Percent of Total Performed by State		77	87	63	20	63	93	87	73
Total Performed by State		23	56	19	21	<u>6</u>	28	56	22
Allows ad hoc reporting		<u>></u>	<u>></u>	` `		` `		<u>></u>	
Allows point of cert. data entry		>	>	>	>		>	>	>
Uses automated growth chart							>		
Performs dietary assessment					<u>></u>		>		
Captures source of income			>		<u>></u>		>	>	>
Rejects FI's exceeding maximum price		>	>	<u> </u>	>	<u>></u>	>	>	>
Assigns maximum value to FI		>	>	<u>></u>	<u>></u>		>	>	>
Indentifies risk using both FNS indicators			>	<u>></u>	<u>></u>	<u>></u>	>	>	>
Flags high-risk vendors			<u>></u>	<u> </u>			>	>	>
Captures transactions by vendor		>	<u>></u>	<u> </u>	<u> </u>	<u> </u>	<u>></u>	>	>
Produces PC datasets		>	>		>	>	>	>	>
Produces participant report		>	>	<u> </u>	>		>	>	>
Produces rebate billing report		>	>	<u>></u>	<u>></u>	<u>></u>	>	>	>
Produces TIP report			<u>></u>		>		>	>	>
Produces dual participation report		>	<u>></u>	<u>></u>	<u>></u>	<u>></u>	>	>	>
Performs reconciliation		>	<u>></u>	<u>></u>	<u>></u>	<u>></u>	>	>	>
Captures referral information.		>	>		>	>	>	>	>
Provides FI on demand		>	<u>></u>	>	>	>	<u>></u>	>	>
Edits for overissuance		>	>	>		>	>	>	>
Enables easy tailoring		>	>		>	>	>	>	
Uses standard packages		>	>	>	>	>	>	>	>
Uses table-driven food package		>	>	>	>	>	>	>	>
Documents nutrition education		>	>				>	>	
Transfers cert. data electronically		>	>	>	>	>	>	>	>
Maintains statewide data		>			>	>	>		>
Associates family members		>	>			>	>	>	
Converts incremental income		>	>	>			>	>	
Calculates income		>	>	>		>	>	>	>
Assigns risk code		>	>		>	>	>	>	
Calculates cert. expiration		>	>	>	>	>	>	>	>
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sucy	AST	ţ	wnsh		sett	pshi		Poin	and
Age	뷛	ectic	رoT ر	40	achı	Ham	York	ant	e S
State Agency	NORTHEAST REGION	Connecticut	Indian Township, ME	Maine	Massachusetts	New Hampshire	New York	Pleasant Point, ME	Rhode Island
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Percent of Total Performed by State	87	37		70	26	93	87	80	63
Total Performed by State	26	7		21	29	28	26	24	19
Allows ad hoc reporting	>	>		>	>	>	>		>
Allows point of cert. data entry	>			>	>	>	>	<u>></u>	<u>></u>
Uses automated growth chart				>	>	<u>></u>	<u>></u>	<u>></u>	
Performs dietary assessment					>	>			
Captures source of income	>				>	>	>	>	
Rejects FI's exceeding maximum price	>			>	>	>	>		>
Assigns maximum value to FI	>			>	>	>	>	>	>
Indentifies risk using both FNS indicators	>				>	>			>
Flags high-risk vendors	>				>	>	>	>	>
Captures transactions by vendor	>	>			>	>	>	>	>
Produces PC datasets	>	>		>	>	>	>	>	>
Produces participant report	>	>		>	>	>	>	>	>
Produces rebate billing report	>			>	>	>	>	>	>
Produces TIP report	>			>	>	>	>	>	
Produces dual participation report	>	>		>	>	>	>	>	>
Performs reconciliation	>	>		>	>	>	>	>	>
Captures referral information.	>				>	>	>	>	
Provides FI on demand	>			>	>	>	>	>	
Edits for overissuance	>	>		>	>	>	>	>	
Enables easy tailoring	>	>		>	>	>	>	>	>
Uses standard packages	>			>	>		>	>	>
Uses table-driven food package	>			>	>	>	>	>	>
Documents nutrition education	>			>	>	>	>	>	>
Transfers cert. data electronically	>	>		>	>	>	>	>	>
Maintains statewide data		>		>	>	>	>	>	
Associates family members	>	>			>	>	>	>	>
Converts incremental income	>				>	>	>		
Calculates income	>			>	>	>	>	>	>
Assigns risk code	>			>	>	>		>	
Calculates cert. expiration	>	>	<u>N</u>	>	>	>	>	>	>
State Agency	Seneca Nation, NY	Vermont	MID-ATLANTIC REGION	Delaware	Maryland	New Jersey	Pennsylvania	Puerto Rico	Virgin Islands
			1	I					

