9/27/16	0	0	7	.
WSH	7293	KITSAP	FELONY	FAXED	9/27/16	0	0	8	.
WSH	7294	LEWIS	MISDEMEANOR	WITHDRAWN	9/27/16	0	0	10	.
WSH	7295	THURSTON	FELONY	FAXED	9/27/16	0	0	14	.

WSH	7296	SNOHO	MISDEMEANOR	FAXED	9/28/16	0	1	22	.
WSH	7297	KING	MISDEMEANOR	FAXED	9/28/16	0	0	9	.
WSH	7298	KING	MISDEMEANOR	FAXED	9/28/16	0	1	14	.
WSH	7299	SNOHO	MISDEMEANOR	WITHDRAWN	9/28/16	0	0	16	.
WSH	7300	GRAYS	MISDEMEANOR	FAXED	9/28/16	0	0	7	.
WSH	7302	THURSTON	FELONY	FAXED	9/28/16	0	0	7	.
WSH	7303	KING	MISDEMEANOR	FAXED	9/28/16	0	0	19	.
WSH	7304	PIERCE	MISDEMEANOR	FAXED	9/28/16	0	0	14	.
WSH	7305	SNOHO	MISDEMEANOR	FAXED	9/28/16	0	0	21	.
WSH	7306	KING	MISDEMEANOR	FAXED	9/28/16	0	0	14	.
WSH	7307	SNOHO	FELONY	FAXED	9/29/16	0	0	32	.
WSH	7308	KING	MISDEMEANOR	WITHDRAWN	9/29/16	0	0	6	.
WSH	7309	MASON	MISDEMEANOR	FAXED	9/29/16	0	0	8	.
WSH	7310	SKAGIT	FELONY	FAXED	9/29/16	0	0	14	.
WSH	7311	LEWIS	FELONY	FAXED	9/29/16	0	0	8	.
WSH	7312	WHATCOM	FELONY	FAXED	9/29/16	0	0	25	.
WSH	7312	WHATCOM	MISDEMEANOR	FAXED	9/29/16	0	0	25	.
WSH	7314	SNOHO	MISDEMEANOR	WITHDRAWN	9/29/16	0	0	14	.
WSH	7315	MASON	FELONY	FAXED	9/29/16	0	0	11	.
WSH	7316	KING	MISDEMEANOR	FAXED	9/29/16	0	0	18	.
WSH	7317	PIERCE	MISDEMEANOR	FAXED	9/30/16	0	0	11	.
WSH	7318	KING	MISDEMEANOR	FAXED	9/30/16	0	0	5	.
WSH	7319	KING	MISDEMEANOR	FAXED	9/30/16	0	0	18	.
WSH	7320	JEFFERSON	MISDEMEANOR	FAXED	9/30/16	0	0	13	.
WSH	7321	KING	MISDEMEANOR	FAXED	9/30/16	0	0	17	.
WSH	7402	KING	FELONY	CANCELLED	9/2/16	24	24	34	.
WSH	7404	KING	FELONY	BED OFFERED	9/6/16	0	0	27	.
WSH	7405	THURSTON	FELONY CLASS C	BED OFFERED	9/7/16	0	0	26	.
WSH	7410	KING	MISDEMEANOR	BED OFFERED	9/14/16	1	1	21	.
WSH	7411	PIERCE	FELONY CLASS A	BED OFFERED	9/15/16	0	0	21	.
WSH	7412	PIERCE	MISDEMEANOR	BED OFFERED	9/16/16	3	3	33	.
WSH	7413	PIERCE	FELONY CLASS C	CANCELLED	9/16/16	6	6	21	.

WSH	7414	PIERCE	FELONY CLASS B	BED OFFERED	9/16/16	3	3	25	.
WSH	7415	PIERCE	FELONY CLASS C	BED OFFERED	9/16/16	5	5	24	.
WSH	7416	KING	FELONY CLASS C	BED OFFERED	9/19/16	0	0	28	.
WSH	7417	PIERCE	FELONY	BED OFFERED	9/22/16	1	1	21	.
WSH	7418	PIERCE	FELONY CLASS A	BED OFFERED	9/27/16	0	0	22	.
WSH	7419	PIERCE	FELONY CLASS C	BED OFFERED	9/28/16	1	1	22	.
WSH	7546	GRAYS	FELONY	FAXED	9/19/16	17	17	22	.
WSH	7547	COWLITZ	FELONY	FAXED	9/23/16	25	25	32	.
WSH	7548	COWLITZ	FELONY	FAXED	9/27/16	1	1	9	.
WSH	7550	KING	FELONY	FAXED	9/28/16	1	1	21	.
WSH	7551	THURSTON	FELONY	FAXED	9/28/16	1	1	23	.
WSH	7552	PIERCE	MISDEMEANOR	FAXED	9/28/16	0	2	9	.
WSH	7553	WHATCOM	FELONY CLASS A	BED OFFERED	9/29/16	0	0	21	.
WSH	7554	KING	FELONY CLASS B	BED OFFERED	9/29/16	0	0	.	32
WSH	7555	WHATCOM	FELONY	FAXED	9/29/16	0	0	22	.
WSH	7556	KING	FELONY	FAXED	9/29/16	0	0	13	.
WSH	7557	GRAYS	MISDEMEANOR	FAXED	9/29/16	0	0	6	.
WSH	7558	SKAGIT	FELONY	FAXED	9/29/16	0	0	32	.
WSH	7559	MASON	MISDEMEANOR	FAXED	9/29/16	0	5	11	.
WSH	7560	CLARK	FELONY	FAXED	9/30/16	0	0	7	.
WSH	7561	KING	MISDEMEANOR	FAXED	9/30/16	4	4	31	.
WSH	7562	KITSAP	MISDEMEANOR	FAXED	9/30/16	0	0	12	.
WSH	7563	KING	MISDEMEANOR	FAXED	9/30/16	0	0	13	.
WSH	7564	CLARK	FELONY	FAXED	9/30/16	0	0	6	.
WSH	7565	KING	MISDEMEANOR	FAXED	9/30/16	0	11	7	.
WSH	7566	PIERCE	MISDEMEANOR	FAXED	9/30/16	0	0	11	.
WSH	7567	PIERCE	FELONY	FAXED	9/30/16	3	3	21	.
WSH	7593	PIERCE	MISDEMEANOR	FAXED	10/1/16	3	3	11	.
WSH	7594	PIERCE	MISDEMEANOR	WITHDRAWN	10/3/16	0	0	2	.
WSH	7595	CLALLAM	MISDEMEANOR	FAXED	10/3/16	0	0	4	.
WSH	7596	KING	MISDEMEANOR	WITHDRAWN	10/3/16	0	0	8	.
WSH	7597	PIERCE	MISDEMEANOR	FAXED	10/3/16	0	0	10	.

WSH	7598	CLARK	MISDEMEANOR	FAXED	10/3/16	1	1	11	.
WSH	7599	SNOHO	FELONY	FAXED	10/3/16	0	0	16	.
WSH	7600	SNOHO	FELONY	FAXED	10/3/16	1	1	17	.
WSH	7601	SNOHO	FELONY	FAXED	10/3/16	0	0	18	.
WSH	7603	GRAYS	FELONY	FAXED	10/3/16	0	3	18	.
WSH	7604	KING	FELONY	FAXED	10/3/16	1	1	.	28
WSH	7605	KITSAP	FELONY	FAXED	10/4/16	0	0	7	.
WSH	7606	THURSTON	FELONY	FAXED	10/4/16	0	0	7	.
WSH	7607	KITSAP	MISDEMEANOR	FAXED	10/4/16	0	0	8	.
WSH	7608	THURSTON	MISDEMEANOR	FAXED	10/4/16	0	0	8	.
WSH	7609	KITSAP	MISDEMEANOR	FAXED	10/4/16	0	0	9	.
WSH	7610	KING	FELONY	FAXED	10/4/16	0	0	10	.
WSH	7611	SNOHO	MISDEMEANOR	FAXED	10/4/16	0	3	10	.
WSH	7613	KING	MISDEMEANOR	FAXED	10/4/16	0	0	14	.
WSH	7614	KING	MISDEMEANOR	FAXED	10/4/16	0	1	16	.
WSH	7615	PIERCE	FELONY CLASS C	BED OFFERED	10/4/16	0	0	.	27
WSH	7616	KING	FELONY	BED OFFERED	10/5/16	0	0	2	.
WSH	7617	GRAYS	MISDEMEANOR	FAXED	10/5/16	0	0	7	.
WSH	7618	GRAYS	MISDEMEANOR	FAXED	10/5/16	0	0	7	.
WSH	7619	CLARK	FELONY	FAXED	10/5/16	0	0	7	.
WSH	7620	KING	FELONY CLASS C	CANCELLED	10/5/16	0	0	7	.
WSH	7621	KING	MISDEMEANOR	FAXED	10/5/16	0	0	9	.
WSH	7622	KING	MISDEMEANOR	FAXED	10/5/16	0	0	9	.
WSH	7624	KING	MISDEMEANOR	WITHDRAWN	10/5/16	0	0	12	.
WSH	7625	CLARK	FELONY	FAXED	10/5/16	0	0	13	.
WSH	7626	KING	MISDEMEANOR	FAXED	10/5/16	1	2	14	.
WSH	7627	THURSTON	FELONY	FAXED	10/5/16	0	0	.	26
WSH	7628	PIERCE	FELONY CLASS C	BED OFFERED	10/5/16	1	1	.	26
WSH	7629	KING	MISDEMEANOR	FAXED	10/6/16	1	1	6	.
WSH	7630	KING	MISDEMEANOR	FAXED	10/6/16	0	0	7	.
WSH	7631	KING	MISDEMEANOR	FAXED	10/6/16	0	1	13	.
WSH	7632	WHATCOM	FELONY	FAXED	10/6/16	0	0	13	.

WSH	7634	KING	MISDEMEANOR	WITHDRAWN	10/6/16	0	0	14	.
WSH	7635	WHATCOM	MISDEMEANOR	FAXED	10/6/16	0	0	18	.
WSH	7636	KING	MISDEMEANOR	FAXED	10/6/16	1	5	18	.
WSH	7637	KING	MISDEMEANOR	FAXED	10/6/16	0	0	19	.
WSH	7638	KING	MISDEMEANOR	BED OFFERED	10/6/16	0	0	21	.
WSH	7639	WHATCOM	FELONY CLASS A	BED OFFERED	10/6/16	0	0	.	25
WSH	7640	KING	MISDEMEANOR	WITHDRAWN	10/7/16	0	3	5	.
WSH	7641	PIERCE	MISDEMEANOR	TIC	10/7/16	0	3	6	.
WSH	7642	PIERCE	MISDEMEANOR	FAXED	10/7/16	0	0	6	.
WSH	7644	KING	FELONY	FAXED	10/7/16	0	0	7	.
WSH	7645	KING	MISDEMEANOR	FAXED	10/7/16	0	0	9	.
WSH	7646	KING	FELONY	WITHDRAWN	10/7/16	0	0	11	.
WSH	7647	KING	MISDEMEANOR	FAXED	10/7/16	0	0	12	.
WSH	7648	CLARK	FELONY	FAXED	10/7/16	0	0	13	.
WSH	7649	KING	MISDEMEANOR	FAXED	10/7/16	0	0	19	.
WSH	7650	WHATCOM	FELONY	FAXED	10/7/16	0	0	21	.
WSH	7651	THURSTON	MISDEMEANOR	BED OFFERED	10/7/16	0	0	21	.
WSH	7652	SNOHO	FELONY CLASS B	BED OFFERED	10/7/16	0	0	.	24
WSH	7653	KING	MISDEMEANOR	FAXED	10/8/16	0	2	19	.
WSH	7655	KING	MISDEMEANOR	FAXED	10/8/16	0	2	23	.
WSH	7656	KING	FELONY	WITHDRAWN	10/10/16	0	0	2	.
WSH	7657	PIERCE	MISDEMEANOR	WITHDRAWN	10/10/16	0	0	2	.
WSH	7658	KING	MISDEMEANOR	WITHDRAWN	10/10/16	0	2	4	.
WSH	7659	KING	MISDEMEANOR	FAXED	10/10/16	0	0	4	.
WSH	7660	PIERCE	MISDEMEANOR	FAXED	10/10/16	0	0	4	.
WSH	7661	KING	MISDEMEANOR	FAXED	10/10/16	0	0	6	.
WSH	7662	KING	FELONY	FAXED	10/10/16	0	0	9	.
WSH	7663	KING	FELONY	FAXED	10/10/16	0	0	11	.
WSH	7665	KING	MISDEMEANOR	FAXED	10/10/16	0	2	15	.
WSH	7666	KING	FELONY	FAXED	10/10/16	2	2	.	21
WSH	7667	KITSAP	MISDEMEANOR	FAXED	10/11/16	0	0	7	.
WSH	7668	PIERCE	MISDEMEANOR	FAXED	10/11/16	0	0	7	.

WSH	7669	KING	MISDEMEANOR	FAXED	10/11/16	0	0	9	.
WSH	7670	KING	FELONY	FAXED	10/11/16	1	1	10	.
WSH	7671	CLARK	MISDEMEANOR	FAXED	10/11/16	0	0	10	.
WSH	7672	KING	FELONY	FAXED	10/11/16	0	0	15	.
WSH	7673	KING	MISDEMEANOR	FAXED	10/11/16	0	0	17	.
WSH	7675	KING	FELONY	BED OFFERED	10/11/16	0	0	.	20
WSH	7676	KING	MISDEMEANOR	WITHDRAWN	10/12/16	0	0	2	.
WSH	7677	LEWIS	MISDEMEANOR	FAXED	10/12/16	1	1	5	.
WSH	7678	KING	FELONY	FAXED	10/12/16	1	1	7	.
WSH	7679	PIERCE	MISDEMEANOR	FAXED	10/12/16	0	0	12	.
WSH	7680	KING	MISDEMEANOR	FAXED	10/12/16	2	2	13	.
WSH	7681	SNOHO	MISDEMEANOR	FAXED	10/12/16	0	0	13	.
WSH	7682	CLARK	FELONY	FAXED	10/12/16	1	1	13	.
WSH	7683	LEWIS	MISDEMEANOR	FAXED	10/12/16	1	1	13	.
WSH	7684	CLARK	MISDEMEANOR	FAXED	10/12/16	0	0	19	.
WSH	7686	KING	FELONY	FAXED	10/12/16	0	0	.	19
WSH	7687	CLARK	FELONY	BED OFFERED	10/12/16	0	0	.	19
WSH	7688	KING	FELONY	BED OFFERED	10/12/16	1	1	.	19
WSH	7689	PIERCE	MISDEMEANOR	WITHDRAWN	10/13/16	0	0	4	.
WSH	7690	KING	MISDEMEANOR	FAXED	10/13/16	0	0	6	.
WSH	7691	KING	MISDEMEANOR	FAXED	10/13/16	0	0	7	.
WSH	7692	KING	MISDEMEANOR	WITHDRAWN	10/13/16	0	0	7	.
WSH	7693	COWLITZ	FELONY	FAXED	10/13/16	0	0	7	.
WSH	7694	GRAYS	MISDEMEANOR	FAXED	10/13/16	1	1	7	.
WSH	7696	PIERCE	MISDEMEANOR	FAXED	10/13/16	0	0	8	.
WSH	7697	KING	FELONY	FAXED	10/13/16	0	0	12	.
WSH	7698	CLARK	FELONY	FAXED	10/13/16	0	0	13	.
WSH	7699	SNOHO	MISDEMEANOR	FAXED	10/13/16	0	0	14	.
WSH	7700	SNOHO	FELONY	FAXED	10/13/16	0	0	15	.
WSH	7701	WHATCOM	FELONY	FAXED	10/13/16	1	1	.	18
WSH	7702	WHATCOM	FELONY	FAXED	10/13/16	0	4	.	18
WSH	7703	KING	MISDEMEANOR	FAXED	10/13/16	0	0	.	18

