NC WIC Program
LASA Findings Report
October 2021-September 2022

Total # of Reviews: 42

Note: Only Review Areas with a Findings Rate of **26% or higher** are included in this report.

Part 1: Application Process and Transfer of Certification

Review Area 1.1
Does the local agency follow required procedures for processing applications for the WIC Program?

11 findings (26%)

Part 5: Civil Rights

Review Area 5.2
Do applicants/participants receive required notifications according to program policy?

17 findings (40%)

Part 9: Nutrition Assessment

Review Area 9.1
Are required nutrition assessments completed for each certification period?

11 findings (26%)

Review Area 9.2
Are all eligible nutrition risk criteria for each participant identified and are criteria being used correctly?

25 findings (60%)

Part 10: Plan of Nutrition Care

Review Area 10.1
Is an individualized Plan of Care documented for each client using standardized documentation practices?

17 findings (40%)

Part 11: Nutrition Education

Review Area 11.1
Do participants receive the required number of nutrition contacts per certification?

12 findings (29%)

Part 12: Breastfeeding Promotion and Support

Review Area 12.4
Does the local agency issue breastfeeding supplies in accordance with program policy?

14 findings (33%)

Review Area 12.5
Are women enrolled in the BFPC Program receiving the required number of contacts?

15 findings (36%)

LASA Findings October 2021-September 2022

Review Area	# of Findings	% of agencies
9.2	25	60%
5.2	17	40%
10.1	17	40%
12.5	15	36%
12.4	14	33%
11.1	12	29%
1.1	11	26%
9.1	11	26%
1.9	6	14%
11.3	6	14%

1. Application Process & Transfer of Certification		
1.1	**11**	**26%**
1.2	2	5%
1.3	0	0%
1.4	0	0%
1.5	1	2%
1.6	3	7%
1.7	3	7%
1.8	3	7%
1.9	6	14%
total:	29	
2. Electronic Benefit Transfer		
2.1	0	0%
2.2	0	0%
2.3	0	0%
total:	0	
3. Security and Accountability		
3.1	3	7%
3.2	1	2%
3.3	2	5%
3.4	1	2%
total:	0	
4. Vendor Management		
4.1	0	0%
4.2	1	2%
4.3	0	0%
4.4	0	0%
4.5	0	0%
total:	0	

5. Civil Rights		
5.1	2	5%
5.2	**17**	**40%**
5.3	0	0%
5.4	0	0%
5.5	1	2%
5.6	0	0%
total:	20	
6. Caseload Management		
6.1	3	7%
6.2	0	0%
6.3	2	5%
6.4	0	0%
total:	5	
7. Fiscal Management		
7.1	0	0%
7.2	1	2%
7.3	0	0%
7.4	0	0%
7.5	2	5%
total:	3	
8. Policies and Procedures Management		
8.1	0	0%
8.2	0	0%
8.3	0	0%
total:	0	
9. Nutrition Assessment		
9.1	**11**	**26%**
9.2	**25**	**60%**
9.3	0	0%
9.4	3	7%
9.5	4	10%
total:	43	

10. Plan of Nutrition Care		
10.1	**17**	**40%**
10.2	5	12%
10.3	2	5%
total:	24	
11. Nutrition Education		
11.1	**12**	**29%**
11.2	2	5%
11.3	6	14%
11.4	1	2%
11.5	0	0%
total:	21	
12. Breastfeeding Promotion & Support		
12.1	0	0%
12.2	0	0%
12.3	4	10%
12.4	**14**	**33%**
12.5	**15**	**36%**
12.6	0	0%
12.7	2	
total:	35	

TOTAL LASA= 42