| **SECTION I- GOALS AND OBJECTIVES** |
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| **POLICY CHANGE/CLARIFICATION** | **FedRq?****Y/N** | **Policy Section(s)** | **LOCAL AGENCY & PUBLIC COMMENTS** | **STATE AGENCY RESPONSES / ACTIONS** |
| **I. Vendor Management** |  |  |  |  |
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| **II. Nutrition Services & Breastfeeding** |  |  |  |  |
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| **III. Information System** |  |  |  |  |
|  |  |  |  |  |
| **IV. Organization & Management** |  |  |  |  |
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| **V. NSA Expenditures** |  |  |  |  |
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| **VI. Food Funds Management** |  |  |  |  |
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| **VII. Caseload Management** |  |  |  |  |
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| **VIII. Certification, Eligibility and Coordination of Services** |  |  |  |  |
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| **IX. Food Delivery and Food Instrument Accountability and Control** |  |  |  |  |
|  |  |  |  |  |
| **X. Monitoring and Audits** |  |  |  |  |
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| **XI. Civil Rights** |  |  |  |  |
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| **SECTION II LOCAL POLICY AND PROCEDURES (P&P)** |
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| **POLICY CHANGE/CLARIFICATION** | **FedRq?****Y/N** | **Policy Section(s)** | **LOCAL AGENCY & PUBLIC COMMENTS** | **STATE AGENCY RESPONSES / ACTIONS** |
| **I. Vendor Management** |  |  |  |  |
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| **II. Nutrition Services & Breastfeeding:** |  |  |  |  |
| Updates made to smoking cessation referral policy. | N | Health Care Referrals |  |  |
| Updated names of Breast Pumps available for Utah WIC | N | BF Aids  |  |  |
| Updating training modules that need to be completed with the new training modules we are adapting from CO WIC | N | Staff Training  |  |  |
| Removed special requirements for calcium fortified and cranberry juice. (This is an eWIC change.) | N | Foods that are Authorized  |  |  |
| Added range of 5 to 30 ounce for fish | N | Foods that are Authorized |  |  |
| Removed store brand requirements for juice | N | Foods that are Authorized |  |  |
| Removed issuing at 24 mo milestone section – no longer using auto-update at this milestone | N | Food Packages |  |  |
| Removed document instruction provided under Nutrition Education, Nutrition Education covered: Breastfeeding: Instructions for BF Equip/Pump/Aids. | N | Breastfeeding Aids |  |  |
| **III. Information System** |  |  |  |  |
| Updated Ad Hoc Cheat Sheet | N | Reports |  |  |
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| **IV. Organization & Management** |  |  |  |  |
| Policy change that card readers, signature pads and scanners will be tracked in the VISION Serialized Inventory screens | N | Equipment Inventory |  |  |
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| **V. NSA Expenditures** |  |  |  |  |
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| **VI. Food Funds Management** |  |  |  |  |
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| **VII. Caseload Management** |  |  |  |  |
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| **VIII. Certification, Eligibility and Coordination of Services** |  |  |  |  |
| Added proof of ID type, “Report of Medical Examination by Panel Physician” which is a US Dept. of State document that contains a picture, name, and DOB. This is common proof that refugees may have. | N | Proof of Identity |  |  |
| The term “Parent/Guardian” was selected to replace “Endorser” throughout policy and in the VISION system. | N | Parent-Guardians and Proxys, various other policies. |  |  |
| Modifications to language regarding proof of income. “Check stubs” was replaced with “pay statement” Online documentation is accepted as a standard method of proof in addition to hard copy documents.Adjustments to policy made based on changes to tax forms. | N | Income Documentation, Income Types |  |  |
| Stimulus/Economic Impact individual payments added as an income exclusion. | Y | Income Exclusions |  |  |
| Income Guidelines updated. These are effective July 1, 2020. This policy update has already been approved by FNS. | Y | Income Guidelines |  |  |
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| **IX. Food Delivery and Food Instrument Accountability and Control** |  |  |  |  |
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| Edit made to Lost Card polices to allow replacement in 3 calendar days. Additional clarifications added regarding hot carding and replacement process. Title changed to Lost Card and Hot Carding | N | Lost Cards and Hot Carding |  |  |
| Policies added regarding ordering cards checking out cards. | N | Card Inventory |  |  |
| Topics added to explain to clients at certification regarding eWIC card issuance and use. | N | Instructions to Participants |  |  |
| Instructions for card issuance and PIN numbers added. | N | EWIC Card Issuance |  |  |
| **X. Monitoring and Audits** |  |  |  |  |
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| **XI. Civil Rights** |  |  |  |  |
| Policy added regarding proper placement of the nondiscrimination statement on WIC websites. | Y | Nondiscrimination Statement |  |  |
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| **Other Comments:** |  |  |  |  |
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| **SECTION III- STATE OPERATIONS** |
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| **POLICY CHANGE/CLARIFICATION** | **FedRq?****Y/N** | **Policy Section(s)** | **LOCAL AGENCY & PUBLIC COMMENTS** | **STATE AGENCY RESPONSES / ACTIONS** |
| **I. Vendor Management** |  |  |  |  |
| Policy changes added regarding calculating Not To Exceed (NTE) price levels. This is a change to using a percentage above the average price instead of using standard deviations. | N | Food Price Reporting List, Reimbursement and Claims, Vendor Authorization |  |  |
| Deletion of a time restriction on vendor file submissions. | N | File Transmissions – Claim Files/Hot Card/Approved Product List (APL) |  |  |
| ECR reimbursement policy will not be needed due to Utah WIC providing MobiWIC devices to stores without integrated systems. This policy is now obsolete and will be removed. | N | ECR Reimbursement |  |  |
| Food Delivery System and Transaction Procedures policies were merged into one policy document. | N | Food Delivery System and Transaction Procedures |  |  |
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| **II. Nutrition Services & Breastfeeding** |  |  |  |  |
| Juice and brown rice removed from Store brand requirement. Food booklet insert with approved name brand juices for commissaries deleted. | N | Foods Authorized |  |  |
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| **III. Information System** |  |  |  |  |
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| **IV. Organization & Management** |  |  |  |  |
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| **V. NSA Expenditures** |  |  |  |  |
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| **VI. Food Funds Management** |  |  |  |  |
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| **VII. Caseload Management** |  |  |  |  |
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| **VIII. Certification, Eligibility and Coordination of Services** |  |  |  |  |
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| **IX. Food Delivery and Food Instrument Accountability and Control** |  |  |  |  |
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| **XI. Civil Rights** |  |  |  |  |
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| **Other Comments:** |  |  |  |  |
| All sections are now EBT related policies. The EBT tag at the end of document names was removed. |  |  |  |  |