WSH	7704	KING	FELONY CLASS C	BED OFFERED	10/13/16	0	0	.	18
WSH	7707	KING	FELONY CLASS B	BED OFFERED	10/13/16	0	0	.	18
WSH	7708	PIERCE	MISDEMEANOR	WITHDRAWN	10/14/16	0	0	5	.
WSH	7709	KING	MISDEMEANOR	FAXED	10/14/16	0	0	5	.
WSH	7710	KITSAP	MISDEMEANOR	FAXED	10/14/16	0	0	6	.
WSH	7711	KITSAP	MISDEMEANOR	FAXED	10/14/16	0	0	7	.
WSH	7712	KING	MISDEMEANOR	FAXED	10/14/16	0	0	7	.
WSH	7713	CLARK	MISDEMEANOR	WITHDRAWN	10/14/16	0	0	7	.
WSH	7714	SNOHO	MISDEMEANOR	FAXED	10/14/16	0	0	14	.
WSH	7715	KING	FELONY	BED OFFERED	10/14/16	3	3	.	17
WSH	7718	KING	MISDEMEANOR	WITHDRAWN	10/15/16	0	2	4	.
WSH	7719	PIERCE	MISDEMEANOR	WITHDRAWN	10/17/16	0	0	3	.
WSH	7720	CLARK	MISDEMEANOR	FAXED	10/17/16	0	0	4	.
WSH	7721	CLARK	MISDEMEANOR	FAXED	10/17/16	0	0	7	.
WSH	7722	SNOHO	MISDEMEANOR	FAXED	10/17/16	1	1	7	.
WSH	7723	PIERCE	MISDEMEANOR	FAXED	10/17/16	4	4	8	.
WSH	7724	KITSAP	FELONY	FAXED	10/17/16	0	0	8	.
WSH	7725	KING	MISDEMEANOR	FAXED	10/17/16	0	0	9	.
WSH	7727	CLALLAM	FELONY	FAXED	10/17/16	0	1	10	.
WSH	7728	KING	MISDEMEANOR	FAXED	10/17/16	0	0	10	.
WSH	7729	KING	FELONY	TIC	10/17/16	0	0	14	.
WSH	7730	KING	MISDEMEANOR	FAXED	10/17/16	0	10	.	14
WSH	7731	KING	FELONY	FAXED	10/17/16	0	0	.	14
WSH	7732	PIERCE	MISDEMEANOR	CANCELLED	10/17/16	0	0	.	14
WSH	7733	KING	FELONY CLASS B	INCOMPLETE	10/17/16	0	0	.	14
WSH	7734	PIERCE	MISDEMEANOR	FAXED	10/18/16	0	0	7	.
WSH	7735	CLALLAM	MISDEMEANOR	TIC	10/18/16	0	.	8	.
WSH	7737	LEWIS	MISDEMEANOR	FAXED	10/18/16	1	1	8	.
WSH	7738	CLALLAM	FELONY	FAXED	10/18/16	1	1	8	.
WSH	7739	PIERCE	MISDEMEANOR	FAXED	10/18/16	0	0	9	.
WSH	7740	CLALLAM	FELONY	FAXED	10/18/16	1	1	9	.
WSH	7741	KITSAP	MISDEMEANOR	FAXED	10/18/16	0	0	10	.

WSH	7742	SKAGIT	FELONY	FAXED	10/18/16	0	9	10	.
WSH	7743	KING	MISDEMEANOR	FAXED	10/18/16	0	0	13	.
WSH	7744	WHATCOM	MISDEMEANOR	FAXED	10/18/16	0	0	13	.
WSH	7745	KING	MISDEMEANOR	FAXED	10/18/16	0	0	13	.
WSH	7746	KING	MISDEMEANOR	FAXED	10/18/16	0	9	.	13
WSH	7748	PIERCE	MISDEMEANOR	FAXED	10/19/16	0	0	7	.
WSH	7749	KITSAP	MISDEMEANOR	FAXED	10/19/16	1	1	8	.
WSH	7750	PIERCE	MISDEMEANOR	FAXED	10/19/16	0	0	8	.
WSH	7751	PIERCE	MISDEMEANOR	FAXED	10/19/16	0	0	9	.
WSH	7752	KING	MISDEMEANOR	FAXED	10/19/16	0	0	12	.
WSH	7753	KING	MISDEMEANOR	FAXED	10/19/16	0	0	.	12
WSH	7754	KING	MISDEMEANOR	WITHDRAWN	10/19/16	0	0	.	12
WSH	7755	SNOHO	MISDEMEANOR	FAXED	10/19/16	1	1	.	12
WSH	7756	KING	MISDEMEANOR	FAXED	10/19/16	2	2	.	12
WSH	7758	PIERCE	MISDEMEANOR	FAXED	10/19/16	5	5	.	12
WSH	7759	PIERCE	FELONY	BED OFFERED	10/19/16	1	1	.	12
WSH	7760	KING	MISDEMEANOR	WITHDRAWN	10/20/16	0	.	5	.
WSH	7761	KING	MISDEMEANOR	FAXED	10/20/16	0	0	6	.
WSH	7762	CLARK	FELONY	FAXED	10/20/16	0	0	11	.
WSH	7763	LEWIS	FELONY	FAXED	10/20/16	0	0	11	.
WSH	7764	WHATCOM	FELONY	FAXED	10/20/16	6	6	.	11
WSH	7765	PIERCE	FELONY	FAXED	10/20/16	1	1	.	11
WSH	7766	WHATCOM	FELONY	FAXED	10/20/16	0	0	.	11
WSH	7768	KING	MISDEMEANOR	FAXED	10/20/16	0	0	.	11
WSH	7769	WHATCOM	FELONY	FAXED	10/20/16	1	1	.	11
WSH	7770	KING	MISDEMEANOR	FAXED	10/20/16	0	0	.	11
WSH	7771	KING	MISDEMEANOR	FAXED	10/20/16	0	0	.	11
WSH	7772	THURSTON	MISDEMEANOR	FAXED	10/21/16	0	0	5	.
WSH	7773	SNOHO	MISDEMEANOR	FAXED	10/21/16	0	0	6	.
WSH	7774	KING	MISDEMEANOR	FAXED	10/21/16	0	3	.	10
WSH	7775	KING	MISDEMEANOR	FAXED	10/21/16	0	3	.	10
WSH	7776	SNOHO	FELONY	FAXED	10/21/16	0	0	.	10

WSH	7777	WHATCOM	FELONY	FAXED	10/21/16	0	0	.	10
WSH	7779	KING	MISDEMEANOR	FAXED	10/21/16	0	6	.	10
WSH	7780	KING	MISDEMEANOR	FAXED	10/21/16	0	3	.	10
WSH	7781	PIERCE	MISDEMEANOR	FAXED	10/21/16	0	0	.	10
WSH	7782	KING	FELONY CLASS C	INCOMPLETE	10/21/16	0	0	.	10
WSH	7783	KING	MISDEMEANOR	WITHDRAWN	10/22/16	0	.	3	.
WSH	7784	PIERCE	MISDEMEANOR	WITHDRAWN	10/24/16	0	0	2	.
WSH	7785	KING	MISDEMEANOR	FAXED	10/24/16	0	0	4	.
WSH	7786	MASON	FELONY	FAXED	10/24/16	1	1	7	.
WSH	7787	CLARK	FELONY	FAXED	10/24/16	1	1	7	.
WSH	7789	MASON	MISDEMEANOR	FAXED	10/24/16	2	1	7	.
WSH	7790	KING	MISDEMEANOR	FAXED	10/24/16	0	1	.	7
WSH	7791	PIERCE	FELONY	FAXED	10/24/16	0	0	.	7
WSH	7792	KING	MISDEMEANOR	FAXED	10/24/16	0	0	.	7
WSH	7793	KING	MISDEMEANOR	FAXED	10/24/16	0	0	.	7
WSH	7794	KING	MISDEMEANOR	FAXED	10/24/16	0	0	.	7
WSH	7795	GRAYS	MISDEMEANOR	FAXED	10/24/16	0	0	.	7
WSH	7796	KING	MISDEMEANOR	FAXED	10/24/16	0	0	.	7
WSH	7797	KING	MISDEMEANOR	FAXED	10/24/16	0	3	.	7
WSH	7799	KING	MISDEMEANOR	FAXED	10/24/16	0	0	.	7
WSH	7800	KING	FELONY	FAXED	10/24/16	0	0	.	7
WSH	7801	GRAYS	FELONY	FAXED	10/24/16	1	3	.	7
WSH	7802	CLALLAM	FELONY CLASS C	INCOMPLETE	10/24/16	0	0	.	7
WSH	7803	THURSTON	FELONY	FAXED	10/25/16	0	0	2	.
WSH	7804	CLARK	MISDEMEANOR	FAXED	10/25/16	0	0	3	.
WSH	7805	LEWIS	MISDEMEANOR	FAXED	10/25/16	0	0	3	.
WSH	7806	KING	FELONY	FAXED	10/25/16	0	0	6	.
WSH	7807	CLALLAM	FELONY	FAXED	10/25/16	0	0	.	6
WSH	7808	CLARK	MISDEMEANOR	FAXED	10/25/16	0	0	.	6
WSH	7810	KITSAP	MISDEMEANOR	FAXED	10/25/16	0	0	.	6
WSH	7811	PIERCE	MISDEMEANOR	FAXED	10/25/16	0	0	.	6
WSH	7812	WHATCOM	FELONY	FAXED	10/25/16	0	0	.	6

WSH	7813	PIERCE	MISDEMEANOR	FAXED	10/25/16	0	0	.	6
WSH	7814	KITSAP	MISDEMEANOR	FAXED	10/25/16	0	0	.	6
WSH	7815	CLARK	FELONY	FAXED	10/25/16	0	0	.	6
WSH	7816	KING	MISDEMEANOR	FAXED	10/25/16	0	0	.	6
WSH	7817	PIERCE	MISDEMEANOR	FAXED	10/25/16	0	0	.	6
WSH	7818	PIERCE	FELONY	FAXED	10/25/16	0	0	.	6
WSH	7820	KING	MISDEMEANOR	FAXED	10/25/16	0	0	.	6
WSH	7821	CLARK	FELONY	FAXED	10/26/16	0	0	.	5
WSH	7822	KING	MISDEMEANOR	FAXED	10/26/16	0	0	.	5
WSH	7823	CLARK	MISDEMEANOR	FAXED	10/26/16	0	0	.	5
WSH	7824	CLARK	MISDEMEANOR	WITHDRAWN	10/26/16	0	0	.	5
WSH	7825	KING	FELONY	FAXED	10/26/16	0	0	.	5
WSH	7826	THURSTON	FELONY	EVAL CLOSED	10/26/16	1	1	.	5
WSH	7827	KING	MISDEMEANOR	FAXED	10/27/16	0	1	.	4
WSH	7828	PIERCE	FELONY	FAXED	10/27/16	0	0	.	4
WSH	7830	THURSTON	MISDEMEANOR	FAXED	10/27/16	1	1	.	4
WSH	7831	PIERCE	MISDEMEANOR	FAXED	10/27/16	0	0	.	4
WSH	7832	CLARK	MISDEMEANOR	FAXED	10/27/16	0	0	.	4
WSH	7833	KING	FELONY	WITHDRAWN	10/27/16	0	0	.	4
WSH	7834	KITSAP	FELONY	FAXED	10/27/16	0	0	.	4
WSH	7835	CLARK	MISDEMEANOR	FAXED	10/27/16	0	0	.	4
WSH	7836	CLARK	MISDEMEANOR	FAXED	10/27/16	1	1	.	4
WSH	7837	WHATCOM	FELONY	FAXED	10/27/16	0	0	.	4
WSH	7838	WHATCOM	MISDEMEANOR	EVAL CLOSED	10/27/16	0	0	.	4
WSH	7839	KING	MISDEMEANOR	FAXED	10/27/16	0	0	.	4
WSH	7841	SNOHO	MISDEMEANOR	FAXED	10/27/16	0	0	.	4
WSH	7842	THURSTON	MISDEMEANOR	FAXED	10/27/16	1	1	.	4
WSH	7843	PIERCE	MISDEMEANOR	WITHDRAWN	10/27/16	0	0	.	4
WSH	7844	KING	FELONY	INCOMPLETE	10/27/16	0	0	.	4
WSH	7845	KING	MISDEMEANOR	FAXED	10/28/16	0	5	.	3
WSH	7846	KING	MISDEMEANOR	FAXED	10/28/16	0	0	.	3
WSH	7847	KING	MISDEMEANOR	FAXED	10/28/16	0	0	.	3

WSH	7848	JEFFERSON	FELONY	FAXED	10/28/16	0	0	.	3
WSH	7849	SNOHO	MISDEMEANOR	FAXED	10/28/16	0	0	.	3
WSH	7851	CLARK	MISDEMEANOR	FAXED	10/28/16	3	3	.	3
WSH	7852	KING	MISDEMEANOR	FAXED	10/28/16	0	0	.	3
WSH	7853	CLALLAM	MISDEMEANOR	FAXED	10/28/16	0	0	.	3
WSH	7854	CLARK	FELONY	FAXED	10/28/16	0	0	.	3
WSH	7855	WHATCOM	MISDEMEANOR	FAXED	10/28/16	3	3	.	3
WSH	7856	WHATCOM	MISDEMEANOR	FAXED	10/28/16	0	6	.	3
WSH	7857	PIERCE	MISDEMEANOR	FAXED	10/31/16	0	0	.	0
WSH	7858	PIERCE	FELONY	WITHDRAWN	10/31/16	0	0	.	0
WSH	7859	KING	MISDEMEANOR	FAXED	10/31/16	0	0	.	0
WSH	7861	KING	FELONY	FAXED	10/31/16	0	0	.	0
WSH	8041	WHATCOM	MISDEMEANOR	FAXED	8/8/16	.	.	.	84
WSH	8042	PIERCE	FELONY	BED OFFERED	10/13/16	.	.	.	18
WSH	8043	PIERCE	FELONY	FAXED	10/24/16	0	0	.	7
WSH	8044	GRAYS	FELONY	FAXED	10/24/16	.	.	.	7
WSH	8045	THURSTON	FELONY	FAXED	10/27/16	1	1	.	4
WSH	8047	KING	MISDEMEANOR	FAXED	10/28/16	0	0	.	3
WSH	8048	PIERCE	MISDEMEANOR	FAXED	10/28/16	0	0	.	3
WSH	8049	SNOHO	MISDEMEANOR	FAXED	10/28/16	.	.	.	3
WSH	8050	THURSTON	FELONY	FAXED	10/31/16	.	.	.	0
WSH	8051	ISLAND	FELONY	FAXED	10/31/16	.	.	.	0
WSH	8052	PIERCE	FELONY	WITHDRAWN	10/31/16	.	.	.	0
WSH	8053	PIERCE	FELONY	WITHDRAWN	10/31/16	.	.	.	0
WSH	8054	KING	MISDEMEANOR	WITHDRAWN	10/31/16	.	.	.	0
WSH	8055	KING	MISDEMEANOR	FAXED	10/31/16	.	.	.	0
WSH	8056	KING	MISDEMEANOR	FAXED	10/31/16	0	3	.	0
WSH	8058	PIERCE	MISDEMEANOR	FAXED	10/31/16	0	0	.	0
WSH	8059	CLARK	MISDEMEANOR	WITHDRAWN	10/31/16	.	.	.	0
ESH	7065	SPOKANE	MISDEMEANOR	FAX	8/31/16	0	0	33	.
ESH	7356	LINCOLN	FELONY	FAX	9/6/16	0	0	27	.
ESH	7361	SPOKANE	MISDEMEANOR	FAX	9/8/16	0	0	25	.

