

Status Update – Safety/Security Actions at Western State Hospital through July 2016

Work with external consultants to provide recommendations for exterior window security installation changes

<u>Assignment</u>	<u>Status</u>
- Complete a Windows Security Study <ul style="list-style-type: none">○ Contractor considered 11 options to improve security of existing windows, ranging from temporary improvements to full window replacement.○ Contractor recommends the option of window replacement with a new security window, which solves the potential for escape and potential for glass breakage/self-harm.	Under Review (Unfunded)

Review and recommend locking system alterations in escape risk areas

<u>Assignment</u>	<u>Status</u>
- Change locking mechanism in four doors in Bldg. 20 near mailroom	Completed
- Cut down tree in C7 area	Completed
- Make changes to amphitheater door-locking scheme to prevent free egress	Assessment Complete, Project Incomplete (Unfunded)
- Make changes to Bldg. 17 Ward C 150 Court Entry Door	Incomplete (Unfunded)

Make recommendations for fencing modifications

<u>Assignment</u>	<u>Status</u>
- Add sally port gates to five entry gates to quadrangle park Incomplete (Unfunded) <ul style="list-style-type: none">○ Additional sally port gates will add increased security to quadrangle area and allow staff to control access/egress○ Calls for locking alterations and fencing construction to create small pedestrian sally ports to restrict and control the flow of movement	Assessment Complete, Project Incomplete (Unfunded)
- Add additional fencing around C7 outside yard	Assessment Complete, Project Incomplete (Unfunded)

- Extend quadrangle fence to Bldg. 18 breezeway Assessment Complete, Project Incomplete (Unfunded)
 - o Adds second fence segment and door to create sally port exit/entry
 - o Install pan/tilt/zoom (PTZ) cameras that read badge/ID cards
 - o Alternately, install card reader that occupants could scan badges that transmit to a communications center (similar to CFS sally ports)
- Extend quadrangle fence between Laundry Bldg. 5 and Auditorium Bldg. 6 Incomplete (Unfunded)

Install new key cores in more than 289 doors on wards

- | <u>Assignment</u> | <u>Status</u> |
|---|-----------------------|
| - Alter locking schemes on doors and gates throughout hospital <ul style="list-style-type: none"> o Reduces escape and unauthorized leave risk o Controls movement patterns | In Progress |
| - Install key access for select elevators (18-1, 17-1) | Incomplete (Unfunded) |
| - Install key access for elevators (20-1, 20-2) | Completed |

Evaluate use of key cards/proximity cards in areas that access key watchers

- | <u>Assignment</u> | <u>Status</u> |
|--|-----------------------------------|
| - Install proximity cards in areas that access key watchers <ul style="list-style-type: none"> o Key watchers used to store facility keys o Contractor is finalizing proposal with electrical data o Install access control proximity keypads on doors in strategic locations throughout the hospital | Assessment In progress (Unfunded) |

Reduce number of active gates inside quadrangle park

- | <u>Assignment</u> | <u>Status</u> |
|---|---------------|
| - Change five gates on quadrangle fence <ul style="list-style-type: none"> o Reduces movement patterns o Future improvements needed | Completed |

Add additional fencing to quadrangle park area by Infinity Center

Assignment

- Add fencing around Infinity Center to reduce likelihood of escape

Status

Assessment Complete, Project Incomplete (Unfunded)

Entering Phase I of Personal Duress Alarm system expansion

Assignment

- Phase I: Software upgrade to pendant alarm system
 - o Allows monitoring of outside locations as well as buildings
- Phase II: Expand system to building and grounds not already covered
 - o Quadrangle, Bldg. 5, Bldg. 15, Bldg. 16 (all patient areas)

Status

In Progress (8/16/16)

In Progress (8/17/16)

Add polycarbon glass to Communications Center

Assignment

- Install polycarbon glass on window covering Communications Center staff area

Status

In Progress