STATE OF GEORGIA DEPARTMENT OF PUBLIC HEALTH

Women, Infants and Children Program

Edits Manual/Data Dictionary For the Electronic Turn-Around Document (ETAD) Data Elements and Business Rules

For WIC Clinic Systems

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Purpose

The purpose of this Edits Manual/Data Dictionary is to describe the Data Elements on the Electronic Turnaround Document (ETAD) used to register Georgia WIC participants. This manual was designed for computer programmers and system developers who create software for the Georgia WIC program. The manual provides the following information for programmers:

- Name
- Number
- Definition
- Business rules (i.e., validation rules)
- Cross-Element edits
- Applicable transactions for each data element.
- Applicable WIC Types.

When <u>properly</u> applied, this information will improve efficiency, automation and consistency within the program. Discontinued, revised and new data elements are also included.

Changes from previous versions of this document include:

- Fourteen new Pregnancy Nutrition Surveillance System (PNSS) questions from the U.S. Centers for Disease Control and Prevention (CDC).
- A precise method for calculating valid certification periods by WIC type to prevent over issuance of benefits, as mandated by the USDA.
- New data elements to capture more accurate breastfeeding data
- New data elements to capture secondary nutrition education contacts and topics.
- New data elements to capture initial contact data.
- Inclusion of family numbers on the ETAD
- Data element for the calculation of body Mass Index (BMI)
- Revisions to the ETAD Change Orders and Systems Work Orders to clarify dates and to better coordinate the testing process.
- A new section covering Bank Exceptions.
- New Data Elements to capture feeding practices of women and infants.
- New Data Elements to capture daily intake of fruits and vegetables.
- New Data Element to capture daily activity of children.
- New Data Element to capture client's Medical Home as well as participation in Peachcare.

This document incorporates WIC regulations, the Georgia WIC Policies and Procedures Manual, and instructions to CSC, the data warehouse contractor that maintains and operates the centralized processing system.

The State WIC Office must approve all changes to local agency clinic modules, including those described herein, before they are applied. System Developers must follow the steps in the new System Modification Testing Protocol. The System Modification Testing Protocol was created to prevent critical errors, track the status of operations, and to ensure that the front end and back end are synchronized.

This manual may also serve as a reference, if electronic systems fail, and operations temporarily revert to manual processes. All local WIC agencies are expected to implement these rules and to also comply with the following related documents:

- Memoranda of Agreement Annex I
- Statement on Auditing Standards No. 70 (SAS 70 Audits)
- Food and Nutrition Service (FNS) Handbook 901
- Georgia WIC Procedures Manual website: http://health.state.ga.us/programs/wic/publications.asp

• United States Department of Agriculture (USDA) regulations, 7CFR246, found at the following website:

http://www.access.gpo.gov/nara/cfr/waisidx_04/7cfr246_04.html

WIC Branch System Modification Testing Protocol

United States Department of Agriculture Mandate

To ensure the effective and efficient operation of the WIC Program, the U.S. Department of Agriculture requires the State of Georgia to eliminate variations in front end systems.

These variations have resulted in tangible and intangible costs to the Georgia WIC Program, which could potentially result in a claims action against the state. This manual must, therefore, be used as the standard for all computer systems used within Georgia WIC clinics. In order to accomplish this objective, all district health departments must implement the following corrective actions:

- 1. Ensure that only participants within a valid certification period receive benefits. (See Tables 44-48).
- 2. Decrease the number of critical errors by establishing a threshold for allowable critical errors and monitoring compliance of such. (See pages 218-219)
- 3. Establish and implement security controls to prevent fraud. (See pages 229-230)
- 4. Ensure that enrollees terminated in the centralized processing system are also terminated in front end systems. (See pages 31-33)

In order to accomplish these mandates system developers must:

- 1. Provide system manuals to the Georgia WIC Branch and update their manuals as changes occur.
- 2. Submit requests for <u>all</u> computer system changes to the Georgia WIC Branch for review and approval prior to implementation. (See System Modification Testing Protocol).
- 3. Bring all computer systems into compliance with Georgia WIC Program standard edits as promulgated.

Therefore, local agencies were given the opportunity to preview these standards and provide comments back to the State by April 15, 2005.

NOTE:

ALL ETAD CHANGE ORDERS AND WORK ORDERS ARE TO BE ENTERED AS THEY ARE WRITTEN.

DO NOT ASSUME OR IMPLY ANYTHING THAT IS NOT SPECIFICALLY STATED.

Layout

The following format will be used to describe each data element:

Name: The name and number for each data element.

Definition: Briefly describes the purpose of each data element.

Data Element Type: Alpha, Numeric, or Date format type.

Data Element Length: Indicates the maximum number of characters that may be entered by number of positions

occupied on the Electronic Turn Around Document (Etad).

ETAD Positions: The data element location within the ETAD layout.

Intent/Purpose: The rationale for including the data element on the ETAD

Business rules:

Business rules are expressions that limit the values that may be entered in a Element.

Example: Data element 36 SNAP will accept only the characters Y, N, or U. The system

must not allow any other characters, numbers or symbols.

They also indicate restrictions on range(s) of data that may be entered.

Example: Data element 39 Family Size must be a number greater than 0 and less than 21.

A value of 0 or 21 or greater must be rejected.

They also include all other ETAD data elements that are edited against an element and

indicate acceptable values for each.

Example: Data element 41 estimated date of confinement (EDC) is critical for WIC

TYPE P only.

Validation Rules: Provides developers with the only allowable entries in the data element.

Critical: Indicates the designated restrictions that must be imposed. The software must not allow

users to proceed until the validation rules have been applied and the required information

has been entered.

Example: Data Element 41 Estimated Date of Confinement (EDC) is critical for WIC

TYPE P only.

Transaction Type: Identifies the process being executed on behalf of participants including: certifications,

waiting list changes, infant assessments, updates, terminations, transfers into clinic, and

out of state transfers.

Transmittal Date: Date that the change order was sent to the developers.

Table 1: Electronic Turn Around Document (ETAD) Data Elements

Data Element Number	Code Name	* Type	Length	ETAD Location	Critical for WIC Types
N/A	TRANSACTION TYPE	C	1	15-15	ALL
1	Waiting List Code	С	1	16-16	All
2	TERMINATION CODE	C/N	1	17-17	ALL
3	Termination Date	D	8	18-25	All
4	TRANSFER INTO CLINIC	N	3	26-28	ALL
5	Date Form Completed	D	8	29-36	All
6	STAFF INITIALS	C	3	37-39	ALL
N/A	District	N	3	40-42	All
7	CLINIC CODE	N	3	43-45	ALL
8	Discontinued (Sort Code)				
9	WIC ID NUMBER	N	11	47-57	ALL
10	Last Name	С	15	58-72	All
11	FIRST NAME	C	14	73-86	ALL
12	Middle Initial	С	1	87-87	No
13	DATE OF BIRTH	D	8	88-95	ALL
14	Street Address	C/N	25	96-120	All
15	CITY	C	18	121-138	ALL
16	Zip Code	N	5	139-143	All
17	COUNTY	N	3	144-146	ALL
18	Telephone	N	10	147-156	No
19	DISCONTINUED (SSN)				
20	Race	N	2	378-379	All
21	MIGRANT	С	1	167-167	ALL
22	Mother's WIC ID, etc	C/N	15	168-182	No
23	GENDER	С	1	183-183	ALL
24	Туре	С	1	184-184	All

* C = Character, N = Numeric, D= Date

Data Element Number	Code Name	* Type	Length	ETAD Location	Critical for WIC Types
25	MEDICAL DATA DATE	D	8	185-192	ALL
26	Height	N	3	193-195	All
27	WEIGHT	N	5	196-200	ALL
28	Hematocrit	N	3	201-203	All
29	HEMOGLOBIN	N	3	204-206	ALL
30	Reason For Certification	N	30	207-221 and 406-420	All
31	HIGH RISK	С	1	222-222	ALL
32	Priority	N	1	223-223	All
33	FOOD PACKAGE	C/N	3	224-226	ALL
34	Medicaid	С	1	227-227	All
35	MEDICAID NUMBER	C/N	13	228-240	All, Only if 34 =Y
36	SNAP	С	1	241-241	All
37	OTHER SERVICES (ENROLLED IN/REFERRED TO)	C	10	242-251 489-491	ALL
38	Date of Certification	D	8	252-259	All
39	FAMILY SIZE	N	2	260-261	ALL
40	Monthly Income	N	5	262-266	All
41	ESTIMATED DATE OF CONFINEMENT	D	8	267-274	P, B, I, C(<24MO)
42	Delivery Date	D	8	275-282	NB
43	PREGRAVID WEIGHT	N	3	283-285	PNB
44	DISCONTINUED (Alcohol)				
45	DISCONTINUED (CIGARETTES)				
46	Marital Status	С	1	290-290	PNB
47	EDUCATION LEVEL	N	2	291-292	PNB
48	Medical Care Started	N	1	293-293	PNB
49	WEIGHT PRIOR TO DELIVERY	N	3	294-296	NB

Data Element Number	Code Name	* Туре	Length	ETAD Location	Critical for WIC
50	Pregnancy Outcome	С	Length 1	297-297	Types NB
51	BREAST FEEDING NOW	C	1	298-298	NBIC(<24MO)
52	Breast feeding Ever	С	1	299-299	NBIC(<24MO)
53	NUMBER OF WEEKS B/F	N	2	300-301	NBIC(<24MO)
54	Date of Most Recent Response	D	8	302-309	NBIC(<24MO)
55	INFANT BIRTH WEIGHT	N	4	310-313	NBIC(<24MO)
56	Multiple Birth	N	1	314-314	NBI
57	CHILD'S FIRST PACKAGE	N	3	315-317	NO
58	Pickup Code (Week/Day)	C/N	2	318-319	All
59	VOUCHER INTERVAL CODE	N	1	320-320	ALL
60	District/Unit Use Code	C/N	8	321-328	No
61	SPECIAL USE	C/N	9	329-337	NO
62	Discontinued (VOC)				
	DISCONTINUED				
63	(VOC ISSUED/RECEIVED)				
64	Immunization Status Date	D	8	351-358	Yes for I and C ≥ 2 months
65	RECORD SCREENED/REQUESTED	C	1	359-359	Yes for I and $C \ge 2$ months
66	Adequate for Age/Referred To	С	1	360-360	Yes for I and $C \ge 2$ months
67	DISCONTINUED (IMMUNIZATION RECORD PRESENTED)				
68	Discontinued (IMMUNIZATION RECORD REQUESTED)				
69	DISCONTINUED (REFERRED TO)				
70	Discontinued (REFERRED FOR FOLLOW-UP)				
71	TANF	C	1	365-365	ALL

Data					
Element Number	Code Name	* Туре	Length	ETAD Location	Critical for WIC Types
72	Physical Presence	С	1	366-366	All
73	REASON FOR ABSENCE	C	1	367-367	ALL IF #72 = N
74	Ethnicity (Hispanic/Latino)	С	1	368-368	All
75	HEMATOLOGICAL DATA DATE	D	8	369-376	ALL
76	Foster Care	С	1	377-377	All
77	PROOF OF RESIDENCY	C	2	345-346	ALL
78	Proof of Identification	С	2	347-348	All
79	PROOF OF INCOME	C	2	349-350	ALL
80	Parity	N	2	380-381	PNB
81	DATE PREVIOUS PREGNANCY ENDED	N	6	382-387	PNB
82	Discontinued Diabetes During Pregnancy Post Partum Visit				
83	DISCONTINUED HYPERTENSION DURING PREGNANCY POST PARTUM VISIT				
84	Discontinued Multivitamin Use Prior To Pregnancy				
85	DISCONTINUED MULTIVITAMIN USE DURING PREGNANCY				
86	Discontinued Cigarettes/Day 3 Mos. Prior to Pregnancy				
87	CIGARETTES/DAY PRENATAL VISIT	N	2	394-395	P
88	Cigarettes/Day Postpartum Visit	N	2	396-397	NB
89	CIGARETTES/DAY LAST 3 MOS. OF PREGNANCY	N	2	398 - 399	NB
90	Household Smoking Prenatal Visit	N	1	400-400	P
91	HOUSEHOLD SMOKING POSTPARTUM VISIT	N	1	401-401	NB
92	Drinks/Week 3 Mos. Prior to Pregnancy	N	2	402-403	PNB

Data Element Number	Code Name	* Type	Length	ETAD Location	Critical for WIC Types
93	DRINKS/WEEK LAST 3 MOS. OF PREGNANCY	N	2	404-405	NB
94	Proof of Identification – Parent/Guardian/Caregiver	С	2	157 - 158	IC
95	NUTRITION EDUCATION DATE	D	8	481 - 488	ALL
96	Nutrition Education Contact Provided	С	1	46 - 46	All
97	NUTRITION EDUCATION TYPE	C	1	344 - 344	ALL
98	Nutrition Education Topics	N	15	361 – 363 547 - 558	All
99	NUTRITION EDUCATION CONTACT PROVIDER	C	2	286 - 287	ALL
100	Body Mass Index (BMI)	N	3	497 - 499	PNBC* *If over 2 years of Age
101	DISCONTINUED (DATE BREASTFEEDING BEGAN)				
102	Discontinued (Breastfeeding Began at Birth)				
103	DATE OF LAST TIME OF BREASTFEEDING AND/OR PUMPING	D	8	519 - 526	PNBC**If over 2 years of Age
104	Peer Counselor ID	С	3	338 - 340	No
105	TYPE OF PEER COUNSELING CONTACT	C	1	341 - 341	NO
106	Peer Counseling Termination Date	D	8	527 - 534	NO
107	BREAST PUMP ASSIGNED	C	1	288 - 288	NO
108	Breastfeeding Peer Counselor Assigned	С	1	289 - 289	NO
109	FAMILY NUMBERS	N	12	535 - 546	ALL

Data Element Number	Code Name	* Type	Length	ETAD Location	Critical for WIC Types
110	Date of Initial Contact	D	8	559 - 566	All
111	INITIAL CONTACT TYPE	C	1	342 - 342	ALL
112	Discontinued Recumbent/Standing				
113	INFANT FEEDING METHOD	C	1	495 - 495	I
114	Woman Feeding Method	C	1	496 - 496	NB
115	MEDICAL HOME	C	1	492 - 192	IC
116	Fruit Intake	С	1	500-500	PNBC
117	VEGETABLE INTAKE	C	1	501-501	PNBC
118	Daily Activity	С	1	502-502	PNBC
119	SECOND FOOD PACKAGE OPTION	C/N	3	503-505	SEE BUSINESS RULES
120	Peachcare	С	1	493-493	IC
121	Dairy Intake	C	1	506-506	PNBC
122	Screen Time	N	2	567-568	PNBC
123	Date Peer Counselor Assigned	N	8	507-514	No
124	Date Breast Pump Issued	N	8	569-576	No
125	Date Breast Pump Assigned	N	8	N/A	No
126	Type of Breast Pump Assigned	С	1	585-585	No
127	Date Appointment Kept	N	8	587-594	No
128	Disclosure Allowed	С	1	595-595	All
129	Date Appointment Requested	N	8	596-603	No
130	Breastfed Infant's ID	N	11	604-614	В
131	Video Conference	C	1	615	All

Data Element 94 to become effective on 06/01/2008Data Elements 95 – 111 to become effective on 10/01/2008Data Elements 112 - 122 to become effective on 10/01/2009Data Elements 123 - 126 to become effective on 10/01/2010Data Elements 127 - 12 to become effective on 10/01/2009

Table 2: WIC Participant Type Codes

	WIC PARTICIPANT TYPE
P	Prenatal
N	NON-BREAST FEEDING WOMAN
В	Breast feeding Woman
I	INFANT
С	Child

ELIGIBLE PARTICIPANTS INCLUDE: "PREGNANT, POSTPARTUM AND BREAST FEEDING WOMEN, INFANTS AND YOUNG CHILDREN UP TO FIVE YEARS OLD FROM FAMILIES WITH INADEQUATE INCOME WHO ARE AT SPECIAL RISK WITH RESPECT TO THEIR PHYSICAL AND MENTAL HEALTH BY REASON OF INADEQUATE NUTRITION OR HEALTH CARE, OR BOTH. THE PROGRAM SHALL SERVE AS AN ADJUNCT TO GOOD HEALTH CARE DURING CRITICAL TIMES OF GROWTH AND DEVELOPMENT, IN ORDER TO PREVENT THE OCCURRENCE OF HEALTH PROBLEMS, INCLUDING DRUG AND OTHER HARMFUL SUBSTANCE ABUSE, AND TO IMPROVE THE HEALTH STATUS OF THESE PERSONS."

SOURCE: TITLE 7 AGRICULTURE CODE OF THE FEDERAL REGULATIONS PART 246.1

Definition of WIC Participant for Use in the Minimum and Supplemental Data Sets It is important to clarify the PC2006 definition of WIC participation. For PC2006, it is understood that WIC participants are persons on WIC master lists or persons listed in WIC operating files who are certified to receive WIC benefits in April 2004. This definition is different from regulatory reporting requirements, which define participation in terms of WIC vouchers or checks claimed by participants. Persons on waiting lists are not to be included in PC2008.

Guidance For States Providing WIC Participant Data

WIC Participant And Program Characteristics PC2006

US Department of Agriculture

Food and Nutrition Service, P. 7.

TRANSACTION TYPE CODES

Definition: The Transaction Type code indicates the action being attempted and determines the

validation rules applied to the data submitted.

One transaction type is usually selected, however combinations are permitted using one

ETAD. For example, update and transfer.

Data Type: Alpha

Length: 1

ETAD Position: 15-15

Business Rules:

Table 3: Transaction Type Codes

	TRANSACTION TYPES
С	Certification
W	WAITING LIST
S	Subsequent certification
Н	CHILD HALF-CERTIFICATION
A	WOMAN MID-ASSESSMENT
M	INFANT ASSESSMENT
U	Update
Т	TERMINATION
X	Transfer into clinic
0	Out of state transfer
W-C	WAITING LIST CERTIFIED
W-N	Waiting list non-certified

(Also See Data Element 1: Waiting List Codes)

See tables below for required data elements by transaction type.

CRITICAL: Yes, for all transactions and for all WIC types.

(Example: P1 = Prenatal/Priority 1; B4 = breastfeeding, priority 4; etc.)