ESH	7363	SPOKANE	FELONY	FAX	9/9/16	3	3	24	.
ESH	7364	SPOKANE	FELONY	FAX	9/9/16	5	5	24	.
ESH	7374	BENTON	FELONY	FAX	9/29/16	0	0	13	.
ESH	7379	SPOKANE	FELONY	FAX	9/16/16	0	0	21	.
ESH	7380	OKANOGAN	FELONY	FAX	9/20/16	1	1	28	.
ESH	7381	FRANKLIN	FELONY	FAX	9/20/16	2	2	15	.
ESH	7382	BENTON	MISDEMEANOR	FAX	9/20/16	0	0	14	.
ESH	7384	CHELAN	MISDEMEANOR	FAX	9/20/16	0	0	16	.
ESH	7387	CHELAN	MISDEMEANOR	FAX	9/22/16	0	0	15	.
ESH	7388	YAKIMA	MISDEMEANOR	FAX	9/23/16	3	3	11	.
ESH	7389	SPOKANE	FELONY	FAX	9/23/16	0	3	13	.
ESH	7391	SPOKANE	FELONY	FAX	9/26/16	1	1	15	.
ESH	7392	GRANT	FELONY	FAX	9/27/16	1	1	8	.
ESH	7394	CHELAN	MISDEMEANOR	FAX	9/27/16	0	1	15	.
ESH	7395	BENTON	MISDEMEANOR	FAX	9/28/16	0	1	13	.
ESH	7396	SPOKANE	MISDEMEANOR	FAX	9/28/16	0	7	14	.
ESH	7398	BENTON	MISDEMEANOR	FAX	9/28/16	0	1	13	.
ESH	7399	SPOKANE	MISDEMEANOR	FAX	9/29/16	0	1	27	.
ESH	7570	CHELAN	MISDEMEANOR	FAX	9/20/16	0	0	17	.
ESH	7571	SPOKANE	FELONY	FAX	9/27/16	0	0	9	.
ESH	7571	SPOKANE	FELONY	ADMISSION	9/27/16	9	9	13	.
ESH	7572	PEND O.	MISDEMEANOR	FAX	9/28/16	1	1	13	.
ESH	7573	SPOKANE	FELONY	FAX	9/28/16	1	1	14	.
ESH	7574	FRANKLIN	FELONY	FAX	9/29/16	8	8	18	.
ESH	7575	FRANKLIN	MISDEMEANOR	FAX	9/29/16	11	11	19	.
ESH	7577	OKANOGAN	FELONY	FAX	9/30/16	0	0	17	.
ESH	7864	YAKIMA	MISDEMEANOR	FAX	10/3/16	1	1	9	.
ESH	7866	YAKIMA	MISDEMEANOR	FAX	10/4/16	1	1	13	.
ESH	7867	STEVENS	MISDEMEANOR	FAX	10/4/16	2	2	13	.
ESH	7868	FRANKLIN	MISDEMEANOR	FAX	10/4/16	0	0	17	.
ESH	7869	FRANKLIN	FELONY	FAX	10/4/16	1	1	17	.
ESH	7870	ASOTIN	MISDEMEANOR	FAX	10/5/16	0	1	12	.

ESH	7872	BENTON	FELONY	FAX	10/5/16	1	1	15	.
ESH	7873	SPOKANE	FELONY	FAX	10/6/16	0	0	11	.
ESH	7874	BENTON	FELONY	FAX	10/6/16	0	0	12	.
ESH	7875	SPOKANE	FELONY	FAX	10/6/16	4	4	19	.
ESH	7876	BENTON	MISDEMEANOR	FAX	10/7/16	0	0	10	.
ESH	7877	YAKIMA	MISDEMEANOR	FAX	10/7/16	0	3	11	.
ESH	7878	KITTITAS	FELONY	FAX	10/7/16	3	3	14	.
ESH	7879	SPOKANE	FELONY	FAX	10/7/16	0	0	17	.
ESH	7880	OKANOGAN	FELONY	ADMISSION	10/10/16	0	0	2	.
ESH	7882	OKANOGAN	FELONY	FAX	10/10/16	1	1	11	.
ESH	7883	YAKIMA	MISDEMEANOR	FAX	10/10/16	0	0	14	.
ESH	7884	YAKIMA	MISDEMEANOR	FAX	10/10/16	0	0	15	.
ESH	7885	FRANKLIN	MISDEMEANOR	FAX	10/11/16	0	0	9	.
ESH	7887	CHELAN	MISDEMEANOR	FAX	10/12/16	0	0	7	.
ESH	7888	BENTON	MISDEMEANOR	FAX	10/12/16	0	0	12	.
ESH	7889	BENTON	MISDEMEANOR	FAX	10/12/16	0	0	12	.
ESH	7890	SPOKANE	FELONY	FAX	10/12/16	0	0	12	.
ESH	7892	YAKIMA	MISDEMEANOR	FAX	10/12/16	0	0	14	.
ESH	7893	WHITMAN	FELONY	ADMISSION	10/13/16	0	0	4	.
ESH	7894	KITTITAS	MISDEMEANOR	FAX	10/13/16	0	0	13	.
ESH	7895	BENTON	FELONY	FAX	10/13/16	0	1	14	.
ESH	7896	YAKIMA	FELONY	FAX	10/13/16	0	0	15	.
ESH	7897	SPOKANE	FELONY	FAX	10/13/16	1	1	.	18
ESH	7899	SPOKANE	FELONY	ADMISSION	10/14/16	0	0	7	.
ESH	7900	SPOKANE	MISDEMEANOR	ADMISSION	10/14/16	0	0	7	.
ESH	7901	YAKIMA	FELONY	ADMISSION	10/18/16	0	1	1	.
ESH	7903	SPOKANE	FELONY	FAX	10/18/16	0	1	7	.
ESH	7904	YAKIMA	MISDEMEANOR	FAX	10/18/16	1	1	.	13
ESH	7905	CHELAN	FELONY	FAX	10/18/16	0	0	.	13
ESH	7906	KITTITAS	FELONY	ADMISSION	10/19/16	0	0	6	.
ESH	7907	BENTON	MISDEMEANOR	FAX	10/19/16	0	0	12	.
ESH	7908	BENTON	MISDEMEANOR	FAX	10/19/16	0	0	.	12

ESH	7909	BENTON	MISDEMEANOR	FAX	10/19/16	0	0	.	12
ESH	7910	FRANKLIN	FELONY	FAX	10/19/16	0	0	.	12
ESH	7911	SPOKANE	FELONY	FAX	10/19/16	5	5	.	12
ESH	7913	FRANKLIN	FELONY	FAX	10/19/16	0	0	.	12
ESH	7914	OKANOGAN	MISDEMEANOR	ADMISSION	10/20/16	0	0	4	.
ESH	7915	YAKIMA	MISDEMEANOR	FAX	10/20/16	1	1	.	11
ESH	7916	YAKIMA	MISDEMEANOR	FAX	10/20/16	1	1	.	11
ESH	7917	YAKIMA	MISDEMEANOR	FAX	10/21/16	0	0	6	.
ESH	7918	SPOKANE	FELONY	FAX	10/21/16	0	0	.	10
ESH	7919	BENTON	MISDEMEANOR	FAX	10/21/16	0	0	.	10
ESH	7920	KITTITAS	FELONY	FAX	10/21/16	4	5	.	10
ESH	7921	SPOKANE	FELONY	FAX	10/24/16	2	2	.	7
ESH	7923	SPOKANE	FELONY	FAX	10/24/16	0	0	.	7
ESH	7924	SPOKANE	FELONY	ADMISSION	10/25/16	0	0	6	.
ESH	7925	SPOKANE	FELONY	ADMISSION	10/25/16	0	0	6	.
ESH	7926	YAKIMA	MISDEMEANOR	FAX	10/25/16	1	1	.	6
ESH	7927	FRANKLIN	MISDEMEANOR	FAX	10/25/16	0	0	.	6
ESH	7928	CHELAN	MISDEMEANOR	ADMISSION	10/25/16	0	0	.	6
ESH	7929	CHELAN	MISDEMEANOR	ADMISSION	10/27/16	0	0	.	4
ESH	7930	YAKIMA	MISDEMEANOR	FAX	10/28/16	0	0	.	3
ESH	7931	YAKIMA	MISDEMEANOR	FAX	10/28/16	0	0	.	3
ESH	7932	Whitman	MISDEMEANOR	FAX	10/28/16	0	3	.	3
ESH	7934	OKANOGAN	FELONY	FAX	10/28/16	0	0	.	3
ESH	7935	OKANOGAN	FELONY	ADMISSION	10/28/16	0	0	.	3
ESH	7936	SPOKANE	FELONY	FAX	10/31/16	0	0	.	0
ESH	8060	YAKIMA	MISDEMEANOR	FAX	9/29/16	0	0	12	.
ESH	8061	SPOKANE	FELONY	FAX	10/5/16	2	2	9	.
ESH	8062	SPOKANE	FELONY	FAX	10/6/16	1	1	19	.
ESH	8063	SPOKANE	FELONY	FAX	10/12/16	0	0	13	.
ESH	8064	FRANKLIN	MISDEMEANOR	FAX	10/13/16	14	14	.	18
ESH	8065	SPOKANE	FELONY	FAX	10/25/16	1	1	.	6

Appendix B: Class Member--Restoration Information for October 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
WSH	6965	PIERCE	FELONY CLASS A	BED OFFERED	8/16/16	2	2	65	.
WSH	6981	PIERCE	FELONY CLASS C	BED OFFERED	8/22/16	1	1	60	.
WSH	6985	CLARK	FELONY CLASS C	BED OFFERED	8/24/16	1	1	40	.
WSH	6986	KING	FELONY CLASS C	BED OFFERED	8/24/16	1	1	41	.
WSH	6994	PIERCE	FELONY CLASS A	BED OFFERED	8/26/16	3	3	46	.
WSH	6997	KITSAP	MISDEMEANOR	BED OFFERED	8/29/16	0	0	42	.
WSH	6999	KITSAP	FELONY CLASS B	BED OFFERED	8/30/16	1	1	48	.
WSH	7000	PIERCE	MISDEMEANOR	CANCELLED	8/30/16	1	1	41	.
WSH	7000	PIERCE	FELONY CLASS C	BED OFFERED	8/30/16	1	1	42	.
WSH	7003	KING	FELONY CLASS B	BED OFFERED	8/31/16	1	1	61	.
WSH	7004	PIERCE	FELONY CLASS C	BED OFFERED	8/31/16	0	0	40	.
WSH	7436	PIERCE	FELONY CLASS C	BED OFFERED	9/1/16	1	1	42	.
WSH	7438	PIERCE	FELONY CLASS B	BED OFFERED	9/1/16	1	1	47	.
WSH	7447	PIERCE	FELONY CLASS B	BED OFFERED	9/6/16	0	2	.	55
WSH	7452	PIERCE	FELONY CLASS B	BED OFFERED	9/7/16	1	1	50	.
WSH	7453	PIERCE	FELONY CLASS B	BED OFFERED	9/7/16	0	0	43	.
WSH	7457	KITSAP	GROSS MISD.	BED OFFERED	9/9/16	7	7	31	.
WSH	7462	THURSTON	FELONY CLASS B	BED OFFERED	9/12/16	2	2	28	.
WSH	7463	PIERCE	FELONY CLASS A	BED OFFERED	9/12/16	0	0	.	49
WSH	7464	THURSTON	FELONY CLASS C	BED OFFERED	9/12/16	1	1	.	49
WSH	7470	KITSAP	FELONY CLASS C	BED OFFERED	9/12/16	0	0	.	49
WSH	7471	KING	FELONY CLASS C	BED OFFERED	9/13/16	0	0	.	48
WSH	7472	THURSTON	FELONY	BED OFFERED	9/13/16	0	0	27	.
WSH	7474	KITSAP	MISDEMEANOR	CANCELLED	9/13/16	0	0	22	.
WSH	7475	KING	FELONY CLASS B	BED OFFERED	9/13/16	0	0	.	48

WSH	7483	PIERCE	FELONY CLASS A	BED OFFERED	9/15/16	4	4	.	46
WSH	7485	WHATCOM	FELONY CLASS C	BED OFFERED	9/15/16	0	0	.	46
WSH	7487	CLARK	FELONY	BED OFFERED	9/15/16	0	0	19	.
WSH	7488	KING	FELONY CLASS B	BED OFFERED	9/15/16	0	0	.	46
WSH	7489	PIERCE	FELONY CLASS C	BED OFFERED	9/15/16	0	0	.	46
WSH	7490	LEWIS	FELONY	BED OFFERED	9/15/16	4	4	.	46
WSH	7491	KING	MISDEMEANOR	BED OFFERED	9/15/16	0	0	29	.
WSH	7493	THURSTON	MISDEMEANOR	BED OFFERED	9/16/16	11	11	28	.
WSH	7494	GRAYS	FELONY CLASS A	BED OFFERED	9/19/16	0	0	42	.
WSH	7497	KING	FELONY CLASS A	INCOMPLETE	9/20/16	0	0	.	41
WSH	7498	KITSAP	GROSS MISD	BED OFFERED	9/20/16	0	0	16	.
WSH	7499	CLARK	FELONY	BED OFFERED	9/20/16	0	0	.	41
WSH	7500	KING	FELONY	BED OFFERED	9/21/16	0	0	15	.
WSH	7501	LEWIS	FELONY	BED OFFERED	9/21/16	0	0	.	40
WSH	7503	KING	MISDEMEANOR	BED OFFERED	9/21/16	0	0	33	.
WSH	7504	KING	MISDEMEANOR	BED OFFERED	9/21/16	0	0	19	.
WSH	7505	KING	FELONY CLASS B	BED OFFERED	9/21/16	0	0	15	.
WSH	7507	PIERCE	FELONY	BED OFFERED	9/21/16	0	0	.	40
WSH	7508	WHATCOM	FELONY	BED OFFERED	9/22/16	0	0	12	.
WSH	7509	THURSTON	FELONY	BED OFFERED	9/22/16	0	0	11	.
WSH	7511	MASON	GROSS MISD	BED OFFERED	9/22/16	0	0	15	.
WSH	7512	SKAGIT	FELONY CLASS A	INCOMPLETE	9/22/16	0	0	.	39
WSH	7513	PIERCE	FELONY	BED OFFERED	9/22/16	4	4	.	39
WSH	7515	GRAYS	FELONY	BED OFFERED	9/23/16	3	3	11	.
WSH	7516	THURSTON	FELONY CLASS C	INCOMPLETE	9/26/16	0	0	.	35
WSH	7517	PIERCE	FELONY CLASS B	BED OFFERED	9/26/16	0	0	.	35
WSH	7519	KITSAP	MISDEMEANOR	BED OFFERED	9/27/16	0	0	34	.
WSH	7520	KING	MISDEMEANOR	BED OFFERED	9/27/16	0	0	27	.
WSH	7521	KING	MISDEMEANOR	BED OFFERED	9/28/16	0	0	.	33
WSH	7522	PIERCE	FELONY CLASS B	BED OFFERED	9/28/16	1	1	.	33
WSH	7523	PIERCE	FELONY	BED OFFERED	9/28/16	0	0	8	.
WSH	7524	KING	FELONY CLASS B	BED OFFERED	9/28/16	0	0	.	33

