Majority Report on Department of Corrections Early Release Scandal

I. Report

- More than 100,000 pages of documents reviewed.
- 27 witnesses interviewed.
- 13 witnesses testified under oath, in public session.
- Four hearings and two work sessions during the 2016 session.

II. Summary of conclusions

- Former Corrections Secretary Bernie Warner played a major role in the debacle.
- DOC executives failed to take responsibility for the necessary fix.
- DOC IT programs were mismanaged, a major contributing factor to the delay.
- The governor's office failed to provide proper oversight to a troubled agency.

III. Recommendations

- 1. Establish a corrections ombuds independent of DOC and the governor's office.
- 2. Investigate the Advance Corrections/STRONG-R initiative/project.
- 3. Mandate that the governor put systems in place to directly monitor critical agency performance.
- 4. Clarify through policy how personal relationships within the executive branch should be managed to avoid conflicts of interest.
- 5. Simplify Washington's sentencing code in a manner that does not reduce punishment or compromise public safety.
- 6. Review the staffing of the IT and Records departments at DOC.
- 7. Require a DOC-wide hand count in the event of any future computer error that results in early prisoner releases.
- 8. Require an annual report to the Legislature and plan to address DOC's IT maintenance backlog.
- 9. Enhance protections for DOC "whistleblowers."
- 10. Review whether additional actions may be possible against Warner.
- 11. Designate public safety as DOC's highest statutory duty.
- 12. Restructure information-technology governance at DOC.

IV. Major differences between Senate and governor's reports

- Governor's report did not conclude Warner's management was a factor.
- Governor's report did not clearly conclude STRONG-R was a factor.
- Governor's report focused on fixing blame on mid-level managers at DOC rather than examining responsibility of DOC executives or governor's office.
- Governor's report ignored personal relationships between DOC management and governor's staff and the way they may have impeded discovery of problems within the agency.
- Governor's report had fewer (though some overlapping) recommendations and no draft legislation.
- None of the witness statements or transcripts were attached as exhibits to the governor's report, offering no means for independent verification of facts and conclusions.