



GOBIERNO DE PUERTO RICO

Departamento de Salud
Programa W I C

REVIEW PLAN FOR THE POLICY AND PROCEDURE MANUAL WIC PROGRAM POLICIES AND PROCEDURES

ADMINISTRATION			
P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
1.01(September 2010)	Logo of Puerto Rico WIC Program	In compliance with Federal Regulation September 2010.	English and Spanish version.
1.02 (January 2011)	Definitions	In compliance with Federal Regulation January 2011.	English and Spanish version.
1.03 (May 2013)	WIC Program Services in Emergency Situations	In compliance with Federal Regulation May 2013.	English-Spanish version
1.04 (April 2014)	Organization and Management for the Creation, Modification and Distribution of WIC Documents	In compliance with Federal Regulation April 2014.	English version





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
1.05 (July 2016)	Procurement Process	In compliance with Federal Regulation July 2016.	English version
2.00 (September 2005)	Uso del manual de Políticas y Procedimientos	In compliance with Federal Regulation September 2005.	Needs English version.
2.01 (September 2005)	Administración del Programa.	In compliance with Federal Regulation September 2005. Revision planned.	Needs English version.
2.01A (September 2008)	Canales de Comunicación con la Oficina de la Administración Central.	In compliance with Federal Regulation September 2008. Revision planned.	Needs English versión.
2.02 (January 2011)	Organization of the WIC Program at Regional Level.	In compliance with Federal Regulation January 2011.	English and Spanish version.
2.02A (September 2005)	Personal y sus funciones	In compliance with Federal Regulation September 2005. Revision planned.	Needs English versión





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
2.03 (September 2005)	La Política de Vista Imparcial para Solicitantes y Participantes.	In compliance with Federal Regulation September 2005. Revision planned.	Needs English version. Rename in Spanish: <i>Proceso Apelativo para Participantes y Solicitantes.</i>
2.04 (January 2011)	Waiting List	In compliance with Federal Regulation January 2011.	English and Spanish version.
2.05 (September 2005)	Derecho de Apelación de las Personas que Aparecen en la Lista de Espera.	In compliance with Federal Regulation September 2005. Revision planned.	Needs English version.
2.06 (September 2005)	Sistema de Prioridades	In compliance with Federal Regulation September 2005. Revision planned.	Needs English version.
2.07 (August,2011)	Caseload Management	In compliance with Federal Regulation August 2011.	English-Spanish version.
2.08 (September 2005)	Retención y Disposición de Documentos en las Clínicas WIC.	In compliance with Federal Regulation September 2005. Revision planned.	Needs English version.





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
2.09 (March 2016)	Participant Violation and Sanction Due to Misuse of Program Funds	In compliance with Federal Regulation March 2016.	Needs English version.
2.10 (April 2014)	Participant File System of Local WIC Clinic	In compliance with Federal Regulation April 2014.	English version.
2.11 (September 2010)	No-Smoking Policy	In compliance with Federal Regulation September 2010.	English and Spanish version.
2.12 (September 2010)	State Plan General Public Comment	In compliance with Federal Regulation September 2010.	English and Spanish version.
2.13 (February 2019)	Assignment of Stamps to Health Services Clerks.	In compliance with Federal Regulation February 2019.	English and Spanish version.
2.13 Attachment 1 (February 2019)	Register of Stamps Assign to Region	In compliance with Federal Regulation February 2019.	English and Spanish version.
2.13 Attachment 2 (February 2019)	Register for the Handling of Stamps by the Health Service Office Clerks to Validate Food Instruments	In compliance with Federal Regulation February 2019.	English and Spanish version.