WSH	7578	PIERCE	FELONY	BED OFFERED	9/12/16	31	31	.	49
WSH	7579	KING	MISDEMEANOR	BED OFFERED	9/21/16	1	1	28	.
WSH	7580	KITSAP	FELONY	BED OFFERED	9/23/16	19	19	25	.
WSH	7581	THURSTON	MISDEMEANOR	BED OFFERED	9/27/16	15	15	.	34
WSH	7582	THURSTON	FELONY CLASS C	BED OFFERED	9/28/16	0	0	.	33
WSH	7583	CLARK	FELONY CLASS B	BED OFFERED	9/29/16	1	1	8	.
WSH	7584	PIERCE	FELONY CLASS C	INCOMPLETE	9/29/16	1	1	.	32
WSH	7585	KITSAP	FELONY CLASS C	BED OFFERED	9/29/16	0	0	26	.
WSH	7586	SNOHOMISH	FELONY CLASS C	CANCELLED	9/29/16	0	0	7	.
WSH	7587	KING	GROSS MISD	BED OFFERED	9/29/16	0	0	14	.
WSH	7589	KITSAP	FELONY	BED OFFERED	9/30/16	4	4	18	.
WSH	7590	KING	FELONY CLASS C	BED OFFERED	9/30/16	0	0	27	.
WSH	7717	KING	FELONY	INCOMPLETE	10/14/16	3	3	.	17
WSH	7937	PIERCE	MISDEMEANOR	CANCELLED	10/3/16	0	0	17	.
WSH	7938	KING	FELONY	BED OFFERED	10/3/16	0	0	0	.
WSH	7939	KING	FELONY CLASS C	INCOMPLETE	10/3/16	0	0	.	28
WSH	7940	KING	FELONY CLASS B	BED OFFERED	10/3/16	0	0	18	.
WSH	7941	COWLITZ	FELONY CLASS A	INCOMPLETE	10/4/16	0	0	.	27
WSH	7942	KING	FELONY CLASS C	INCOMPLETE	10/4/16	0	0	.	27
WSH	7944	CLARK	FELONY	INCOMPLETE	10/4/16	0	0	.	27
WSH	7945	COWLITZ	FELONY	BED OFFERED	10/5/16	1	1	26	.
WSH	7946	PIERCE	FELONY CLASS A	BED OFFERED	10/5/16	0	0	.	26
WSH	7947	KING	FELONY CLASS B	BED OFFERED	10/5/16	0	0	0	.
WSH	7948	KING	FELONY	BED OFFERED	10/5/16	0	0	20	.
WSH	7949	KING	FELONY CLASS C	INCOMPLETE	10/5/16	0	0	.	26
WSH	7950	PIERCE	FELONY CLASS B	INCOMPLETE	10/5/16	1	1	.	26
WSH	7951	PIERCE	FELONY	INCOMPLETE	10/5/16	1	1	.	26
WSH	7952	CLARK	FELONY	INCOMPLETE	10/5/16	0	0	.	26
WSH	7954	SNOHOMISH	FELONY CLASS C	BED OFFERED	10/5/16	1	1	13	.
WSH	7955	KING	MISDEMEANOR	BED OFFERED	10/6/16	0	0	.	25
WSH	7956	COWLITZ	FELONY CLASS A	BED OFFERED	10/6/16	8	8	15	.
WSH	7957	CLARK	FELONY CLASS C	BED OFFERED	10/6/16	0	0	0	.

WSH	7958	WHATCOM	FELONY CLASS B	INCOMPLETE	10/6/16	0	0	.	25
WSH	7959	MASON	MISDEMEANOR	BED OFFERED	10/6/16	15	15	.	25
WSH	7960	PIERCE	FELONY CLASS B	INCOMPLETE	10/6/16	0	0	.	25
WSH	7961	PIERCE	FELONY	BED OFFERED	10/7/16	7	7	20	.
WSH	7963	PIERCE	FELONY CLASS C	BED OFFERED	10/7/16	0	0	0	.
WSH	7965	KING	FELONY	BED OFFERED	10/10/16	0	0	0	.
WSH	7966	GRAYS	FELONY CLASS C	BED OFFERED	10/10/16	1	1	11	.
WSH	7967	KING	FELONY CLASS B	INCOMPLETE	10/10/16	0	0	.	21
WSH	7968	THURSTON	FELONY	BED OFFERED	10/10/16	0	0	17	.
WSH	7969	THURSTON	FELONY CLASS B	INCOMPLETE	10/10/16	0	0	.	21
WSH	7970	THURSTON	FELONY	INCOMPLETE	10/10/16	0	0	.	21
WSH	7971	CLALLAM	MISDEMEANOR	BED OFFERED	10/10/16	0	0	11	.
WSH	7972	LEWIS	FELONY CLASS B	BED OFFERED	10/11/16	0	0	.	20
WSH	7973	MASON	FELONY CLASS B	BED OFFERED	10/11/16	0	0	10	.
WSH	7975	PIERCE	FELONY	INCOMPLETE	10/12/16	0	0	.	19
WSH	7976	KITSAP	FELONY	BED OFFERED	10/12/16	0	0	12	.
WSH	7977	GRAYS	FELONY	BED OFFERED	10/12/16	0	0	14	.
WSH	7978	THURSTON	FELONY	BED OFFERED	10/12/16	0	0	13	.
WSH	7979	PIERCE	FELONY CLASS B	INCOMPLETE	10/12/16	1	1	.	19
WSH	7980	KING	FELONY	BED OFFERED	10/13/16	0	0	.	18
WSH	7981	SKAGIT	FELONY CLASS B	BED OFFERED	10/13/16	0	0	14	.
WSH	7982	WHATCOM	FELONY	BED OFFERED	10/13/16	1	1	12	.
WSH	7983	KING	FELONY	INCOMPLETE	10/17/16	2	2	.	14
WSH	7985	PIERCE	FELONY CLASS A	INCOMPLETE	10/17/16	2	2	.	14
WSH	7986	PIERCE	FELONY	INCOMPLETE	10/17/16	1	1	.	14
WSH	7987	PIERCE	FELONY	INCOMPLETE	10/17/16	1	1	.	14
WSH	7988	PIERCE	MISDEMEANOR	BED OFFERED	10/17/16	1	1	.	14
WSH	7989	THURSTON	FELONY CLASS C	BED OFFERED	10/17/16	2	2	.	14
WSH	7990	THURSTON	FELONY CLASS B	BED OFFERED	10/17/16	0	0	.	14
WSH	7991	KING	FELONY	BED OFFERED	10/18/16	1	1	.	13
WSH	7992	GRAYS	MISDEMEANOR	BED OFFERED	10/18/16	3	3	.	13
WSH	7993	PIERCE	FELONY	INCOMPLETE	10/18/16	1	1	.	13

WSH	7994	PIERCE	FELONY	BED OFFERED	10/19/16	1	1	0	.
WSH	7996	PIERCE	FELONY	INCOMPLETE	10/19/16	1	1	.	12
WSH	7997	WHATCOM	FELONY	BED OFFERED	10/20/16	0	0	0	.
WSH	7998	THURSTON	FELONY CLASS C	BED OFFERED	10/20/16	0	0	0	.
WSH	7999	KING	FELONY CLASS A	BED OFFERED	10/20/16	0	0	.	11
WSH	8000	WHATCOM	FELONY	BED OFFERED	10/20/16	0	0	.	11
WSH	8001	COWLITZ	FELONY CLASS B	INCOMPLETE	10/20/16	0	0	.	11
WSH	8002	CLARK	FELONY	BED OFFERED	10/21/16	0	0	.	10
WSH	8003	CLARK	FELONY CLASS B	BED OFFERED	10/21/16	0	0	5	.
WSH	8004	KING	FELONY	BED OFFERED	10/24/16	0	0	.	7
WSH	8007	KING	FELONY	BED OFFERED	10/24/16	0	0	.	7
WSH	8008	KING	MISDEMEANOR	BED OFFERED	10/25/16	1	1	.	6
WSH	8009	CLARK	FELONY CLASS B	BED OFFERED	10/25/16	1	1	.	6
WSH	8010	PIERCE	FELONY	BED OFFERED	10/26/16	0	0	0	.
WSH	8011	PIERCE	FELONY CLASS A	BED OFFERED	10/26/16	0	0	0	.
WSH	8012	PIERCE	FELONY CLASS B	INCOMPLETE	10/26/16	0	0	.	5
WSH	8013	KING	FELONY	BED OFFERED	10/27/16	0	0	.	4
WSH	8016	CLARK	FELONY CLASS C	INCOMPLETE	10/28/16	0	0	.	3
WSH	8017	SNOHOMISH	FELONY CLASS B	BED OFFERED	10/31/16	0	0	0	.
WSH	8018	KING	FELONY	BED OFFERED	10/31/16	0	0	.	0
WSH	8019	THURSTON	FELONY	INCOMPLETE	10/31/16	0	0	.	0
WSH	8020	KING	FELONY	BED OFFERED	10/31/16	0	0	0	.
WSH	8066	SNOHOMISH	FELONY CLASS C	BED OFFERED	10/6/16	0	0	.	25
WSH	8067	KING	FELONY	INCOMPLETE	10/27/16	6	6	.	4
ESH	7543	CHELAN	FELONY	ADMISSION	9/28/16	0	0	7	.
ESH	7544	SPOKANE	FELONY	ADMISSION	9/29/16	0	0	4	.
ESH	8021	DOUGLAS	MISDEMEANOR	ADMISSION	10/3/16	0	0	2	.
ESH	8022	SPOKANE	FELONY	ADMISSION	10/4/16	2	2	2	.
ESH	8023	LINCOLN	FELONY	ADMISSION	10/4/16	0	0	2	.
ESH	8024	CHELAN	MISDEMEANOR	ADMISSION	10/11/16	0	0	6	.
ESH	8025	GRANT	FELONY	ADMISSION	10/13/16	0	0	5	.
ESH	8027	SPOKANE	FELONY	ADMISSION	10/14/16	0	0	0	.

ESH	8028	SPOKANE	FELONY	ADMISSION	10/14/16	0	0	10	.
ESH	8029	SPOKANE	FELONY	ADMISSION	10/14/16	0	0	11	.
ESH	8029	SPOKANE	FELONY	ADMISSION	10/14/16	3	3	11	.
ESH	8031	CHELAN	MISDEMEANOR	ADMISSION	10/18/16	1	1	8	.
ESH	8032	CHELAN	MISDEMEANOR	ADMISSION	10/18/16	0	0	8	.
ESH	8033	OKANOGAN	FELONY	ADMISSION	10/19/16	0	0	0	.
ESH	8034	STEVENS	MISDEMEANOR	ADMISSION	10/19/16	3	3	8	.
ESH	8035	SPOKANE	FELONY	ADMISSION	10/24/16	0	0	4	.
ESH	8037	SPOKANE	FELONY	ADMISSION	10/25/16	1	1	.	6
ESH	8038	BENTON	FELONY	ADMISSION	10/26/16	0	0	.	5
ESH	8039	FRANKLIN	FELONY	ADMISSION	10/27/16	0	0	.	4
ESH	8040	ADAMS	FELONY	ADMISSION	10/31/16	.	.	.	0
ESH	8068	KITTITAS	FELONY	ADMISSION	10/24/16	7	7	.	7

Appendix C: Class Member--Evaluation Information for Maple Lane October 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
MLCRP	8017	SNOHO	FELONY CLASS B	BED OFFERED	10/31/16	0	0	0	.
MLCRP	8020	KING	FELONY	BED OFFERED	10/31/16	0	0	0	.
MLCRP	7973	MASON	FELONY CLASS B	BED OFFERED	10/11/16	0	0	10	.
MLCRP	7515	GRAYS	FELONY	BED OFFERED	9/23/16	3	3	11	.
MLCRP	7971	CLALLAM	MISDEMEANOR	BED OFFERED	10/10/16	0	0	11	.
MLCRP	7508	WHATCOM	FELONY	BED OFFERED	9/22/16	0	0	12	.
MLCRP	7976	KITSAP	FELONY	BED OFFERED	10/12/16	0	0	12	.
MLCRP	7982	WHATCOM	FELONY	BED OFFERED	10/13/16	1	1	12	.
MLCRP	7587	KING	GROSS MISD	BED OFFERED	9/29/16	0	0	14	.
MLCRP	7977	GRAYS	FELONY	BED OFFERED	10/12/16	0	0	14	.
MLCRP	7981	SKAGIT	FELONY CLASS B	BED OFFERED	10/13/16	0	0	14	.

MLCRP	7511	MASON	GROSS MISD	BED OFFERED	9/22/16	0	0	15	.
MLCRP	7504	KING	MISDEMEANOR	BED OFFERED	9/21/16	0	0	19	.
MLCRP	7945	COWLITZ	FELONY	BED OFFERED	10/5/16	1	1	26	.
MLCRP	7590	KING	FELONY CLASS C	BED OFFERED	9/30/16	0	0	27	.
MLCRP	7493	THURSTON	MISDEMEANOR	BED OFFERED	9/16/16	11	11	28	.
MLCRP	7491	KING	MISDEMEANOR	BED OFFERED	9/15/16	0	0	29	.
MLCRP	7457	KITSAP	GROSS MISD	BED OFFERED	9/9/16	7	7	31	.
MLCRP	8002	CLARK	FELONY	BED OFFERED	10/21/16	0	0	.	10
MLCRP	8000	WHATCOM	FELONY	BED OFFERED	10/20/16	0	0	.	11
MLCRP	7991	KING	FELONY	BED OFFERED	10/18/16	1	1	.	13
MLCRP	7992	GRAYS	MISDEMEANOR	BED OFFERED	10/18/16	3	3	.	13
MLCRP	7980	KING	FELONY	BED OFFERED	10/13/16	0	0	.	18
MLCRP	7959	MASON	MISDEMEANOR	BED OFFERED	10/6/16	15	15	.	25
MLCRP	8066	SNOHO	FELONY CLASS C	BED OFFERED	10/6/16	0	0	.	25
MLCRP	7470	KITSAP	FELONY CLASS C	BED OFFERED	9/12/16	0	0	.	49

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

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
						Order Signed	Discovery	Complete	Incomplete to end of reporting period
YAK	7938	KING	FELONY	BED OFFERED	10/3/16	0	0	0	.
YAK	7957	CLARK	FELONY CLASS C	BED OFFERED	10/6/16	0	0	0	.
YAK	8003	CLARK	FELONY CLASS B	BED OFFERED	10/21/16	0	0	5	.
YAK	7966	GRAYS	FELONY CLASS C	BED OFFERED	10/10/16	1	1	11	.
YAK	7500	KING	FELONY	BED OFFERED	9/21/16	0	0	15	.
YAK	7505	KING	FELONY CLASS B	BED OFFERED	9/21/16	0	0	15	.
YAK	7968	THURSTON	FELONY	BED OFFERED	10/10/16	0	0	17	.
YAK	7589	KITSAP	FELONY	BED OFFERED	9/30/16	4	4	18	.
YAK	7940	KING	FELONY CLASS B	BED OFFERED	10/3/16	0	0	18	.

