NC WIC Program
LASA Findings Report
October 2022-September 2023

Total # of Reviews: 43

Note: Only Review Areas with a Findings Rate of **14% 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?

7 findings (16%)

Part 5: Civil Rights

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

11 findings (26%)

Part 9: Nutrition Assessment

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

17 findings (40%)

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

26 findings (60%)

Review Area 9.4 [new review area as of FFY22]
Does staff make sure the scales are tested and maintained annually based on policy?

6 findings (14%)

Part 10: Plan of Nutrition Care

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

10 findings (23%)

Part 11: Nutrition Education

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

10 findings (23%)

Review Area 11.3
Do participants receive education on required topics based on participant category?

6 findings (14%)

Part 12: Breastfeeding Promotion and Support

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

15 findings (35%)

Review Area 12.5
Do peer counselors complete breastfeeding care plans for required contacts for women enrolled in the breastfeeding peer counselor program?

14 findings (33%)

LASA Findings October 2022-September 2023

Review Area	# of Findings	% of agencies
9.2	26	60%
9.1	17	40%
12.4	15	35%
12.5	14	33%
5.2	11	26%
10.1	10	23%
11.1	10	23%
1.1	7	16%
9.4	6	14%
11.3	6	14%

1. Application Process & Transfer of Certification		
1.1	**7**	**16%**
1.2	0	0%
1.3	0	0%
1.4	1	2%
1.5	1	2%
1.6	3	7%
1.7	4	9%
1.8	1	2%
1.9	2	5%
total:	19	
2. Food Benefits Issuance		
2.1	1	2%
2.2	0	0%
2.3	0	0%
total:	1	
3. Security and Accountability		
3.1	1	2%
3.2	0	0%
3.3	0	0%
3.4	4	9%
total:	5	
4. Vendor Management		
4.1	0	0%
4.2	0	0%
4.3	1	2%
4.4	0	0%
4.5	0	0%
total:	1	

5. Civil Rights		
5.1	2	5%
5.2	**11**	**26%**
5.3	0	0%
5.4	1	2%
5.5	3	7%
5.6	3	7%
total:	20	
6. Program Outreach		
6.1	5	12%
6.2	1	2%
6.3	0	0%
6.4	5	12%
total:	11	
7. Fiscal Management		
7.1	2	5%
7.2	2	5%
7.3	0	0%
7.4	1	2%
7.5	0	0%
total:	5	
8. Policies and Procedures Management		
8.1	1	2%
8.2	0	0%
8.3	0	0%
total:	1	
9. Nutrition Assessment		
9.1	**17**	**40%**
9.2	**26**	**60%**
9.3	1	2%
9.4	**6**	**14%**
9.5	5	12%
total:	55	

10. Plan of Nutrition Care		
10.1	**10**	**23%**
10.2	1	2%
10.3	0	0%
total:	11	
11. Nutrition Education & Counseling		
11.1	**10**	**23%**
11.2	2	5%
11.3	**6**	**14%**
11.4	1	2%
11.5	1	2%
total:	20	
12. Breastfeeding Promotion & Support		
12.1	2	5%
12.2	3	7%
12.3	5	12%
12.4	**15**	**35%**
12.5	**14**	**33%**
12.6	4	9%
total:	43	

TOTAL LASA= 43