Required Data Elements By Transaction Type

X= Required by all WIC Types

P= Required by Prenatal

I= Required by Infant

C1= Required for children < 24 months

C2= Required for children \geq 24 months

N= Required for non-breastfeeding postpartum women

B= Required for Breastfeeding women

Yellow highlights – allowed, not required

Red- changes made

Table 4: REQUIRED DATA ELEMENTS BY TRANSACTION TYPE

DE#	Data Name				Transaction	Туре			
		С	S	M	Н	Α	Т	Χ	0
2	Termination Code						X		
3	TERMINATION DATE						X		
4	TRANSFER INTO CLINIC (CLINIC CODE)							X	
5	DATE FORM COMPLETED	X	X	I	C1, C2	В	X	X	X
6	Staff Initial	X	X	I	C1, C2	В	X	X	X
7	Clinic Code	X	X	I	C1, C2	В	X	X	X
9	WIC ID NUMBER	X	X	I	C1, C2	В	X	X	X
10	Last Name	X	X	I	C1, C2	В	X	X	X
11	FIRST NAME	X	X	I	C1, C2	В	X	X	X
12	Middle Initial	X	X	I	C1, C2	В		X	X
13	Date of Birth	X	X	I	C1, C2	В	X	X	X
14	STREET	X	X	I	C1, C2	В		X	X
15	City	X	X	I	C1, C2	В		X	X

DE #	Data Name				Transaction	Type			
		С	S	M	Н	Α	Т	Χ	0
16	ZIP CODE	X	X	I	C1, C2	В		X	X
17	County	X	X	I	C1, C2	В		X	X
18	TELEPHONE	X	X	<u>I</u>	C1, C2	В		X	X
20	RACE	X	X					X	X
21	Migrant	X	X					X	X
22	MOTHER'S WIC ID OR PARENT/CAREGIVER'S NAME	I <mark>, C1,</mark> C2	I <mark>, C1,</mark> C2	I, C1, C2	I, C1, C2		I <mark>, C1,</mark> C2	X	I <mark>, C1,</mark> C2
23	GENDER	X	X	X	C1, C2	В		X	X
24	Туре	X	X	I	C1, C2	В		X	X
25	MEDICAL DATA DATE	X	X	I	C1, C2	В			X
26	Height	X	X	I	C1, C2	В			X
27	WEIGHT	X	X	I	C1, C2	В			X
28/29	Hematocrit/Hemoglobin	X *	X	I	C1, C2	B			X
30	REASON(S)FOR CERTIFICATION	X	X	I	C1, C2	В			X
31	HIGH RISK	X	X	I	C1, C2	В			
32	Priority	X	X	I	C1, C2	В			X
33	FOOD PACKAGE	X	X	I	C1, C2	В			X
34	Medicaid Y/N	X	X						
35	MEDICAID NUMBER	IF 34=Y	IF 34=Y						
36	SNAP Y/N	X	X						
37	OTHER SERVICES	X	X	I	C1, C2	B			
38	DATE OF CERTIFICATION	X	X	ı	C1, C2	В	X		X
39	Family Size	X	X						
40	MONTHLY INCOME	X	x						

DE#	Data Name				Transaction	Туре			
41	Estimated Date of Confinement (EDC)	C P, I, C1	S P, I, C1	M I	H C 1	А В	Т	Х	O X
42	DELIVERY DATE	N, B	N, B			В		N, B	N, B
43	Pregravid Weight	P, N, B	P, N, B						X
46	MARITAL STATUS	P, N, B	P, N, B						X
47	Education Level	P, N, B	P, N, B						X
48	MEDICAL CARE START DATE	P, N, B	P, N, B						X
49	Weight Prior Delivery	N, B	N, B						N, B
50	PREGNANCY OUTCOME	N, B	N, B						N, B
51	BF Now	N, B, I, C1, C2	N, B, I, C1, C2	ı	C1, C2	В			N, B
52	BF EVER	N, B, I, C1, C2	N, B, I, C1, C2	I	C1, C2	В			B, N
53	Number Weeks Breastfed	N, B, I, C1, C2	N, B, I, C1, C2	I	C1, C2	В			N, B
54	DATE MOST RECENT BF RESPONSE	N, B, I, C1, C2	N, B, I, C1, C2	I	C1, C2	В			N, B
55	Infant Birth Weight	N, B, I, C1	N, B, C1	1		В			
56	MULTIPLE BIRTH	N, B, I	N, B, I						N, B, I
57	CHILD'S 1 ST FOOD PACKAGE	ı		ı				ı	ı
58	Pickup Code	X	X	ı	C1, C2	В		X	X
59	VOUCHER INTERVAL CODE	X	X	ı	C1, C2	В		X	X
64	Immunization Status Date	C1, C2	I, C1, C2	I	C1, C2				I,C
65	IMMUNIZATION RECORD SCREENED OR REQUESTED	C1, C2	I, C1, C2	1	C1, C2				I,C

DE#	Data Name				Transaction	n Type			
66	Adequate for Age or Referred To	C I, C1, C2	S I, C1, C2	M I	H C1, C2	A	Т	X	O I,C
71	TANF	X	X						
72 73	Physical Presence REASON FOR NO PHYSICAL PRESENCE	X X (IF 72= N)	X X (IF 72= N)	I I	C1, C2 C1, C2	B B			
74	Ethnicity	X	X						X
75	HEMATOLOGICAL DATA DATE	X *	X *	l if 28/29 has value	C1, C2 If 28/29 has value	B if 28/29 has value			X
76	FOSTER CARE	X	X	valuo	valuo	Value			X
77	Proof of Residency	X	X						X
78	PROOF OF IDENTIFICATION	X	X						X
79	Proof of Income	X	X						
80	PARITY	P, N, B	P, N, B						
81	Date Last Pregnancy Ended	P, N, B	P, N, B						
82	DIABETES DURING PREGNANCY – POSTPARTUM VISIT	N, B	N, B						
83	Hypertension During Pregnancy – Postpartum Visit	N, B	N, B						
84	MULTIVITAMIN CONSUMPTION PRIOR TO PREGNANCY	P, N, B	P, N, B						
85	Multivitamin Consumption During Pregnancy	Р	Р						
86	CIGARETTES PER DAY THREE MONTHS PRIOR TO PREGNANCY	P, N, B	P, N, B						

DE#	Data Name				Transaction	Туре			
87	Cigarettes Per Day Prenatal	C P	S P	М	Н	Â	Т	X	0
51	Visit	•	•						
88	CIGARETTES PER DAY POSTPARTUM VISIT	N, B	N, B						
89	Cigarettes Per Day Last Three Months Of Pregnancy	N, B	N, B						
90	HOUSEHOLD SMOKING – PRENATAL VISIT	Р	Р						
91	Household Smoking – Postpartum Visit	N, B	N, B						
92	DRINKS PER WEEK -THREE MONTHS PRIOR TO PREGNANCY	P, N, B	P, N, B						
93	Drinks Per Week – Last Three Months Of Pregnancy	N, B	N, B						
94	PROOF OF ID – PARENT/GUARDIAN/CAREGIV ER	I, C1, C2	I, C1, C2						
95	NUTRITION EDUCATION FOLLOW-UP DATE			I	C1, C2	В			
96	Nutrition Education Follow-up Contact Provided			I	C1, C2	В			
97	NUTRITION EDUCATION FOLLOW-UP CONTACT TYPE			I	C1, C2	В			
98	Nutrition Education Follow-up Topics			I	C1, C2	В			
99	NUTRITION EDUCATION FOLLOW-UP CONTACT PROVIDER			I	C1, C2	В			
100	Body Mass Index	P, N, B, C1, C2	P, N, B, C1, C2		C1, C2	В			

DE#	Data Name				Transaction	Туре			
		С	S	М	Н	A	Т	Χ	0
103	DATE OF LAST TIME OF BREASTFEEDING AND/OR PUMPING	N, B, I, C1, C2 (IF DE 52=Y)	N, B, I, C1, C2 (IF DE 52=Y)	I	C1, C2 (IF DE 52=Y)	В			I, N, B
104	Peer Counselor ID	P, N, B	P, N, B			B			
105	TYPE OF PEER COUNSELING CONTACT	P, N, B	P, N, B			В			
106	Peer Counseling Termination Date	P, N, B	P, N, B			В			
107	BREAST PUMP ASSIGNED	P, N, B	P, N, B			B			
108	Breastfeeding Peer Counselor Assigned	P, N, B	P, N, B			В			
109	FAMILY NUMBER	X	X	1	C1, C2	В			
110	Date of Initial Contact	X	X						X
111	INITIAL CONTACT TYPE	X	X						X
112	Recumbent/Standing	C1, C2	C1, C2	I	C1, C2				
113	INFANT FEEDING METHOD	I	I	I				I	I
114	Woman Feeding Method	N, B	N, B			В		N, B	В
115	MEDICAL HOME	I, C1, C2	I, C1, C2						
116	Fruit Intake	P, N, B, C1, C2	P, N, B, C1, C2		C1, C2	В			
117	VEGETABLE INTAKE	P, N, B, C1, C2	P, N, B, C1, C2		C1, C2	В			
118	Daily Activity	P, N, B, C1, C2	P, N, B, C1, C2		C1, C2	В			

DE#	Data Name				Transaction	Туре			
119	SECONDFOODPACKAGE OPTION	C <mark>X</mark>	S X	M <mark>I</mark>	H <mark>C1, C2</mark>	A <mark>B</mark>	Т	Χ	O X
120	Peachcare	I, C1, C2	I, C1, C2						
121	Dairy Intake	P, N, B C1, C2	P, N, B C1, C2		C1, C2	В			
122	Screen Time	P, N, B C1, C2	P, N, B C1, C2		C1, C2	В			
128	Disclosure Allowed	X	X						X
129	Date Appointment Requested	X	X						
130	Breastfed Infant's ID	В	В			В		X	В
131	Video Conference	X	X	I	C1, C2	В			

Data Element: 1 – WAITING LIST CODE

Definition: A one-position data element used to:

• Place a certified or non-certified participant on the waiting list, or

• Activate a participant from the waiting list to an active status, or

Place a currently active or terminated participant on the waiting list.

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 16-16

Intent/Purpose: It is the intent that this data element be used only when there is a need to place clients on

the waiting list due to restrictions in funding

Business Rules: Transaction Must Equal W

Waiting list code must equal one of the following:

C – (Certified) The person being placed on waiting list has been certified as eligible for the

WIC Program, but cannot be served due to caseload or other restrictions.

N – (Not certified) The person being placed on the waiting list appears potentially eligible,

but has not been actually certified.

A – (Activated) The person currently on the waiting list is being activated to receive WIC

vouchers.

DO NOT ALLOW FOR ANY OTHER TRANSACTIONS

Validation Rules: Allowable input is: **C**, **N** or **A**

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes.

Transaction Type: For all waiting (W) list transactions. This Data Element must be empty for all other

transactions.

WIC Types: P, B, N, I, C (See Table 3: Transaction Type Codes)

Waiting List by Transaction

X= Required by all WIC Types

P= Required by Prenatal

I= Required by Infant

C1= Required for children < 24 months

C2= Required for children > 24 months

N= Required for non-breastfeeding postpartum women

B= Required for Breastfeeding women

Yellow highlights – allowed, not required

Red- changes made

Table 5: WAITING LIST BY TRANSACTION TYPE

DE	Data Name		Transactions	
#		W-N	W-C	W-A
1	Waiting List Code	X	X	X
2	Termination Code			
3	TERMINATION DATE			
4	TRANSFER INTO CLINIC (CLINIC CODE)			
5	DATE FORM COMPLETED	X	X	X
6	Staff Initial	X	X	X
7	Clinic Code	X	X	X
9	WIC ID NUMBER	X	X	X
10	Last Name	X	X	X
11	FIRST NAME	X	X	X
12	MIDDLE INITIAL	X	X	X
13	Date of Birth		X	X
14	STREET	X	X	X
15	City	X	X	X
16	ZIP CODE	X	X	X
17	County	X	X	X
18	Telephone	X	X	X
20	RACE		X	X
21	Migrant		X	X
22	MOTHER'S WIC ID OR PARENT/CAREGIVER'S NAME	X	X	X
23	GENDER		X	X
24	Туре	X	X	X
25	MEDICAL DATA DATE		X	X
26	Height		X	X
27	WEIGHT		X	X

28/2	Hematocrit/Hemoglobin	X	X
9 30	REASON(S)FOR CERTIFICATION	x	X
32	Priority	X	X
33	FOOD PACKAGE	X	X
34	Medicaid Y/N	X	X
35	MEDICAID NUMBER	IF DE #34 = Y	
36	SNAP Y/N	и <i>ВЕ #</i> 34 = 1	X 11 DL #34 = 1
38	DATE OF CERTIFICATION	X	X
39	Family Size	X	X
40	MONTHLY INCOME	X	X
41	Estimated Date of	P, I, C1	
41	Confinement (EDC)	F, I, O1	P, I, C1
42	DELIVERY DATE	N, B	N, B
43	Pregravid Weight	P, N, B	P, N, B
44	ALCOHOL	Р	Р
45	Cigarettes	Р	Р
46	MARITAL STATUS	P, N, B	P, N, B
47	Education Level	P, N, B	P, N, B
48	MEDICAL CARE START DATE	P, N, B	P, N, B
49	Weight Prior Delivery	N, B	N, B
50	PREGNANCY OUTCOME	N, B	N, B
51 52	BF Now BF EVER	N, B, I, C1, C2 N, B, I, C1, C2	
53 54	Number Weeks Breastfed DATE MOST RECENT BF RESPONSE	N, B, I, C1, C2 N, B, I, C1, C2	
55 56	Infant Birth Weight MULTIPLE BIRTH	<mark>N,</mark> B, I, C1 N, B, I	<mark>N</mark> , B, I, <mark>C1</mark> N, B, I
58	Pickup Code		X
59	VOUCHER INTERVAL CODE		X
64 65	Immunization Status Date IMMUNIZATION RECORD SCREENED OR REQUESTED	I, C1, C2 I, C1, C2	I, C1, C2 I, C1, C2
66	Adequate for Age or Referred To	I, C1, C2	I, C1, C2
71	TANF	X	X
72	Physical Presence	Х	X

73	REASON FOR NO		X (IF 72= N)	X (IF 72= N)
74	PHYSICAL PRESENCE		v	v
	Ethnicity HEMATOLOGICAL DATA		X X*	X X*
75	HEMATOLOGICAL DATA DATE		X *	X "
77	Proof of Residency	X	X	X
78	PROOF OF IDENTIFICATION	X	X	X
79	Proof of Income	Χ	X	X
80	PARITY		P, N, B	P, N, B
81	Date Last Pregnancy Ended		P, N, B	P, N, B
82	DIABETES DURING PREGNANCY – POSTPARTUM VISIT		P, N, B	P, N, B
83	Hypertension During Pregnancy – Postpartum Visit		N, B	N, B
84	MULTIVITAMIN CONSUMPTION PRIOR TO PREGNANCY		N, B	N, B
85	Multivitamin Consumption During Pregnancy		P, N, B	P, N, B
86	CIGARETTES PER DAY THREE MONTHS PRIOR TO PREGNANCY		P	Р
07	Cigarettes Per Day Prenatal		P, N, B	P, N, B
87 88	Visit CIGARETTES PER DAY POSTPARTUM VISIT		P	Р
89	Cigarettes Per Day Last		N, B	N, B
90	Three Months Of Pregnancy HOUSEHOLD SMOKING – PRENATAL VISIT		P	Р
91	Household Smoking – Postpartum Visit		N, B	N, B
92	DRINKS PER WEEK - THREE MONTHS PRIOR TO PREGNANCY		P, N, B	P, N, B
93	Drinks Per Week - Last		N, B	N, B
94	Three Months Of Pregnancy PROOF OF ID – PARENT/GUARDIAN/CARE GIVER		I, C1, C2	I, C1, C2
95	NUTRITION EDUCATION FOLLOW-UP DATE			
96	Nutrition Education Follow-up Contact Provided			

97	NUTRITION EDUCATION FOLLOW-UP CONTACT TYPE		
98	Nutrition Education Follow-up Topics		
99	NUTRITION EDUCATION FOLLOW-UP CONTACT PROVIDER		
100	Body Mass Index	P, N, B, C1, C2	P, N, B, C1, C2
101	DATE BREASTFEEDING BEGAN	N, B, I, C1, C2 (IF DE 52=Y)	N, B, I, C1, C2 (IF DE 52=Y)
103	DATE OF LAST TIME OF BREASTFEEDING AND/OR PUMPING	N, B, I, C1, C2 (IF DE 52=Y)	N, B, I, C1, C2 (IF DE 52=Y)
104	Peer Counselor ID	P, N, B	P, N, B
105	TYPE OF PEER COUNSELING CONTACT	P, N, B	P, N, B
106	Peer Counseling Termination Date	P, N, B	P, N, B
107	BREAST PUMP ASSIGNED	P, N, B	P, N, B
108	Breastfeeding Peer Counselor Assigned	P, N, B	P, N, B
109	FAMILY NUMBER	X	X
110	Date of Initial Contact	X	X
111	INITIAL CONTACT TYPE	X	X
112	Recumbent/Standing	C1, C2	C1, C2
113	INFANT FEEDING METHOD	1	1
114	Woman Feeding Method	N, B	N, B
115	MEDICAL HOME	I, C1, C2	I, C1, C2
116	Fruit Intake	P, N, B, C1, C2	P, N, B, C1, C2
117	VEGETABLE INTAKE	P, N, B, C1, C2	P, N, B, C1, C2
118	Daily Activity	P, N, B, C1, C2	P, N, B, C1, C2
119	SECOND FOOD PACKAGE OPTION	X	X
120	Peachcare	I, C1, C2	I, C1, C2
121	Dairy Intake	P, N, B C1, C2	P, N, B C1, C2
122	Screen Time	P, N, B C1, C2	P, N, B C1, C2
128	Disclosure Allowed	X	X
129	Date Appointment Requested	X	X
130	Breastfed Infant's ID	В	В
131	Video Conference	X	X

Data Element: 2 – TERMINATION CODE

Definition: A one-position data element to identify the reason a participant is being terminated from

the WIC program.

Data Element Type: Alpha/Numeric

Data Element Length: 1

ETAD Position: 17 - 17

Intent/Purpose: It is the intent of this Data Element to capture the reason for a participant termination from

WIC

Business Rules: Transaction Must Equal T

Must be EMPTY if transaction type is not "T"

Front End Systems: Must use alpha codes (See Table 6)

<u>Central Processing System (CPS)</u>: Must use numeric codes (See Table 7)

If Data Element 24 (Type) is P,N,B or C then all codes may apply.

If Data Element 24 (Type) is I then only A, B, E, F, G, H, K, L or R may apply.

DO NOT ALLOW FOR ANY OTHER TRANSACTIONS

Validation Rules: Front End Systems: A, B, C, D, E, F, G, H, I, J, K, L and R

DO NOT ALLOW ANY OTHER INPUTS

<u>CPS</u>: 0, 1, 2, 3, 7, 8, and 9

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Type: T, T-R

WIC Type: P, B, N, I, C

Table 6: Clinic Initiated Termination Codes*

CODE	*TERMINATION REASON
A	Not eligible for free or reduced cost medical care or no longer income eligible
В	NO LONGER A RESIDENT OF AREA SERVED BY CLINIC
С	The participant has reached a time limit or age limit
D	NO NUTRITIONAL RISK FACTORS PRESENT
E	Failure to pick up vouchers for two full consecutive months
F	FAILED TO RETURN AND BE CERTIFIED FOR THE WIC PROGRAM
G	Suspended due to abuse of the WIC program
Н	DEATH
I	Priority not being served
J	MISCARRIAGE
K	Other
L	FAILURE TO RETURN WITH PROOF ON 30 DAY CERTIFICATION
R	Reverse termination (certification period still valid)

31

Table 7: CPS Initiated Termination Codes

CODE	TERMINATION REASON
0	Transfer out of clinic or district/unit
1	A CHILD ON HIS/HER FIFTH BIRTHDAY; A NON-BREAST FEEDING WOMAN AT SIX MONTHS; A BREAST FEEDING WOMAN AT TWELVE MONTHS FROM DELIVERY. ¹
2	Failure to pickup vouchers for two full consecutive months ¹
3	FAILURE TO RETURN WITH PROOF ON THIRTY DAY CERTIFICATION ¹
4	Reserved for future use
5	RESERVED FOR FUTURE USE
6	Reserved for future use
7	TERMINATED FROM WAITING LIST
8	Pregnant woman at estimated date of confinement (EDC) + 75 days ¹
9	OVERDUE FOR CERTIFICATION ¹

¹To be taken over by front-end clinic systems FFY 2009

Data Element: 3 – TERMINATION DATE

Definition: An eight-position data element to indicate the effective date of the termination code reason

entered in Data Element 2.

Data Element Type Date

Data Element Length: 8

ETAD position: 18-25

Intent/Purpose: It is the intent of this Data Element to capture the date when a participant was terminated

from the WIC program. This is to ensure that such termination was made at the proper

time.

Business Rules: Data Element 2 (Termination Code) must equal any valid termination code.

ONLY TRANSACTION TYPE T MUST BE USED.

Data Element 5 (Date Form Completed): Termination date must be equal to Date Form

Completed.

If Termination Code R is used, termination date must be blank.

Data Element 13 (Date of Birth) is required

Data Element 38 (Certification Date) is required

Data Element 24 (Type) is required

Validation Rules: The entry must be a valid calendar date in MMDDYYYYY format or empty for all other

transaction types.

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Type: T

WIC Type: P, B, N, I, C

<u>Termination Reversals by Transaction Type</u>

X= Required by all WIC Types

P= Required by Prenatal

I= Required by Infant

C1= Required for children < 24 months

C2= Required for children \geq 24 months

N= Required for non-breastfeeding postpartum women

B= Required for breastfeeding women

Yellow highlights – allowed, not required

Table 8: TERMINATION REVERSALS BY TRANSACTION TYPE

DE#	Data Name	Transactions		
		T-R		
	New Transaction Code			
2	TERMINATION CODE	Х		
14	STREET ADDRESS	X		
15	CITY	Х		
16	ZIP CODE	Х		
17	COUNTY	Х		
24	TYPE	Х		
34*	Medicaid Y/N	X		
35*	MEDICAID NUMBER	X		
71	TANF	X		
77*	Proof of Residency	X		
78*	Proof of Identification	X		
79*	Proof of Income	X		
94	Proof of ID Parent /Guardian/	X		
	Caregiver			

^{*}For data elements 34, 35, 77, 78, and 79 must be completed for 30 days adjustments completed > 30 days after certification.

