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WIC Program - The Integrity Profile Status Of Non High-Risk Vendor Investigations Fiscal Year 2005

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 11/19/2007

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 User ID:
 Kelly Jackson (FM)

Status Of Non High-R	isk Vendor Investigations				
You selected the fo Region: Fiscal Year:	llowing criteria: All 2005				

Your report yielded 89 results

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Region: Northeast									
		Number of	Non High-Risk Vendor Investigations						
	Number of Non High-Risk	Non High-Risk Vendors	Initiated		On-going]	Completed		
State Agency	Vendors	Investigated	Number	Percent	Number	Percent	Number	Percent	
Connecticut	880	0	0	0%	0	0%	0	0%	
Indian Township, ME	2	0	0	0%	0	0%	0	0%	
Maine	219	1	0	0%	0	0%	1	100%	
Massachusetts	805	81	0	0%	0	0%	81	100%	
New Hampshire	207	0	0	0%	0	0%	0	0%	
New York	3,395	716	147	21%	71	10%	498	70%	
Pleasant Point, ME	4	0	0	0%	0	0%	0	0%	
Rhode Island	141	0	0	0%	0	0%	0	0%	
Seneca Nation	5	0	0	0%	0	0%	0	0%	
Vermont	15	3	3	100%	0	0%	0	0%	
Totals for Northeast:	5,673	801	150	19%	71	9%	580	72%	

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Region: Mid Atlantic										
		Number of	Non High-Risk Vendor Investigations							
	Number of Non High-Risk	Non High-Risk Vendors	Initiated		On-going		Completed			
State Agency	Vendors	Investigated	Number	Percent	Number	Percent	Number	Percent		
Delaware	69	2	0	0%	0	0%	2	100%		
District of Columbia	37	12	0	0%	0	0%	12	100%		
Maryland	615	18	1	6%	0	0%	17	94%		
New Jersey	662	14	0	0%	0	0%	14	100%		
Pennsylvania	1,362	35	10	29%	0	0%	25	71%		
Puerto Rico	450	1	0	0%	1	100%	0	0%		
Virgin Islands	11	1	0	0%	0	0%	1	100%		
Virginia	835	97	28	29%	0	0%	69	71%		
West Virginia	435	11	5	45%	0	0%	6	55%		
Totals for Mid Atlantic:	4,476	191	44	23%	1	1%	146	76%		

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Region: Southeast										
		Number of	Non High-Risk Vendor Investigations							
	Number of Non High-Risk	Non High-Risk Vendors	Initiated		On-goinç]	Completed			
State Agency	Vendors	Investigated	Number	Percent	Number	Percent	Number	Percent		
Alabama	462	1	0	0%	0	0%	1	100%		
Cherokee, NC	4	0	0	0%	0	0%	0	0%		
Choctaw, MS	9	0	0	0%	0	0%	0	0%		
Florida	2,164	94	2	2%	1	1%	92	98%		
Georgia	1,457	111	27	24%	0	0%	84	76%		
Kentucky	1,269	19	0	0%	0	0%	19	100%		
Mississippi	1	0	0	0%	0	0%	0	0%		
North Carolina	1,914	65	4	6%	0	0%	61	94%		
South Carolina	0	0	0	0%	0	0%	0	0%		
Tennessee	854	0	0	0%	0	0%	0	0%		
Totals for Southeast:	8,134	290	33	11%	1	0%	257	89%		

Region: Midwest								
		Number of		No	n High-Risk Vendor	Investigations		
	Number of Non High-Risk	Non High-Risk Vendors	Initiated		On-going		Completed	
State Agency	Vendors	Investigated	Number	Percent	Number	Percent	Number	Percent
Illinois	1,914	0	0	0%	0	0%	0	0%
Indiana	642	17	2	12%	9	53%	6	35%
Michigan	1,885	1	0	0%	0	0%	1	100%
Minnesota	1,133	76	9	12%	4	5%	63	83%
Ohio	1,250	49	0	0%	27	55%	22	45%
Wisconsin	1,073	1	0	0%	0	0%	1	100%
Totals for Midwest:	7,897	144	11	8%	40	28%	93	65%