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
2.14 (February 2019)	Employee Fraud: Prevention and Detection.	In compliance with Federal Regulation February 2019.	English and Spanish version
2.14 Attachment 1 (February 2019)	PR WIC Employee Confidentiality and Integrity Compliance Agreement Form.	In compliance with Federal Regulation February 2019.	English and Spanish version





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CERTIFICATION, ELIGIBILITY, AND COORDINATION OF SERVICES

P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
3.00 (April 2019)	Standards for Processing Applications	In compliance with Federal Regulation April 2019.	English and Spanish version
3.01 (February 2017)	Documents Required for the Certification Process	In compliance with Federal Regulation February 2017.	English version
P&P 3.01-attachment 1 WIC-081 form (February 2017)	Documents Require for the Certification Process	In compliance with Federal Regulation (February 2017).	English version.
MOU – DOH-WIC AND MEDICAID (May 2015)	MOU – DOH-WIC AND MEDICAID	Final, as of, May 2015.	English version
P&P 3.01A (September 2005)	Information Requirement for Certification	In compliance with Federal Regulation September 2005. Revision planned.	Spanish version





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
WIC-11	Participant Notification	Revision planned.	Spanish version
3.02 (February 2019)	Separation of Duties	In compliance with Federal Regulation February 2019	English and Spanish version
3.02 Attachment 1 (February 2019)	Clinic Certification of Oneself, Relatives or Close Friends	In compliance with Federal Regulation February 2019	English and Spanish version
3.02 Attachment 2 (February 2019)	State Agency Prior Approval for Certification of Oneself, Relatives or Close Friends Log	In compliance with Federal Regulation February 2019	English and Spanish version
3.02 Attachment 3 (February 2019)	Notification of State Agency Approval for Certification of Oneself, Relative or Close Friend Log	In compliance with Federal Regulation February 2019	English and Spanish version
3.02 Attachment 4 (February 2019)	Separation of Duties Monitoring Form	In compliance with Federal Regulation February 2019	English and Spanish version
3.03 (February 2019)	No-Show Rate	In compliance with Federal Regulation February 2019.	English and Spanish version.





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
3.03 Attachment 1 (February 2019)	Management of Absenteeism Report	In compliance with Federal Regulation February 2019.	English and Spanish version.
3.03A (September 2005)	Programación de Citas.	In compliance with Federal Regulation September 2005. Revision planned.	Needs English version.
3.03 B (September 2005)	Basic Information for the Communication with Applicant and Participant.	In compliance with Federal Regulation September 2005. Revision planned.	Needs English version.
3.04 (May 2019)	Residency Requirement	In compliance with Federal Regulation May 2019.	English and Spanish version
3.05 (September 2013)	Income Eligibility	In compliance with Federal Regulation September 2013.	English version.
3.06 (August 2011)	Lump Sum Payments	In compliance with Federal Regulation August 2011.	English version.
3.07 (February 2016)	Dual Participation	In compliance with Federal Regulation February 2016.	English version.





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
3.08 (August 2011)	Mid-Certification Participant Disqualification	In compliance with Federal Regulation August 2011.	English version.
3.09 (October 2007)	Confidencialidad del Expediente de los Solicitantes y Participantes.	In compliance with Federal Regulation October 2007.	Spanish version.
3.10 (January 2011)	Outreach and Target Population	In compliance with Federal Regulation January 2011.	English and Spanish version.
3.11 (November 2011)	Eligibility of Persons in Facilities for Homeless/Institutions	In compliance with Federal Regulation November 2011.	English version.
3.12 (November 2011)	Authorized Representative (Proxy)	In compliance with Federal Regulation November 2011.	English version.
3.13 (January 2011)	Coordination with Head Start and Early Head Start.	In compliance with Federal Regulation January 2011.	English and Spanish version.
3.14 (July 2009)	Presumptive Eligibility for Pregnant Woman	In compliance with Federal Regulation July 2009.	English and Spanish version.