Edits Manual/Data Dictionary

Data Element: 4 – TRANSFER INTO CLINIC

Definition: A three-position data element to indicate the clinic code number that the participant is being

transferred into (gaining clinic). Unless otherwise indicated Transfer Into Clinic transactions may only be initiated by the receiving clinic. Exceptions are hospital clinics.

Data Element Type: Numeric

Data Element Length: 3

ETAD Position: 26-28

Business Rules: This transaction may be used in combination with a subsequent certification, an update, or

an infant assessment. In those cases, the fields in the table below Medical Data Date, Height, Weight, Hematocrit/Hemoglobin, and breast feeding data entries may be

completed.

In all cases, the transfer into clinic transaction must be marked.

The hospital certifying clinic enters their clinic number in Data Element 7 (Clinic Code)

and the receiving clinic is entered in Data Element 4 (Transfer into Clinic).

For all other transfers, only Data Element 7 (Clinic Code) will be used which is the

receiving clinic and Data Element 4 (Transfer into Clinic) will be blank.

Note: Out of State Transfer is used for any participant to create the computer record for a participant certified in another state. The Etad may be completed using the edit criteria for an out of state transfer, as long as Data Element 30, Reason for Certification, is coded

as Risk Code 502 (Transfer of Certification).

Validation Rules: Must be a valid Georgia WIC Clinic three digit number between 001 – 999

Entries must be validated against the current list of clinic codes.

DO NOT ALLOW ANY OTHER ENTRIES

Critical: No

Transaction Types: X = Transfer Into Clinic

WIC Type: P, B, N, I, C

DO NOT USE FOR ANY OTHER TRANSACTION TYPE

Transfers by WIC Type

Table 9: TRANSFERS BY TRANSACTION TYPE

4 TRANSFER INTO CLINIC (CLINIC CODE) 5 DATE FORM COMPLETED X 6 Staff Initial X 7 Clinic Code X 9 WIC ID NUMBER X 10 Last Name X 11 FIRST NAME X 12 MIDDLE INITIAL X 13 DATE OF BIRTH X 14 STREET ADDRESS X 15 CITY X 16 ZIP CODE X 17 COUNTY X 18 TELEPHONE X 20 RACE X 21 MIGRANT X 22 MOTHER'S WIC ID X 23 GENDER X 24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X 114 WOMAN FEEDING METHOD X	DE#	Data Name	Transaction Type				
CLINIC CODE							
6 Staff Initial X 7 Clinic Code X 9 WIC ID NUMBER X 10 Last Name X 11 FIRST NAME X 12 MIDDLE INITIAL X 13 DATE OF BIRTH X 14 STREET ADDRESS X 15 CITY X 16 ZIP CODE X 17 COUNTY X 18 TELEPHONE X 20 RACE X 21 MIGRANT X 22 MOTHER'S WIC ID X 23 GENDER X 24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	4		Х				
7 Clinic Code	5	DATE FORM COMPLETED	Х				
9 WIC ID NUMBER X 10 Last Name X 11 FIRST NAME X 12 MIDDLE INITIAL X 13 DATE OF BIRTH X 14 STREET ADDRESS X 15 CITY X 16 ZIP CODE X 17 COUNTY X 18 TELEPHONE X 20 RACE X 21 MIGRANT X 22 MOTHER'S WIC ID X 23 GENDER X 24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 1113 INFANT FEEDING METHOD X 1114 WOMAN FEEDING METHOD X	6	Staff Initial	Х				
10	7	Clinic Code	X				
11 FIRST NAME X 12 MIDDLE INITIAL X 13 DATE OF BIRTH X 14 STREET ADDRESS X 15 CITY X 16 ZIP CODE X 17 COUNTY X 18 TELEPHONE X 20 RACE X 21 MIGRANT X 22 MOTHER'S WIC ID X 23 GENDER X 24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	9	WIC ID NUMBER	Х				
12 MIDDLE INITIAL X 13 DATE OF BIRTH X 14 STREET ADDRESS X 15 CITY X 16 ZIP CODE X 17 COUNTY X 18 TELEPHONE X 20 RACE X 21 MIGRANT X 22 MOTHER'S WIC ID X 23 GENDER X 24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	10						
13 DATE OF BIRTH X 14 STREET ADDRESS X 15 CITY X 16 ZIP CODE X 17 COUNTY X 18 TELEPHONE X 20 RACE X 21 MIGRANT X 22 MOTHER'S WIC ID X 23 GENDER X 24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 59 VOUCHER INTERVAL CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X	11	FIRST NAME	Х				
14 STREET ADDRESS X 15 CITY X 16 ZIP CODE X 17 COUNTY X 18 TELEPHONE X 20 RACE X 21 MIGRANT X 22 MOTHER'S WIC ID X 23 GENDER X 24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	12	MIDDLE INITIAL	Х				
15 CITY X 16 ZIP CODE X 17 COUNTY X 18 TELEPHONE X 20 RACE X 21 MIGRANT X 22 MOTHER'S WIC ID X 23 GENDER X 24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	13	DATE OF BIRTH	Х				
16 ZIP CODE X 17 COUNTY X 18 TELEPHONE X 20 RACE X 21 MIGRANT X 22 MOTHER'S WIC ID X 23 GENDER X 24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	14	STREET ADDRESS	Х				
17 COUNTY X 18 TELEPHONE X 20 RACE X 21 MIGRANT X 22 MOTHER'S WIC ID X 23 GENDER X 24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	15	CITY	Х				
18 TELEPHONE X 20 RACE X 21 MIGRANT X 22 MOTHER'S WIC ID X 23 GENDER X 24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	16	ZIP CODE	Х				
20 RACE X 21 MIGRANT X 22 MOTHER'S WIC ID X 23 GENDER X 24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	17	COUNTY	Х				
21 MIGRANT X 22 MOTHER'S WIC ID X 23 GENDER X 24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	18	TELEPHONE	Х				
22 MOTHER'S WIC ID X 23 GENDER X 24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	20	RACE	Х				
23 GENDER X 24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	21	MIGRANT	Х				
24 TYPE X 42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	22	MOTHER'S WIC ID	Х				
42 DELIVERY DATE X 57 CHILD'S 1 ST FOOD PACKAGE X 58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	23	GENDER	Х				
57 CHILD'S 1 ST FOOD PACKAGE X 58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	24		Х				
58 PICK UP CODE X 59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	42		Х				
59 VOUCHER INTERVAL CODE X 113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	57		Х				
113 INFANT FEEDING METHOD X 114 WOMAN FEEDING METHOD X	58	PICK UP CODE	Х				
114 WOMAN FEEDING METHOD X	59	VOUCHER INTERVAL CODE	Х				
	113	INFANT FEEDING METHOD	Х				
130 BREASTED INFANT'S ID Y	114	WOMAN FEEDING METHOD	Х				
100 BILEOUI ED INI ANT O ID	130	BREASTFED INFANT'S ID	Х				

Yellow highlights – allowed, not required

Edits Manual/Data Dictionary

Data Element: 5 – DATE FORM COMPLETED

Definition: An eight-position data element to indicate the date the Certification Form (ETAD or TAD)

was completed.

Data Element Type: Date Data Element Length: 8

ETAD Position: 29-36

Intent/Purpose: It is the intent of this Data Element to capture the date when a particular WIC transaction

was completed.

Business Rules: All dates entered on the ETAD or TAD must be less than or equal to Date Form

Completed date, except for the date entered in Data Element 41 estimated date of

confinement (EDC).

Data Element 24 (WIC Type): If WIC Type is Infant then Date Form Completed cannot be more than one year after Data Element 13 (Date of Birth). Does not apply to transaction

type T

If WIC Type is Child then Date Form Completed (Data Element 5) must be greater than 11 months, and less than five years and 15 days from Data Element 13 (Date of Birth).

If WIC Type is Prenatal, Non-breastfeeding, or Breastfeeding, then Date Form Completed (Data Element 5) must be greater than five years from Data Element 13 (Date of Birth).

Data Element 25 (Medical Data Date): Data Element 25 must not be more than 60 days

less than Date Form Completed (Data Element 5).

Data Element 38 (Date of Certification) must not be more than Date Form Completed

Data Element 41 (Estimated Date of Confinement): Date Form Completed may not be

more than one year less than Data Element 41 (Estimated Date of Confinement).

Data Element 42 (Delivery Date) cannot be greater than Date Form Completed

Data Element 75 (Hematological Data Date): Data Element 75 may not be more than 90

days prior to Date Form Completed (Data Element 38).

Date Form Completed must default to current date when new transactions are submitted.

Validation Rules: The entry must be a valid calendar date in MMDDYYYY format.

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, A, H, M, O, X, U, T, W, W-C, W-N

Edits Manual/Data Dictionary

Data Element: 6 – STAFF INITIALS

Definition: A three-position data element for the initials of the clinic staff member preparing the

ETAD

Data Element Type: Alpha/Numeric

Data Element Length: 3

ETAD Position: 37 – 39

Intent/Purpose: It is the intent of this Data Element to capture the identifying initials of the WIC staff

completing the WIC transaction.

Business Rule: Each clinic staff with the responsibility of completing WIC transactions must have their

three character identification – usually initials – entered into the system. The

identification must be linked to the user login and default to this field.

Validation Rules: Valid entries are A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X,

Y, Z,

0, **1**, **2**, **3**, **4**, **5**, **6**, **7**, **8**, or **9**

May also contain: Space ()

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, A, H, M, O, X, U, T, W, W-C, W-N

Edits Manual/Data Dictionary

Data Element: - DISTRICT/UNIT CODE

Definition: A three digit field that identifies the District and Unit number of the clinic where the

transaction is being completed. This Data Element is not numbered.

Data Element Type: Numeric

Data Element Length: 3

ETAD Position: 40 – 42

Intent/Purpose: It is the intent of this element to capture the identifying number of the Health District and

Unit where the transaction is being completed. This allows that District to receive credit for the participant and provides the data processor with the information required to notify

the staff of critical errors or other problems as well as for producing reports.

Business Rules: The District Unit number shall default into Data Element. The hyphen between the second

and third digits is implied.

Validation Rules: Valid entries are: 0, 1, 2, 3, 4, 5, 6, 7, 8, or 9 (See Table 10 on next page)

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, A, H, M, O, X, U, T, W, W-C, W-N

Table 10: District/Unit Codes

District /Unit	Common Name (Geographical)	Official Name
01-1	ROME	NORTHWEST
01-2	Dalton	North Georgia
02-0	GAINESVILLE	NORTH
03-1	Cobb	Cobb/Douglas
03-2	FULTON	FULTON
03-3	Clayton	Clayton
03-4	GWINNETT	EAST METRO
03-5	DeKalb	DeKalb
04-0	LAGRANGE	LAGRANGE
05-1	Dublin	South Central
05-2	MACON	NORTH CENTRAL
06-0	Augusta	East Central
07-0	COLUMBUS	WEST CENTRAL
08-1	Valdosta	South
08-2	ALBANY	SOUTHWEST
09-1	Coastal	Coastal
09-2	WAYCROSS	SOUTHEAST
10-0	Athens	Northeast
11-0*	SOUTHSIDE MEDICAL CENTER	SOUTHSIDE
12-0	Grady Health System	Grady

^{*}Contract Agency closed October 2011

Edits Manual/Data Dictionary

Data Element: 7 – CLINIC CODE

Definition: A three-position unique number for the service site or clinic where the transaction is being

completed. Clinics are sites with actively enrolled participants, where WIC transactions are

performed and where voucher issuance occurs.

Data Type: Numeric

Data Element Length: 3

ETAD Position: 43-45

Intent/Purpose: It is the intent of this element to capture the identifying number of the clinic or service site

where the transaction is being completed. This provides the data processor with the information required to notify the staff of critical errors or other problems as well as for

producing reports.

Business Rule: The clinic number shall default into Data Element 7. Lead zeros are required. The clinic

code must be a complete three digit number. The clinic code must be validated against the front end system's internal clinic listing. The clinic listing must contain all Georgia WIC

clinics including those that have been closed. "000" is not allowed.

DO NOT ACCEPT TRANSACTIONS FROM A CLOSED CLINIC

Validation Rules: Valid entries are: 0, 1, 2, 3, 4, 5, 6, 7, 8, or 9

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, A, H, M, O, X, U, T, W, W-C, W-N

Edits Manual/Data Dictionary

Data Element: 8 – DISCONTINUED (Formerly Sort Code)

Length:

ETAD Position: 46-46 - Position has been re-assigned

SORT CODES WILL BE REMOVED FROM THE CPS. HOWEVER, THEY MAY BE RETAINED WITHIN CLINIC SYSTEMS IF DESIRED.

DO NOT TRANSMIT SORT CODES TO CSC, WHEN BATCHING.

Edits Manual/Data Dictionary

Data Element: 9 – WIC IDENTIFICATION NUMBER (WIC ID)

Definition:

An eleven-position data element used to uniquely identify a participant. The number consists of four data elements:

- Three-digit number that identifies the Georgia clinic where the participant was initially enrolled in WIC. This must be a valid WIC clinic number even if the clinic is no longer active.
- Six digit sequential number assigned by clinic system
- One digit check number
- One digit participant code

Example: WIC ID Number 92512345641

925 = Number of the clinic that first enrolled the participant

123456 = Sequential number

4 = Check digit

1 = Participant code

Data Element Type: Numeric

Data Element **Length:** 11

ETAD Position: 47 – 57

Intent/Purpose: It is the intent of this data element to accurately record the WIC ID number of all

participants in the WIC Program

Business Rules: The entry must be an 11-digit number.

The entry cannot be all zeroes or all nines.

The 10th digit is the check digit and is validated against the modulus 10 value of the first 9

digits.

Example: To calculate the check digit for the WIC ID 92512345641, use the

following method:

Use the first nine (9) numbers.

Multiply the nine digits by 212121212 – do not carry numbers:

 $9 \times 2 = 18$

 $2 \times 1 = 02$

 $5 \times 2 = 10$

 $1 \times 1 = 01$

 $2 \times 2 = 04$

 $3 \times 1 = 03$

 $4 \times 2 = 08$

 $5 \times 1 = 05$

 $6 \times 2 = 12$

Eliminate all zeros and add the results in the following manner:

1+8+2+1+1+4+3+8+5+1+2 = 36 Subtract the result from the next highest unit of 10: 40-36=4

4

The 11 digit WIC ID number must be defaulted into the data element by the system if the transaction type is "C" or "O" if the client is not currently in the clinic system.

If the participant is currently in the clinic system their WIC ID number will be carried into a new transaction such as "S", "U" or "X"

The clinic staff may be able to change the participant code number in cases where a subsequent family member is being added.

In cases of intra-state transfers or out of state transfers ("X" or "O") the clinic staff must be able to enter the client's Georgia WIC ID number that was issued by the original certifying clinic.

Validation Rules: Valid entries are: 0, 1, 2, 3, 4, 5, 6, 7, 8, or 9

DO NOT ALLOW ANY OTHER ENTRIES

CriticaL: Yes

Transaction Types: C, S, A, H, M, O, X, U, T, W, W-C, W-N

Every WIC participant must have a valid WIC ID number which is to be included on all

transactions.

Edits Manual/Data Dictionary

Data Element: 10 – PARTICIPANT'S LAST NAME

Definition: Up to fifteen-position data element for the WIC participant's Last name.

Data Element Type: Alpha

Data Element Length: 15

ETAD Position: 58-72

Intent/Purpose: It is the intent of this data element to accurately record the last name of WIC Participants.

Business Rules: Data element must contain at least two alphabetic characters, without spaces.

The name may contain an apostrophe ('), space (), or hyphen (-).

Data Element cannot be empty.

Validation Rules: Valid entries are A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X,

Y, Z., ', <SPACE> or -

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, A, H, M, O, X, U, T, W, W-C, W-N

Edits Manual/Data Dictionary

Data Element: 11 -PARTICIPANT'S FIRST NAME

Definition: Up to a fourteen-position data element for the WIC participant's First name.

Data Element Type: Alpha

Data Element Length: 14

ETAD Position: 73-86

Intent/Purpose: It is the intent of this data element to accurately record the first name of WIC Participants.

Business Rules: Data element must contain at least two alphabetic characters, without spaces.

The name may contain an apostrophe ('), space (), or hyphen (-).

Data Element cannot be empty.

Validation Rules: Valid entries are A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X,

Y, Z., ', <SPACE> or -

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, A, H, M, O, X, U, T, W, W-C, W-N

Edits Manual/Data Dictionary

Data Element: 12 – PARTICIPANT'S MIDDLE INITIAL

Definition: A one-position element for the WIC participant's middle initial.

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 87 - 87

Business Rules: Data element may contain one alphabetic character or may be empty.

Validation Rules: Valid entries are A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X,

Y, Z

DO NOT ALLOW ANY OTHER ENTRIES

Critical: No

Transaction Type: C, S, A, H, M, O, U, W, W-C, W-N, X

Edits Manual/Data Dictionary

Data Element: 13 – DATE OF BIRTH

Definition: An eight-position data element to indicate the participant's date of birth.

Data Element Type: Date

Data Element Length: 8

ETAD Position: 88-95

Intent/Purpose: It is the intent of this data element to accurately capture the birth date of the WIC participant

Business Rules: The entry must be a valid calendar date in MMDDYYYY format.

Entry must not be greater than date form completed.

Validation Rules: The entry must be a valid calendar date in MMDDYYYY format.

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, A, H, M, U, O, W, W-C, W-N, X, T

Edits Manual/Data Dictionary

Data Element: 14 – STREET ADDRESS

Definition: An upper case, left justified twenty-five position data element to record the street address

of the participant.

Data Element Type: Alpha/Numeric

Data Element Length: 25

ETAD Position: 96 - 120

Intent/Purpose: It is the intent of this data element to accurately capture the street address of the WIC

participant

Business Rules: May not be blank, must contain data

Valid entries are A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X,

Y, Z

0, **1**, **2**, **3**, **4**, **5**, **6**, **7**, **8**, or **9**

May also contain: Space (), hyphen (-), number sign (#), apostrophe ('), period (.), or slash

(/).

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, A, H, M, O, W, W-C, W-N, X, T-R

U allowed but not required

Edits Manual/Data Dictionary

Data Element: 15 – CITY

Definition: An upper case, left justified eighteen position data element to record the city or town where

the WIC participant resides,

Data Element Type: Alpha

Data Element Length: 18

ETAD Position: 121 - 138

Intent/Purpose: It is the intent of this data element to accurately capture the city or town where the WIC

participant resides.

Business Rules: May not be blank, must contain data

Entry must be a city or town in the State of Georgia unless exceptions have been made for

bordering areas.

City or town must relate to the zip code assigned by the U.S. Postal Service and must

agree with ZIP CODE (Data Element 16) must cause Element 15 (city) to automatically

populate

Valid entries are A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X,

Y, Z

May also contain: Apostrophe ('), Space () and/or hyphen.

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, A, H, M, O, W, W-C, W-N, X, T-R

U allowed but not required

Edits Manual/Data Dictionary

Data Element: 16 – ZIP CODE

Definition: A five-position data element to record the zip code of the participant's address.

Data Element Type: Numeric

Data Element Length: 5

ETAD Position: 139 – 143

Intent/Purpose: It is the intent of this data element to accurately capture the ZIP code of the city or town

where the WIC participant resides.

Business Rules: May not be blank, must contain data

Entry must be a valid zip code assigned by the U.S. Postal Service and must agree with city or town in the State of Georgia unless exceptions have been made for bordering areas.

ZIP CODE (Data Element 16) must cause Element 15 (city) to automatically populate

Validation Rules: Valid entries are: **0**, **1**, **2**, **3**, **4**, **5**, **6**, **7**, **8**, or **9**

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, A, H, M, O, T-R, W, W-C, W-N, X

U allowed but not required

Edits Manual/Data Dictionary

Data Element: 17 – COUNTY CODE

Definition: A three-position data element for the county code of the county where the participant

resides. The county codes are given in Table 11.

EXCEPTION: If the clinic serves <u>out of state participants</u>, then the county code entered must be the county where the <u>clinic</u> is located, rather than the participant's county of residence.

Data Element Type: Numeric

Data Element Length: 3

ETAD Position: 144 – 146

Intent/Purpose: It is the intent of this data element to accurately capture the three digit county code of the

county where the WIC participant resides.

Business Rules: May not be blank, must contain data.

Entry may not be 000 or greater than 159.

Entry must contain three digits, lead zeros are required when county code is less than

100.

Validation Rules: Valid entries are: 0, 1, 2, 3, 4, 5, 6, 7, 8, or 9

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, A, H, M, O, W, W-C, W-N, X, T-R

U allowed but not required

WIC Type: P, B, N, I, C

.

