IX (A). FOOD DELIVERY/FOOD INSTRUMENT (FI) ACCOUNTABILITY AND CONTROL

GOAL: With the transition to the Maintenance and Enhancement (M&E) phase of

the State Agency Model (Crossroads) as of February 1, 2017, the State Agency (SA) will continue to be involved with changes and updates to the

system affecting Food Delivery during FY2022.

METHODOLOGY: The SA will continue to work closely with DXC Technology (formerly

CSC) and the Crossroads User Group (Alabama WIC, West Virginia WIC, Virginia WIC, and Rhode Island WIC) as change requests are completed. As these updates take place, SA staff will educate Local Agency (LA) staff on the changes to the system as they occur, through additional trainings and

updated training materials.

EVALUATION: The effectiveness of the training content and materials will be determined

through evaluation forms completed by attendees of subsequent trainings.

STATUS: The SA will continue requesting that trainees complete training evaluations

via Survey Monkey regarding the Crossroads training during FY2022. The "Extended" Crossroads training will continue to occur as needed and normally takes place during LA staff meetings twice per year and is facilitated by the SA trainer. The "Extended" training incorporates new updates to the system as they occur and addresses any issues that seem to

come up frequently as Help Desk questions and calls.

This will be an ongoing goal for FY 2022.

IX (B). FOOD DELIVERY/FOOD INSTRUMENT (FI) ACCOUNTABILITY AND CONTROL

GOAL: Update the WIC food packages and Food Delivery business processes

including Information System revisions, required to implement the Final

Food Package Rule.

METHODOLOGY: The SA will work to implement the changes to the WIC food packages that

are required with the Final Food Package Rule through collaboration with Gainwell Technologies LLC (previously CSC Covansys and DXC MS LLC) and the Crossroads User Group, to facilitate revisions as soon as possible. The SA will develop participant education materials and provide training to Competent Professional Authorities/Nutritionists regarding prescription tailoring guidelines for participant preference, supporting

health status, and addressing special medical needs.

EVALUATION: The implementation of all required updates to the WIC food packages that

are required by the Final Food Package Rule.

STATUS: The majority of the updates to the WIC food packages required by the Final

Food Package Rule have been implemented. The last update to be made in the Crossroads system is the functionality to prescribe and issue food package VII to a new pregnant woman who is breastfeeding. Currently, there is no functionality to allow for issuing food package VII to newly certified pregnant women who are breastfeeding; however, this functionality will be developed as time and money allows for the Crossroads

project.

This will be an ongoing goal for FY 2022.