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
3.16 (August 2011)	Exceptions to Being Physically Present.	In compliance with Federal Regulation August 2011.	English version.
3.17 (May 2015)	Transfer of Participants	In compliance with Federal Regulation May 2015.	English version.
3.18 (January 2010)	Extension of the Period of Certification	In compliance with Federal Regulation January 2010.	English and Spanish version.
3.19 (January 2011)	Extension of Hours of Operation at Clinics and Satellite Clinics.	In compliance with Federal Regulation January 2011.	English and Spanish version.
3.20 (September 2010)	Participant's Identification Card Pouch FI's	In compliance with Federal Regulation September 2010.	English and Spanish version.
3.21 (November, 2011)	Outreach WIC Farmer Service Promotion	In compliance with Federal Regulation November 2011.	English version.
3.22 (July 2018)	Farmers' Market Nutrition Program	In compliance with Federal Regulation July 2018.	English version





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
Collaborative Agreement WIC – ADEA – FMNP (June 2016)	Collaborative Agreement between WIC-FMNP-ADEA	Final, as of, June 2016.	English version.
WIC form 915 (June 2017)	Participant’s Declaration on Orientation of Rights and Acceptance of Commitments and Obligations.	In compliance with Federal Regulation June 2017.	English and Spanish version.





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CIVIL RIGHTS			
P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
4.00 (March 2018)	Civil Rights Provisions	In compliance with Federal Regulation March 2018.	English version
4.01 (March 2018)	Rights and Responsibilities of the Participants.	In compliance with Federal Regulation March 2018	English version
4.02 (July 2018)	Section 504 Rehabilitation Act of 1973-Discrimination on Basis of Disability.	In compliance with Federal Regulation July 2018.	English version
4.04 (July 2018)	Civil Rights Discrimination Complaints Referrals to the Department of Agriculture.	In compliance with Federal Regulation July 2018.	English version
4.04 Form WIC-035 (March 2018)	Civil Rights and Program Complaints and Appeals.	In compliance with Federal Regulation March 2018.	English version





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FINANCIAL MANAGEMENT - FOOD DELIVERY / FOOD INSTRUMENT ACCOUNTABILITY AND CONTROL

P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
5.02 A (May 2011)	Redeemed and Voided Checks Report	In compliance with Federal Regulation May 2011.	English version
5.03 (February 2019)	Issuance of Food Instruments and Cash Value Voucher in Batch	In compliance with Federal Regulation February 2019.	English and Spanish version
5.03 Attachment 1 (February 2019)	Issuance of Log FIs and CVVs	In compliance with Federal Regulation February 2019.	English and Spanish version
5.03 Attachment 2 (February 2019)	Batch Checks Registry	In compliance with Federal Regulation February 2019.	English and Spanish version
5.03A (May 2011)	Report of Manual Food Instruments with Missing Issuance Data	In compliance with Federal Regulation May 2011.	English version.



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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
5.09 (October 2012)	Lost and Found Food Instruments and Cash Value Voucher Expired and Never Deposited.	In compliance with Federal Regulation October, 2012	English version
5.15 (July 2017)	Financial and Participation Report (FNS-798/798A).	In compliance with Federal Regulation July 2017.	English version Amendment 2 sent for review June 7, 2019.
5.25 (June 2019)	Time Study Report	In compliance with Federal Regulation June 2019.	English and Spanish version.
5.25 – Attachment 1 (June 2019)	Time Study Worksheet	In compliance with Federal Regulation June 2019.	English and Spanish version.
5.25 – Attachment 2 (June 2019)	Definitions of Activities per Code	In compliance with Federal Regulation June 2019.	English and Spanish version.
5.27 (April 2018).	Lost or Stolen Food Instruments and Cash Value Voucher.	In compliance with Federal Regulation April 2018.	English version.