Georgia WIC Program Table 11: COUNTY Code

COUNTY	CODE	COUNTY	CODE	COUNTY	CODE	COUNTY	CODE
APPLING	1	DECATUR	43	LAMAR	85	SPALDING	126
ATKINSON	2	DEKALB	44	LANIER	86	STEPHENS	127
BACON	3	DODGE	45	LAURENS	87	STEWART	128
BAKER	4	DOOLY	46	LEE	88	SUMTER	129
BALDWIN	5	DOUGHERTY	47	LIBERTY	89	TALBOT	130
BANKS	6	DOUGLAS	48	LINCOLN	90	TALIAFERRO	131
BARROW	7	EARLY	49	LONG	91	TATTNALL	132
BARTOW	8	ECHOLS	50	LOWNDES	92	TAYLOR	133
BEN HILL	9	EFFINGHAM	51	LUMPKIN	93	TELFAIR	134
BERRIEN	10	ELBERT	52	MACON	94	TERRELL	135
BIBB	11	EMANUEL	53	MADISON	95	THOMAS	136
BLECKLEY	12	EVANS	54	MARION	96	TIFT	137
BRANTLEY	13	FANNIN	55	MCDUFFIE	97	TOOMBS	138
BROOKS	14	FAYETTE	56	MCINTOSH	98	TOWNS	139
BRYAN	15	FLOYD	57	MERIWETHER	99	TREUTLEN	140
BULLOCH	16	FORSYTH	58	MILLER	100	TROUP	141
BURKE	17	FRANKLIN	59	MITCHELL	101	TURNER	142
BUTTS	18	FULTON	60	MONROE	102	TWIGGS	143
CALHOUN	19	GILMER	61	MONTGOMERY	103	UNION	144
CAMDEN	20	GLASCOCK	62	MORGAN	104	UPSON	145
CANDLER	21	GLYNN	63	MURRAY	105	WALKER	146
CARROLL	22	GORDON	64	MUSCOGEE	106	WALTON	147
CATOOSA	23	GRADY	65	NEWTON	107	WARE	148
CHARLTON	24	GREENE	66	OCONEE	108	WARREN	149
CHATHAM	25	GWINNETT	67	OGLETHORPE	109	WASHINGTON	150
CHATTAHOOCHEE	26	HABERSHAM	68	PAULDING	110	WAYNE	151
CHATTOOGA	27	HALL	69	PEACH	111	WEBSTER	152
CHEROKEE	28	HANCOCK	70	PICKENS	112	WHEELER	153
CLARKE	29	HARALSON	71	PIERCE	113	WHITE	154
CLAY	30	HARRIS	72	PIKE	114	WHITFIELD	155
CLAYTON	31	HART	73	POLK	115	WILCOX	156
CLINCH	32	HEARD	74	PULASKI	116	WILKES	157
COBB	33	HENRY	75	PUTNAM	117	WILKINSON	158
COFFEE	34	HOUSTON	76	QUITMAN	118	WORTH	159
COLQUITT	35	IRWIN	77	RABUN	119		
COLUMBIA	36	JACKSON	78	RANDOLPH	120		
СООК	37	JASPER	79	RICHMOND	121		
COWETA	38	JEFF_DAVIS	80	ROCKDALE	122		
CRAWFORD	39	JEFFERSON	81	SCHLEY	123		
CRISP	40	JENKINS	82	SCREVEN	124		
DADE	41	JOHNSON	83	SEMINOLE	125		

Edits Manual/Data Dictionary

Data Element: 18 – TELEPHONE NUMBER

Definition: A ten-position data element for the area code and telephone number where the participant

may be contacted.

Data Element Type: Numeric

Data Element Length: 10

ETAD Position: 147 – 156

Intent/Purpose: It is the intent of this data element to accurately capture the ten digit telephone number of

the WIC participant so that clinic staff may contact the participant

Business Rules: This is a non-critical field, however if the participant has a telephone or gives a number

where they may be reached it must contain ten digits in this order:

• Area Code (3)

• Prefix (3)

• Number (4)

Valid entries are: 0, 1, 2, 3, 4, 5, 6, 7, 8, or 9 or leave empty.

DO NOT ALLOW ANY OTHER ENTRIES

Critical: No

Transaction Type: C, S, A, H, M, O, W, W-C, W-N, X

U allowed but not required

Edits Manual/Data Dictionary

Data Element: 19 – SOCIAL SECURITY NUMBER (DISCONTINUED)

Length: 9

ETAD Position: 157 - 165 - Positions have been re-assigned

To protect participants, social security numbers will be removed from the centralized processing system (back end). However, they may be retained within clinic systems (front end) if desired, although it is not recommended. Do not send social security numbers to the contractor, when batching.

Edits Manual/Data Dictionary

Data Element: 20 –R	ACE
Definition:	A two-position data element to indicate the participant's racial identity.
Data Element Type:	Numeric
Data Element Lengt	h: 2
ETAD Position:	378 - 379
Intent/Purpose: Business Rules:	It is the intent of this data element to accurately capture the racial identity of the WIC participant. The following definitions of racial type apply:
	White: A person having origins in any of the original peoples of Europe, Middle East, or Northern Africa.
	Black/African American: A person having origins in any of the black racial groups of Africa.
	Asian: A person having origins in may of the original peoples of the Far East, Southeas Asia, or the Indian subcontinent including, for example, Cambodia, China, India, Japan Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.
	American Indian or Alaska Native: A person having origins in any of the original peoples of North and South America (including Central America).
	Native Hawaiian/Other Pacific Islander: A person having origins in any of the original peoples of Hawaii, Guam, Samoa, or other Pacific Islands.
	The check box illustrated below may be used to select the proper racial identity of the participant. In cases where a participant may be of mixed or multi-racial, the user may select as many boxes as may apply.
RACE: (One or more	racial categories may be selected)
	Date:
	☐ Black/African American
	☐ Asian

The system will automatically generate the proper two-digit code based on Table 12 below.

☐ American Indian/Alaska Native

☐ Native Hawaiian/Other Pacific Islander

Georgia WIC Program Table: 12- Race Codes

X AI/AN	ASIAN	BLACK/ AFRICAN	NH/PI	WHITE	RACE
X					01
	X				02
		X			03
			X		04
				X	05
X				X	06
	X			X	07
		X		X	08
X		X			09
X	X				10
X			X		11
	X	X			12
	X		X		13
		X	X		14
			X	X	15
X	X	X			16
X	X		X		17
X	X			X	18
X		X	X		19
X		X		X	20
X			X	X	21
	X	X	X		22
	X	X		X	23
	X		X	X	24
		X	X	X	25
X	X	X	X		26
X	X	X		X	27
X	X		X	X	28

Edits Manual/Data Dictionary

gram Earts Haridaly Bata						
AI/AN	ASIAN	BLACK/ AFRICAN	NH/PI	WHITE	RACE	
X		X	X	X	29	
	X	X	X	X	30	
X	X	X	X	X	31	

Validation Rules: Valid entries are numbers 1 through 31. An entry of 00 is not allowed.

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction type: C, O, S, W-C, X

U allowed but not required

Edits Manual/Data Dictionary

Data Element: 21 – MIGRANT

Definition: A one-position data element to indicate if the participant is a migrant farm worker

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 167 - 167

Intent/Purpose: It is the intent of this data element to accurately capture the number of the WIC participants

and their family members who are generally employed as itinerant or migrant farm

workers.

Business Rules: User will indicate migrant status of a participant by entering one of the following codes:

Y = Yes, the participant **is** generally employed as an itinerant or migrant farm worker.

N = No, the participant is not generally employed as an itinerant or migrant farm worker

Validation Rules: Valid entries are: **Y** or **N**

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transactions Types: C, O, W-C, S, X

U allowed but not required

Edits Manual/Data Dictionary

Data Element: 22 - MOTHER'S WIC ID OR PARENT/CAREGIVER'S NAME

Definition: Up to a fifteen-position data element to record the WIC identification number or the name

of one of the custodial parents or caregiver of an infant WIC participant. If a WIC identification number is used, it enables linking the infant's record to the mother's record

for special reporting.

Data Element Type: Alpha/Numeric

Data Element Length: 15

ETAD Position: 168 - 182

Intent/Purpose: It is the intent of this data element to accurately capture the name or WIC ID number of

the person primarily responsible for the care of an infant WIC participant.

Business Rules: Element 24 (WIC Type) must be I or C.

Element 9 (WIC ID Number): If the input is numeric, it is treated as a WIC ID number

and must pass the check digit edit. If the WIC ID is erroneous, it does not create a critical

error; rather the mainframe ignores (blanks out) the invalid ID number.

Validation Rules: Valid entries are either: 0, 1, 2, 3, 4, 5, 6, 7, 8, or 9

Or

A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z; '(Apostrophe),

- (Hyphen); <Space>; EMPTY.

DO NOT ALLOW ANY OTHER ENTRIES

Critical: No

TRANSACTION TYPES: C, W-C, X, S, M, H, O, T

U allowed but not required

WIC Type: I, C

Edits Manual/Data Dictionary

Data Element: 23 – GENDER

Definition: A one-position data element designating the gender of WIC participants.

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 183 - 183

Intent/Purpose: It is the intent of this data element to accurately capture the gender of each WIC participant

to allow proper cross editing for gender specific transactions, food packages and

certification reasons.

Business Rules: Cannot be blank.

If Element 24 (Type) is P, N, or B, then Element 23 (Gender) must equal F.

If Data Element 24 (Type) is I or C the Element 23 (Gender) may be M or F

Validation Rules: Valid entries are either: M or F

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, A, H, M, O, W, W-C, W-N, X

U allowed but not required

Edits Manual/Data Dictionary

Data Element: 24 – TYPE

Definition: A one-position data element designating classification or type of WIC participants.

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 184 - 184

Intent/Purpose: It is the intent of this data element to accurately capture the type of each WIC participant

to allow proper cross editing for type specific transactions, food packages and certification

reasons.

Business Rules: Cannot be blank.

P = Prenatal (Pregnant women only).

N = Non-Breastfeeding (Post-partum women only).

B = Breastfeeding (Post-partum women only).

I = Infant

C = Child

If Data Element 13 (Date of Birth) is greater than or equal to 12 months 1 day previous to Data Element 5 (Date Form Completed) but less than five years then Data Element 24 must = C

If Date Element 13 (Date of Birth) is less than or equal to 11 months 0 days from Data Element 5 (Date Form Completed) then Data Element 24 must = I

For transactions C and S, if Data Element 5 (Date Form Completed) is greater than 11 months and less than 12 month after Data Element #13 (Date of Birth), the participant will be processed as a child certification. However, these participants will receive an infant food package for the first month of their certification causing them to be counted as an infant participant for this transition month.

If Data Element 13 (Date of Birth) is greater than five years to Data Element 5 (Date Form Completed) then Data Element 24 must = either P, N, or B

If Data Element 24 = N then Data Element 114 (Woman's Feeding Method) must default to F (Fully Formula Fed).

Data Element 33 (Food package code) must be compatible with WIC type for allowable food packages.

If Data Element 24 is either P, N, or B then Data Element 23 (Gender) must = F

If Data Element 24 is either I or C then Data Element 23 (Gender) may = either M or F

Only transaction types C, S and O can be used to change Data Element 24 from P to N or

P to B.

Validation Rules: Valid entries are: P, N, B, I or C.

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, A, H, M, O, U, W, W-C, W-N, X, T-R

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Data Element: 25 – MEDICAL DATA DATE

Definition: An eight-position data element to indicate the date the WIC participant's medical data

(height and weight) was taken.

Data Element Type: Date

Data Element Length: 8

ETAD Position: 185 – 192

Intent/Purpose: An eight-position data element to indicate the date the WIC participant's medical data

(height and weight) was taken.

Business Rules: If Transaction Type = H, A, or M, then Data Element 25 must be less than or equal to Data

Element 5 (Date form completed), but not more than 60 days less.

If Transaction Type = C or S, then Element 25 must be equal to or less than Element 38

(Date of Certification), but not more than 60 days less.

Data Element 25 cannot be greater than Data Element 5 (Date form completed).

Validation Rules: Entry must be a valid calendar date in MMDDYYYY format.

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Type: C, S, A, H, M, (O and U optional)

Edits Manual/Data Dictionary

Data Element: 26 – HEIGHT

Definition: A three-position data element to indicate the vertical height (or recumbent length

depending on age) of the participant to the nearest eighth inch.

Data Element Type: Numeric

Data Element Length: 3

ETAD Position: 193 - 195

Intent/Purpose: It is the intent of this data element to accurately capture the height of the WIC participant

to ensure proper assignment of risk codes and food packages.

Business Rules Range must be 06 to 84 inches.

Range must be 0 through 7 for eighth inches.

Validation Rules: Valid entries are either: 0, 1, 2, 3, 4, 5, 6, 7, 8, or 9

Third digit must be 0, 1, 2, 3, 4, 5, 6, or 7

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Type: C, M, S, A, H, W-C,(O and U optional)

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Data Element: 27 – WEIGHT

Definition: A five-position data element to indicate the weight of the participant in pounds and ounces

to the nearest ounce.

Data Element Type: Numeric

Data Element Length: 5

ETAD Position: 196 - 200

Intent/Purpose: It is the intent of this data element to accurately capture the weight of the WIC participant

to ensure proper assignment of risk codes and food packages.

Business Rules Range for pounds: 000 through 600

Range for ounces: 00 through 15

Allow 000 for infants born weighing less than 1 full pound

Decimal point is implied

Maximum weight for P, N, or B: 600 pounds 15 ounces

Cannot be blank

Entry of 000.00 is not allowed

Validation Rules: Valid entries are: 1, 2, 3, 4, 5, 6, or 0 for first position (196) and

1, 2, 3, 4, 5, 6, 7, 8, 9, or 0 for second and third positions (197 and 198) and

1, 0 for the fourth position (199) and

1, 2, 3, 4, 5, 6, 7, 8, 9, or 0 for the fifth position (200)

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Type: C, M, S, W-C, A, H, (O and U optional)

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*Data Element 28 - HEMATOCRIT and 29 - HEMOGLOBIN

Definition: A three-position data element for either the participant's hematocrit or hemoglobin value

expressed as a whole number and tenths.

Data Element Type: Numeric

Data **Element Length:** 3

ETAD Position: 201 – 203 (Hematocrit)

ETAD Position: 204 – 206 (Hemoglobin)

Intent/Purpose: It is the intent of this data element to accurately capture the Hematocrit and/or

Hemoglobin levels of the WIC participant.

Business Rules: HEMATOCRIT (HCT): 10.0 TO 60.0, 88.8, EMPTY OR DASH (—)

AND/OR

<u>Hemoglobin</u> (Hgb): 05.0 to 20.0, 88.8, empty or dash (—)

1. A value of 88.8 is a valid entry for any WIC type. Dashes (—) may be used to erase erroneous or unintended data in these positions.

2. Blank is allowed for a Breastfeeding mid-Assessment.

3. If transaction type = W And waitlist code = C and WIC type = I and less than 6 months old, data elements 28/29 may be blank.

3. If Element 28 is populated then, Element 29 may be empty.

If Element 29 is populated then Element 28 may be empty.

4. Elements 28 **or** 29 are required for certifications and subsequent certifications for WIC Types: P, N, B, C and I, if an infant is greater than or equal to nine months of age.

5. Decimal is implied.

6. Do not submit Data Elements 28/29 for a certification for an infant < 6 months.

Validation Rules: Valid entries are either: 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, Empty, or Dash (-)

DO NOT ALLOW ANY OTHER ENTRIES

Cross Edits: Data Element 30 (Reason For Certification) - Risk 201 will be assigned when Data Element

28/29 meet the values listed in Tables 13 -16 below.

Data Element 87 (Maternal smoking) – See Table 13 and Table 15

Data Element 13 (Date of birth) — To calculate age. See Table 14 and 16.

Table 13: Hematocrit/Hemoglobin Values For Prenatal Women

TRIMESTER	SMOKING	HCT	HGB
	DATA	VALUE DATA	VALUE DATA
	ELEMENT <mark>87</mark>	ELEMENT 28	ELEMENT 29
1ST (00 – 13 WEEKS	=00	<33.0%	<11.0
GESTATION)	>01	<34.0%	<11.3

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2 ND (14 –26 WEEKS gestation)	=00	<32.0%	< 10.5
	> 01	<33.0%	< 10.8
3RD (27 – 40 WEEKS	=00	<33.0%	< 11.0
GESTATION)	> 01	<34.0%	< 11.3

Table 14: Hematocrit/Hemoglobin Values For Children

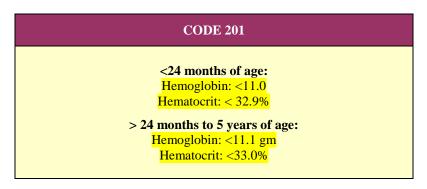


Table 15: Hematocrit/Hemoglobin Values For Breastfeeding and Non-Breastfeeding Women

SMOKING DATA ELEMENT <mark>87</mark>	HCT VALUE DATA ELEMENT 28	HGB VALUE DATA ELEMENT 29
=00	35.7	<12.0 gm (≥15 years of age) < 11.8 gm (< 15 years of age)
> 01	36.7	<12.3 gm (≥15 years of age) <12.1 gm (< 15 years of age)

Table 16: Hematocrit/Hemoglobin Values For Infants (6-11 months)

CODE 201	
Hemoglobin: <11.0 gm Hematocrit: <33.0%	

CRITICAL: Yes

Transaction Types: C, S, W-C, M, H

(O, A and U optional)

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Data Element: 30 - Reason for Certification

Definition: Up to ten data elements of three positions each documenting a participant's nutritional need

for the WIC Program. Each participant must have at least one risk code and may have a

maximum of ten risk codes.

Data Element Type: Numeric

Data **Element Length:** 30

ETAD Position: 207 – 221 and 406-420

Intent/Purpose: It is the intent of this data element to accurately capture the reasons that a client is being

certified for the WIC Program.

Business Rules:

1. At least one code is REQUIRED. The additional codes are optional, but will be edited for validity if present. A maximum of ten certification reasons will be transmitted to the CPS.

- 2. Select and transmit the highest priority codes and certification reason(s) by WIC type in order of magnitude (high to low).
- 3. Dashes (—) may be used to erase errors in Element 30 and in the mainframe.
- 4. Table 17 provides a list of all risk criteria by WIC Type and Priority. See below.
- 5. When risk 401 or 428 are used, then no other risk can be assigned
- 6. Clinic users will enter Risk code 400 for risks 411, 425, 427 and front-end systems will convert to the appropriate code for processing by the mainframe.

Convert to the appropriate code for processing by the mainframe using the following rules.

- If entered Risk Code is 400 and WIC type is P or B, then submit code 427.
- If entered Risk Code is 400 and WIC type is N, then submit code 427.
- If entered Risk Code is 400 and WIC type is I, then submit code 411.
- If entered Risk Code is 400 and WIC type is C, then submit code 425.
- 7. Since there may be up to ten Certification Reason Codes for a participant, with one priority code and one WIC Type per certification, the table relationship edits work as follows:
- Rule A All Certification Reason Codes in the ETAD must be legitimate for the WIC Type (based on Table 17), and
- Rule B At least one of the certification codes must contain a priority code equal to the priority code on Table 18: Reason For Certification, and
- **Rule C** If more than one certification code is used, the priority code must be equal to the highest single priority or equal to the shared (common) Priority Code between codes and be listed in Table 17: Reason For Certification.

Examples:

	Code A	Code B	Valid values are
Ex 1	1,2	2,3	1,2
Ex 2	1,2	1,2	1,2
Ex 3	1	2	1

8. If only 1 risk is selected the system should accept any valid priority for that risk.

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9. The exception to Table 17: Reason For Certification follows: During mid certifications, half certifications, and Mid-Assessments a participant's priority code may **not** be downgraded from the initial certification, regardless of risk code assigned. The priority may be upgraded.

10. Some risk codes have different title names for different WIC Types. When printed on the certification form, the title name should match the title for the WIC Type.

11. Age must be \geq 4 months and \leq 24 months for risk 428 to be assigned.

12. If WIC type equals B, risk code 601 (Breastfeeding woman of infant at nutritional risk) must be in data element 30 (reason for cert.)