Percent of Total Performed by State	73	83	83		29	73	20	80
Total Performed by State	22	25	25		20	22	21	24
Allows ad hoc reporting		>	>					>
Allows point of cert. data entry	>	>	>		>	>	>	>
Uses automated growth chart	>	>			>			
Performs dietary assessment		>	$\overline{\Box}$			>		
Captures source of income	>	>	>					
Rejects FI's exceeding maximum price	>	>	>			>	>	>
Assigns maximum value to FI	>	>	>		>	>	>	>
Indentifies risk using both FNS indicators			>		>		>	>
Flags high-risk vendors		>	>		>	>	>	>
Captures transactions by vendor	>	>	>		>	>	>	>
Produces PC datasets		>	>		>	>	>	>
Produces participant report	>	>	>		>	>	>	>
Produces rebate billing report	>	>	>		>		>	>
Produces TIP report			>			>		>
Produces dual participation report		>	>		>	>	>	>
Performs reconciliation	>	>	>		>	>	>	>
Captures referral information.	>	>	>			>		
Provides FI on demand	>	>	>		>	>	>	>
Edits for overissuance	>	>	>		>	>	>	>
Enables easy tailoring	>	>			>	>	>	>
Uses standard packages	>	>	>		>		>	>
Uses table-driven food package	>	>	>		>	>	>	>
Documents nutrition education	>	>	>			>	>	>
Transfers cert. data electronically	>	>	>		>		>	>
Maintains statewide data	>	>	>		>	>		>
Associates family members	>		>			>	>	>
Converts incremental income	>				>	>	>	
Calculates income	>	>			>	>	>	>
Assigns risk code	>	>	>			>		>
Calculates cert. expiration	>	>	>	_	>	>	>	>
gency		Washington, DC	rginia	SOUTHEAST REGION	a	Choctaw of Mississippi, MS	Eastern Band of Cherokee, NC	
State Agency	Virginia	Washin	West Virginia	SOUTH	Alabama	Choctaw of Mississippi,	Eastern Cheroke	Florida

Percent of Total Performed by State	22	20	43	77	13	63		83	93
Total Performed by State	17	21	13	23	4	19		25	28
Allows ad hoc reporting	>	>	>			>		>	
Allows point of cert. data entry	>			>				>	>
Uses automated growth chart									<u>></u>
Performs dietary assessment									>
Captures source of income	>	>	>			>		>	>
Rejects FI's exceeding maximum price	>			>				>	>
Assigns maximum value to FI		>	>	>		>		>	>
Indentifies risk using both FNS indicators	>	>		>		>		>	>
Flags high-risk vendors	>	>		>		>		>	>
Captures transactions by vendor		>	>	>				>	>
Produces PC datasets		>	>	>		>		>	>
Produces participant report		>	>	>		>		>	>
Produces rebate billing report		>		>		>		>	>
Produces TIP report	>	>				>			>
Produces dual participation report		>	>	>		>		>	>
Performs reconciliation		>		>		>		>	>
Captures referral information.	>							>	>
Provides FI on demand	>	>		>	>	>		>	>
Edits for overissuance	>	>	>	>		>		>	>
Enables easy tailoring	>			>	>	>		>	>
Uses standard packages	>	>		>	>	>		>	>
Uses table-driven food package	>	>	>	>		>		>	>
Documents nutrition education				>				>	>
Transfers cert. data electronically	>	>		>		>		>	>
Maintains statewide data	>	>	>					>	>
Associates family members	>			>	>	>		>	>
Converts incremental income	>	>		>		>			>
Calculates income	>	>		>				>	>
Assigns risk code			>	>	>			>	>
Calculates cert. expiration		>	>	>		>		>	>
							NO		
State Agency	Georgia	Kentucky	Mississippi	North Carolina	South Carolina	Tennessee	MIDWEST REGION	Illinois	Indiana

Percent of Total Performed by State	12	83	83	63		87	26	87
Total Performed by State	23	25	25	19		26	29	26
Allows ad hoc reporting	>	>	>			>	>	>
Allows point of cert. data entry	>	>	>			<u>></u>	>	>
Uses automated growth chart		>					>	
Performs dietary assessment		>					>	
Captures source of income	>	>	>	>		<u>></u>	>	>
Rejects FI's exceeding maximum price	>		>	>		<u>></u>	>	>
Assigns maximum value to FI	>	>	>	>		>	>	>
Indentifies risk using both FNS indicators	>	>	>			>	>	>
Flags high-risk vendors	>	>	>			>	>	>
Captures transactions by vendor	>	>	>	>		>	>	>