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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
5.28 (June 2017)	Procedure to Void Unused Checks Paper, Food Instruments and Cash Value Voucher.	In compliance with Federal Regulation June 2017.	English and Spanish version.
5.28- Attachment 1 (June 2017)	Food Instruments/Cash Value Vouchers Cancellation Registry	In compliance with Federal Regulation June 2017.	English and Spanish version.
5.29 (November, 2011)	Security Management of Blank Checks Paper Used for Food Instruments and Cash Value Voucher Issuance.	In compliance with Federal Regulation November, 2011	English Version
5.31(December,2014)	Procedure to Reconcile Food Instruments and Cash Value Voucher.	In compliance with Federal Regulation December 2014.	English version
5.32 (August 2014)	Procedure to Work Requisition of Office and Cleaning Supplies Materials from the WIC Warehouse.	In compliance with Federal Regulation August 2014.	English version





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
5.33 (March 2017)	Property Control and Accountability	In compliance with Federal Regulation March 2017.	English version
5.33 Attachment 1 (March 2017)	Receipt Due to Property in Use	In compliance with Federal Regulation March 2017.	English version
5.33 Attachment 2 (March 2017)	Physical Inventory of Fixed Assets	In compliance with Federal Regulation March 2017.	English version
5.34 (March 2017)	NSA Drawdowns	In compliance with Federal Regulation March 2017.	English version



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VENDOR AND FARMER MANAGEMENT			
<i>P&P EFFECTIVE DATE</i>	<i>TITLE</i>	<i>STATE RESPONSE</i>	<i>COMMENTS</i>
6.01 (August 2011)	Legal Basis	In compliance with Federal Regulation August 2011.	English and Spanish version
6.02 (November 2014)	Procedure for Handling Authorized Vendors' Files.	In compliance with Federal Regulation November 2014.	English and Spanish version
6.02 Attachment 1 (November 2014)	Vendor File Assessment Checklist	In compliance with Federal Regulation November 2014.	English version
6.02 Attachment 2 (November 2014)	File review Card	In compliance with Federal Regulation November 2014.	English version
6.02 Attachment 3 (November 2014)	File Control Log	In compliance with Federal Regulation November 2014.	English version





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
6.04 (May 2017)	Routine Monitoring Reviews	In compliance with Federal Regulation May 2017.	English and Spanish version.
6.04 Attachment C (May 2017)	Small Vendors Minimum Stock Requirements	In compliance with Federal Regulation May 2017.	English and Spanish version.
6.04 Attachment D (May 2017)	Medium Vendors Minimum Stock Requirements	In compliance with Federal Regulation March 2015.	English version
6.04 Addendum E (May 2017)	Large Vendors Minimum Stock Requirements	In compliance with Federal Regulation March 2015.	English version
PR WIC Minimum Stock Requirements (February 2016)	PR WIC Minimum Stock Requirements	In compliance with Federal Regulation February 2016.	English version
6.05 (April 2017)	Preliminary Inspection Visit to Pre-Selected Vendors	In compliance with Federal Regulation April 2014.	English version





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
P&P 6.05 Attachment 1 (April 2017)	Inspection Document	In compliance with Federal Regulation April 2014.	English version
P&P 6.05 Attachment 2 (April 2017)	Competitive Price List and Certification of Adherence to Competitive Prices	In compliance with Federal Regulation April 2014.	English version
P&P 6.05 Attachment 3 (April 2017)	PR WIC Minimum Stock Requirement	In compliance with Federal Regulation April 2014.	English version
6.08 (April 2019)	Vendor Authorization	In compliance with Federal Regulation April 2019.	English and Spanish version
MOU- PR WIC Program and Department of the Family Nutrition Assistance Program (NAP)-(May 2014)		Final, as of, May 2014.	English version
Vendor Agreement July 2017.	Vendor Agreement	In compliance with Federal Regulation, July 2017.	English version and Spanish version