Table 17: Reason for Certification by Type and Priority

LEGEND: P=PRENATAL, N=NON-BREASTFEEDING, B=BREASTFEEDING, I=INFANT, C=CHILD

PRIORITY: 1, 2, 3, 4, 5, 6 PRIORITY 1 = HIGHEST PRIORITY, 6= LOWEST PRIORITY

(EXAMPLE: P1 = PRENATAL/PRIORITY 1; B4 = BREASTFEEDING, PRIORITY 4; ETC.)

Risk DE #30	Title	Р	В	N	I	C < 24 m	C ≥ 24 m
101	Underweight	1	1	6			
103	Underweight or At Risk of Becoming Underweight				1	3	3
111	Overweight	1	1	6			
113	Obese						3
114	Overweight or at Risk of Becoming Overweight						3
115	High Weight-for-Length				1	3	
121	Short Stature or At Risk of Short Stature				1	3	3
131	Low Maternal Weight Gain	1					
132	Gestational Weight Loss during Pregnancy	1					
133	High Maternal Weight Gain	1	1	6			
134	Failure to Thrive				1	3	3
135	Inadequate Growth				1	3	3
141	Low Birth Weight				1	3	
142	Prematurity				1	3	
151	Small for Gestational Age				1	3	
152	Low Head Circumference				1	3	
153	Large for Gestational Age				1		
201	Low Hematocrit/Hemoglobin	1	1	6	1	3	3
211	Elevated Blood Lead Levels	1	1	6	1	3	3
301	Hyperemesis Gravidarum	1					

302	Georgia WIC Program Gestational Diabetes		I	Edits	Manual/	'Data Di	ctionary
303	History of Gestational Diabetes	1					
	·	1	1	6			
304	History of Preeclampsia	1	1	6			
311	History of Preterm Delivery	1					
311	Delivery of Premature Infant		1	6			
312	History of Low Birth Weight Infant(s)	1					
312	Delivery of Low Birth Weight Infant(s)		1	6			
321	History of Fetal or Neonatal Loss	1					
321	Fetal or Neonatal Death		1	6			
331	Pregnancy at a Young Age	1	1	3			
332	Short Interpregnancy Interval	1	1	6			
333	High Parity and Young Age	1	1	6			
334	Lack of or Inadequate Prenatal Care	1					
335	Multi-Fetal Gestation	1	1	6			
336	Fetal Growth Restriction	1					
337	History of a Large for Gestational Age Infant	1					
337	Large for Gestational Age Infant		1	6			
338	Pregnant Woman Currently Breastfeeding	1					
339	History of Birth with Nutrition Related Congenital or Birth Defect	1					
339	Birth with Nutrition Related Congential or Birth Defect		1	6			
341	Nutreint Deficiency Diseases	1	1	6	1	3	3
342	Gastro-intestinal Disorders	1	1	6	1	3	3
343	Diabetes Mellitus	1	1	6	1	3	3
344	Thyroid Disorders	1	1	6	1	3	3
345	Hypertension	1	1	6	1	3	3
346	Renal Disease	1	1	6	1	3	3
347	Cancer	1	1	6	1	3	3
348	Central Nervous System Disorders	1	1	6	1	3	3
349	Genetic And Congenital Disorders	1	1	6	1	3	3
351	Inborn Errors of Metabolism	1	1	6	1	3	3
352	Infectious Diseases	1	1	6	1	3	3
353	Food Allergies	1	1	6	1	3	3
354	Celiac disease	1	1	6	1	3	3
355	Lactose Intolerance	1	1	6	1	3	3
356	Hypoglycemia	1		6	1	3	3
357	Drug/Nutrient Interactions		1				
וננ	Drug/Nument interactions	1	1	6	1	3	3

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358	Eating Disorders	1	1	6			
359	Recent Major Surgery, Trauma, Burns	1	1	6	1	3	3
360	Other Medical Conditions	1	1	6	1	3	3
361	Depression	1	1	6			
362	Developmental, Sensory, or Motor Delays Interfering with Ability to Eat	1	1	6	1	3	3
363	Pre-Diabetes		1	6			
371	Maternal Smoking	1	1	6			
372	Alcohol and Illegal Drug Use	1	1	6			
381	Oral Health	1	1	6	1	3	3
382	Fetal Alcohol Syndrome				1	3	3
400	Inappropriate Nutrition Practices	4	4	6	4	5	5
411★	Inappropriate Nutrition Practices for Infants				4		
425★	Inappropriate Nutrition Practices for Children					5	5
427★	Inappropriate Nutrition Practices for Women	4	4	6			
401	Failure to Meet Dietary Guidelines	4	4	6			5
428	Dietary Risk Associated with Complementary Feeding Practices				4 ≥ 4 mo	5	
502	Transfer of Certification	1,4	1,2,4	3,6	1,2,4	3,5	3,5
601	Breastfeeding Mother of Infant at Nutritional Risk		1,2,4				
602	Breastfeeding Complications or Potential Complications (Women)	1	1				
603	Breastfeeding Complications or Potential Complications (Infants)				1		
701	Infant Up to 6 Months Old of WIC Mother or of a Woman Who Would Have Been Eligible During Pregnancy				2		
702	Breastfeeding Infant of Woman at Nutritional Risk				1,2,4		
703	Infant Born of Woman with Mental Retardation or Alcohol or Drug Abuse Most Recent Pregnancy				1		
801	Homelessness	4	4	6	4	5	5
802	Migrancy	4	4	6	4	5	5
901	Recipient of Abuse	4	4	6	4	5	5
902	Woman with Limited Ability to Make Feeding Decisions and/or Prepare Food	4	4	6			
902	Primary Caregiver with Limited Ability to Make Feeding Decisions and/or Prepare Food				4	5	5

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903	Foster Care	4	4	6	4	5	5
904	Environmental Tobacco Smoke Exposure	1	1	6	1	3	3

★Codes for system processing – not assigned by clinic staff

Cross Edits:

Element 28 and/or 29 (Hematocrit/Hemoglobin): If Element 30 contains Risk Code 201 (low HGB/HCT) in any position, the cross-Element edits for Element 28 and/or Element 29 apply.

Element 87 (Maternal Smoking) is "1-98" and WIC type is P, N, or B, then risk 371 (Maternal Smoking must be in Element #30 (Reason for Certification).

Element 90 (Household Smoking) is "1", then risk 904 (Environmental Tobacco Smoke exposure must be in Element #30 (Reason for Certification).

Element 93 (Drinks per Week) is "1-98" and WIC type is and WIC type is P, N, or B, then risk 372 (Alcohol and Illegal Drug Use) must be in Element #30 (Reason for Certification).

If Element 41 (Estimated Date of Confinement) minus Element 81 (Date Previous Pregnancy Ended) is less than 25 month, then risk 332 (Closely Spaced Pregnancies) must be in Element #30 (Reason for Certification).

If WIC type equals N or B and Element 55 (Infant Birth Weight) is be greater than or equal to nine pounds and zero ounces, then Risk Code 337 (Birth of a Large for Gestational Age Infant) must be in Element #30 (Reason for Certification).

If Risk Code 142 (Prematurity) is in any position, the child must be less than 24 months old. Staff must manually enter weeks of gestation.

If transactions C, S, A, or O and WIC type equals N or B, and Element 55 (Infant Birth Weight) is equal to or less than 5 pounds 8 ounces, Risk Code 312 (Delivery of Low Birth Weight Infant) must be in Element #30 (Reason for Certification). If Element 56 (Multiple birth) is zero and Element 55 (Infant Birth Weight) is 0000 skip the edit.

If (age at EDC -38 weeks) is < 17 years 0 days, then risk 331 should be assigned.

Validation Rules: Valid entries are either: 1, 2, 3, 4, 5, 6, 7, 8, 9, or 0

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, W-C, M, A, H, (O and U optional)

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Data Element: 31 - High Risk

Definition: A one-position data element to indicate whether the participant is at high risk for

nutritional and/or medical problems.

Data Element Type: Alpha

Data **Element Length:** 1

ETAD Position: 222 – 222

Intent/Purpose: It is the intent of this data element to accurately determine if a WIC client is at nutritional

high risk.

Business Rules:

1. Y = Yes

2. N = No

3. If empty, data element must default to no.

4. If Element 30 (Reason for Certification) contains any of the following high risk

certification reasons in any position then default to yes.

5. Cross edit Element 13 (Date of Birth).

Validation Rules: Valid entries are either: Y or N

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, A, H, M, W-C

U optional

Table 18: REASON FOR CERTIFICATION BY TYPE AND HIGH RISK STATUS

Risk DE #30	Title	Р	В	N	I	C < 24 m	$\begin{array}{c} C \geq 2 \\ 4m \end{array}$
101	Underweight	Н	Н	Н			
103*	Underweight or At Risk of Becoming Underweight				Н	Н	Н
111	Overweight	Н	Н	Н			
113*	Obese						Н
114*	Overweight or at Risk of Becoming Overweight						Н
115*	High Weight-for-Length						
121*	Short Stature or At Risk of Short Stature				Н	Н	Н
131	Low Maternal Weight Gain	Н					
132	Gestational Weight Loss during Pregnancy	Н					
133	High Maternal Weight Gain						
134	Failure to Thrive				Н	Н	Н
135	Inadequate Growth				Н	Н	Н
141	Low Birth Weight				Н		
142	Prematurity						
151*	Small for Gestational Age						
152*	Low Head Circumference						
153	Large for Gestational Age						
201*	Low Hematocrit/Hemoglobin	Н	Н	Н	Н	Н	Н
211*	Elevated Blood Lead Levels	Н	Н	Н	Н	Н	Н
301	Hyperemesis Gravidarum	Н					
302	Gestational Diabetes	Н					
303	History of Gestational Diabetes						
304	History of Preeclampsia						
311	History of Preterm Delivery						
311	Delivery of Premature Infant						
312	History of Low Birth Weight Infant(s)						
312	Delivery of Low Birth Weight Infant(s)						
321	History of Fetal or Neonatal Loss						
321	Fetal or Neonatal Death						

* Source: Data and Documentation Required for WIC Assessment/Certification Prenatal Women, Nutrition Section Handbook, Revised March 2004. Risk Codes and Reason for Certification are equivalent.

	Georgia WIC Program			Edits N	1anual/[Data Dici	tionary
331	Pregnancy at a Young Age	Н	Н	Н	<u> </u>		
332	Closely Spaced Pregnancies						
333	High Parity and Young Age						
334	Lack of or Inadequate Prenatal Care						
335	Multi-Fetal Gestation	Н	н	Н			
336	Fetal Growth Restriction	Н					
337	History of a Large for Gestational Age Infant						
337	Large for Gestational Age Infant						
338	Pregnant Woman Currently Breastfeeding						
339	History of Birth with Nutrition Related Congenital or Birth Defect						
339	Birth with Nutrition Related Congential or Birth Defect						
341	Nutreint Deficiency Diseases	Н	Н	Н	Н	Н	Н
342	Gastro-intestinal Disorders	Н	Н	Н	Н	Н	Н
343	Diabetes Mellitus	Н	Н	Н	Н	Н	Н
344*	Thyroid Disorders	Н	Н	Н	Н	Н	Н
345	Hypertension	Н	Н	Н	Н	Н	Н
346	Renal Disease	Н	Н	Н	Н	Н	Н
347	Cancer	Н	Н	Н	Н	Н	Н
348	Central Nervous System Disorders	Н	Н	Н	Н	Н	н
349	Genetic And Congenital Disorders	Н	Н	Н	Н	Н	Н
351	Inborn Errors of Metabolism	Н	Н	Н	Н	Н	Н
352	Infectious Diseases	Н	Н	Н	Н	Н	Н
353	Food Allergies	Н	Н	Н	Н	Н	Н
354	Celiac disease	Н	Н	Н	Н	Н	Н
355	Lactose Intolerance						
356	Hypoglycemia	Н	Н	Н	Н	Н	Н
357	Drug/Nutrient Interactions	Н	Н	Н	н	Н	Н
358	Eating Disorders	Н	Н	Н			
359	Recent Major Surgery, Trauma, Burns	Н	Н	Н	Н	Н	Н
360	Other Medical Conditions	Н	Н	Н	Н	Н	Н
361	Depression						

	Georgia WIC Program			Edits N	1anual/E	Data Dict	tionary
362	Developmental, Sensory, or Motor Delays Interfering with Ability to Eat	н	н	н	н	н	н
363	Pre-Diabetes		Н	Н			
371	Maternal Smoking						
372	Alcohol and Illegal Drug Use						
381	Dental Problems						
382	Fetal Alcohol Syndrome				Н	Н	Н
400	Inappropriate Nutrition Practices						
411★	Inappropriate Nutrition Practices for Infants						
425★	Inappropriate Nutrition Practices for Children						
427★	Inappropriate Nutrition Practices for Women						
401	Failure to Meet Dietary Guidelines						
428	Dietary Risk Associated with Complementary Feeding Practices						
502	Transfer of Certification						
601	Breastfeeding Mother of Infant at Nutritional Risk						
602	Breastfeeding Complications or Potential Complications (Women)		н				
603	Breastfeeding Complications or Potential Complications (Infants)				Н		
701	Infant Up to 6 Months Old of WIC Mother or of a Woman Who Would Have Been Eligible During Pregnancy						
702	Breastfeeding Infant of Woman at Nutritional Risk						
703	Infant Born of Woman with Mental Retardation or Alcohol or Drug Abuse Most Recent Pregnancy						
801	Homelessness						
					L		

	Georgia WIC Program		Edits M	1anual/E	Data Dict	ionary
802	Migrancy					
901	Recipient of Abuse					
902	Woman with Limited Ability to Make Feeding Decisions and/or Prepare Food					
902	Primary Caregiver with Limited Ability to Make Feeding Decisions and/or Prepare Food					
903	Foster Care					
904	Environmental Tobacco Smoke Exposure					

^{*}Changes made to Georgia WIC criteria 2012

Note: bolded and shaded \mathbf{H} - always High Risk; non-bolded \mathbf{H} - can be High Risk

Table 19: High Risk codes for Nutritional and/or Medical Problems

Priority	WIC Types
1	PREGNANT WOMEN, BREAST FEEDING WOMEN, AND INFANTS WITH NUTRITIONAL NEEDS.
2	Breast feeding women, who do not qualify under Priority 1, but are breast feeding Priority 2 infants. Infants up to six (6) months of age whose mothers were program participants during their pregnancy. Infants up to six (6) months of age whose mothers were not program participants during pregnancy but had a documented nutritional need.
3	CHILDREN (UNDER AGE 5) WITH A NUTRITIONAL NEED. POSTPARTUM TEENAGERS WHO ARE NOT BREAST FEEDING.
4	Pregnant women, breast feeding women, and infants with a nutritional need because of poor diet or homeless/migrant status.
5	CHILDREN WITH A NUTRITIONAL NEED BECAUSE OF POOR DIET OR HOMELESS/ MIGRANT STATUS.
6	Non Breast feeding women with a medical or nutritional need because of poor diet or homeless/ migrant status.

[★]Codes for system processing – not assigned by clinic staff

Edits Manual/Data Dictionary

Data Element: 32 – PRIORITY CODE

Definition: A one-position code to indicate the preferential rating for enrolling program participants

based on WIC type and reason for certification/nutritional risk code as follows:

Data Element Type: Numeric

Data Element Length: 1

ETAD Position: 223 – 223

Intent/Purpose: It is the intent of this data element to accurately assign the priority of the WIC client to

ensure that services are targeted to those with the highest need.

Business Rules: Element 32 (priority) may not be downgraded on any mid-year assessment

Element 24 (WIC Type); see Table 18: Reason for Certification.

Element 30 (Reason For Certification). See Table 18: Reason for Certification.

Element 13 (Date of Birth). An infant cannot be certified as Priority 2 if older than six months of age (See Element 30 Reason for Certification). This rule does not apply to

transaction type M.

When an infant certified after six months of age converts to a child at age one year, do not

allow changes to Element 30 (Reason for Certification) or Element 32 (Priority).

Priority cannot be lower at a half-certification, Mid-assessment or midcert, than it was at

the previous certification.

When the only risk(s) assigned at transactions A, M, and H are lower priority risk, allow a higher priority to be assigned if the participant had a higher priority at certification. When the "do not downgrade priority" rule is applied, the risk should **not** also be cross

edited with the risk/priority table.

Example - a Child at cert had risk 121 (priority 3). At half cert the only risk that applies is 400 (priority 5). The correct submission is risk 400 and priority 3.

May not be blank

For Transaction U when WIC Type B changes to Type N the priority code changes from 1 to 3, if Risk Code 331 (Pregnancy at a Young Age) is present and from 1 to 6 if Risk

Code 331 is not present.

Validation Rules: Valid entries are either: 1, 2, 3, 4, 5, or 6.

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, M, W-C, H, A, O

U optional

Edits Manual/Data Dictionary

Data Element: 33 – FOOD PACKAGE CODES

Definition: A three-position data element identifying the eligible food products, which are acceptable

for use in the WIC Program. These authorized supplemental foods are prescribed

according to the category and nutritional needs of participants.

Data Element Type: Alpha/Numeric

ETAD Position: 224 – 226

Intent/Purpose: It is the intent of this data element to accurately record the CPA Food Package Code

(FPC) assigned to WIC clients

Length: 3

Business Rules: All entries must be validated against the updated list of allowable CPA food package codes.

Compare Element 13 (Date of Birth) with Element 24 (WIC Type) for Infants and Children.

A child changes food package categories from a younger child package to older child package when the child's age on FIRST TO DATE TO USE is \geq 23 months and 16 days.

See Table 20 for conversion.

Critical: Yes

Transaction Types: C, S, W-C, H, A, M, O,

U optional

Table 20: Child Food Package Conversion Table Effective 10/01/2009*

Use only for children conversion at 23 months 16 days

IF CHILD IS RECEIVING PACKAGE	ADVANCE TO FOOD PACKAGE:
C01	C28
C02	C22
C03	C23
C05	C25
C06	C26
C09	C29
C10	C30

Note: for complete listing of Food packages, please see electronic food package tables

Edits Manual/Data Dictionary

Data Element: 34 – MEDICAID

Definition: A one-position data element to indicate whether the participant is currently enrolled in the

Medicaid program.

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 227 – 227

Intent/Purpose: It is the intent of this data element to accurately record if the WIC client is currently

enrolled in the Medicaid program. A response of "Yes" will make the client adjunctively

eligible for the program.

BUSINESS RULES: Y = Yes has proof of current enrollment and has a Medicaid number

N = Not on the Medicaid Program or using a family members Medicaid number

U = Unverified

F = Family Member Used to Qualify Participant

If code **Y** or F is used, Element 35 (Medicaid number) must contain data. If Element 34 equals **N** or **U** then Element 35 (Medicaid number) must be empty (or Dash).

equals 14 of 6 then Element 33 (wedleard number) must be empty (of Bush).

If Element 34 equals **N** or **U** and there is a Medicaid number on the master file, it is automatically blanked out by the mainframe.

If Element 34 is Y or F then Element 40 (Monthly Income) cannot be blank however

income guidelines will not be applied to determine eligibility.

Element 37 (Other services) Code M must be consistent.

Y or U in the position for Element 34 requires an M (Medicaid) in the position for 37 (Enrolled In). N or F in Element 34 disallows an M in Element 37 (Other Services Enrolled In) Allow an M to be recorded in 37 (Other Services Referred To)

Note: If using F in DE 34(a family member Medicaid number), DE 79 Proof of income must be OT.

If any of the data elements (34 Medicaid, 36 SNAP, 71 TANF contain NO, then the appropriate codes may be allowed in the Referred To position. These codes cannot be defaulted. They must be entered manually.

Validation Rules: Valid entries are either: Y, N, U, or F

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction types: C, S, W-C, T-R

U optional

Edits Manual/Data Dictionary

Data Element: 35 – MEDICAID NUMBER

Definition: A thirteen-position data element for the participant's Medicaid number

Data Element Type: Alpha/Numeric

Data Element Length: 13

ETAD Position: 228 - 240

Intent/Purpose: It is the intent of this data element to accurately record the Medicaid Identification number

of the WIC client if the client is currently enrolled in the Medicaid program.

Business Rules: An entry is required of Data Element 34 (Medicaid) is "Y or F"

If an entry is required, it may be up to 13 positions long and it must begin with a

number, empty space or —<Dash>.

If Element 34 (Medicaid) was previously **Yes** but is being changed to **No** or **Unverified** on the current transaction, dashes (—) may be used in all positions in Element 35 to remove the data element contents and the Medicaid number in the master file. Dashes function to

allow removal of incorrect data.

If Element 35 contains data then Element 34 (Medicaid) must be "Y OR F".

If Element 79 is NO, then allow transaction U or T (termination code R) to accept

information in Elements 34 and 35.