Produces PC datasets	>	>	>	>		>	>	>
Produces participant report	>	>	>	>		>	>	>
Produces rebate billing report	>	>	>	>		>	>	>
Produces TIP report			>			>	>	>
Produces dual participation report	>	>	>	>		>	>	>
Performs reconciliation	>	>	>	>		>	>	>
Captures referral information.	>		>			>	>	>
Provides FI on demand	>	>	>	>		>	>	>
Edits for overissuance	>	>		>		>	>	>
Enables easy tailoring	>	>	>			>	>	>
Uses standard packages	>		>	>		>	>	>
Uses table-driven food package	>	>	>			>	>	>
Documents nutrition education	>	>	>			>	>	>
Transfers cert. data electronically	>	>	>	>		>	>	>
Maintains statewide data	>	>	>	>			>	
Associates family members	>	>	>	>		>	>	>
Converts incremental income		>		>		>	>	>
Calculates income		>	>	>		>	>	>
Assigns risk code		>	>	>	N O	>	>	>
Calculates cert. expiration	>	>	>	>	EGI	>	>	>
					NS R			
State Agency	Michigan	Minnesota	Ohio	Wisconsin	MOUNTAIN PLAINS REGION	Cheyenne River Sioux Tribe, SD	Colorado	Eastern Shoshone, WY
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Percent of Total Performed by State	09	93	22	83	87	20	87	87
Total Performed by State	18	28	23	25	26	9	26	26
Allows ad hoc reporting		>		>	>	>	>	>
Allows point of cert. data entry		>	>	>	>	<u>></u>	<u>></u>	>
Uses automated growth chart		>						
Performs dietary assessment								
Captures source of income	>	>		>			<u>></u>	>
Rejects FI's exceeding maximum price		>	>	>	>		<u>></u>	>
Assigns maximum value to FI		>	>	>	>		<u> </u>	>
Indentifies risk using both FNS indicators		>		>	>		<u> </u>	>
Flags high-risk vendors		>		>	>		<u>></u>	>
Captures transactions by vendor	>	>	>	>	>		<u>></u>	>
Produces PC datasets	>	>	>	>	>	<u>></u>	<u> </u>	>
Produces participant report	>	>	>	>	>	>	<u>></u>	>
Produces rebate billing report	>	>	>	>	>		<u>></u>	>
Produces TIP report	>	>	>		>		>	>
Produces dual participation report	>	>	>	>	>	>	>	>
Performs reconciliation	>	>	>	>	>		>	>
Captures referral information.	>	>	>	>	>	>	>	>
Provides FI on demand	>	>	>	>	>		>	>
Edits for overissuance	>	>	>		>		>	>
Enables easy tailoring		>	>	>			>	>
Uses standard packages	>	>	>	>	>		>	>
Uses table-driven food package	>	>	>	>	>		>	>
Documents nutrition education	>	>	>	>	>		>	>
Transfers cert. data electronically	>	>	>	>	>		>	>
Maintains statewide data	>	>	>	>	>			
Associates family members	>	>	>	>	>		>	>
Converts incremental income		>	>	>	>		>	>
Calculates income		>	>	>	>		>	>
Assigns risk code		>	>	>	>		>	>
Calculates cert. expiration	>	>	>	>	>		>	>
State Agency	lowa	Kansas	Missouri	Montana	Nebraska	North Dakota	Northern Arapaho, WY	Omaha/Santee, WY

Percent of Total Performed by State	06	63	87	87	80	83	80	40
-								
Total Performed by State	27	19	7	56	24	25	24	12
Allows ad hoc reporting	>	>	>	>	>	>	>	
Allows point of cert. data entry	>	>	>	>	>		>	>
Uses automated growth chart								
Performs dietary assessment	>							
Captures source of income	>		>	>	>	>	>	
Rejects FI's exceeding maximum price	>	>	>	>	>	>	>	
Assigns maximum value to FI	>	>	>	>	>	>	>	
Indentifies risk using both FNS indicators	>		>	>	>	>	>	
Flags high-risk vendors	>	>	>	>	>	>	>	
Captures transactions by vendor	>	>	>	>	>	>	>	>
Produces PC datasets	>	>	>	>	>	>	>	
Produces participant report	>	>	>	>	>	>	>	>
Produces rebate billing report	>	>	>	>		>		>
Produces TIP report	>		>	>		>	>	
Produces dual participation report	>	>	>	>	>	>	>	>
Performs reconciliation	>	>	>	>	>	>		
Captures referral information.	>		>	>	>	>	>	>
Provides FI on demand	>	>	>	>	>	>	>	>
Edits for overissuance	>	>	>	>		>	>	>
Enables easy tailoring	>	>	>	>		>		>
Uses standard packages	>		>	>	>	>	>	>