YAK	7487	CLARK	FELONY	BED OFFERED	9/15/16	0	0	19	.
YAK	7948	KING	FELONY	BED OFFERED	10/5/16	0	0	20	.
YAK	7472	THURSTON	FELONY	BED OFFERED	9/13/16	0	0	27	.
YAK	7462	THURSTON	FELONY CLASS B	BED OFFERED	9/12/16	2	2	28	.
YAK	7494	GRAYS	FELONY CLASS A	BED OFFERED	9/19/16	0	0	42	.
YAK	8013	KING	FELONY	BED OFFERED	10/27/16	0	0	.	4
YAK	8009	CLARK	FELONY CLASS B	BED OFFERED	10/25/16	1	1	.	6
YAK	8004	KING	FELONY	BED OFFERED	10/24/16	0	0	.	7
YAK	7999	KING	FELONY CLASS A	BED OFFERED	10/20/16	0	0	.	11
YAK	7990	THURSTON	FELONY CLASS B	BED OFFERED	10/17/16	0	0	.	14
YAK	7972	LEWIS	FELONY CLASS B	BED OFFERED	10/11/16	0	0	.	20

Appendix E: Class Member--Evaluation Information for November 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
WSH	7215	KING	FELONY	FAXED	9/20/2016	0	0	69	.
WSH	7263	WHATCOM	MISD	FAXED	9/23/2016	0	0	39	.
WSH	7554	KING	FELONY CLASS B	BED OFFERED	9/29/2016	0	0	41	.
WSH	7604	KING	FELONY	FAXED	10/3/2016	1	1	29	.
WSH	7615	PIERCE	FELONY CLASS C	BED OFFERED	10/4/2016	0	0	29	.
WSH	7627	THURSTON	FELONY	FAXED	10/5/2016	0	0	28	.
WSH	7628	PIERCE	FELONY CLASS C	BED OFFERED	10/5/2016	1	1	30	.
WSH	7639	WHATCOM	FELONY CLASS A	BED OFFERED	10/6/2016	0	0	33	.
WSH	7652	SNOHOMISH	FELONY CLASS B	BED OFFERED	10/7/2016	0	0	32	.
WSH	7666	KING	FELONY	FAXED	10/10/2016	2	2	25	.
WSH	7675	KING	FELONY	BED OFFERED	10/11/2016	0	0	30	.

WSH	7686	KING	FELONY	FAXED	10/12/2016	0	0	23	.
WSH	7688	KING	FELONY	BED OFFERED	10/12/2016	1	1	33	.
WSH	7701	WHATCOM	FELONY	FAXED	10/13/2016	1	1	19	.
WSH	7702	WHATCOM	FELONY	FAXED	10/13/2016	0	4	20	.
WSH	7703	KING	MISD	FAXED	10/13/2016	0	0	20	.
WSH	7704	KING	FELONY CLASS C	BED OFFERED	10/13/2016	0	0	32	.
WSH	7707	KING	FELONY CLASS B	BED OFFERED	10/13/2016	0	0	47	.
WSH	7715	KING	FELONY	BED OFFERED	10/14/2016	3	3	45	.
WSH	7730	KING	MISD	FAXED	10/17/2016	0	10	18	.
WSH	7731	KING	FELONY	FAXED	10/17/2016	0	0	23	.
WSH	7732	PIERCE	MISD	CANCELLED	10/17/2016	0	0	18	.
WSH	7733	KING	FELONY CLASS B	INCOMPLETE	10/17/2016	0	0	.	44
WSH	7746	KING	MISD	FAXED	10/18/2016	0	9	15	.
WSH	7753	KING	MISD	FAXED	10/19/2016	0	0	20	.
WSH	7754	KING	MISD	WITHDRAWN	10/19/2016	0	0	14	.
WSH	7755	SNOHOMISH	MISD	FAXED	10/19/2016	1	1	13	.
WSH	7756	KING	MISD	FAXED	10/19/2016	2	2	13	.
WSH	7758	PIERCE	MISD	FAXED	10/19/2016	5	5	13	.
WSH	7759	PIERCE	FELONY	BED OFFERED	10/19/2016	1	1	34	.
WSH	7764	WHATCOM	FELONY	FAXED	10/20/2016	6	6	20	.
WSH	7765	PIERCE	FELONY	FAXED	10/20/2016	1	1	13	.
WSH	7766	WHATCOM	FELONY	FAXED	10/20/2016	0	0	18	.
WSH	7768	KING	MISD	FAXED	10/20/2016	0	0	14	.
WSH	7769	WHATCOM	FELONY	FAXED	10/20/2016	1	1	18	.
WSH	7770	KING	MISD	FAXED	10/20/2016	0	0	18	.
WSH	7771	KING	MISD	FAXED	10/20/2016	0	0	13	.
WSH	7774	KING	MISD	FAXED	10/21/2016	0	3	12	.
WSH	7775	KING	MISD	FAXED	10/21/2016	0	3	12	.
WSH	7776	SNOHOMISH	FELONY	FAXED	10/21/2016	0	0	13	.
WSH	7777	WHATCOM	FELONY	FAXED	10/21/2016	0	0	14	.
WSH	7779	KING	MISD	FAXED	10/21/2016	0	6	13	.
WSH	7780	KING	MISD	FAXED	10/21/2016	0	3	13	.

WSH	7781	PIERCE	MISD	FAXED	10/21/2016	0	0	11	.
WSH	7782	KING	FELONY CLASS C	BED OFFERED	10/21/2016	0	0	40	.
WSH	7790	KING	MISD	FAXED	10/24/2016	0	1	11	.
WSH	7791	PIERCE	FELONY	FAXED	10/24/2016	0	0	17	.
WSH	7792	KING	MISD	FAXED	10/24/2016	0	0	9	.
WSH	7793	KING	MISD	FAXED	10/24/2016	0	0	14	.
WSH	7794	KING	MISD	FAXED	10/24/2016	0	0	14	.
WSH	7795	GRAYS	MISD	FAXED	10/24/2016	0	0	10	.
WSH	7796	KING	MISD	FAXED	10/24/2016	0	0	15	.
WSH	7797	KING	MISD	FAXED	10/24/2016	0	3	15	.
WSH	7799	KING	MISD	FAXED	10/24/2016	0	0	11	.
WSH	7800	KING	FELONY	FAXED	10/24/2016	0	0	25	.
WSH	7801	GRAYS	FELONY	FAXED	10/24/2016	1	3	14	.
WSH	7802	CLALLAM	FELONY CLASS C	BED OFFERED	10/24/2016	0	0	.	37
WSH	7807	CLALLAM	FELONY	FAXED	10/25/2016	0	0	9	.
WSH	7808	CLARK	MISD	FAXED	10/25/2016	0	0	10	.
WSH	7810	KITSAP	MISD	FAXED	10/25/2016	0	0	13	.
WSH	7811	PIERCE	MISD	FAXED	10/25/2016	0	0	15	.
WSH	7812	WHATCOM	FELONY	FAXED	10/25/2016	0	0	24	.
WSH	7813	PIERCE	MISD	FAXED	10/25/2016	0	0	7	.
WSH	7814	KITSAP	MISD	FAXED	10/25/2016	0	0	15	.
WSH	7815	CLARK	FELONY	FAXED	10/25/2016	0	0	13	.
WSH	7816	KING	MISD	FAXED	10/25/2016	0	0	14	.
WSH	7817	PIERCE	MISD	FAXED	10/25/2016	0	0	7	.
WSH	7818	PIERCE	FELONY	FAXED	10/25/2016	0	0	10	.
WSH	7820	KING	MISD	FAXED	10/25/2016	0	0	8	.
WSH	7821	CLARK	FELONY	FAXED	10/26/2016	0	0	12	.
WSH	7822	KING	MISD	FAXED	10/26/2016	0	0	14	.
WSH	7823	CLARK	MISD	FAXED	10/26/2016	0	0	9	.
WSH	7824	CLARK	MISD	WITHDRAWN	10/26/2016	0	0	6	.
WSH	7825	KING	FELONY	FAXED	10/26/2016	0	0	20	.
WSH	7826	THURSTON	FELONY	EVAL CLOSED	10/26/2016	1	1	6	.

WSH	7827	KING	MISD	FAXED	10/27/2016	0	1	12	.
WSH	7828	PIERCE	FELONY	FAXED	10/27/2016	0	0	13	.
WSH	7830	THURSTON	MISD	FAXED	10/27/2016	1	1	7	.
WSH	7831	PIERCE	MISD	FAXED	10/27/2016	0	0	11	.
WSH	7832	CLARK	MISD	FAXED	10/27/2016	0	0	8	.
WSH	7833	KING	FELONY	WITHDRAWN	10/27/2016	0	0	14	.
WSH	7834	KITSAP	FELONY	FAXED	10/27/2016	0	0	11	.
WSH	7835	CLARK	MISD	FAXED	10/27/2016	0	0	11	.
WSH	7836	CLARK	MISD	FAXED	10/27/2016	1	1	12	.
WSH	7837	WHATCOM	FELONY	FAXED	10/27/2016	0	0	22	.
WSH	7838	WHATCOM	MISD	EVAL CLOSED	10/27/2016	0	0	12	.
WSH	7839	KING	MISD	FAXED	10/27/2016	0	0	14	.
WSH	7841	SNOHOMISH	MISD	FAXED	10/27/2016	0	0	12	.
WSH	7842	THURSTON	MISD	FAXED	10/27/2016	1	1	7	.
WSH	7843	PIERCE	MISD	WITHDRAWN	10/27/2016	0	0	6	.
WSH	7844	KING	FELONY	BED OFFERED	10/27/2016	0	0	.	34
WSH	7845	KING	MISD	FAXED	10/28/2016	0	5	13	.
WSH	7846	KING	MISD	FAXED	10/28/2016	0	0	7	.
WSH	7847	KING	MISD	FAXED	10/28/2016	0	0	17	.
WSH	7848	JEFFERSON	FELONY	FAXED	10/28/2016	0	0	12	.
WSH	7849	SNOHOMISH	MISD	FAXED	10/28/2016	0	0	6	.
WSH	7851	CLARK	MISD	FAXED	10/28/2016	3	3	12	.
WSH	7852	KING	MISD	FAXED	10/28/2016	0	0	17	.
WSH	7853	CLALLAM	MISD	FAXED	10/28/2016	0	0	6	.
WSH	7854	CLARK	FELONY	FAXED	10/28/2016	0	0	4	.
WSH	7855	WHATCOM	MISD	FAXED	10/28/2016	3	3	11	.
WSH	7856	WHATCOM	MISD	FAXED	10/28/2016	0	6	21	.
WSH	7857	PIERCE	MISD	FAXED	10/31/2016	0	0	10	.
WSH	7858	PIERCE	FELONY	WITHDRAWN	10/31/2016	0	0	8	.
WSH	7859	KING	MISD	FAXED	10/31/2016	0	0	2	.
WSH	7861	KING	FELONY	FAXED	10/31/2016	0	0	10	.
WSH	8041	WHATCOM	MISD	FAXED	8/8/2016	88	88	106	.

WSH	8042	PIERCE	FELONY	BED OFFERED	10/13/2016	25	25	39	.
WSH	8043	PIERCE	FELONY	FAXED	10/24/2016	0	0	29	.
WSH	8044	GRAYS HARBOR	FELONY	FAXED	10/24/2016	16	16	21	.
WSH	8045	THURSTON	FELONY	FAXED	10/27/2016	1	1	7	.
WSH	8047	KING	MISD	FAXED	10/28/2016	0	0	13	.
WSH	8048	PIERCE	MISD	FAXED	10/28/2016	0	0	12	.
WSH	8049	SNOHOMISH	MISD	FAXED	10/28/2016	6	6	7	.
WSH	8050	THURSTON	FELONY	FAXED	10/31/2016	1	1	4	.
WSH	8051	ISLAND	FELONY	FAXED	10/31/2016	1	1	23	.
WSH	8052	PIERCE	FELONY	WITHDRAWN	10/31/2016	1	1	7	.
WSH	8053	PIERCE	FELONY	WITHDRAWN	10/31/2016	1	1	7	.
WSH	8054	KING	MISD	WITHDRAWN	10/31/2016	1	1	10	.
WSH	8055	KING	MISD	FAXED	10/31/2016	2	2	7	.
WSH	8056	KING	MISD	FAXED	10/31/2016	0	3	15	.
WSH	8058	PIERCE	MISD	FAXED	10/31/2016	0	0	9	.
WSH	8059	CLARK	MISD	WITHDRAWN	10/31/2016	1	1	9	.
WSH	8069	KING	FELONY	FAXED	8/30/2016	90	90	.	92
WSH	8070	CLARK	FELONY	BED OFFERED	10/12/2016	0	0	37	.
WSH	8071	PIERCE	FELONY CLASS A	INCOMPLETE	10/26/2016	.	.	.	35
WSH	8072	CLARK	FELONY	BED OFFERED	11/1/2016	0	0	.	29
WSH	8073	KING	MISD	EVAL CLOSED	11/1/2016	0	0	6	.
WSH	8074	CLARK	MISD	FAXED	11/1/2016	0	0	8	.
WSH	8075	SNOHOMISH	MISD	FAXED	11/1/2016	0	0	9	.
WSH	8076	KING	MISD	FAXED	11/1/2016	0	0	14	.
WSH	8077	KING	MISD	TIC	11/1/2016	0	1	14	.
WSH	8078	KING	MISD	FAXED	11/1/2016	0	1	14	.
WSH	8079	CLALLAM	MISD	FAXED	11/1/2016	0	1	16	.
WSH	8080	KING	MISD	FAXED	11/1/2016	0	1	16	.
WSH	8081	ISLAND	MISD	FAXED	11/1/2016	3	3	24	.
WSH	8082	KING	FELONY	INCOMPLETE	11/1/2016	0	0	.	29
WSH	8083	KING	FELONY	BED OFFERED	11/2/2016	0	0	.	28

WSH	8084	SNOHOMISH	MISDEMEANOR	FAXED	11/2/2016	0	0	7	.
WSH	8085	THURSTON	FELONY	TIC	11/2/2016	0	0	7	.
WSH	8086	PIERCE	FELONY	FAXED	11/2/2016	1	1	9	.
WSH	8087	PIERCE	FELONY	BED OFFERED	11/2/2016	0	0	.	28
WSH	8088	LEWIS	FELONY	FAXED	11/2/2016	1	1	12	.
WSH	8089	KITSAP	MISD	FAXED	11/2/2016	0	0	12	.
WSH	8090	SNOHOMISH	MISD	FAXED	11/2/2016	1	1	13	.
WSH	8091	PIERCE	MISD	FAXED	11/2/2016	0	0	14	.
WSH	8092	PIERCE	MISD	FAXED	11/2/2016	0	0	14	.
WSH	8093	PIERCE	MISD	FAXED	11/2/2016	0	0	15	.
WSH	8094	WHATCOM	FELONY	FAXED	11/2/2016	1	1	16	.
WSH	8095	KING	MISD	FAXED	11/2/2016	0	0	20	.
WSH	8096	KING	FELONY	INCOMPLETE	11/2/2016	0	1	.	28
WSH	8097	CLARK	MISD	FAXED	11/3/2016	0	0	4	.
WSH	8098	PIERCE	FELONY CLASS A	BED OFFERED	11/3/2016	0	0	.	27
WSH	8099	KING	MISD	FAXED	11/3/2016	5	.	6	.
WSH	8100	LEWIS	FELONY	FAXED	11/3/2016	1	1	7	.
WSH	8101	LEWIS	FELONY	FAXED	11/3/2016	1	1	12	.
WSH	8102	KING	MISD	WITHDRAWN	11/3/2016	0	0	13	.
WSH	8103	LEWIS	FELONY	FAXED	11/3/2016	1	1	13	.
WSH	8104	CLALLAM	MISD	FAXED	11/3/2016	0	0	14	.
WSH	8105	KING	MISD	FAXED	11/3/2016	0	0	15	.
WSH	8106	PIERCE	FELONY	FAXED	11/3/2016	5	5	15	.
WSH	8107	SKAMANIA	FELONY	INCOMPLETE	11/3/2016	7	7	.	27
WSH	8108	WHATCOM	FELONY	FAXED	11/3/2016	0	0	18	.
WSH	8109	WHATCOM	FELONY	FAXED	11/3/2016	0	0	18	.
WSH	8110	WHATCOM	MISD	FAXED	11/3/2016	0	0	19	.
WSH	8111	THURSTON	FELONY	INCOMPLETE	11/3/2016	25	.	.	27
WSH	8112	SKAMANIA	FELONY	FAXED	11/3/2016	7	7	.	27
WSH	8113	PIERCE	FELONY	BED OFFERED	11/4/2016	3	3	.	26
WSH	8114	PIERCE	MISD	FAXED	11/4/2016	0	0	13	.
WSH	8115	KING	MISD	FAXED	11/4/2016	0	0	16	.