Validation Rules: Valid entries are either: 0,1,2,3,4,5,6,7,8, or 9

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Only if Data Element 34 = "Y"

Transaction Type: C, S, W-C, T-R

U optional

Edits Manual/Data Dictionary

Data Element: 36 – Supplemental Nutrition Assistance Program (SNAP)

Definition: A one-position data element to indicate whether a participant is currently enrolled in SNAP

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 241 - 241

Business Rules: Y = Yes has proof of current enrollment in SNAP.

N = Not on SNAP.U = Unverified .

Code L (SNAP) in Element 37 (Other Services Referred to and Enrolled In) must be consistent. Y or U for Element 36 requires an L (SNAP) in Element 37 (Other

Services).

N in Element 36 disallows an L (SNAP) in Element 37 (Other Services Enrolled

In)

If Element 79 is NO, then allow transaction U or T (termination code R) to accept

information in Element 36.

Validation Rules: Valid entries are either: Y, N, or U

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, W-C (U allowed but not required)

Edits Manual/Data Dictionary

Data Element: 37 – OTHER SERVICES (Enrolled In and Referred To)

Definition: Two sections: The first section, Enrolled In, specifies the health/social services that the

participant is currently receiving. There may be up to five (5) entries in this section. The second section, Referred To, specifies programs that the participant is not receiving but

was referred to. There may be up to eight (8) entries in this section.

Data Element Type: Alpha **Data Element Length:** 13

ETAD Position: 242 - 251 and 489 - 491

Business Rules: ENROLLED IN occupies positions 242 – 246

REFERRED TO occupies positions 247 - 251 and positions 489 – 491.

If Enrolled In contains Code L (SNAP), M (Medicaid), N (TANF) then Code L,

M, N must not be allowed in REFERRED To.

If any of the data elements (34 Medicaid, 36 SNAP, 71 TANF contain either Yes or Unverified, then appropriate codes will default into the Enrolled In position. These codes must appear first

must appear first.

If any of the data elements (34 Medicaid, 36 SNAP, 71 TANF contain NO or (F for DE 34 Medicaid only), then the appropriate codes may be allowed in the Referred To position.

These codes cannot be defaulted. They must be entered manually.

Cross-edit 34 (Medicaid), 36 (SNAP) and 71 (TANF) for consistency.

Table 21: Other Services Codes (Enrolled In and Referred To)

Code	Service	Code	Service
A	COMMUNITY HEALTH	N	Temporary Assistance to Needy Families (TANF)
В	Health Check	О	MENTAL HEALTH
C	CHILDREN'S' MEDICAL SERVICES (CMS)	P	Head Start
D	Woman's Health	Q	N/A OR NONE
E	PERINATAL CASE MANAGEMENT (PCM)	R	Refused
F	Pregnancy Related Services (PRS)	S	COMMUNITY HEALTH CENTER
G	IMMUNIZATION	Т	Children's 1 st
Н	Lead Screening	U	OTHER SPECIFY
I	DENTAL HEALTH	v	Dietitian
J	Sexually transmitted diseases (STD)	W	BREASTFEEDING
K	PRIVATE DOCTOR	X	Breastfeeding Peer Counselor

Edits Manual/Data Dictionary

L	SNAP	Y	PEACHCARE
M	MEDICAID		

Validation Rules: Valid entries are either: A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V,

W, X, or Y

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction types: C, S, W-C,

(M, H, A and U is optional)

Edits Manual/Data Dictionary

Data Element: 38 – DATE OF CERTIFICATION

Definition: An eight-position data element to indicate the month, day, and year of participant's

certification for WIC reported in an MMDDYYYY format. For pregnant women, this

item applies to the *current* pregnancy and not to prior pregnancies.

Valid Certification Periods:

Pregnant Women: for the duration of their pregnancy plus six (6) weeks. This calculated

as Estimated Date of Confinement plus six weeks.

Breastfeeding Women: For one year after delivery date or breastfeeding ceases,

whichever comes first.

Postpartum, Non Breastfeeding Women: for six (6) months from the termination of their

pregnancy.

Infants: certified at age six (6) months or younger: until their first birthday.

Infants: certified at age greater than six (>6) months: for six (6) months from date of

certification.

Children: for twelve (12) months from the date of each certification may continue

eligibility until they reach their fifth birthday.

Data Element Type: Date

Data Element Length: 8

ETAD Position: 252 – 259

Business Rules: Element 38 must be less than or equal to Element 5 (Date Form Completed).

If Element 24 (Type) is N or B, and transaction type is S then Element 38 (Date of Certification) must be after or equal to Element 42 (Delivery Date). Refer to Element 42

(Delivery Date) for an exception to Updates.

Cross-edit Element 24 (WIC Type)

Cross-edit Element 42 (Delivery Date)

Validation Rules: Valid entry must be a valid calendar date in MMDDYYYY format.

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transactions Types: C, O, S, W-C, A, H, M, T, W, W-N

U optional

Edits Manual/Data Dictionary

Data Element: 39 - FAMILY SIZE

Definition: A two-position data element identifying the total number of individuals in the household.

Data Type: Numeric

Length: 2

ETAD Position: 260 – 261

Business Rules: Must contain data.

Cross-edit Element 40 (Income).

Cross-edit Element 9 (WIC Identification Number).

Validation Rules: Valid entries are: 1, 2, 3, 4, 5, 6, 7, 8, 9, or 0

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, W-C, S

U optional

Edits Manual/Data Dictionary

Data Element: 40 – MONTHLY INCOME

Definition: A five-position data element for recording the gross monthly household income (before

deductions) in whole dollars.

Data Element Type: Numeric

Data Element Length: 5

ETAD Position: 262 – 266

Business Rules: 00000 = No income (if Element 79 Proof of Income) contains ZI

00001 through 99999 = Actual monthly dollar amount for people reporting income.

Element must contain data, unless the participant is an out of state transfer.

A person or family member(s) who participate in other benefit programs such as: SNAP, Medicaid, or Temporary Assistance for Needy Families automatically meet the income eligibility requirement. However, income must still be collected.

May not be blank.

See below listed description of procedures:

- If a household has only one income source, or if all sources have the same frequency, do
 not use conversion factors. Compare the income, or the sum of the separate incomes, to
 the published IEGs for the appropriate frequency and household size to make the WIC
 income eligibility determination.
- 2. If a household reports income sources at more than one frequency, perform the following calculations:
 - Annualize all income by multiplying weekly income by 52, income received every two weeks by 26, income received twice a month by 24, and income received monthly by 12.
 - Do not round the values resulting from each conversion.
 - Add together all the unrounded, converted values.
 - Compare the total to the published IEGs (annual income for the appropriate
 household size) to make the final income eligibility determination. Do not
 recalculate the published IEGs, as they are already calculated and rounded up to
 the next whole dollar prior to being published in the Federal Register
- 3. Refer to following scenarios for illustration:

Family has one source of income, client is paid weekly:

a. Family size: 4

b. Weekly Income: \$675.25

c. Weekly Income from table: \$865 – Eligible

Edits Manual/Data Dictionary

Family has two sources of income, one client is paid weekly the other monthly:

d. Family size: 4e. Weekly Income: \$426.73

f. Monthly Income: \$1,591

g. Annualized weekly income: \$426.73 X 52 = \$22,189.96 h. Annualized monthly income: \$1,591.00 X 12 = \$19,092.00

i. Annual Income: \$22,189.96 +\$19.092.00

\$41,281.96 - Eligible

Element 40 is compared to Element 39 (Family Size), to determine income eligibility.

If Element 34 (Medicaid Code) is **Y** or **F**, the maximum income edit for the family size is by-passed. However the <u>actual</u> income <u>must</u> be entered.

If Element 36 (SNAP) is **Y**, the maximum income edits for the family size are by-passed; however the actual income <u>must</u> be entered and reported.

If Element 71(TANF) is \mathbf{Y} , the maximum income edit for the family size is by-passed; however the <u>actual</u> income <u>must</u> be entered.

If Element 79 (Proof of Income) contain **ZI** (Zero Income), then Element 40 must equal 00000.

Zero is a valid entry for Medicaid and SNAP.

FES Only: The ZI questions must be completed.

Cross-edit Element 39 (Family size).

Cross-edit Element 79 (Proof of Income).

Applies to all WIC types.

Validation Rules: Valid entries are: 1, 2, 3, 4, 5, 6, 7, 8, 9, or 0

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, W-C

U optional

Table 22: WIC Income Eligibility Guidelines (**Effective July 1, 2016**)

185% Federal Poverty Level

Family Size	Annual	Monthly	Twice-Monthly	Bi-Weekly	Weekly
1	21,978	1,832	<mark>916</mark>	<mark>846</mark>	423
2	29,637	2,470	1,235	1,140	<mark>570</mark>
3	37,296	3,108	<mark>1,554</mark>	1,435	718
4	44,955	3,747	<mark>1,874</mark>	1,730	<mark>865</mark>
5	<mark>52,614</mark>	4,385	<mark>2,193</mark>	2,024	1,012
6	60,273	5,023	<mark>2,512</mark>	2,319	<mark>1,160</mark>
7	67,951	5,663	<mark>2,832</mark>	<mark>2,614</mark>	1,307
8	75,647	<mark>6,304</mark>	3,152	2,910	1,455
Each Additional Member Add	+7,696	+642	+321	+296	+148

Edits Manual/Data Dictionary

Data Element: 41 – ESTIMATED DATE OF CONFINEMENT

Definition: An eight-position data element for the date a pregnant woman is expected to deliver the

baby.

Data Element Type: Date

Data Element Length: 8

ETAD Position: 267 – 274

Business Rules: For prenatals, the estimated date of confinement (EDC) date must be greater than Element

38 (Date of Certification) but not by more than nine months.

Cross-edit Element 24 (WIC Type).

Validation Rules: Must be a valid calendar date in MMDDYYYY format

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, O, S, W-C, M, H, A, X, W, W-N

U optional

WIC Type: P, N, B, I, C (< 24months)

Edits Manual/Data Dictionary

Data Element: 42 – DELIVERY DATE

Definition: An eight-position data element to indicate the date of actual delivery or the date the

pregnancy ended for a postpartum woman.

Data Element Type: Date **Data Element Length:** 8

ETAD position: 275 – 282

Business Rules: If Element 24 (Type): is either N or B, then Element 38 (Date of Certification) must be

equal to or greater than Element 42.

Element 42 (Delivery Date) may not be more than one year before Element 5 (Date Form

Completed).

Validation Rules: Must be a valid calendar date in MMDDYYYY format

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes for N and B.

Transaction Types: C, O, S, W-C, A, X; If post partum update U

Edits Manual/Data Dictionary

Data Element: 43 – PREGRAVID WEIGHT

Definition: A three-position data element to indicate the woman's weight in whole pounds prior to

becoming pregnant.

Data Element Type: Numeric

Data Element Length: 3

ETAD Position: 283 – 285

Business Rules: RANGE FOR POUND: 001 THROUGH 600.

Element must contain data if Element 24 (Type) is P, N, or B.

Validation Rules: Valid entries are: 1, 2, 3, 4, 5, 6, or 0 for first position (283) and

1, 2, 3, 4, 5, 6, 7, 8, 9, or **0** for second and third positions (284-285)

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction types: C, S, O, W-C

U optional

Edits Manual/Data Dictionary

Data Element: 44 –DISCONTINUED (FORMERLY ALCOHOL – ALCOHOL CONSUMPTION IS NOW COLLECTED IN DATA ELEMENTS #92 AND #93)

ETAD Positions 286 – 287 have been re-assigned

Edits Manual/Data Dictionary

Data Element: 45 – DISCONTINUED (FORMERLY CIGARETTES PER DAY) (TOBACCO USE IS NOW RECORDED IN DATA ELEMENTS #86 - 91)

ETAD Positions 288 – 289 have been re-assigned

Edits Manual/Data Dictionary

Data Element: 46 – MARITAL STATUS

Definition: A one-position data element describing the woman's marital status.

Data Element Type: Numeric

Data Element Length: 1

ETAD Position: 290 – 290

Business Rules: 0 = Married

1 = Not married9 = Unknown

Element 24 (Type) must be P, N, or B.

Validation Rules: Valid entries are either: 0, 1, or 9

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Type: C, S, O, W-C

U optional

Edits Manual/Data Dictionary

Data Element: 47 – EDUCATION LEVEL

DEFINITION: A two-position data element for the woman participant's highest-grade level completed.

DATA TYPE: Numeric

LENGTH: 2

ETAD Position: 291 – 292

BUSINESS RULES:

1. 01 through 08 = Grade school

2. 09 through 12 = High school

3. 13 through 16 = Undergraduate school

4. 17 through 30 = Graduate school

5. 99 = Unknown or none

6. Element must contain data.

7. Element 24 (Type) must be P, N, or B.

CRITICAL: Yes

Transaction type: C, S, O, W-C

U optional

Edits Manual/Data Dictionary

Data Element: 48 – MEDICAL CARE STARTED

Definition: A one-position data element to indicate the month of her pregnancy during which the

prenatal woman began receiving prenatal care.

Data Element Type: Numeric

Data Element Length: 1

ETAD position: 293 – 293

Business Rules: 0 = No prenatal care received

1 to $7 = 1^{st}$ through 7^{th} month of pregnancy

 $8 = 8^{th}$ or 9^{th} month of pregnancy

9 = Unknown

Element must contain data if Data Element 24 (Type) is either P, N, or B.

If Element 30 (Reason for certification) = Risk Code 334 (Lack of or Inadequate Prenatal

Care) in any position, then Element 48 must contain 0, 4, 5, 6, 7, or 8.

Element 48 (Medical care started) may **not** contain 1, 2, 3, or 9 if Element 30 (Reason for

Certification) contains Risk Code 334 (Lack of or inadequate prenatal care) in any

position.

Validation Rules: Valid entries are: 1, 2, 3, 4, 5, 6, 7, 8, 9, or 0

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction type: C, S, O, W-C

U optional

Edits Manual/Data Dictionary

Data Element: 49 – WEIGHT PRIOR TO DELIVERY

Definition: A three-position data element to indicate the woman's final weight, prior to delivery,

rounded to the nearest whole pound.

Data Element Type: Numeric

Data Element Length: 3

ETAD Position: 294 – 296

Business Rules: Range for pounds: 001 through 600

Element must contain data if Data Element 24 (Type) is either N or B

Validation Rules: Valid entries are: 1, 2, 3, 4, 5, 6, or 0 for first position (294) and

1, 2, 3, 4, 5, 6, 7, 8, 9, or **0** for second and third positions (295-296)

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction type: C, S, O, W-C

U optional

Edits Manual/Data Dictionary

Data Element: 50 – PREGNANCY OUTCOME CODE

Definition: A one-position data element designating the result(s) of the pregnancy that just ended for

the postpartum woman.

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 297 – 297

Business Rules: See Table 23 below

Table 23: Pregnancy Outcome Codes

CODE	OUTCOME
A	Full Term Healthy Infant
В	FULL TERM INFANT DEATH
С	Full Term Birth Defect
D	PREMATURE HEALTHY INFANT
E	Premature Infant Death
F	PREMATURE BIRTH DEFECT
G	Stillborn
Н	SPONTANEOUS ABORTION
I	Therapeutic Abortion
J	NOT AVAILABLE
K	Other/Multiple Births
L	ELECTED ABORTION

Validation Rules Valid entries are A, B, C, D, E, F, G, H, I, J, K, or L

DO NOT ALLOW ANY OTHER ENTRIES

CRITICAL: Yes

TRANSACTION Types: C, O, S, W-C U optional

Edits Manual/Data Dictionary

Data Element: 51 – BREAST FEEDING NOW

Definition: A one-position data element to indicate whether an infant, child (up to 24 months) or

woman is currently breastfeeding.

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 298-298Business Rules: Y = Yes N = No

If WIC Type is B, Element 51 must be Y.

If Element 51 is Y then Element 52 (Breastfed Ever) must be Y.

If Element 51 is N then Element 52 (Breastfed Ever) may be Y or N.

If Element 51 and Element 52 (Breastfed Ever) are N, then Element 53 (Weeks

Breastfed) must be equal to 00.

If Element 51 is N then Element 53 (Weeks Breastfed) may be equal to or greater than

00.

If child is < 24 it is critical and valid values are Y or N.

If child is \geq 24 months, submit space ().

Do not print on certification form if child is ≥ 24 months.

Validation Rules Valid entries are Y, N, or space ()

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, O, W-C, M, A, H

U optional

WIC Type: N, B, I, C (if the child < 24 months)

Edits Manual/Data Dictionary

Data Element: 52 – BREASTFED EVER

Definition: A one-position data element to indicate whether an infant or child has ever been

breastfed.

Data Element Type: Alpha

Data Element **Length:** 1

ETAD Position: 299 - 299Business Rules: Y = Yes

N = No

Cross-edit with Element 51 (Breast feeding Now).

If child is < 24 it is critical and valid values are Y or N.

If child is \geq 24 months, submit space ().

Do not print on certification form if child is \geq 24 months.

Validation Rules Valid entries are Y or N, or space ()

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes,

Transaction Types: C, S, O, W-C, M, A, H

U optional

WIC Type: N, B, I, C (if the child < 24 months)

Edits Manual/Data Dictionary

Georgia WIC Program

Data Element: 53 – NUMBER OF WEEKS BREASTFED

Definition: A two-position data element to indicate the number of weeks breast-feeding

occurred for the infant, child or the postpartum woman.

Data Element Type: Numeric

Data Element Length: 2

ETAD Position: 300 – 301

Business Rules: Program front-end systems to automatically calculate the number of weeks a child has been

breastfed.

If child is \geq 24 months, submit space ().

Calculate for all infants and children <24 months

If calculated weeks breastfed is > 99 weeks, send as 99.

Table 24: Matrix for calculation of number of weeks breastfed

Туре	B/F Now	B/F Ever	Date Last BF	DFC	DOB	Delivery Date	Calculation
I	Y	Y*		>	>		(DFC - DOB)/7 = Weeks Breastfed
I	N	Y	>		>		(Date Last BF - DOB)/7 = Weeks Breastfed
В	Y	Y*		>		>	(DFC - Delivery Date)/7 Weeks Breastfed
В	N	Y	>			>	(Date Last BF – Delivery Date)/7 = Weeks Breastfed
N	N*	Y	>			>	Date Last BF - Delivery Date)/7= Weeks Breastfed
C	Y	Y*		×	>		(DFC – DOB)/7 = Weeks Breastfed
C	N	Y	>		>		(Date Last BF – DOB)/7 = Weeks Breastfed

^{*}Data Elements will be automatically populated.

Table 25: Formula for weeks breastfed

If Days BF =	Then Weeks Breastfed =
$0 \ge $ and $< 7^1$	00
6> and <14	01
13> and <21	02
20> and < 28	03
27> and <35	04
34> and <42	05
41> and <49	06
48> and <56	07
Etc.	Etc.

Edits Manual/Data Dictionary

Georgia WIC Program

For entries less than 10, use 0 in the lead position; i.e., "1" must be entered as "01", etc.

Validation Rules: Valid entries are 1, 2, 3, 4, 5, 6, 7, 8, 9, or 0

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Type: C, S, O, W-C, M, A, H

U optional

WIC Types: N, B, I and C (if child < 24 months)

Edits Manual/Data Dictionary

Data Element: 54 – DATE OF MOST RECENT BREASTFEEDING RESPONSE

Definition: An eight-position data element to indicate the date breast-feeding data was acquired.

Data Element Type: Date

Data Element Length: 8

ETAD Position: 302 – 309

Validation Rules: The entry must be a valid calendar date in MMDDYYYY format

Critical: Yes,

Transaction Types: C, S, O, W-C, M, A, H

U optional

WIC Types: N, B, I and C (if child < 24 months)

Edits Manual/Data Dictionary

Georgia WIC Program

Data Element: 55 – INFANT BIRTH WEIGHT

Definition: A four–position data element for the infant's birth weight.

Data Element Type: Numeric

Data Element Length: 4

ETAD Position: 310 – 313

Business Rules: Range of pounds: 00 through 25

Range of ounces: 00 through 15

If Element 30 (Reason for Certification) contains Risk Code 141 (Low Birth Weight) in any position and Element 24 (Type) = Infant, then Element 55 must be \leq 5 pounds 8 ounces

(2,500 grams).

If Element 30 (Reason for Certification) contains Risk Code 141 (Low Birth Weight) and Element 24 (Type) = Child and age is \leq 24 months, then Element 55 must be \leq 5 pounds 8

ounces (2,500 grams).