Uses table-driven food package	>		>	>	>	>	>	>
Documents nutrition education	>		>	>	>	>	>	
Transfers cert. data electronically	>	>	>	>	>	>	>	
Maintains statewide data		>			>			
Associates family members	>	>	>	>	>	>	>	>
Converts incremental income	>	>	>	>	>	>	>	
Calculates income	>	>	>	>	>	>	>	
Assigns risk code	>		>	>	>	>	>	
Calculates cert. expiration	>	>	>	>	>	>	>	>
State Agency	Rosebud Sioux Tribe, SD	South Dakota	Standing Rock Sioux Tribe, ND	Three Affiliated Tribes, ND	ď.	Ute Mountain Tribe, CO	Winnebago, NE	Wyoming
Sta	Ro	Soi	Sta	r T E	Utah	U,te	Wir	W

Percent of Total Performed by State			73	73	26	83	29	87	20	73
Total Performed by State			22	22	29	25	20	26	21	22
Allows ad hoc reporting			>	>	>	>	>	>	>	>
Allows point of cert. data entry			<u>></u>	>	>	>	>	>	>	>
Uses automated growth chart			<u>></u>		>			<u>></u>		
Performs dietary assessment					>			>		
Captures source of income				>	>	<u>></u>		>		<u>></u>
Rejects FI's exceeding maximum price			<u>></u>	>	>	<u>></u>				>
Assigns maximum value to FI			>	>	>	<u>></u>		>	<u>></u>	>
Indentifies risk using both FNS indicators			>		>		>	>	>	
Flags high-risk vendors					>		>	>		
Captures transactions by vendor					>	<u>></u>	>	>	<u>></u>	
Produces PC datasets				>	>	>	>	<u>></u>	<u>></u>	<u>></u>
Produces participant report			>	>	>	>	>	>	<u>></u>	>
Produces rebate billing report				>	>	>	>	>	>	>
Produces TIP report			>	>	>	>				>
Produces dual participation report			>	>	>	>	>	>	>	>
Performs reconciliation			>	>	>	>		>	>	>
Captures referral information.			>	>	>	>		>	>	>
Provides FI on demand			>	>	>	>	>	>	>	>
Edits for overissuance				>	>	>	>	>	>	>
Enables easy tailoring			>		>	>		>		
Uses standard packages			>		>	>	>	>	>	
Uses table-driven food package			>	>	>	>	>	>	>	>
Documents nutrition education			>	>	>	>		>	>	>
Transfers cert. data electronically			>	>	>	>	>	>	>	>
Maintains statewide data			>	>	>	>	>	>		>
Associates family members			>	>	>	>	>	>	>	>
Converts incremental income			>		>	>	>			
Calculates income			>	>	>	>	>	>	>	>
Assigns risk code			>	>	>	>	>	>	>	>
Calculates cert. expiration			>	>	>	>	>	>	>	>
		N								
State Agency		WESTERN REGION	Alaska	American Samoa	Arizona	California	Guam	Hawaii	Idaho	ITCA, AZ
	-									

Percent of Total Performed by State	57	63	22	43	77
Total Performed by State	17	19	17	13	23
Allows ad hoc reporting				>	>
Allows point of cert. data entry	<u>></u>	<u> </u>	<u> </u>		<u>></u>
Uses automated growth chart					<u>></u>
Performs dietary assessment					
Captures source of income		>			<u> </u>
Rejects FI's exceeding maximum price	<u>></u>		<u> </u>		
Assigns maximum value to FI	S		<u> </u>		<u> </u>
Indentifies risk using both FNS indicators					
Flags high-risk vendors		>			
Captures transactions by vendor	<u>></u>		>		>
Produces PC datasets	>		>	>	>
Produces participant report	>	>	>	>	>
Produces rebate billing report	>	>	>	>	>
Produces TIP report		>			>
Produces dual participation report	>	>	>	>	>
Performs reconciliation	>	>	>	>	>
Captures referral information.		>			>
Provides FI on demand	>	>	>		>
Edits for overissuance	>	>	>	>	
Enables easy tailoring	>	>	>	>	
Uses standard packages	>	>	>	>	>
Uses table-driven food package	>	>	>	>	>
Documents nutrition education	>	>	>		>
Transfers cert. data electronically	>	>	>	>	>
Maintains statewide data		>		>	
Associates family members	>	>	>	>	>
Converts incremental income					>
Calculates income					>
Assigns risk code		>			>
Calculates cert. expiration	>	>	>	>	>
		NI			
State Agency	ITCN, NV	Navajo Nation, AZ	Nevada	Oregon	Washington
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