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
6.11 (February 2017)	Procedure for Redemption of the Cash Value Voucher.	In compliance with Federal Regulation, February 2017.	English version
6.14 (October 2015)	Participant Access	In compliance with Federal Regulation, October 2015.	English version
6.15 (April 2017)	Procedure to Classify High Risk Vendors	In compliance with Federal Regulation, April 2017.	English version
6.17 (May 2017)	Compliance Buy Compras de Cumplimiento	In compliance with Federal Regulation May 2017.	English & Spanish version
6.19 (May 2017)	Cost Containment Methodology	In compliance with Federal Regulation, May 2017.	English & Spanish version. Amendment 1 sent for review May 14, 2019. FNS comments on Amendment 1 were received on June 10, 2019
6.21 (August 2011)	Special Deposits Slips for Authorized Vendors	In compliance with Federal Regulation, August 2011.	English version



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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
6.22 (March 2019)	Vendors' Overcharge	In compliance with Federal Regulation, March 2019	English and Spanish version
6.23 (August 2016)	Inventory Audits	In compliance with Federal Regulation, August 2016	English version
P&P 6.23 Attachment 1	Physical Inventory Report	In compliance with Federal Regulation, December 2015.	English version
P&P 6.23 Attachment 2	Inventory Invoices Report Analysis	In compliance with Federal Regulation, December 2015.	English version
P&P 6.23 Attachment 3	Vendor Product Redemption	In compliance with Federal Regulation, December 2015.	English version



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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
6.26 (March 2014)	Pattern of Violations	In compliance with Federal Regulation, March 2014.	English version
6.27 (December 2015)	Provision of Incentives Items, Vendor Discounts, and Coupons Former: Incentive Items Suministro de Artículos de Incentivos, Cupones y Descuentos de Comerciantes	In compliance with Federal Regulation, December 2015.	English & Spanish version
Breakdown of Food Sales Form	Breakdown of Food Sales Form	In compliance with Federal Regulation, January 2015.	English version





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BREASTFEEDING SERVICES

BREASTFEEDING SERVICES			
7.00 (August 2011)	Breastfeeding Promotion, Education and Support	In compliance with Federal Regulation August 2011.	English version
7.01 (August 2011)	Breastfeeding Friendly Environment	In compliance with Federal Regulation August 2011.	English version
7.02 (August 2011)	Contraindications	In compliance with Federal Regulation August 2011.	English version
7.03 (August 2011)	Breastfeeding Peer Counselor	In compliance with Federal Regulation August 2011.	English version
7.03A (November, 2013).	BFPC in Hospitals	In compliance with Federal Regulation November 2013.	English version
P&P 7.03A - MOU (November 2013)	WIC BFPC in Hospital MOU	In compliance with Federal Regulation November 2013.	English version
P&P 7.03A Protocol	Protocol for Implementation of the BFPC Program in the Hospital	In compliance with Federal Regulation November 2013.	English version



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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
7.04 (August 2011)	Breastfeeding Support Group	In compliance with Federal Regulation August 2011.	English version
7.05 (August 2011)	Instruction for Distribution of Certificates.	In compliance with Federal Regulation August 2011.	English version
7.06 (February 2015)	Use of Supplemental Formula for Partially Breastfeeding Infants.	In Compliance with Federal Regulation February 2015.	English version
7.07(August 2011)	Authorization or Release of Responsibility to provide Breast milk Substitutes for Infants	In compliance with Federal Regulation August 2011.	English version
7.08 (August 2011)	Breast Equipment	In compliance with Federal Regulation August 2011.	English version
7.08A (August 2011)	Breast Shell	In compliance with Federal Regulation August 2011.	English version



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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
7.08B (August 2011)	Breast Pads	In compliance with Federal Regulation August 2011.	English version
7.08C (August 2011)	Breast Pumps	In compliance with Federal Regulation August 2011.	English version
7.08D (August 2011)	Manual and Single-User Electric Breast Pumps	In compliance with Federal Regulation August 2011.	English version
7.08E (August 2011)	Multi-User Automatic Electric Breast Pumps	In compliance with Federal Regulation August 2011.	English version