If Element 30 (Reason for Certification) contains Risk Code 312 (Delivery of Low Birth Weight Infant) in any position and Element 24 (Type) = Non-breast feeding woman or Breast feeding woman, then Element 55 must be \leq 5 pounds 8 ounces (2,500 grams).

If DE 56 (Multiple Birth) equals 0, then infant birth weight must equal 0000

Validation Rules: Valid entries are **1, 2, 0** for first position (310) and

1, 2, 3, 4, 5, 6, 7, 8, 9, or **0** for the second position (311) and

1, 0 for the third position (312) and

1, 2, 3, 4, 5, 6, 7, 8, 9, or 0 for the fourth position (313)

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

 $\textbf{Transaction Types:} \qquad C, W\text{-}C, M, S, A$

U optional

WIC Types: N, B, I, C (< 24 months)

Edits Manual/Data Dictionary

Data Element: 56 – MULTIPLE BIRTH

Definition: A one-position data element to indicate whether the infant participant was the result of a

single or multiple-birth.

Data Element Type: Numeric

Data Element Length: 1

ETAD Position: 314 – 314

Business Rules: 0 =Spontaneous abortion, therapeutic abortion, elected abortion

1 = Single birth

2 = Twins

3 = Triplets

4 = Quadruplets

5 = Quintuplets

9 = More than five

Position must contain data.

Element 24 (Type) must be N, B, and I.

If WIC Type is N, and DE 56 (Multiple birth) equals 0, then DE 50 (Pregnancy outcome)

must equal H, I, J, or L.

If Element 30 (Reason for Certification) contains Risk Code 335 (Multi-fetal Gestation) in

any position and Element 24 (Type) = Non-breast feeding woman or Breast-feeding then

Element 56 must be greater than 1.

Validation Rules: Valid entries are 1, 2, 3, 4, 5, 6, 7, 8, 9, or 0

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, O, W-C, S

U OPTIONAL

WIC Types: N, B, I

Edits Manual/Data Dictionary

Data Element: 57 – CHILD'S FIRST PACKAGE CODE

Definition: A three-position code used to change an infant's food package to a child's food package.

Data Element Type: Alpha/Numeric

Data Element Length: 3

ETAD Position: 315 – 317

Business Rules: The CHILD'S FIRST FOOD PACKAGE DEFAULTS TO THE STANDARD C01.

Entry must be a valid child food package code

Cross-edit with Element 13 (Date of Birth) for Infant.

Element 24 (Type) must be I.

Cross-edit with most recent food package files.

Infants certified at six months or greater, food package will convert to Data Element #57

(Child's First Food Package) at 12 months.

All vouchers with a First Date to Use on or after the participant's first birthday should be

a child's package. All vouchers with a First Date to Use before the participant's first

birthday should be an infant's food package.

DO NOT ALLOW ANY OTHER ENTRIES

Critical: No

Transaction Type: C, M, O, W-C, X

U optional

WIC Types:

Georgia WIC Program

Data Element: 58 - PICKUP CODE

Definition: A two-position data element to indicate the week and day of the week that participants pick

up vouchers.

Data Element Type: Alpha/Numeric

Data Element Length: 2

ETAD Position: 318 – 319

Business Rules: The first position = week code must be a number only.

Table 26: Voucher Pick up Week Code

Code	Week	
1	First week of month	
2	Second week of month	
3	Third week of month	
4	Fourth week of month	

The second position = day code must be a letter only.

Table 27: Voucher Pick up Day Code

Code	Day of Week
A	Monday
В	Tuesday
С	Wednesday
D	Thursday
Е	Friday

Applies to all WIC Types.

Validation Rules: Valid entries for first position are either: 1, 2, 3, or 4

Valid entries for second position are either A, B, C, D, or E

DO NOT ALLOW ANY OTHER ENTRIES

Critical: YES

Transaction type: C, S, O, W-C, H, M, A, X

U optional

Edits Manual/Data Dictionary

Data Element: 59 – VOUCHER INTERVAL CODE

Definition: A one-position data element to indicate whether vouchers will be issued for one, two or

three months at a time.

Data Element Type: Numeric

Data Element Length: 1

ETAD Position: 320 – 320

Business Rules: 1 = Monthly

2 = Two months on even numbered months3 = Two months on odd numbered months

4 = Three months (for use with VPOD only)

Cross Edits: Element 24 (Type): All (P, N, B, I, C)

If Element 77 (Proof of Residency), 78 (Proof of Identification), 79 (Proof of Income) or 94 (Proof of ID of Parent/ Guardian/ Caregiver) equals **No** then Element 59 (Voucher

Interval Code) must equal 1.

Validation Rules: Valid entries are either 1, 2, 3, or 4

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction types: C, S, O, W-C, X, M, A, H

U optional

Georgia WIC Program

Data Element: 60 – DISTRICT/UNIT USE CODE

Definition: An eight-position data element reserved for clinic use.

Data Element Type: Alpha/Numeric

Data Element Length: 8

ETAD Position: 321 – 328

Edit Criteria: None

Validation Rules: Any entry is acceptable

Critical: No

Transaction Types: C, S, A, H, M, O, W, W-C, W-N

U optional

Edits Manual/Data Dictionary

Data Element: 61 – SPECIAL USE

Definition: A nine-position data element reserved for use as directed by the Georgia WIC Program.

Data Element Type: Alpha/Numeric

Data Element Length 9

ETAD Position: 329 – 337

Business rules: None

Validation Rules: Any entry is acceptable

Critical: No

Transaction types: C, S, A, H, M, O, W, W-C, W-N

U optional

Georgia WIC Program

Data Element: 62 – DISCONTINUED (FORMERLY VERIFICATION OF CERTIFICATION)

Discontinued

Data Element Length: 6

ETAD Position: 338 – 343. Positions have been reassigned.

Edits Manual/Data Dictionary

Data Element: 63 – DISCONTINUED (FORMERLY VOC ISSUED RECEIVED)

Discontinued.

Data Element Length: 1

ETAD Position: 344 – 344 Position has been re-assigned

Edits Manual/Data Dictionary

Data Element: 64 – IMMUNIZATION STATUS DATE

Definition: An eight-position element used to indicate the date a participant's immunization record

was examined or requested by WIC clinic staff, usually at the time of certification.

Data Element Type: Date

Data Element Length: 8

ETAD Position: 351 – 358

Business Rules: Date may not be before Date of Birth (Element 13).

Date cannot be after Date Form Completed (Element 5)

No default date will be allowed; must be entered by user.

Cross Edits: If DE 64, 65 or 66 contain data, then all (DE 64, 65, and 66) must contain data.

Validation Rules: Must be a valid calendar date in MMDDYYYY format

DO NOT ALLOW ANY OTHER ENTRIES

Critical: No for infants less than two months old. Yes for Infants greater than or equal to two months

old and Children.

Transaction Types: C, S, M, H, (O and U optional)

WIC Types: I, C

Edits Manual/Data Dictionary

Data Element: 65 – IMMUNIZATION RECORD SCREENED/REQUESTED

Definition: A one-position data element to indicate whether the participant's immunization record was

reviewed.

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 359 – 359

BUSINESS RULES: Y = Yes, the record was reviewed.

R = Record requested (the record was not available).

Element 24 (Type) must be infant or child, if Element 65 contains data.

Cross Edits: If DE 64, 65 or 66 contain data, then all (DE 64, 65, and 66) must contain data.

Validation Rules: Valid entries are either: Y or R

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes for infants over two months of age and children.

Transaction Types: C, S, M, W-C, H, (O and U optional)

WIC Types: I (is >2 months) and C

Edits Manual/Data Dictionary

Data Element: 66 – IMMUNIZATION ADEQUATE FOR AGE OR REFERRED TO

Definition: A one-position data element used to indicate whether the participant's immunizations are

up to date or where they were referred to if not adequate for age.

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 360 – 360

BUSINESS RULES: Y = Yes

D = Referred to Doctor

H = Referred to Health Department

Element 13 (Date of Birth) verifies that the participant is less than five years old.

If Element 65 is Y then Element 66 must contain data.

Element 24 (Type) must be Infant or Child.

Cross Edits: If DE 64, 65 or 66 contain data, then all (DE 64, 65, and 66) must contain data.

Validation Rules: Valid entries are either Y, D or H

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction types: C, S, M, W-C, H, (O and U optional)

WIC Types: I (is >2 months) and C

Edits Manual/Data Dictionary

Data Element: 67 – DISCONTINUED (FORMERLY IMMUNIZATION RECORD PRESENTED)

Discontinued effective 04/30/2005

ETAD POSITION: 361 – 361 Position has been re-assigned

.

Edits Manual/Data Dictionary

Data Element: 68 – DISCONTINUED (FORMERLY IMMUNIZATION RECORD REQUESTED)

Discontinued effective 4/30/05

ETAD POSITION: 362 – 362 Position has been re-assigned.

Georgia WIC Program

Data Element: 69 – DISCONTINUED FORMERLY REFERRED TO

Discontinued effective 04/30/2005

ETAD POSITION: 363 – 363 Position has been re-assigned

.

Edits Manual/Data Dictionary

Data Element: 70 – DISCONTINUED (FORMERLY REFERRED FOR FOLLOW UP

Discontinued effective 4/30/2005

ETAD POSITION: 364 – 364 Position has been re-assigned.

Edits Manual/Data Dictionary

Data Element: 71 – TEMPORARY ASSISTANCE FOR NEEDY FAMILIES

Definition: A one-position data element used to indicate if the participant is currently receiving

benefits under the Temporary Assistance for Needy Families (TANF) program.

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 365 – 365

Business Rules: Y = Yes

N = No

U = Unverified

Required for all WIC types.

Data Element 40 (Income): If Element 71 equals Y, bypass the maximum income edit for

Element 39 (Family Size).

Data Element 40 (Income) must contain actual income.

Data Element 37 (Other Services) must be consistent. Code Y or U in Position 71 requires

N in Position 37 (Enrolled In).

N in Data Element 71 disallows N in Position 37 (Enrolled In).

If any of the data elements (34 Medicaid, 36 SNAP, 71 TANF contain NO, then the appropriate codes may be allowed in the Referred To position. These codes cannot be

defaulted. They must be entered manually.

Validation Rules: Valid entries are either Y, N or U

Critical: Yes

Transaction types: C, S, W-C, T-R

U optional

Edits Manual/Data Dictionary

Data Element: 72 – PHYSICAL PRESENCE

Definition: A one-position data element used to indicate if the participant was physically present at the

time of certification.

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 366 – 366

Business Rules: Y = Yes

N = No

Applies to all WIC types.

If Data Element 72 equals Y then Data Element 73 (Physical presence, reason for absence)

must be dash (-) or blank.

Validation Rules Valid entries are either Y or N

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction type: C, S, M, W-C, A, H

U optional

Edits Manual/Data Dictionary

Data Element: 73 – REASON FOR ABSENCE

Definition: A one-position data element used to indicate the reason the participant was not physically

present at the time of certification.

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 367 – 367

Business Rules: Applies to all WIC types (Element 24).

If Data Element 72 equals Y then Data Element 73 (Physical presence, reason for absence)

must be dash (-) or blank.

Table 28: Reason for Absence

Code	Reason		
D	Disabilities		
R	Receiving on-going health care		
W	Working parents or caretakers		
N	Newborn infant (up to two months) of a WIC mother <u>or</u> WIC eligible mother during her		
	pregnancy.		

See

Validation Rules: Valid entries are either: D, R, W, N, blank or dash (-)

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes if Data Element 72 (Physical Presence) = No.

Transaction Types: C, S, M, W-C, A, H

U optional

Edits Manual/Data Dictionary

Data Element: 74 - ETHNICITY

Definition: A one-position data element used to indicate the participant's ethnic identity.

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 368 – 368

Business Rules: Y = Yes Hispanic or Latino (Cuban, Mexican, Puerto Rican, South or Central American or

other Spanish culture or origin, regardless of race).

N = No, not Hispanic or Latino.

Validation Rules: Valid entries are either: Y or N

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction types: C, S, O, W-C

U optional

Edits Manual/Data Dictionary

Data Element: 75 – HEMATOLOGICAL DATA DATE

Definition: An eight-position data element for the date the laboratory blood test for anemia (hematocrit

or hemoglobin) was performed or the hematological data was collected from a referral

source.

Data Element Type: Date **Data Element Length:** 8

ETAD Position: 369 – 376

Business Rules: For transaction types C and S, hematological data date must be equal to or no more than

90 days before Date of Certification (Data Element 38) for all WIC types.

For transactions H, A, M, hematological data date must be equal to or no more than 90

days before Date Form Completed (Data Element 5) for all WIC types.

For Non-breast feeding women and Breast-feeding women Element 75 (Hematological Data Date) must be equal to or greater than Element 42 (Delivery Date), not to exceed

DFC.

If Element 28/29 has contain data (blood value or 88.8), then Element 75 is required.

When elements 28/29 contain 88.8, then use Date Form Completed (Data Element 5) as

the hematological date.

Validation Rules: Must be a valid calendar date in MMDDYYYY format.

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, W-C, M, H

For transactions A, M, and O, DE 75 is only required when DE 28/29 contains valid data.

Edits Manual/Data Dictionary

Data Element: 76 – FOSTER CARE

Definition: A one-position data element used to indicate whether a participant is currently in foster

care.

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 377 – 377

Business Rules: Y = Yes, client is in foster care.

N = No, client is not in foster care.

Validation Rules: Valid entries are either Y or N

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction Types: C, S, W-C, O

U optional

Georgia WIC Program

Data Element: 77 – PROOF OF RESIDENCY

Definition: A two-position data element used to identify the documentation used to verify the

participant's residency.

Data Element Type: Alpha

Data Element Length: 2

ETAD Position: 345 – 346

Business Rules: Must contain data as shown below in TABLE 29: INPUT FOR PROOF OF RESIDENCY.

Table 29: Input for Proof of Residency

Code	Description	Code	Description
CB	Cable TV Bill	RM	Rent/Mortgage Receipt
EL	Electric Bill	TL	Telephone Bill
GS	Gas Bill	WA	Water Bill
MV	Medicaid Verification	OT	Other (Must document)
			No Proof Presented
MR	Medical Record	*NO	(30 day certification)
	No Proof Available/Does Not Exist.		
NP	30 day rule does not apply.		

Applies to all WIC types.

1. If Data Element 77 = NO and is not updated within 30 days on day 31 automatically terminate the participant with a Termination Code L (30 Day Termination) in Data Element 2 (Termination Code), and Data Element 3 (Termination Date) will be set to Data Element 38 (Date of Certification) plus 30 days.

If Data Element 77 = NO then the Interval Code must default to 1 (monthly). No other entries will be allowed in Element 59 until NO is replaced by an updated transaction.

- 2. *If participant returns with required documentation within 30 days, allow Transaction Type U (Update) to replace NO in Position 77 (Proof of Residency).
- 3. A termination reversal must be used to update NO, after 30 days have elapsed. After updates are made, allow the interval code to be changed and vouchers to be printed without causing over issuance.

Validation Rules: Valid entries are either: CB, EL, GS, MV, MR, NP, RM, TL, WA, OT or NO

DO NOT ALLOW ANY OTHER ENTRIES

Critical: Yes

Transaction types: C, O, S, W-C, T-R

U optional

Edits Manual/Data Dictionary

Data Element: 78 - PROOF OF IDENTIFICATION

Definition: A two-position data element to document the type of identification presented to verify the

participant's identity.

Data Element Type: Alpha

Data Element Length: 2

ETAD Position: 347 – 348

Business Rules: Must contain data. Proof of identification, residency and income are not required during

mid-certification assessment, mid-certification breast feeding woman's mid-assessment

and children's half certification.

Table 30: Input for Proof of Identification

Code	Description	WIC Types Allowed	Code	Description	WIC Types Allowed
BD	Birth document	I,	ST	State ID	P,N,B
DL	Driver's license	P,N,B	VC	VOC card	All
IM	Immunization record	All			
ML	Military ID card	P,N,B	WC	WIC ID (Voucher Pickup Only)	All
MR	Medical record	All	WS	Work or school ID	P,N,B
SS	Social security card	All	OT	Other (must document)	All
BR	Hospital ID bracelet	I, N, B	ВС	Birth certificate	All
NO	*No proof presented (30 day certification)	All	NP	No Proof Available/Does Not Exist. 30 day rule does not apply.	All

^{*}If participant returns with required documentation within 30 days, allow Transaction Type U (Update) to replace NO in Element 77(Proof of Residency). Beyond 30 days termination reversal must be used. Once update occurs allow the interval code to be changed and vouchers to be printed without causing over issuance.

Edits Manual/Data Dictionary

Data Element 24 (Type)

Data Element 2 (Termination Code): If Data Element 78 = NO then allow Termination

Code L (30 Day Termination) in Data Element 2 (Termination Code).

Data Element 3 (Termination Date): If Data Element 78 = NO then Data Element 3 (Termination Date) will default to Data Element 38 (Certification Date) plus 30 days.

If Data Element 78 = NO then Data Element 59 (Interval Code) defaults to 1 (monthly).

No other entries will be allowed in Data Element 59 (Interval Code) until NO is replaced

by an updated transaction.

Validation Rules: See Table 30: Input for Proof of Identification above for acceptable input

Critical: Yes

Transaction types: C, O, S, W-C, T-R

U optional

Edits Manual/Data Dictionary

Data Element: 79 – PROOF OF INCOME

Definition: A two-position data element used by the clinic creating the ETAD to identify the

documentation used to prove income.

Data Element Type: Alpha **Data Element Length:** 2

ETAD Position: 349 – 350

Business Rules: Must contain data.

See Table 31: Input for Proof of Income below. Proof of identification, residency and income are not required during mid-certification assessment, mid-certification breast

feeding woman's mid-assessment and children's half certification.

Table 31: Input for Proof of Income

Code	Description	Code	Description
AM	Alimony	EP	Official statement from Employer
AN	Annuities	PS	Pay Stub
			·
BA	Basic Allowance for Subsistence	PN	Pensions
CS	Child Support Payments	PP	Private Pension
	Contribution from People Not in the		Public Assistance/Welfare Payments
CP	Household	PA	(TANF)
DI	Dividends or Interest on bonds	RI	Rental Income (Net)
			Self Employment
EI	Estate Income	SE	(Net Income)
FR	Financial Records	SS	Social Security
GR	Government Retirement in Household	SI	Supplementary Security Income
			11 ,
IT	Income Tax	TT	Trust
MV	Medicaid verification	UC	Unemployment Compensation
MR	Military Retirement	UN	Unemployment Notice
MN	Monetary Compensation	VP	Veteran's Payment
NR	Net Royalties	OT	Other (Must document)
	No Proof Presented		No Proof Available/Does Not Exist. 30 day
*NO	(30 day)	NP	rule does not apply.
ZI	Zero Income		

^{*} If participant returns with required documentation within 30 days, allow Transaction Type U (Update) to replace NO for Element 77 (Proof of Residency). Beyond 30 days termination reversal must be used. Once update occurs allow interval code to be changed and vouchers to be printed without causing over issuance.

Edits Manual/Data Dictionary

Data Element 24 (Type). Codes are applicable for all WIC Types.*

If Data Element 79 is **ZI** then Data Element 40 (Income) must be 00000.

If Data Element 79 = NO then allow Termination Code L (30 Day Termination) Data

Element 2 (Termination Code).

If Data Element 79 = NO then Data Element 3 (Termination Date) must default to Data

Element 38 (Date of Certification) plus 30 days.

If Element 79 = NO then Data Element 59 (Interval Code) must default to 1 (monthly). No other entries will be allowed in Element 59 (Interval Code) until NO is replaced by an

updated transaction.

Validation Rules: See Table 31 above for valid inputs

Critical: Yes

Transaction Types: C, S, W-C, T-R

U allowed but not required

WIC Types: P, B, N, I, C

_

^{*} See GA WIC Procedures Manual

Data Elements 80-93 apply to women only

Data Element: 80 – PARITY

DEFINITION: A two-position data element indicating the number of times a woman has been pregnant,

regardless of whether the infant is alive or dead (stillbirth, miscarriage, induced or spontaneous abortion) at birth.. Multiple births count as one. Do not include current

pregnancy.

DATA TYPE: Numeric

LENGTH: 2

ETAD Position: 380-381

BUSINESS RULES:

1. 00 = None

2.01-29 =Number of previous births

3. Data Element 24 (WIC Type) must be either P, N, or B.

4. If Data Element 80 (Parity) = 00 then input for Data Element 81 (Date Previous

Pregnancy Ended) must equal 000000.

