

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

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## 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"><li>○ Contractor considered 11 options to improve security of existing windows, ranging from temporary improvements to full window replacement.</li><li>○ 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.</li></ul>	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"><li>○ Additional sally port gates will add increased security to quadrangle area and allow staff to control access/egress</li><li>○ Calls for locking alterations and fencing construction to create small pedestrian sally ports to restrict and control the flow of movement</li></ul>	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"> <li>o Reduces escape and unauthorized leave risk</li> <li>o Controls movement patterns</li> </ul> | 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"> <li>o Key watchers used to store facility keys</li> <li>o Contractor is finalizing proposal with electrical data</li> <li>o Install access control proximity keypads on doors in strategic locations throughout the hospital</li> </ul> | 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"> <li>o Reduces movement patterns</li> <li>o Future improvements needed</li> </ul> | 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