Proposed Implementation Date*	Initiative
August 2021 (Completed)	Clallam Bay Corrections Center (CBCC)–Opening of Enhanced Close Custody Unit - Includes: Finalization of Operational Memorandum (OM) Incarcerated Individual (I/I) Handbook - Identification and transfer of Individuals to be housed in Pod
July 2021 (Completed)	*Moved to Washington Corrections Center on October 15, 2021 Opening of Transfer Pods - Monroe Corrections Center (MCC) IMU - Stafford Creek Corrections Center (SCCC) IMU - Washington Corrections Center (WCC) IMU
February 2022	 DOC 320.200 Administrative Segregation (Ad Seg) Policy Adjustments Work to reduce maximum Ad Seg placement timeframes from 30 days to 14 days
TBD	Increase Out of Cell time to at least 4 hours - 4 hours out of cell time for I/I's in Restrictive Housing (RH) for more than 15 days - Continue conversations with Restrictive Housing Steering Committee (RHSC) members regarding strategies including adding escort teams/program facilitators
September 2021 (Completed)	Development of WADOC Website RH Page - Intent of page is transparency concerning the use of RH - Work with Data Analytics on quarterly data set to be shared on page
February 2022	Complete Repurposing Assessment of WSP North - Repurposing of Ad Seg beds to Transfer and Transition beds - Update/Complete OM - Update/Complete I/I Handbook
March 2022	Develop Residential Treatment Unit (RTU) Policy and Intensive Treatment Status (ITS) Operational Memorandum
April 2022	Development of Prisons Division RH Programming Facilitator for consideration - Proposal includes placement at the WCC IMU

Proposed Implementation Date*	Initiative
January 2022	 MCC - Special Offender Unit Guard 1 "Time Keeping System (TKS)" Pilot Project Will improve staff efficiency and document out of cell time Equipment has been purchased and installed Electronic reports are currently being developed Pilot anticipated to take approximately 6 months Once pilot is completed tool may be installed in all restrictive housing units
February 2022	Prisons Division Ad Seg Training - Training will include importance of proper Ad Seg placements, investigation requirements and Agency Mission - RHSC working on development of training and proposed training strategy
December 2021 (Completed)	Open Transfer Pod - Coyote Ridge Corrections Center (CRCC) IMU
September 2021 (Completed)	Elimination of Disciplinary Segregation - Notification to Staff and Incarcerated Population - Staff Interaction/training - Update of Disciplinary Sanctioning Grid
On-Going	 MCC-SOU and Washington Corrections Center for Women (WCCW) - Mental Health Disciplinary Process Pilot Pilot started March 2021 and is expected to last 6-9 months and is intended to allow custody and mental health staff to engage more collaboratively concerning I/I's with S codes of 3 or higher Labor Demand to Bargain scheduled for early May 2021
February 2022	Implement Washington Administrative Code (WAC) updates 137-32 Restrictive Housing - WAC 137-30-30 has been updated - Working with agency staff to finalize and file
September 2021	Implement process for Earned Time to be granted to I/I's assigned to Maximum (MAX) Custody that are programming - WAC 137-30-30 and Earned Time Policy have been updated. Anticipated effective date mid-2021

Proposed Implementation Date*	Initiative
	- I/l's will be identified retroactively (February 2020) that will receive Earned Time
March 2022	Implement I/I Lead Redemption Programming at WCC - Facilitators to be identified post COVID - Once program begins I/I's assigned to MAX custody may be sent to WCC IMU specifically for Redemption participation
On-going	Review of Process mandating placement of Violators in RH at specific facilities - Stakeholder meeting to discuss current procedures - Adjustments/Solutions to be shared with DOC Leadership
March 2022	Opening of Transition Pods - SCCC IMU - WSP IMU
February 2022	Develop Ad Seg Placement Notification Process
TBD	Return IMU Classrooms to full capacity - RH programming is currently at half capacity increasing waitlist - Emergency Operations Center (EOC) will determine increase in capacity
TBD	Schedule trip to Colorado for observation of Step-Down Units - Identify staff and plan trip - Report out to Leadership
TBD	Improve WSP IMU South Recreation Yards - Blueprints developed - Blueprints approved - Funds will need to be provided
TBD	Implementation of Resource Teams in MCC SOU IMU

Proposed Implementation Date*	Initiative
	- Tied to VERA and AMEND work
January 2022	Select paint colors for units and develop a continuous paint maintenance schedule
On-going	Address and identify disparities in Restrictive Housing
2022	Work to establish a Youth (18-25 YOA) Unit for Incarcerated Individuals - Will require development of policy/procedures, staff training, location, etc
TBD	Develop process to allow congregate recreation in RH - RHSC and other staff working on solutions
TBD	JPAY/Kiosk in facility RH Recreation Yards
November 2021 (Completed)	Collaborate with Mental Health staff to develop additional in-cell Cognitive Behavioral Change programs - Reviews of additional in cell programming will continue to occur.

^{*}Initiatives outlined in order of priority.