

**NC WIC Program
LASA Findings Report
October 2024-September 2025**

Total # of Reviews: 43

Note: Only Review Areas with a Findings Rate of **19% 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?

8 findings (19%)

Part 9: Nutrition Assessment

Review Area 9.1

Are required nutrition assessments completed for each certification period?

19 findings (44%)

Review Area 9.2

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

18 findings (42%)

Part 11: Nutrition Education

Review Area 11.3

Do participants receive education on required topics based on participant category?

8 findings (19%)

Part 12: Breastfeeding Promotion and Support

Review Area 12.3

Does the local agency maintain inventory of breastfeeding supplies in accordance with program policy?

10 findings (23%)

Review Area 12.4

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

11 findings (26%)

Review Area 12.6

Do peer counselors complete breastfeeding care plans for required contacts for women enrolled in the breastfeeding peer counselor program?

18 findings (42%)

LASA Findings October 2024-September 2025											
Review Area	# of Findings	% of agencies									
9.1	19	44%	1. Application Process & Transfer of Certification			5. Civil Rights			10. Plan of Nutrition Care		
9.2	18	42%	1.1	8	19%	5.1	1	2%	10.1	5	12%
12.6	18	42%	1.2	0	0%	5.2	7	16%	10.2	4	9%
12.4	11	26%	1.3	1	2%	5.3	1	2%	10.3	0	0%
12.3	10	23%	1.4	1	2%	5.4	2	5%	total:	9	
1.1	8	19%	1.5	0	0%	5.5	1	2%			
11.3	8	19%	1.6	6	14%	5.6	0	0%			
			1.7	2	5%	total:	12		11. Nutrition Education		
			1.8	0	0%				11.1	1	2%
			1.9	5	12%				11.2	2	5%
			total:	23		6. Caseload Management			11.3	8	19%
			2. Electronic Benefit Transfer			6.1	5	12%	11.4	2	5%
			2.1	1	2%	6.2	1	2%	11.5	0	0%
			2.2	0	0%	6.3	1	2%	total:	13	
			2.3	0	0%	6.4	1	2%			
			total:	1		total:	8				
			3. Security and Accountability			7. Fiscal Management			12. Breastfeeding Promotion & Support		
			3.1	3	7%	7.1	3	7%	12.1	2	5%
			3.2	2	5%	7.2	0	0%	12.2	5	12%
			3.3	2	5%	7.3	0	0%	12.3	10	23%
			3.4	2	5%	7.4	0	0%	12.4	11	26%
			total:	9		7.5	2	5%	12.5	7	16%
			4. Vendor Management			total:	5		12.6	18	42%
			4.1	0	0%	8. Policies and Procedures Management			12.7	0	0%
			4.2	0	0%	8.1	1	2%	total:	53	
			4.3	6	14%	8.2	1	2%	TOTAL LASA= 43		
			4.4	0	0%	8.3	0	0%			
			4.5	0	0%	total:	2				
			total:	6		9. Nutrition Assessment					
						9.1	19	44%			
						9.2	18	42%			
						9.3	3	7%			
						9.4	2	5%			
						9.5	2	5%			
						total:	44				