WSH	8116	CLARK	FELONY	FAXED	11/4/2016	0	0	17	.
WSH	8117	WHATCOM	MISD	FAXED	11/4/2016	0	0	17	.
WSH	8118	CLARK	FELONY	FAXED	11/4/2016	0	0	19	.
WSH	8119	CLARK	FELONY	FAXED	11/4/2016	0	0	19	.
WSH	8120	CLALLAM	FELONY	FAXED	11/4/2016	19	19	.	26
WSH	8121	KING	MISD	FAXED	11/7/2016	0	0	2	.
WSH	8122	KING	MISD	FAXED	11/7/2016	0	0	2	.
WSH	8123	KING	FELONY CLASS B	BED OFFERED	11/7/2016	0	0	.	23
WSH	8124	KITSAP	MISD	FAXED	11/7/2016	0	0	7	.
WSH	8125	KING	MISD	FAXED	11/7/2016	0	0	11	.
WSH	8126	KING	MISD	FAXED	11/7/2016	0	0	11	.
WSH	8127	KING	MISD	TIC	11/7/2016	0	7	14	.
WSH	8128	PIERCE	FELONY	BED OFFERED	11/8/2016	1	1	.	22
WSH	8129	THURSTON	FELONY	FAXED	11/8/2016	0	0	8	.
WSH	8130	SNOHOMISH	MISD	FAXED	11/8/2016	0	0	8	.
WSH	8131	KING	FELONY	FAXED	11/8/2016	0	0	13	.
WSH	8132	KING	MISD	FAXED	11/8/2016	1	1	14	.
WSH	8133	CLARK	MISD	FAXED	11/8/2016	0	0	14	.
WSH	8134	COWLITZ	FELONY	FAXED	11/8/2016	0	0	15	.
WSH	8135	PIERCE	MISD	FAXED	11/8/2016	0	0	20	.
WSH	8136	PIERCE	MISD	FAXED	11/8/2016	0	.	21	.
WSH	8137	GRAYS	FELONY	FAXED	11/8/2016	1	1	22	.
WSH	8138	PIERCE	FELONY	FAXED	11/8/2016	10	15	.	22
WSH	8139	CLARK	MISD	WITHDRAWN	11/9/2016	0	0	1	.
WSH	8140	KING	FELONY CLASS B	BED OFFERED	11/9/2016	1	1	19	.
WSH	8141	KING	MISD	FAXED	11/9/2016	1	.	7	.
WSH	8142	KING	MISD	FAXED	11/9/2016	0	0	12	.
WSH	8143	CLARK	MISD	WITHDRAWN	11/9/2016	0	0	13	.
WSH	8144	KING	MISD	FAXED	11/9/2016	1	1	14	.
WSH	8145	KING	FELONY CLASS A	INCOMPLETE	11/9/2016	0	0	.	21
WSH	8146	MASON	MISD	FAXED	11/9/2016	5	5	20	.
WSH	8147	KITSAP	FELONY	FAXED	11/9/2016	0	0	20	.

WSH	8148	KING	FELONY	FAXED	11/9/2016	0	0	.	21
WSH	8149	WHATCOM	FELONY	FAXED	11/9/2016	0	0	.	21
WSH	8150	KING	FELONY	INCOMPLETE	11/9/2016	0	0	.	21
WSH	8151	THURSTON	FELONY CLASS B	INCOMPLETE	11/9/2016	0	0	.	21
WSH	8152	CLALLAM	MISD	FAXED	11/10/2016	0	0	7	.
WSH	8153	KING	MISD	FAXED	11/10/2016	0	0	12	.
WSH	8154	KING	MISD	FAXED	11/10/2016	0	0	13	.
WSH	8155	PIERCE	MISD	FAXED	11/10/2016	0	0	13	.
WSH	8156	KING	MISD	CRIC	11/10/2016	0	0	18	.
WSH	8157	KING	MISD	FAXED	11/10/2016	0	0	.	20
WSH	8158	PIERCE	MISD	FAXED	11/10/2016	7	7	.	20
WSH	8159	PIERCE	FELONY CLASS B	INCOMPLETE	11/10/2016	0	0	.	20
WSH	8160	KING	MISD	FAXED	11/12/2016	0	5	11	.
WSH	8161	THURSTON	FELONY	FAXED	11/14/2016	0	0	3	.
WSH	8162	SNOHOMISH	MISD	FAXED	11/14/2016	1	1	4	.
WSH	8163	CLALLAM	MISD	FAXED	11/14/2016	0	.	4	.
WSH	8164	KING	FELONY	WITHDRAWN	11/14/2016	0	1	8	.
WSH	8165	KING	MISD	FAXED	11/14/2016	0	0	11	.
WSH	8166	KING	MISD	FAXED	11/14/2016	0	0	12	.
WSH	8167	CLARK	MISD	FAXED	11/14/2016	0	0	13	.
WSH	8168	KING	FELONY	TIC	11/14/2016	0	0	16	.
WSH	8169	GRAYS	FELONY	FAXED	11/14/2016	0	0	16	.
WSH	8170	KING	FELONY	FAXED	11/14/2016	0	0	.	16
WSH	8171	KING	MISD	FAXED	11/14/2016	0	.	.	16
WSH	8172	SNOHOMISH	MISD	FAXED	11/15/2016	1	1	3	.
WSH	8173	KING	MISD	WITHDRAWN	11/15/2016	0	1	6	.
WSH	8174	THURSTON	FELONY	FAXED	11/15/2016	1	1	6	.
WSH	8175	KING	MISD	FAXED	11/15/2016	0	1	7	.
WSH	8176	KING	MISD	FAXED	11/15/2016	0	0	8	.
WSH	8177	CLARK	FELONY	FAXED	11/15/2016	0	0	13	.
WSH	8178	KING	MISD	FAXED	11/15/2016	0	0	14	.
WSH	8179	KING	MISD	FAXED	11/15/2016	0	.	14	.

WSH	8180	KING	MISD	FAXED	11/15/2016	0	0	14	.
WSH	8181	KING	MISD	FAXED	11/15/2016	0	0	15	.
WSH	8182	SNOHOMISH	MISD	FAXED	11/15/2016	0	0	15	.
WSH	8183	PIERCE	MISD	FAXED	11/15/2016	0	1	.	15
WSH	8184	SNOHOMISH	MISD	FAXED	11/15/2016	0	2	.	15
WSH	8185	PIERCE	FELONY	FAXED	11/15/2016	14	14	.	15
WSH	8186	KING	MISD	FAXED	11/15/2016	1	1	.	15
WSH	8187	PIERCE	FELONY	FAXED	11/15/2016	0	0	.	15
WSH	8188	PIERCE	FELONY	FAXED	11/15/2016	1	1	.	15
WSH	8189	PIERCE	FELONY	INCOMPLETE	11/15/2016	1	1	.	15
WSH	8190	KING	MISD	FAXED	11/15/2016	0	17	.	15
WSH	8191	KING	FELONY	INCOMPLETE	11/15/2016	0	17	.	15
WSH	8192	SNOHOMISH	MISD	FAXED	11/16/2016	0	.	2	.
WSH	8193	THURSTON	MISD	FAXED	11/16/2016	0	1	5	.
WSH	8194	CLARK	FELONY	FAXED	11/16/2016	0	.	13	.
WSH	8195	MASON	MISD	FAXED	11/16/2016	5	2	13	.
WSH	8196	KING	MISD	FAXED	11/16/2016	0	0	13	.
WSH	8197	KITSAP	FELONY	FAXED	11/16/2016	0	0	13	.
WSH	8198	MASON	MISD	FAXED	11/16/2016	2	2	13	.
WSH	8199	GRAYS	MISD	FAXED	11/16/2016	0	0	.	14
WSH	8200	KING	MISD	FAXED	11/16/2016	2	2	.	14
WSH	8201	PIERCE	MISD	FAXED	11/16/2016	0	0	.	14
WSH	8202	PIERCE	MISD	FAXED	11/16/2016	0	.	.	14
WSH	8203	KING	MISD	FAXED	11/16/2016	0	.	.	14
WSH	8204	KING	MISD	FAXED	11/16/2016	2	2	.	14
WSH	8205	KING	MISD	FAXED	11/17/2016	0	.	11	.
WSH	8206	KING	MISD	FAXED	11/17/2016	0	.	13	.
WSH	8207	KING	FELONY	FAXED	11/17/2016	1	11	.	13
WSH	8208	WHATCOM	FELONY	FAXED	11/17/2016	0	0	.	13
WSH	8209	COWLITZ	FELONY	FAXED	11/17/2016	0	0	.	13
WSH	8210	LEWIS	FELONY	FAXED	11/17/2016	1	.	.	13
WSH	8211	WHATCOM	FELONY	INCOMPLETE	11/17/2016	12	1	.	13

WSH	8212	GRAYS	FELONY	FAXED	11/17/2016	0	0	.	13
WSH	8213	WHATCOM	MISD	INCOMPLETE	11/17/2016	0	0	.	13
WSH	8214	SNOHOMISH	MISD	FAXED	11/18/2016	0	.	.	12
WSH	8215	PIERCE	MISD	WITHDRAWN	11/18/2016	0	.	.	12
WSH	8216	KING	MISD	FAXED	11/18/2016	0	0	.	12
WSH	8217	SNOHOMISH	MISD	FAXED	11/18/2016	0	0	.	12
WSH	8218	KING	FELONY	INCOMPLETE	11/18/2016	3	.	.	12
WSH	8219	SNOHOMISH	MISD	FAXED	11/18/2016	0	3	.	12
WSH	8220	PACIFIC	FELONY	FAXED	11/18/2016	4	.	.	12
WSH	8221	SNOHOMISH	MISD	FAXED	11/18/2016	0	0	.	12
WSH	8222	KING	MISD	FAXED	11/21/2016	0	0	7	.
WSH	8223	KING	MISD	FAXED	11/21/2016	0	0	8	.
WSH	8224	PIERCE	MISD	WITHDRAWN	11/21/2016	0	.	9	.
WSH	8225	PIERCE	MISD	WITHDRAWN	11/21/2016	0	0	9	.
WSH	8226	KITSAP	MISD	FAXED	11/21/2016	0	0	9	.
WSH	8227	PIERCE	MISD	FAXED	11/21/2016	2	.	.	9
WSH	8228	KING	FELONY	FAXED	11/21/2016	1	.	.	9
WSH	8229	SNOHOMISH	FELONY	INCOMPLETE	11/21/2016	1	1	.	9
WSH	8230	KING	MISD	FAXED	11/21/2016	0	.	.	9
WSH	8231	CLARK	FELONY	WITHDRAWN	11/21/2016	0	0	.	9
WSH	8232	KING	MISD	FAXED	11/21/2016	1	1	.	9
WSH	8233	KING	MISD	FAXED	11/21/2016	0	0	.	9
WSH	8234	MASON	FELONY	FAXED	11/21/2016	0	0	.	9
WSH	8235	KING	FELONY CLASS A	INCOMPLETE	11/21/2016	1	1	.	9
WSH	8236	KING	FELONY	FAXED	11/22/2016	0	0	0	.
WSH	8237	PIERCE	FELONY CLASS C	BED OFFERED	11/22/2016	1	1	0	.
WSH	8238	PIERCE	FELONY CLASS B	BED OFFERED	11/22/2016	1	1	0	.
WSH	8239	KING	MISD	FAXED	11/22/2016	0	.	.	8
WSH	8240	KING	MISD	WITHDRAWN	11/22/2016	0	0	.	8
WSH	8241	CLARK	MISD	FAXED	11/22/2016	0	0	.	8
WSH	8242	COWLITZ	FELONY	INCOMPLETE	11/22/2016	0	0	.	8
WSH	8243	SNOHOMISH	MISD	INCOMPLETE	11/22/2016	0	0	.	8

WSH	8244	PIERCE	MISD	FAXED	11/22/2016	0	0	.	8
WSH	8245	KING	MISD	INCOMPLETE	11/22/2016	1	1	.	8
WSH	8246	KING	MISD	FAXED	11/22/2016	1	.	.	8
WSH	8247	THURSTON	MISD	FAXED	11/22/2016	1	6	.	8
WSH	8248	THURSTON	MISD	FAXED	11/22/2016	1	1	.	8
WSH	8249	THURSTON	MISD	FAXED	11/23/2016	0	0	6	.
WSH	8250	KING	MISD	FAXED	11/23/2016	0	.	7	.
WSH	8251	KING	MISD	FAXED	11/23/2016	0	0	.	7
WSH	8252	KING	FELONY	INCOMPLETE	11/23/2016	0	.	.	7
WSH	8253	CLARK	FELONY	FAXED	11/23/2016	0	.	.	7
WSH	8254	KING	MISD	FAXED	11/23/2016	0	.	.	7
WSH	8255	CLARK	FELONY	FAXED	11/23/2016	0	0	.	7
WSH	8256	PIERCE	MISD	FAXED	11/23/2016	0	0	.	7
WSH	8257	KING	FELONY	INCOMPLETE	11/23/2016	0	.	.	7
WSH	8258	SNOHOMISH	MISD	INCOMPLETE	11/23/2016	0	0	.	7
WSH	8259	WHATCOM	FELONY	TIC	11/23/2016	0	0	.	7
WSH	8260	KING	MISD	INCOMPLETE	11/23/2016	0	0	.	7
WSH	8261	PIERCE	FELONY CLASS A	INCOMPLETE	11/23/2016	0	0	.	7
WSH	8262	PIERCE	MISD	FAXED	11/23/2016	0	.	.	7
WSH	8263	KING	MISD	FAXED	11/28/2016	0	0	.	2
WSH	8264	KING	FELONY	FAXED	11/28/2016	0	0	.	2
WSH	8265	GRAYS	MISD	FAXED	11/28/2016	0	0	.	2
WSH	8266	CLARK	FELONY	FAXED	11/28/2016	0	0	.	2
WSH	8267	KING	MISD	WITHDRAWN	11/28/2016	0	.	.	2
WSH	8268	THURSTON	FELONY	FAXED	11/28/2016	3	3	.	2
WSH	8269	KING	FELONY	INCOMPLETE	11/28/2016	0	0	.	2
WSH	8270	KING	MISD	FAXED	11/28/2016	1	1	.	2
WSH	8271	KING	MISD	WITHDRAWN	11/28/2016	0	.	.	2
WSH	8272	KING	MISD	INCOMPLETE	11/28/2016	0	.	.	2
WSH	8273	PIERCE	MISD	FAXED	11/28/2016	0	9	.	2
WSH	8274	KING	MISD	INCOMPLETE	11/28/2016	1	.	.	2
WSH	8275	PIERCE	MISD	WITHDRAWN	11/29/2016	0	.	1	.

