Document Name	Policy No	Revised Date	Section	Pg No	Description of Amendment
Language Access	CR-6	7/11/2023	12	4	Log requirments and MER standards
CR-Appendix-5- B_MaineWICCivilRightsFacilitator Guide	5B	7/6/2023		14	Updated to add including gender identity and sexual orientation, after sex.
CR-Appendix-5- C_MaineWICCivilRightsTrainingTrainee Workbook	5C	7/6/2023		8	Updated to add including gender identity and sexual orientation, after sex.
CR-Appendix-5-D_MaineWICCivilrightsTrainingFacilitat orguide	5D	7/6/2023		5,9	Updated to add including gender identity and sexual orientation, after sex.
Woman Nutrition Guidance	Appendix NS-1-C	6/27/2023	All	All	Updated entire document for gendered language
WIC Appointment Quick Guide	Appendix NS- 1-D	6/28/2023	All	All	Updated entire document for gendered language
Maine CDC WIC Nutrition Program Food Packages	Appendix NS- 2-A	6/28/2023	All	All	Updated entire document for gendered language
	BF-6	6/28/2023	8	2	Added additional provision for rental breastpump, "or if the participant encounters an extenuating circumstance wherein the immediate provision of a pump could impact the health or overall success of a breastfeeding dyad"
CE-1 Eligibility Application Process, Identification Requirements and Documentation	CE-1	6/29/2023	4, 5.1,5.1.1	3,5	Remote certification
CE-2 Income Eligibility Determination and Documentation	CE-2	6/20/2023	3, 16.4, 26, 26.1, 26.2-26.5	1,7, 13	Military income update
CE-Appendix-2-C Delcartion of Zero Income	CE-Appendix- 2-C	5/5/2023	Signature	1	additon of 3rd party information
CE-Appendix-2-D Military Income Guide	CE-Appendix- 2-D	6/20/2023	Entire document	all	Military income guide

FFY2023 Maine WIC State Policies Changes. Please see maine.gov/wic for state plan noticing and comments

		<u>-</u>			
Document Name	Policy No	Revised Date	Section	Pg No	Description of Amendment
Special Food Benefits Dissuance Accomodations	FD-4	6/20/2023	1.4.1	1	Remove pregnant woman, infant or child, add participant
Proxy Assignment	FD-6	6/20/2023	3.2.2.1	1	Remove cognitively challenged individuals, add individuals with cognitive impairments that impact their ability to process or understand oral and/or written communications
FMNP-Appendix-1- A FarmerAgreement.pdf	FMNP Appx 1-A	3/30/2023	Header	1	Removed Acting
Local Agency Administration of WIC eFMNP	FMNP-8	4/13/2023	8 to 8.5.2	2	8.1 Generate barcode 8.2 Benefit types 8.3 Do we want to add WICShopper? 8.4 Hrs Discretion 8.5 Update/Revise Date (do we want a winter flyer?) 12.1.3. typo removed
Local Agency Information Technology Requirements Authority	IS-5	4/10/2023	2.1.1	2	Remove Pulse Secure, add the word Connect
MER form	MA Appendix 2- A MER	6/27/2023	All	All	Updated entire document for gendered language; Removed paper check language; updated NFR section lines 64 and 65
Nutrition Counseling Authority	NS-1	6/20/2023	8.2, 8.3, 8.4, 14.1, 16,	3, 5	Remove women, add participant
Food Package Design	NS-2	6/20/2023	1.3, 1.5, 1.6, 1.7	2	Remove women, add participants
Food Package Design	NS-2	6/20/2023	11.1	5	Remove women/children, add participants
Food Package Design	NS-2	6/20/2023	15.5	6	Remove women, add pregnant or postpartum participants
Medically High-Risk Participants	NS-6	6/20/2023	2.16	2	Remove a woman, add an individual
Medically High-Risk Participants	NS-6	6/20/2023	2.16	2	Remove woman, add birthing parent
Medically High-Risk Participants	NS-6	6/20/2023	2.19	2	Remove woman, add pregnant or postpartum participants
Medically High-Risk Participants	NS-6	6/20/2023	2.19	2	Remove and, add and/or
Requirements for Direct Service Staff	OM-12	6/28/2023	1	2.1.3	Removed WIC Breastfeeding Basics
Training and Continuing Education Requirements for Direct Service Staff Authority	OM-12	6/20/2023	2	1	Remove redundant training

Document Name	Policy No	Revised Date	Section	Pg No	Description of Amendment
Maine civil Rights Training FY2024	PP	7/6/2023		19-Jan	Updated to add including gender identity and sexual orientation, after sex.
VM-5-13 & Appendix	VM	6/27/2023		all	Update VM Policy Title
Selection and Authorization	VM-1	6/13/2023	Footer		From: VM-1 Vendor Selection and Authorization To: 1 Selection and Authorization
Vendor Authorization Agreement	VM-1 Appx C	6/21/2023	Header	1	Removed header & updated title
Vendor Authorization Agreement	VM-1 Appx C	6/21/2023	1.3	3	3yrs to minimum of four federal fiscal year (Oct 1-Sept 30)
Vendor Training	VM-2	6/13/2023	Title	1	From: Vendor Training Authority To: Vendor Management Vendor Training
High-Risk Vendor Identification Systems	VM-3	6/13/2023	Title and 1.8	1	From: High-Risk Vendor Identification Systems To: Vendor Management High-Risk Vendor Identification Systems Added - 1.8 New Vendors
Vendor Monitoring	VM-4	6/13/2023	ALL		Complied all of the details on monitoring for: 1. Routine onsite monitoring 2. Compliance Buys 3. Audits 4. Redemption reports
On-Site Monitoring Visit w/ Deficiency & Corrective Action	VM-4 Appx A	6/22/2023		All	
Compliance Investigations	VM-5	6/26/2023			Merged in VM- Monitoring
Sanction System	VM-6	6/14/2023	Footer		From: VM-6 Vendor Sanction System To: Vendor Sanction System
Sanction System	VM-6	6/14/2023	3.1	4	Add bag fee: 3.10. Charging WIC for Maine Bottle Bill deposits and or bag fee.
VM-1-B Infant Formula Authorized List Appendix	VM-Appx 1B	3/30/2023	Address	1	Update Save A Lot Address from NH to MD The Coxsackie, NY, distribution center closed Feb 25, 2023

Document Name	Policy No	Revised Date	Section	Pg No	Description of Amendment
			8.1	2	Added expectations for LA/SA communication if additional rental time is needed, "If extenuating circumstances exist that require a participant to have a rental pump for greater than one month, an additional month may be authorized. Local agency designated breastfeeding experts must submit a request to the state agency Breastfeeding Coordinator prior to approving a rental pump extension and document such an approval in the participant's file."
			8.2	2	Added potential consequences for failure to follow procedures outlined in BF-6.8.1, "If a local agency fails to gain state agency approval for a pump rental extension or if inadequate
Food Package Design	NS-2	7/12/2023	3.1	2	Update formula contract year
Provision of Electric Breastpumps	BF-6	7/12/2023	9.6.1	3	Clarified definition of monthly to mean every 4 weeks.
Formulary	n/a	7/12/2023	Standard and Misc		Removed Similac Spit-Up from contract formula section and added Enfamil A.R. to Misc medical formula
NS-Appendix-2-G-Medical Formula Rx Form	NS-2-G	7/12/2023			Removed Similac Spit-Up from contract formula section and added Enfamil A.R.

	Revised Date		Description of Amendment