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COORDINATION OF SERVICES AND REFERRALS

8.00 (June 2009)	Applicants and Participants referrals to Health Services	In Compliance with Federal Regulation June 2009.	English version
8.01 (June 2009)	Drug and Substance Abuse Service Referrals for WIC Applicants and Participants	In Compliance with Federal Regulation June 2009.	English version





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NUTRITION SERVICES			
9.00 (September 2016)	Nutritional Assessment Process	In Compliance with Federal Regulation, September 2016.	English and Spanish version
9.01 (August 2017)	Food Selection Process and Food Selection Criteria	In Compliance with Federal Regulation, August 2017.	English version
9.01 – Attachment 1 (August 2017)	Public Notice Puerto Rico WIC Program Food Selection Process	In Compliance with Federal Regulation August 2017.	English version
9.01 – Attachment 2 (August 2017)	Food Selection Process - Food Product Application	In Compliance with Federal Regulation August 2017.	English version
9.01 – Attachment 3 (July 2017)	Confidentiality Agreement for Committee Members	In Compliance with Federal Regulation July 2017.	English version
9.01 – Attachment 4 (July 2017)	Food Selection Process - Delivery Log	In Compliance with Federal Regulation July 2017.	English version





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
9.01 – Attachment 5a (July 2017)	Notification of Food Product Acceptance	In Compliance with Federal Regulation July 2017.	English version
9.01 – Attachment 5b (August 2017)	Notification of Food Product(s) Denial	In Compliance with Federal Regulation August 2017.	English version
9.01 – Attachment 6 (July 2017)	Nutrition Content Analysis for all Authorized Supplemental Foods	In Compliance with Federal Regulation July 2017.	English version
9.01 – Attachment 7 (July 2017)	Eligibility Determination for Vitamin C Content of Juice	In Compliance with Federal Regulation July 2017.	English version
PR WIC Program Authorized Foods List 2016	PR WIC Program Authorized Foods List 2016	In Compliance with Federal Regulation, December 2015.	English version
9.02 (August 2009)	List of Authorized Supplemental Foods.	In Compliance with Federal Regulation, August 2009.	English and Spanish version
9.03 (September 2015)	Food Package Guide	In Compliance with Federal Regulation, September 2015.	English and Spanish version





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
9.04 (September 2015)	Cash Value Voucher	In Compliance with Federal Regulation, September 2015.	English and Spanish version
9.05 (August 2011)	Food Package Tailoring	In Compliance with Federal Regulation, August 2011.	English version.
9.06 (July,2016)	Medical Determination	In Compliance with Federal Regulation, July,2016.	English version.
P&P 9.06 – Attachment 1- <u>WIC-050 (July 2016)</u>	Medical Documentation - Health Care Provider Authorization for Exempt Formulas and WIC-Eligible Nutritionals	In Compliance with Federal Regulation July 2016.	English version.
<u>WIC Nutrition Intervention Form (November 2014)</u>	WIC Nutrition Intervention Form	In Compliance with Federal Regulation November 2014.	English version.
9.07 (May 2016)	Medical Documentation	In Compliance with Federal Regulation May 2016.	English version.





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
P&P 9.07 - <u>WIC Authorized Formula and WIC-eligible Nutritionals</u>	WIC Authorized Formula and WIC-eligible Nutritionals	In Compliance with Federal Regulation, Revised version May 2018.	English version.
9.08 (September 2017)	Food Package Exchanges	In Compliance with Federal Regulation September 2017.	English version.
9.08 Attachment 1 (July 2017)	Formula- Food Packages Exchanges	In Compliance with Federal Regulation July 2017.	Spanish version.
9.09 (April 2012)	Contract Infant Formulas and Medical Foods	In Compliance with Federal Regulation, April 2012.	English version.
9.10 (September 2009)	Homeless	In Compliance with Federal Regulation, September 2009.	English version.
9.04 A (July 2005)	Determinación de Riesgo Nutricional: Pruebas Hematológicas	In Compliance with Federal Regulation, July 2005. Revision planned and to be re-number as (P&P9.11)	Needs English version