WSH	8276	PIERCE	FELONY	INCOMPLETE	11/29/2016	0	0	.	1
WSH	8277	THURSTON	MISD	INCOMPLETE	11/29/2016	1	6	.	1
WSH	8278	COWLITZ	MISD	INCOMPLETE	11/29/2016	0	.	.	1
WSH	8279	SNOHOMISH	FELONY	INCOMPLETE	11/29/2016	0	0	.	1
WSH	8280	COWLITZ	FELONY	INCOMPLETE	11/29/2016	1	1	.	1
WSH	8281	KING	MISD	FAXED	11/29/2016	0	.	.	1
WSH	8282	KING	MISD	INCOMPLETE	11/29/2016	0	0	.	1
WSH	8283	SNOHOMISH	MISD	INCOMPLETE	11/30/2016	0	0	.	0
WSH	8284	SNOHOMISH	MISD	WITHDRAWN	11/30/2016	2	.	.	0
WSH	8285	KING	MISD	FAXED	11/30/2016	0	0	.	0
WSH	8286	KITSAP	FELONY	INCOMPLETE	11/30/2016	0	0	.	0
WSH	8287	KING	MISD	INCOMPLETE	11/30/2016	0	.	.	0
WSH	8288	KING	MISD	INCOMPLETE	11/30/2016	0	.	.	0
WSH	8289	SNOHOMISH	MISD	INCOMPLETE	11/30/2016	2	2	.	0
WSH	8290	SNOHOMISH	MISD	INCOMPLETE	11/30/2016	6	.	.	0
WSH	8291	KITSAP	FELONY	INCOMPLETE	11/30/2016	0	0	.	0
WSH	8292	COWLITZ	FELONY	INCOMPLETE	11/30/2016	0	.	.	0
WSH	8293	KING	MISD	INCOMPLETE	11/30/2016	0	.	.	0
WSH	8294	KING	MISD	FAXED	11/30/2016	0	0	.	0
WSH	8295	KING	MISD	INCOMPLETE	11/30/2016	0	0	.	0
WSH	8296	KING	FELONYCLASS B	INCOMPLETE	11/30/2016	0	0	.	0
ESH	7397	SPOKANE	MISD	FAX	9/28/2016	0	2	.	.
ESH	7862	KITTITAS	FELONY	FAX	9/23/2016	24	24	.	.
ESH	7863	SPOKANE	FELONY	FAX	10/1/2016	3	3	.	.
ESH	7865	SPOKANE	FELONY	FAX	10/3/2016	0	0	.	.
ESH	7886	FRANKLIN	FELONY	FAX	10/11/2016	21	21	.	.
ESH	7897	SPOKANE	FELONY	FAX	10/13/2016	1	1	22	.
ESH	7904	YAKIMA	MISD	FAX	10/18/2016	1	1	14	.
ESH	7905	CHELAN	FELONY	FAX	10/18/2016	0	0	29	.
ESH	7908	BENTON	MISD	FAX	10/19/2016	0	0	14	.
ESH	7909	BENTON	MISD	FAX	10/19/2016	0	0	14	.
ESH	7910	FRANKLIN	FELONY	FAX	10/19/2016	0	0	14	.

ESH	7911	SPOKANE	FELONY	FAX	10/19/2016	5	5	16	.
ESH	7913	FRANKLIN	FELONY	FAX	10/19/2016	0	0	14	.
ESH	7915	YAKIMA	MISD	FAX	10/20/2016	1	1	12	.
ESH	7916	YAKIMA	MISD	FAX	10/20/2016	1	1	12	.
ESH	7918	SPOKANE	FELONY	FAX	10/21/2016	0	0	12	.
ESH	7919	BENTON	MISD	FAX	10/21/2016	0	0	11	.
ESH	7920	KITTITAS	FELONY	FAX	10/21/2016	4	5	14	.
ESH	7921	SPOKANE	FELONY	FAX	10/24/2016	2	2	11	.
ESH	7923	SPOKANE	FELONY	FAX	10/24/2016	0	0	9	.
ESH	7926	YAKIMA	MISD	FAX	10/25/2016	1	1	13	.
ESH	7927	FRANKLIN	MISD	FAX	10/25/2016	0	0	14	.
ESH	7928	CHELAN	MISD	ADMISSION	10/25/2016	0	0	7	.
ESH	7929	CHELAN	MISD	ADMISSION	10/27/2016	0	0	5	.
ESH	7930	YAKIMA	MISD	FAX	10/28/2016	0	0	10	.
ESH	7931	YAKIMA	MISD	FAX	10/28/2016	0	0	11	.
ESH	7932	Whitman	MISD	FAX	10/28/2016	0	3	13	.
ESH	7934	OKANOGAN	FELONY	FAX	10/28/2016	0	0	12	.
ESH	7935	OKANOGAN	FELONY	ADMISSION	10/28/2016	0	0	5	.
ESH	7936	SPOKANE	FELONY	FAX	10/31/2016	0	0	4	.
ESH	7936	SPOKANE	FELONY	ADMISSION	11/15/2016	1	1	6	.
ESH	8064	FRANKLIN	MISD	FAX	10/13/2016	14	14	26	.
ESH	8065	SPOKANE	FELONY	FAX	10/25/2016	1	1	7	.
ESH	8065	SPOKANE	FELONY	ADMISSION	11/1/2016	0	0	6	.
ESH	8297	SPOKANE	FELONY	FAX	11/1/2016	0	0	3	.
ESH	8298	YAKIMA	MISD	FAX	11/1/2016	1	2	15	.
ESH	8299	GRANT	MISD	FAX	11/2/2016	0	0	6	.
ESH	8300	SPOKANE	FELONY	FAX	11/2/2016	2	2	15	.
ESH	8301	FRANKLIN	MISD	FAX	11/2/2016	0	0	12	.
ESH	8302	YAKIMA	MISD	ADMISSION	11/2/2016	0	1	7	.
ESH	8303	SPOKANE	FELONY	FAX	11/3/2016	1	1	13	.
ESH	8304	YAKIMA	FELONY	FAX	11/4/2016	0	0	11	.
ESH	8305	SPOKANE	FELONY	FAX	11/4/2016	0	0	11	.

ESH	8306	YAKIMA	FELONY	ADMISSION	11/7/2016	0	1	9	.
ESH	8307	YAKIMA	MISD	FAX	11/8/2016	1	1	10	.
ESH	8308	YAKIMA	MISD	FAX	11/8/2016	0	0	10	.
ESH	8309	CHELAN	MISD	FAX	11/8/2016	0	0	9	.
ESH	8310	YAKIMA	MISD	FAX	11/8/2016	1	1	10	.
ESH	8311	YAKIMA	MISD	FAX	11/9/2016	0	0	9	.
ESH	8312	FRANKLIN	FELONY	FAX	11/10/2016	0	0	12	.
ESH	8313	YAKIMA	FELONY	FAX	11/10/2016	0	0	8	.
ESH	8314	BENTON	FELONY	FAX	11/10/2016	4	4	.	20
ESH	8315	OKANOGAN	FELONY	FAX	11/10/2016	8	8	.	20
ESH	8316	SPOKANE	FELONY	FAX	11/10/2016	0	0	18	.
ESH	8317	SPOKANE	FELONY	FAX	11/14/2016	0	0	8	.
ESH	8318	FRANKLIN	FELONY	FAX	11/15/2016	0	2	8	.
ESH	8319	BENTON	FELONY	FAX	11/17/2016	0	1	.	13
ESH	8320	SPOKANE	FELONY	FAX	11/18/2016	0	4	10	.
ESH	8321	DOUGLAS	MISD	FAX	11/21/2016	0	1	.	9
ESH	8322	SPOKANE	FELONY	FAX	11/22/2016	0	0	.	8
ESH	8323	FRANKLIN	MISD	FAX	11/22/2016	0	0	.	8
ESH	8324	SPOKANE	FELONY	FAX	11/22/2016	0	0	.	8
ESH	8325	BENTON	MISD	FAX	11/23/2016	0	5	.	7
ESH	8326	BENTON	FELONY	FAX	11/23/2016	0	0	.	7
ESH	8327	GRANT	MISD	ADMISSION	11/23/2016	5	5	.	7
ESH	8328	GRANT	FELONY	FAX	11/28/2016	1	1	.	2

Appendix F: Class Member--Restoration Information for November 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

WSH	7447	PIERCE	FELONY CLASS B	BED OFFERED	9/6/16	0	2	56	.
WSH	7463	PIERCE	FELONY CLASS A	BED OFFERED	9/12/16	0	0	52	.
WSH	7464	THURSTON	FELONY CLASS C	BED OFFERED	9/12/16	1	1	56	.
WSH	7471	KING	FELONY CLASS C	BED OFFERED	9/13/16	0	0	55	.
WSH	7475	KING	FELONY CLASS B	BED OFFERED	9/13/16	0	0	64	.
WSH	7483	PIERCE	FELONY CLASS A	BED OFFERED	9/15/16	4	4	55	.
WSH	7485	WHATCOM	FELONY CLASS C	BED OFFERED	9/15/16	0	0	56	.
WSH	7488	KING	FELONY CLASS B	BED OFFERED	9/15/16	0	0	48	.
WSH	7489	PIERCE	FELONY CLASS C	BED OFFERED	9/15/16	0	0	55	.
WSH	7490	LEWIS	FELONY	BED OFFERED	9/15/16	4	4	67	.
WSH	7497	KING	FELONY CLASS A	BED OFFERED	9/20/16	0	0	64	.
WSH	7499	CLARK	FELONY	BED OFFERED	9/20/16	0	0	64	.
WSH	7501	LEWIS	FELONY	BED OFFERED	9/21/16	0	0	68	.
WSH	7507	PIERCE	FELONY	BED OFFERED	9/21/16	0	0	62	.
WSH	7512	SKAGIT	FELONY CLASS A	BED OFFERED	9/22/16	0	0	.	69
WSH	7513	PIERCE	FELONY	BED OFFERED	9/22/16	4	4	68	.
WSH	7517	PIERCE	FELONY CLASS B	BED OFFERED	9/26/16	0	0	64	.
WSH	7521	KING	MISDEMEANOR	BED OFFERED	9/28/16	0	0	51	.
WSH	7522	PIERCE	FELONY CLASS B	BED OFFERED	9/28/16	1	1	63	.
WSH	7524	KING	FELONY CLASS B	BED OFFERED	9/28/16	0	0	61	.
WSH	7578	PIERCE	FELONY	BED OFFERED	9/12/16	31	31	59	.
WSH	7581	THURSTON	MISDEMEANOR	BED OFFERED	9/27/16	15	15	36	.
WSH	7582	THURSTON	FELONY CLASS C	BED OFFERED	9/28/16	0	0	50	.
WSH	7584	PIERCE	FELONY CLASS C	BED OFFERED	9/29/16	1	1	62	.
WSH	7717	KING	FELONY	INCOMPLETE	10/14/16	3	3	.	47
WSH	7939	KING	FELONY CLASS C	BED OFFERED	10/3/16	0	0	.	58
WSH	7941	COWLITZ	FELONY CLASS A	BED OFFERED	10/4/16	0	0	57	.
WSH	7942	KING	FELONY CLASS C	BED OFFERED	10/4/16	0	0	.	57
WSH	7944	CLARK	FELONY	BED OFFERED	10/4/16	0	0	57	.
WSH	7946	PIERCE	FELONY CLASS A	BED OFFERED	10/5/16	0	0	48	.
WSH	7949	KING	FELONY CLASS C	BED OFFERED	10/5/16	0	0	.	56
WSH	7950	PIERCE	FELONY CLASS B	INCOMPLETE	10/5/16	1	1	.	56

WSH	7951	PIERCE	FELONY	BED OFFERED	10/5/16	1	1	.	56
WSH	7952	CLARK	FELONY	BED OFFERED	10/5/16	0	0	56	.
WSH	7955	KING	MISDEMEANOR	BED OFFERED	10/6/16	0	0	41	.
WSH	7958	WHATCOM	FELONY CLASS B	INCOMPLETE	10/6/16	0	0	.	55
WSH	7960	PIERCE	FELONY CLASS B	INCOMPLETE	10/6/16	0	0	.	55
WSH	7967	KING	FELONY CLASS B	INCOMPLETE	10/10/16	0	0	.	51
WSH	7969	THURSTON	FELONY CLASS B	INCOMPLETE	10/10/16	0	0	.	51
WSH	7970	THURSTON	FELONY	INCOMPLETE	10/10/16	0	0	.	51
WSH	7975	PIERCE	FELONY	INCOMPLETE	10/12/16	0	0	.	49
WSH	7979	PIERCE	FELONY CLASS B	INCOMPLETE	10/12/16	1	1	.	49
WSH	7983	KING	FELONY	INCOMPLETE	10/17/16	2	2	.	44
WSH	7985	PIERCE	FELONY CLASS A	INCOMPLETE	10/17/16	2	2	.	44
WSH	7986	PIERCE	FELONY	INCOMPLETE	10/17/16	1	1	.	44
WSH	7987	PIERCE	FELONY	INCOMPLETE	10/17/16	1	1	.	44
WSH	7988	PIERCE	MISDEMEANOR	BED OFFERED	10/17/16	1	1	29	.
WSH	7989	THURSTON	FELONY CLASS C	BED OFFERED	10/17/16	2	2	29	.
WSH	7993	PIERCE	FELONY	INCOMPLETE	10/18/16	1	1	.	43
WSH	7996	PIERCE	FELONY CLASS B	INCOMPLETE	10/19/16	1	1	.	42
WSH	8001	COWLITZ	FELONY CLASS B	INCOMPLETE	10/20/16	0	0	.	41
WSH	8007	KING	FELONY	BED OFFERED	10/24/16	0	0	24	.
WSH	8008	KING	MISDEMEANOR	BED OFFERED	10/25/16	1	1	35	.
WSH	8009	CLARK	FELONY CLASS B	BED OFFERED	10/25/16	1	1	13	.
WSH	8012	PIERCE	FELONY CLASS B	INCOMPLETE	10/26/16	0	0	.	35
WSH	8018	KING	FELONY	BED OFFERED	10/31/16	0	0	4	.
WSH	8019	THURSTON	FELONY	INCOMPLETE	10/31/16	0	0	.	30
WSH	8067	KING	FELONY	INCOMPLETE	10/27/16	6	6	.	34
WSH	8330	KITSAP	FELONY CLASS B	INCOMPLETE	10/12/16	.	.	.	49
WSH	8331	PIERCE	FELONY CLASS B	INCOMPLETE	10/27/16	1	1	.	34
WSH	8333	KING	FELONY CLASS B	BED OFFERED	11/1/16	0	0	3	.
WSH	8336	SNOHOMISH	MISDEMEANOR	BED OFFERED	11/1/16	0	0	14	.
WSH	8338	KING	FELONY	INCOMPLETE	11/2/16	0	0	.	28
WSH	8339	PIERCE	FELONY CLASS B	INCOMPLETE	11/2/16	1	1	.	28

WSH	8342	WHATCOM	FELONY	INCOMPLETE	11/3/16	0	0	.	27
WSH	8343	CLALLAM	FELONY CLASS A	INCOMPLETE	11/3/16	1	1	.	27
WSH	8345	THURSTON	FELONY CLASS C	BED OFFERED	11/7/16	1	1	10	.
WSH	8346	THURSTON	FELONY	BED OFFERED	11/7/16	0	0	11	.
WSH	8347	KING	MISDEMEANOR	BED OFFERED	11/7/16	1	1	14	.
WSH	8348	PIERCE	FELONY CLASS C	INCOMPLETE	11/7/16	1	1	.	23
WSH	8349	PIERCE	FELONY	BED OFFERED	11/8/16	1	1	7	.
WSH	8353	CLARK	FELONY	INCOMPLETE	11/8/16	0	0	.	22
WSH	8354	SNOHOMISH	FELONY	INCOMPLETE	11/8/16	0	0	.	22
WSH	8356	KING	FELONY	BED OFFERED	11/9/16	0	0	0	.
WSH	8357	PIERCE	FELONY	BED OFFERED	11/9/16	1	1	0	.
WSH	8359	PIERCE	FELONY CLASS C	INCOMPLETE	11/9/16	1	1	.	21
WSH	8360	PIERCE	FELONY	INCOMPLETE	11/9/16	1	1	.	21
WSH	8361	PIERCE	FELONY CLASS B	INCOMPLETE	11/9/16	1	1	.	21
WSH	8362	KITSAP	FELONY	BED OFFERED	11/10/16	0	0	12	.
WSH	8363	PIERCE	FELONY	BED OFFERED	11/10/16	4	4	12	.
WSH	8364	PIERCE	FELONY CLASS C	INCOMPLETE	11/10/16	4	4	.	20
WSH	8365	PIERCE	FELONY CLASS C	INCOMPLETE	11/14/16	1	1	.	16
WSH	8366	PIERCE	FELONY CLASS C	INCOMPLETE	11/14/16	0	0	.	16
WSH	8367	THURSTON	FELONY CLASS A	BED OFFERED	11/15/16	0	0	0	.
WSH	8368	PIERCE	FELONY CLASS C	INCOMPLETE	11/15/16	1	1	.	15
WSH	8369	PIERCE	FELONY	INCOMPLETE	11/15/16	1	1	.	15
WSH	8371	KING	FELONY CLASS C	BED OFFERED	11/16/16	0	0	0	.
WSH	8372	PIERCE	FELONY	INCOMPLETE	11/16/16	1	1	.	14
WSH	8373	CLARK	MISDEMEANOR	BED OFFERED	11/16/16	0	0	.	14
WSH	8374	PIERCE	FELONY CLASS B	INCOMPLETE	11/16/16	1	1	.	14
WSH	8375	KITSAP	MISDEMEANOR	BED OFFERED	11/16/16	0	0	.	14
WSH	8377	KING	FELONY CLASS B	BED OFFERED	11/17/16	0	0	0	.
WSH	8379	PIERCE	FELONY	BED OFFERED	11/17/16	0	0	5	.
WSH	8381	WHATCOM	FELONY	INCOMPLETE	11/17/16	0	0	.	13
WSH	8382	SNOHOMISH	MISDEMEANOR	INCOMPLETE	11/17/16	0	0	.	13
WSH	8384	CLARK	FELONY	INCOMPLETE	11/18/16	0	0	.	12