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Region: Southwest										
		Number of	Non High-Risk Vendor Investigations							
	Number of Non High-Risk	Non High-Risk Vendors	Initiated		On-going]	Completed	1		
State Agency	Vendors	Investigated	Number	Percent	Number	Percent	Number	Percent		
ACL, NM	7	0	0	0%	0	0%	0	0%		
Arkansas	493	1	0	0%	0	0%	1	100%		
Cherokee, OK	73	1	0	0%	0	0%	1	100%		
Chickasaw, OK	17	1	0	0%	0	0%	1	100%		
Choctaw, OK	44	0	0	0%	0	0%	0	0%		
Eight Northern Pueblo, NM	10	0	0	0%	0	0%	0	0%		
Five Sandoval	6	1	0	0%	1	100%	0	0%		
Inter-Tribal Council, OK	8	6	0	0%	0	0%	6	100%		
Isleta, NM	5	0	0	0%	0	0%	0	0%		
Louisiana	780	11	0	0%	0	0%	11	100%		
Muscogee Creek Nation, OK	50	0	0	0%	0	0%	0	0%		
New Mexico	256	40	0	0%	6	15%	34	85%		
Oklahoma	322	49	0	0%	0	0%	49	100%		
Osage Nation, OK	20	0	0	0%	0	0%	0	0%		
Otoe-Missouria, OK	17	0	0	0%	0	0%	0	0%		
Potawatomi, OK	40	3	0	0%	0	0%	3	100%		
San Felipe, NM	4	0	0	0%	0	0%	0	0%		
Santo Domingo, NM	5	0	0	0%	0	0%	0	0%		
Texas	2,330	9	2	22%	6	67%	1	11%		
WCD, OK	12	4	0	0%	0	0%	4	100%		
Zuni, NM	9	0	0	0%	0	0%	0	0%		
Totals for Southwest:	4,508	126	2	2%	13	10%	111	88%		

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Region: Mountain Plains										
	Number of Non High-Risk	Number of	Non High-Risk Vendor Investigations							
		Non High-Risk Vendors	Initiated		On-going		Completed			
State Agency	Vendors	Investigated	Number	Percent	Number	Percent	Number	Percent		
Cheyenne, SD	4	0	0	0%	0	0%	0	0%		
Colorado	409	0	0	0%	0	0%	0	0%		
Eastern Shoshone, WY	5	0	0	0%	0	0%	0	0%		
lowa	694	31	0	0%	1	3%	30	97%		
Kansas	408	17	0	0%	0	0%	17	100%		
Missouri	753	22	0	0%	2	9%	20	91%		
Montana	232	0	0	0%	0	0%	0	0%		
Nebraska	438	2	0	0%	0	0%	2	100%		
North Dakota	197	4	3	75%	1	25%	0	0%		
Northern Arapahoe, WY	6	0	0	0%	0	0%	0	0%		
Omaha, NE	4	0	0	0%	0	0%	0	0%		
Rosebud, SD	10	0	0	0%	0	0%	0	0%		
Santee Sioux, NE	2	0	0	0%	0	0%	0	0%		
South Dakota	218	11	0	0%	6	55%	5	45%		
Standing Rock, SD	9	0	0	0%	0	0%	0	0%		
Three Affiliated Tribe, ND	11	0	0	0%	0	0%	0	0%		
Utah	281	0	0	0%	0	0%	0	0%		
Ute Mountain, CO	3	0	0	0%	0	0%	0	0%		
Winnebago	2	0	0	0%	0	0%	0	0%		
Wyoming	88	0	0	0%	0	0%	0	0%		
Totals for Mountain Plains:	3,774	87	3	3%	10	11%	74	85%		

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Region: Western										
		Number of	Non High-Risk Vendor Investigations							
	Number of Non High-Risk	Non High-Risk Vendors	Initiated		On-going	J	Completed	ı		
State Agency	Vendors	Investigated	Number	Percent	Number	Percent	Number	Percent		
Alaska	211	3	1	33%	1	33%	1	33%		
American Samoa	50	9	0	0%	0	0%	9	100%		
Arizona	575	2	2	100%	0	0%	0	0%		
California	1,489	28	27	96%	1	4%	0	0%		
Guam	12	0	0	0%	0	0%	0	0%		
Hawaii	133	5	4	80%	1	20%	0	0%		
Idaho	143	0	0	0%	0	0%	0	0%		
ITCA, AZ	125	0	0	0%	0	0%	0	0%		
ITCN, NV	48	0	0	0%	0	0%	0	0%		
Navajo Nation, AZ	135	7	5	71%	0	0%	2	29%		
Nevada	213	0	0	0%	0	0%	0	0%		
Oregon	597	8	0	0%	0	0%	8	100%		
Washington	715	4	0	0%	0	0%	4	100%		
Totals for Western:	4,446	66	39	59%	3	5%	24	36%		
Report Totals:	38,908	1,705	282	17%	139	8%	1,285	75%		