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
9.05 (January 2006)	Exceptions for the hematological test's requirements.	In Compliance with Federal Regulation, January 2006. Revision planned and to be re-number as (P&P9.11)	Needs English version
9.12 (March 2016)	Documenting Nutrition Education Contacts	In Compliance with Federal Regulation March 2016.	English version.
9.14 (October 2007)	Regression	In Compliance with Federal Regulation October 2017. Revision planned.	Needs English version
9.15 (May 2016)	Delivery of Nutrition Education	In Compliance with Federal Regulation May 2016.	English version





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MONITORING AND AUDITS			
P&P 10.00 (October 2015)	WIC Clinic Monitoring Review	In Compliance with Federal Regulation October 2015	English and Spanish version.
P&P 10.00 Attachment 1 (July 2015)	WIC Region Monitoring to WIC Clinics Review Schedule	In Compliance with Federal Regulation July 2015.	English and Spanish version.
P&P 10.00 Attachment 1A (October 2015)	Required Documents to be Provided by the Clinic for Onsite Monitoring Process	In Compliance with Federal Regulation October 2015	English and Spanish version.
P&P 10.00 Attachment 2 (July 2015)	Agenda and Notes	In Compliance with Federal Regulation July 2015.	English and Spanish version.
P&P 10.00 Attachment 3 (October 2015)	Puerto Rico WIC State/Region to Clinic Monitoring Review Tool	In Compliance with Federal Regulation October 2015	English and Spanish version.





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P&P EFFECTIVE DATE	TITLE	STATE RESPONSE	COMMENTS
P&P 10.00 Attachment 4 (October 2015)	Record Review Worksheet	In Compliance with Federal Regulation October 2015	English and Spanish version.
P&P 10.00 Attachment 5 (July 2015)	Monitoring Review Report	In Compliance with Federal Regulation July 2015.	English and Spanish version.
P&P 10.00 Attachment 5A (July 2015)	Monitoring Review Corrective Action Plan	In Compliance with Federal Regulation July 2015.	English and Spanish version.
P&P 10.00 Attachment 6 (July 2015)	Monitoring Review to WIC Clinic Corrective Action Plan Tracking Tool	In Compliance with Federal Regulation July 2015.	English and Spanish version.
P&P 10.00 Attachment 7 (July 2015)	Separation of Duties in Certification and Food Instruments Issuance Processes	In Compliance with Federal Regulation July 2015.	English and Spanish version.





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P&P 10.01 (June 2019)	Monitoring of Prescription and Issuance of Exempt Formulas and WIC-Eligible Nutritionals	In Compliance with Federal Regulation June 2019.	English and Spanish version.
P&P 10.01 Attachment 1 (June 2019)	List and Itinerary of the Clinics	In Compliance with Federal Regulation June 2019.	English and Spanish version.
P&P 10.01 Attachment 2 (June 2019)	Monitoring Instrument of the Prescription and Issuance of Exempt Formulas and WIC-Eligible Nutritionals	In Compliance with Federal Regulation June 2019.	English and Spanish version.
P&P 10.01 Attachment 3 (June 2019)	Corrective Action Plan (CAP)	In Compliance with Federal Regulation June 2019.	English and Spanish version.
P&P 10.01 Attachment 4 (June 2019)	Tracking Instrument of the Corrective Action Plan	In Compliance with Federal Regulation June 2019.	English and Spanish version.





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INFORMATION SYSTEM

11.00 (November 2011)	Biennial Security Review and Periodic Risk Assessment	In compliance with Federal Regulation November 2011.	English version
11.01 (November 2011)	Password Changes	In compliance with Federal Regulation November 2011.	English version