WSH	8386	PIERCE	FELONY CLASS B	BED OFFERED	11/21/16	0	0	0	.
WSH	8387	PIERCE	FELONY CLASS C	BED OFFERED	11/21/16	1	1	2	.
WSH	8388	PIERCE	FELONY CLASS C	BED OFFERED	11/21/16	1	1	.	9
WSH	8389	KING	MISDEMEANOR	INCOMPLETE	11/22/16	0	0	.	8
WSH	8390	CLARK	FELONY	INCOMPLETE	11/22/16	0	0	.	8
WSH	8391	PIERCE	FELONY CLASS B	INCOMPLETE	11/22/16	0	7	.	8
WSH	8392	KING	FELONY	INCOMPLETE	11/22/16	0	0	.	8
WSH	8393	PIERCE	FELONY CLASS C	INCOMPLETE	11/22/16	1	1	.	8
WSH	8394	WHATCOM	FELONY CLASS C	INCOMPLETE	11/23/16	5	5	.	7
WSH	8396	SNOHOMISH	MISDEMEANOR	BED OFFERED	11/23/16	0	0	.	7
WSH	8398	KING	FELONY CLASS B	BED OFFERED	11/28/16	0	0	0	.
WSH	8399	THURSTON	FELONY CLASS C	INCOMPLETE	11/28/16	2	2	.	2
WSH	8400	PIERCE	FELONY CLASS B	INCOMPLETE	11/29/16	1	1	.	1
WSH	8401	SNOHOMISH	FELONY CLASS B	INCOMPLETE	11/29/16	0	0	.	1
WSH	8402	CLARK	FELONY CLASS A	INCOMPLETE	11/29/16	1	1	.	1
WSH	8403	CLARK	MISDEMEANOR	BED OFFERED	11/29/16	0	0	.	1
WSH	8405	PIERCE	FELONY CLASS B	INCOMPLETE	11/29/16	1	1	.	1
WSH	8406	PIERCE	MISDEMEANOR	INCOMPLETE	11/30/16	0	0	.	0
WSH	8407	KING	FELONY CLASS B	BED OFFERED	11/30/16	0	0	.	0
WSH	8408	GRAYS	FELONY CLASS A	INCOMPLETE	11/30/16	1	1	.	0
WSH	8409	PIERCE	FELONY CLASS C	BED OFFERED	11/30/16	0	0	.	0
ESH	8037	SPOKANE	FELONY	ADMISSION	10/25/16	1	1	8	.
ESH	8038	BENTON	FELONY	ADMISSION	10/26/16	0	0	7	.
ESH	8039	FRANKLIN	FELONY	ADMISSION	10/27/16	0	0	6	.
ESH	8040	ADAMS	FELONY	ADMISSION	10/31/16	1	1	10	.
ESH	8068	KITTITAS	FELONY	ADMISSION	10/24/16	7	7	14	.
ESH	8410	YAKIMA	FELONY	ADMISSION	11/1/16	0	0	0	.
ESH	8411	SPOKANE	FELONY	ADMISSION	11/2/16	0	0	8	.
ESH	8412	SPOKANE	FELONY	ADMISSION	11/4/16	0	0	10	.
ESH	8413	SPOKANE	FELONY	ADMISSION	11/4/16	0	0	10	.
ESH	8414	KITTITAS	FELONY	ADMISSION	11/7/16	0	0	8	.
ESH	8415	SPOKANE	FELONY	ADMISSION	11/7/16	0	0	11	.

ESH	8416	FRANKLIN	FELONY	ADMISSION	11/8/16	0	0	8	.
ESH	8417	FRANKLIN	MISDEMEANOR	ADMISSION	11/10/16	4	4	6	.
ESH	8418	SPOKANE	FELONY	ADMISSION	11/10/16	0	0	11	.
ESH	8419	SPOKANE	FELONY	ADMISSION	11/14/16	1	1	1	.
ESH	8420	SPOKANE	FELONY	ADMISSION	11/16/16	0	0	5	.
ESH	8421	SPOKANE	FELONY	ADMISSION	11/18/16	0	0	3	.
ESH	8422	SPOKANE	FELONY	ADMISSION	11/21/16	1	1	1	.
ESH	8423	SPOKANE	FELONY	ADMISSION	11/23/16	0	0	5	.
ESH	8424	YAKIMA	FELONY	ADMISSION	11/28/16	0	0	2	.

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

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
						Order Received	Discovery	Complete	Incomplete to end of reporting period
MLCRP	7470	KITSAP	FELONY CLASS C	BED OFFERED	9/12/16	0	0	50	.
MLCRP	7959	MASON	MISDEMEANOR	BED OFFERED	10/6/16	15	15	34	.
MLCRP	7980	KING	FELONY	BED OFFERED	10/13/16	0	0	19	.
MLCRP	7991	KING	FELONY	BED OFFERED	10/18/16	1	1	14	.
MLCRP	7992	GRAYS	MISDEMEANOR	BED OFFERED	10/18/16	3	3	16	.
MLCRP	8000	WHAT	FELONY	BED OFFERED	10/20/16	0	0	14	.
MLCRP	8002	CLARK	FELONY	BED OFFERED	10/21/16	0	0	12	.
MLCRP	8066	SNOHO	FELONY CLASS C	BED OFFERED	10/6/16	0	0	40	.
MLCRP	8335	KING	MISDEMEANOR	BED OFFERED	11/1/16	0	0	13	.
MLCRP	8337	KITSAP	MISDEMEANOR	BED OFFERED	11/1/16	0	0	.	29
MLCRP	8340	LEWIS	FELONY CLASS B	BED OFFERED	11/3/16	1	1	5	.
MLCRP	8341	SKAGIT	FELONY	BED OFFERED	11/3/16	0	0	7	.
MLCRP	8350	CLARK	MISDEMEANOR	BED OFFERED	11/8/16	0	0	8	.
MLCRP	8351	KING	MISDEMEANOR	BED OFFERED	11/8/16	0	0	17	.
MLCRP	8358	SNOHO	MISDEMEANOR	BED OFFERED	11/9/16	0	0	13	.
MLCRP	8376	PIERCE	MISDEMEANOR	BED OFFERED	11/16/16	1	1	.	14

MLCRP	8380	LEWIS	FELONY CLASS C	BED OFFERED	11/17/16	0	0	13	.
MLCRP	8385	WHAT	FELONY	BED OFFERED	11/18/16	0	0	.	12
MLCRP	8395	WHAT	FELONY CLASS C	BED OFFERED	11/23/16	0	0	.	7
MLCRP	8397	WHAT	FELONY CLASS C	BED OFFERED	11/23/16	5	5	.	7
MLCRP	8404	COWL	FELONY CLASS B	BED OFFERED	11/29/16	0	0	.	1

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

Hospital	Class Member	County	Offense	Completion Method or Incomplete	Order Signed Date	Number of days from signed order to:			
						Order Received	Discovery	Complete	Incomplete
YAK	7972	LEWIS	FELONY CLASS B	BED OFFERED	10/11/16	0	0	23	.
YAK	7990	THURSTON	FELONY CLASS B	BED OFFERED	10/17/16	0	0	43	.
YAK	7999	KING	FELONY CLASS A	BED OFFERED	10/20/16	0	0	12	.
YAK	8004	KING	FELONY	BED OFFERED	10/24/16	0	0	15	.
YAK	8013	KING	FELONY	BED OFFERED	10/27/16	0	0	12	.
YAK	8332	KING	FELONY	BED OFFERED	11/1/16	0	0	0	.
YAK	8334	KING	FELONY	BED OFFERED	11/1/16	0	0	9	.
YAK	8344	CLALLAM	FELONY CLASS C	BED OFFERED	11/4/16	3	3	7	.
YAK	8352	KITSAP	FELONY	BED OFFERED	11/8/16	0	0	20	.
YAK	8355	KING	FELONY CLASS C	BED OFFERED	11/9/16	0	0	0	.
YAK	8370	KING	FELONY	BED OFFERED	11/16/16	0	0	0	.
YAK	8378	KING	FELONY	BED OFFERED	11/17/16	0	0	0	.
YAK	8383	GRAYS	FELONY	BED OFFERED	11/17/16	0	0	.	13

Appendix I: Calculation of Contempt Fines

See attachment

Appendix J: Outliers and Delay Comments

Site	Class Member	Location	County	Method	Order Signed Date	Number of days from signed order to:				COMMENTS
						Order Received	Discovery	Complete	Incomplete to End of Reporting Period	
EVALUATION OUTLIERS										
WSH	7733	INPATIENT	KING	INCOM.	10/17/16	0	0	.	44	Waitlist. Evaluation scheduled with defense on 1/14/17
WSH	7802	INPATIENT	CLALLAM	BED OFFERED	10/24/16	0	0	.	37	bed offered 12/02/2016
WSH	8071	INPATIENT	PIERCE	INCOM.	10/26/16	.	.	.	35	bed offered 12/15/2016
WSH	7844	INPATIENT	KING	BED OFFERED	10/27/16	0	0	.	34	cancelled 12/08/2016
WSH	8072	INPATIENT	CLARK	BED OFFERED	11/1/16	0	0	.	29	bed offered 12/02/2016
WSH	8082	JAIL	KING	INCOM.	11/1/16	0	0	.	29	Court requested inpatient care 12/08/2016. Defendant would not cooperate with evaluation 11/22/16-12/7/16. attorney scheduling conflicts 11/10/16-11/22/16
WSH	8083	INPATIENT	KING	BED OFFERED	11/2/16	0	0	.	28	bed offered 12/01/2016
WSH	8087	INPATIENT	PIERCE	BED OFFERED	11/2/16	0	0	.	28	bed offered 12/05/2017
WSH	8096	JAIL	KING	INCOM.	11/2/16	0	1	.	28	faxed 12/09/2016. attny schedule conflicts 11/14/16-12/1/16.
WSH	8098	INPATIENT	PIERCE	BED OFFERED	11/3/16	0	0	.	27	bed offered 12/05/2016
WSH	8107	INPATIENT	SKAM.	INCOM.	11/3/16	7	7	.	27	bed offered 12/05/2016
WSH	8111	JAIL	THURS.	INCOM.	11/3/16	25	.	.	27	waitlist
WSH	8112	JAIL	SKAM.	FAXED	11/3/16	7	7	.	27	faxed 12/07/2016

WSH	8113	INPATIENT	PIERCE	BED OFFERED	11/4/16	3	3	.	26	bed offered 12/06/2016
WSH	8120	JAIL	CLALLAM	FAXED	11/4/16	19	19	.	26	faxed 12/02/2016. relevant discovery availability 11/04/16-11/23/16
WSH	8123	INPATIENT	KING	BED OFFERED	11/7/16	0	0	.	23	bed offered 12/07/2016
WSH	8128	INPATIENT	PIERCE	BED OFFERED	11/8/16	1	1	.	22	bed offered 12/08/2016
WSH	8138	JAIL	PIERCE	FAXED	11/8/16	10	15	.	22	faxed 12/01/2016
WSH	8145	INPATIENT	KING	INCOM.	11/9/16	0	0	.	21	bed offered 12/12/2016
WSH	8148	JAIL	KING	FAXED	11/9/16	0	0	.	21	faxed 12/02/2016. attny schedule conflicts 11/18/16-12/01/16
WSH	8149	JAIL	WHAT.	FAXED	11/9/16	0	0	.	21	faxed 12/01/2016. attny schedule conflicts 11/18/16-11/29/16
WSH	8150	JAIL	KING	INCOM.	11/9/16	0	0	.	21	faxed 12/09/2016. med records/collateral information 11/28/16-12/09/16. attny schedule conflict 11/21/16-11/28/16
WSH	8151	INPATIENT	THURS.	INCOM.	11/9/16	0	0	.	21	bed offered 12/12/2016

Site	Class Member	County	Completion Method or Incomplete	order signed	Number of Days from Signed Order to:				Comments
					Received	Discovery	Complete	incomplete to end of reporting period	
RESTORATION OUTLIERS									
WSH	7512	SKAGIT	BED OFF.	9/22/16	0	0	.	69	bed offered 12/01/2016
WSH	7939	KING	BED OFF.	10/3/16	0	0	.	58	bed offered 12/02/2016
WSH	7942	KING	BED OFF.	10/4/16	0	0	.	57	bed offered 12/05/2016
WSH	7949	KING	BED OFF.	10/5/16	0	0	.	56	bed offered 12/13/2016

WSH	7950	PIERCE	BED OFF.	10/5/16	1	1	.	56	bed offered 12/13/2016
WSH	7951	PIERCE	BED OFF.	10/5/16	1	1	.	56	bed offered 12/05/2016
WSH	7958	WHAT.	INCOM.	10/6/16	0	0	.	55	bed offered 12/15/2016
WSH	7960	PIERCE	INCOM.	10/6/16	0	0	.	55	bed offered 12/14/2016
WSH	7967	KING	INCOM.	10/10/16	0	0	.	51	bed offered 12/19/2016
WSH	7969	THURS.	INCOM.	10/10/16	0	0	.	51	bed offered 12/16/2016
WSH	7970	THURS.	INCOM.	10/10/16	0	0	.	51	notified of PR status change on 11/16/2016
WSH	7975	PIERCE	INCOM.	10/12/16	0	0	.	49	bed offered 12/16/2016
WSH	7979	PIERCE	INCOM.	10/12/16	1	1	.	49	bed offered 12/16/2016
WSH	8330	KITSAP	INCOM.	10/12/16	.	.	.	49	waitlist
WSH	7717	KING	INCOM.	10/14/16	3	3	.	47	bed offered 12/20/2016
WSH	7983	KING	INCOM.	10/17/16	2	2	.	44	waitlist
WSH	7985	PIERCE	INCOM.	10/17/16	2	2	.	44	waitlist
WSH	7986	PIERCE	INCOM.	10/17/16	1	1	.	44	waitlist
WSH	7987	PIERCE	INCOM.	10/17/16	1	1	.	44	waitlist
WSH	7993	PIERCE	INCOM.	10/18/16	1	1	.	43	waitlist
WSH	7996	PIERCE	INCOM.	10/19/16	1	1	.	42	waitlist
WSH	8001	COWLITZ	INCOM.	10/20/16	0	0	.	41	waitlist

Appendix K: Good Cause Exceptions

See attachment

Appendix L: Wait Time Projection Model

See attachment