CRITICAL: Yes

TRANSACTION TYPE: C, S, W-C

U optional

WIC Types: P, N, B

Edits Manual/Data Dictionary

Data Element: 81 – DATE PREVIOUS PREGNANCY ENDED

DEFINITION: A six-position data element indicating the date when the previous pregnancy of at least 20

weeks or more ended, whether by normal delivery, stillbirth, induced or spontaneous

abortion (miscarriage).

DATA TYPE: DATE

LENGTH: 6

ETAD POSITION: 382-387

BUSINESS RULES:

1. Must be a valid month and four-digit year in MMYYYY format.

2. 000000=No previous pregnancies

3. Data Element 24 (WIC Type) must be either P, N, or B.

4. If Data Element 80 (Parity) = 00 then input must equal 000000.

5. For WIC Types N and B, the date last pregnancy ended must not equal date of delivery

(month and year).

CRITICAL: Yes

TRANSACTION TYPES: C, S, W-C

U optional

WIC Types: P, N, B

Georgia WIC Program

Data Element: 82 – Diabetes During Preganancy DISCONTINUED

DATA ELEMENT LENGTH: 1

ETAD POSITION: 388 – 388 Position will be re-assigned

Georgia WIC Program

Data Element: 83 – Hypertension During Preganancy DISCONTINUED

DATA ELEMENT LENGTH: 1

ETAD POSITION: 389 – 389 Position will be re-assigned

Georgia WIC Program

Data Element: 84 – Multivitamin Consumption Prior to Preganancy DISCONTINUED

DATA ELEMENT LENGTH: 1

ETAD POSITION: 390 – 390 Position will be re-assigned

Georgia WIC Program

Data Element: 85 – Multivitamin Consumption Use During Preganancy DISCONTINUED

DATA ELEMENT LENGTH: 1

ETAD POSITION: 391 – 391 Position will be re-assigned

Georgia WIC Program

Data Element: 86 – Cigarettes/Day 3 Mos. Prior to Preganancy DISCONTINUED

DATA ELEMENT LENGTH: 1

ETAD POSITION: 392 – 393 Position will be re-assigned

Edits Manual/Data Dictionary

Data Element: 87 – MATERNAL SMOKING

DEFINITION: A two-position data element indicating the average number of cigarettes the woman

currently smokes per day at her prenatal visit.

DATA TYPE: Numeric

LENGTH: 2

ETAD Position: 394-395

BUSINESS RULES:

1. 00 = Does not smoke

2. 01-96 = Number of cigarettes per day

3. 97 = 97 cigarettes per day or more

4. 98 = Smokes, but quantity unknown

5. 99 = Unknown or refused

6. Data Element 24 (WIC Type) must be P.

CRITICAL: Yes

TRANSACTION TYPES: C, S, A, W-C

U optional

WIC Types: P, N, B

Georgia WIC Program

Data Element: 88 - Cigarettes/Day Postpartum Visit DISCONTINUED

DATA ELEMENT LENGTH: 1

ETAD POSITION: 396 – 397 Position will be re-assigned

Georgia WIC Program

Data Element: 89 - Cigarettes/Day Last 3 Mos. Of Pregnancy DISCONTINUED

DATA ELEMENT LENGTH: 1

ETAD POSITION: 398 – 399 Position will be re-assigned

Edits Manual/Data Dictionary

Data Element: 90 – HOUSEHOLD SMOKING

DEFINITION: A one-position data element indicating whether anyone in the household, currently smokes

inside the home.

DATA TYPE: Numeric

LENGTH: 1

ETAD POSITION: 400-400

BUSINESS RULES:

1. 1 = Yes, someone else smokes inside the home

2. 2 = No, no one else smokes inside the home

3. 9 = Unknown

CRITICAL: Yes

TRANSACTION TYPE: C, S, M, H, A, W-C

U optional

WIC Types: All

Georgia WIC Program

Data Element: 91 – Household Smoking Postpartum Visit DISCONTINUED

DATA ELEMENT LENGTH: 1

ETAD POSITION: 401 – 401 Position will be re-assigned

Georgia WIC Program

Data Element: 92 – Drinks/Day Last 3 Mos. Of Pregnancy DISCONTINUED

DATA ELEMENT LENGTH: 1

ETAD POSITION: 402 – 403 Position will be re-assigned

Edits Manual/Data Dictionary

Data Element: 93 – DRINKS PER WEEK LAST THREE MONTHS OF PREGNANCY

DEFINITION: A two-position data element indicating the average number of drinks per week of beer,

wine, or liquor the woman consumed during the last three months of pregnancy. This is

reported at the post-partum visit only.

DATA TYPE: Numeric

LENGTH: 2

ETAD POSITION: 404-405

BUSINESS RULES:

1. 00 = Did not drink

2. 01 = 1 drink per week or less

3. 02–97 = Number of drinks per week

4. 21 = 21 or more drinks per week

5. 98 = Drank, but quantity unknown

6. 99 = Unknown or refused

7. Data Element 24 (WIC Type) must be either N, or B.

CRITICAL: Yes

TRANSACTION TYPE: C, S, A, W-C

U optional

WIC Types: N, B, P

Data Element: 94 - PROOF OF IDENTIFICATION PARENT/GUARDIAN/CAREGIVER

DEFINITION: A two-position data element used to document the type of identification presented to verify

the identity of a parent, guardian or caregiver of an Infant or Child participant.

DATA TYPE: Alpha

LENGTH: 2

ETAD Position: 157 - 158

BUSINESS RULES:

1. Data Element #24 (WIC Type) must be either I or C.

2. Input must be either: DL, IM, ML, MR, SS, VC, VR, WC, WS, OT, or NO (see Table

 $32:\ Proof\ of\ Identification-Parent/Guardian/Caregiver).$

3. Must contain data if Data Element #24 (WIC Type) is either I or C.

4. If Data Element #94 = NO then allow Termination Code L (30 Day Termination) in Data Element #2. NOTE: The termination will apply to the Infant or Child participant.

5. If Data Element #94 = NO then Data Element #3 (Termination Date will default to Data Element #38 (Certification Date) plus 30 days.

6. If Data Element #94 = NO then Data Element #59 (Interval Code) will default to 1 (Monthly).

7. No other entries other than "1" will be allowed.

8. Proofs of Identification specified for WIC Types I and C (BD and BR), may not be used in Data Element #94.

9. If participant returns with required documentation within 45 days, allow Transaction Type U (Update) to replace NO in Element 77(Proof of Residency). Beyond 45 days termination reversal must be used. Once update occurs allow the interval code to be changed and vouchers to be printed without causing over issuance.

CRITICAL Yes

TRANSACTION TYPE: C, S, W-C,T-R

U optional

WIC Types: I, C

See table 32 on next page

Table 32: Input for Proof of Identification – Parent/Guardian/Caregiver

Code	Description	Code	Description
BC			
	Birth certificate	VC	VOC card
	Driver's license		
DL	(Not valid for Types I, C)	VR	Voter's registration card
			WIC ID
IM	Immunization record	WC	(Voucher Pickup Only)
ML	Military ID	ws	Work or school ID (Types P, N, B)
MR	Medical record	OT	Other (must document)
SS	Social security card	NO	*No proof presented (30 day certification) (Types P,N,B,I,C)
ST	State ID		

*

Georgia WIC Program

Data Element: 95 – NUTRITION EDUCATION DATE

DEFINITION: An eight-position data element, documenting the date that secondary nutrition education

was provided to a client.

DATA TYPE: Date

LENGTH: 8

ETAD POSITION: 481 - 488

BUSINESS RULES:

1. Must be a valid calendar date in MMDDYYYY format

2. Data must be entered every time client receives secondary nutrition education

3. Front End and Back End Systems must maintain a history for all secondary nutrition education contacts. A secondary nutrition contact should not override a previously entered contact (primary or secondary).

4. For transaction types C and S, data element #95 (Nutrition Education Date) must equal data element #38 (Date of Certification).

5. For transaction types M, A, H, and U data element #95 (Nutrition Education Date) must not equal data element #38 (Date of Certification).

Cross Edits: If Data Element #96 (Nutrition Education Contact Provided) contains data, then Element

95 (Nutrition Education Date) is required.

CRITICAL: Yes for M, A, H, C, S, W-C

TRANSACTION TYPE: M, A, H, C, S, W-C

(U allowed but not required for all).

WIC Type: P, N, B, I, C

Georgia WIC Program

Data Element: 96 - NUTRITION EDUCATION CONTACT PROVIDED

DEFINITION: A one-position data element, documenting the type of nutrition education provided to a

client.

DATA TYPE: Alpha
LENGTH: 1

ETAD POSITION: 46 - 46

VALIDATION RULE(S): Valid input is either L, H, M, N or P.

L = Low Risk H = High Risk

M = Midyear AssessmentN = Not Provided or Missed.

P = Primary

BUSINESS RULES:

1. Data must be entered every time client receives nutrition education services.

2. If Data Element #31 (High Risk) = Y then provide user with on screen message:

Client is High Risk: Care Plan must be entered in SOAP Notes and/or Medical Record

3. Front End and Back End Systems must maintain a history for all secondary nutrition education contacts. A nutrition contact should not override a previously entered contact.

4. For transactions C and S, data element #96 (Nutrition Education contact Provided) must equal P. P cannot be used for other transaction types.

5. For transactions M, H, and A, Data Element 96 must equal M.

CRITICAL Yes for transactions M, A, H, C, S, W-C

TRANSACTION TYPE: M, A, H, C, S, W-C Required

(U allowed but not required for all).

WIC Type: P, N, B, I, C

Data Element: 97 - NUTRITION EDUCATION TYPE

DEFINITION: A one-position data element, documenting the type of nutrition education follow-up that

was provided to a client.

DATA TYPE: Alpha

LENGTH:

ETAD POSITION: 344 – 344

VALIDATION RULES: Valid input is either: I, C, V, K, O, R, M

1. Business Rules: Data must be entered every time client receives nutrition education services.

- 2. See Table 33 for valid inputs. Table 33 is to be in the form of a drop down menu, user will select appropriate response.
- 3. Front End and Back End Systems must maintain a history for all secondary nutrition education contacts. A secondary nutrition contact should not override a previously entered contact (primary or secondary).
- 4. When data element transaction type equals C or S, then data element #97 (Nutrition Education Type) must equal "I" (individual).

EDITS: If Data Element #97 (Nutrition Education Type) contains C or V, then Data Element #96

(Nutrition Contact Provided) must be "L or H".

If Data Element #97 (Nutrition Education Type) equals "I", then Data Element #96 (Nutrition Contact Provided) must be "L, H, P, or M".

If Data Element #97 (Nutrition Education Type) contains either K or O, then Data Element #96 (Nutrition Education Contact Provided) must be "L.

If Data Element #97 (Nutrition Education Type) contains either R, M then Data Element #96 (Nutrition Education Contact Provided) must be "N"

If Data Element #96 (Nutrition Education Contact Provided) equals L, H P or M, then Element 97 (Nutrition Education Type) is required.

CRITICAL Yes for transactions M, A, H, C, S

TRANSACTION TYPE: M, A, H, C, S Required

(U allowed but not required for all).

WIC Type: P, N, B, I, C

Table 33: Valid Input for Secondary Nutrition Education Follow-up Contact Type

Input	Description	Data Element # 96 =
I	Individual	L or H
С	Class	L or H
V	Video Conference	L or H
K	Kiosk	L
О	Online	L
R	Refused	N
M	Missed/Not Provided	N

Data Element: 98 – NUTRITION EDUCATION TOPICS

DEFINITION: A 15-position data element, documenting the type of nutrition education follow-up topics

that were provided to a client.

DATA TYPE: Numeric

LENGTH: 15

ETAD Position: 361 – 363

547 - 558

VALIDATION RULES: Valid input is 0, 1, 2, 3, 4, 5, 6, 7, 8, 9

BUSINESS RULES:

1. Data must be entered every time client receives nutrition education services.

2. If Data Element #31 (High Risk) = Y then provide user with on screen message:

Client is High Risk: Care Plan must be entered in SOAP Notes and/or Medical Record

- 3. System must allow for up to five (5) Nutrition Education topics to be entered at one time. System must allow for up to five (5) Nutrition Education topics to be transmitted to CPS at one time. Each topic will use three (3) positions.
- 4. See Table 34: A and Table 34: B for valid inputs. User will select appropriate response(s) from table.
- 5. When a topic from Table 34:A is selected the system will generate a three (3) digit code based on the following rules:
 - a. If Data Element # 24 (WIC Type) = I then leading number must = "1"
 - b. If Data Element # 24 (WIC Type) = C then leading number must = "2"
 - c. If Data Element # 24 (WIC Type) = P, N, or B then leading number must = "3"
 - d. Only allow selections appropriate to WIC type; i.e. Data Element#24 (Type) = I the topics 101 109 will become available.
- 6. When a topic from Table 34: B is selected the system will submit the appropriate three (3) digit code.
- 7. System must maintain a history for all nutrition education contacts. A nutrition contact should not override a previously entered contact.
- 8. Nutrition education codes beginning with "4" can only be selected when Data Element #97 (Nutrition Education Type) is equal to "O" (online) and Data Element #96 (Nutrition Education Contact Provided) equals "L".
- 9. Nutrition education codes beginning with "4" can be used for any WIC Type (I, C, P, N, or B).

Edits:

If Data Element #96 (Nutrition Education Contact Provided) is N then no input for Data Element #98 (Nutrition Education Topics) is to be allowed.

If Data Element #96 (Nutrition Education contact Provided) = L, H or P contains data, then Element 98 (Nutrition Education topics) must contain data.

Georgia WIC Program

CRITICAL Yes for transactions M, A, H, C, S, W-C

TRANSACTION TYPE: M, A, H, C, S, W-C Required

(U allowed but not required for all).

WIC Types: P, N, B, I, C

Table 34A: Codes to be used for topics by WIC Type:

	Infants		Children		Women (P, N, or B)
Code	Topic	Code	Topic	Code	Topic
Code	EXIT COUNSELING	Code	EXIT COUNSELING	Code	Торіс
126	EXIT COUNSELING	222	EXII COUNSELING	325	EVIT COLINGELING
126 101	Reinforce Good Points in Diet	201	Reinforce Good Points	301	EXIT COUNSELING Reinforce Good Points in Diet
			in Diet		
102	Nutritional Value of WIC Foods	202	Nutritional Value of WIC Foods	302	Nutritional Value of WIC Foods
103	Assessment of Latch & Positioning	203	Meat/Meat Substitutes	303	Assessment of Latch & Positioning
104	Frequency/Duration/ Encouragement	204	Dairy/Milk/Milk Substitutes	304	Frequency/Duration/ Encouragement
105	Supply & Demand/	205	Fruits/Vegetables	305	Supply & Demand/
	Supplementing		C		Supplementing
106	Growth Spurts	206	Bread/Cereal	306	Infant Growth Spurts
107	Problems/Barriers (Specify in Notes)	207	Good Quality Snacks	307	Problems/Barriers (Specify in Notes)
108	Iron Fortified Formula	208	High Calcium Sources	308	Iron Fortified Formula
109	Formula Preparation	209	Foods To Prevent Anemia (Fe, Vit. C, Pro., Folic Acid	309	Formula Preparation
110	Techniques of Bottle Feeding	210	Medicine/Vitamins/Min erals	310	Techniques of Bottle Feeding
111	Spitting Up/Reflux	211	Low Empty Calories & Sweet Drinks	311	Weight Management
112	Delay Solids Until 5-6 Months	212	Dental Care/Weaning to Cup/Baby Bottle Caries	312	Exercise Benefits/Frequency
113	Beginning Solids (Type & Amounts)	213	Weight Management	313	Physical Activity/Play as a Family
114	Iron Fortified Infant Cereal	214	Exercise Benefits/Frequency	314	Alternatives to TV/Video Time
115	Offer Water Daily When Starting Solids	215	Physical Activity/Play as a Family	315	Meat/Meat Substitutes
116	Single Food Introduction (Baby Foods)	216	Alternatives to TV/Video Time	316	Dairy/Milk/Milk Substitutes
117	Prevention of Choking	217	Modeling of Positive Behaviors	317	Fruits/Vegetables
118	Encouraging Self Feeding Skills	218	Stress Free Feeding	318	Bread/Cereal
119	Low Empty Calories & Sweet Drinks	219	Picky Eating	319	Good Quality Snacks
120	Dental Care/Weaning to Cup/Baby Bottle Caries	220	Goal Setting	320	High Calcium Sources
121	Modeling of Positive Behaviors	221	Immunizations	321	Foods To Prevent Anemia (Fe, Vit. C, Pro., Folic Acid
122	Stress Free Feeding	223	Other (Specify in Notes)	322	Adequate Fluid Intakes
Code	Topic	Code	Topic	Code	Topic
123	Picky Eating		F	323	Low Empty Calories & Sweet Drinks
124	Goal Setting			324	Nausea, Constipation, Heartburn
125	Immunizations			324	Other (Specify in Notes)
123	minumzauons			320	Other (Specify III Notes)

127	Other (Specify)		

Example of how conversion will work:

If WIC Type is I and the topic is Goal Setting, the system will enter the code 124.

If WIC Type is C and the topic is Goal Setting, the system will enter the code 220.

Table 34 B: Codes to be used for On-line Topics for ALL WIC Types:

Code	Topic
401	Fruits and Vegetables
402	Calcium
403	Cholesterol
404	Oral Health
405	Iron
406	Breastfeeding
407	Strong4Life
408	Physical Activity

Data Element: 99 - NUTRITION EDUCATION CONTACT PROVIDER

DEFINITION: A two-position data element, documenting the type of nutrition education

follow-up contact provider

DATA ELEMENT TYPE: Alpha/Numeric

DATA ELEMENT LENGTH: 2

EDITS:

ETAD Position: 286 - 287

VALIDATION RULE(S): See table #33

BUSINESS RULES: Data must be entered every time client receives nutrition education services.

1. See table #35 for valid inputs.

2. The system must be able to link education provided to the credentials of the provider.

3. If Data Element #31 (High Risk) = Y then provide user with on screen message:

Client is High Risk: Care Plan must be entered in SOAP Notes and/or Medical Record

4. System must maintain a history for all nutrition education contacts. A secondary nutrition contact should not override a previously entered contact.

If Data Element #96 (Nutrition Education Contact Provided) is N, then Data

Element #99 (Nutrition Education Contact Provider) must equal P0.

If Data Element #96 (Nutrition Education Contact Provided) = L or H, then

Element 98 must equal P1-P7.

For transactions O and U, DE 95, DE 96, DE 97, and DE 99 may be left blank. If

any of them have data, then all must have data.

If DE # 96 (Nutrition Education Contact Provided) equals P, then DE 99

(Nutrition Education Provider) must equal P1, P2, P3, or P4.

CRITICAL: Yes for transactions M, A, H, C, S, and W-C

TRANSACTION TYPES: M, A, H, C, S, W-C Required

(U allowed but not required for all).

WIC TYPE: P, N, B, I, C

Table 35: Selections for Title of individual providing Nutrition Education:

Code	Acronym	Title
P1	RD/LD	Registered Dietician/Licensed Dietician
P2	NUTR	Nutritionist
P3	RN	Registered Nurse
P4	LPN	Licensed Practical Nurse
P5	NA	Nutrition Assistant
P6	Other	
P7	Self	Self Study (Used with Online Education or Kiosk)
P0	None	Missed or Refused Education Contact

Data Element: 100 – BODY MASS INDEX

DEFINITION: A three (3) digit number that displays the participants Body Mass Index as

calculated by their height and weight.

Data Element Type: Numeric

Data Element Length: 4 (Decimal point is implied)

ETAD Position: 497 - 499

VALIDATION RULE(S): Valid input is 0, 1, 2, 3, 4, 5, 6, 7, 8, 9

Business Rules:

1. The system will automatically calculate the BMI based on the following formula:

Weight (in pounds) / Height (in inches) / Height (in inches) X 703.

- 2. FES Only: For prenatal women and postpartum women at less than 6 months after delivery date (DE 42), use pregravid weight (DE 43) to calculate BMI.
- 3. FES Only: For postpartum women equal to or greater than 6 months, use current weight (DE 27).
- 4. A reference for converting fraction to decimals and guidance for rounding is provided in the following table:

Table 36: Converting fraction to decimals to inches

Fraction of Inch	Equivalent Decimal
1/8	.125
2/8 or ½	.25
3/8	.375
4/8 or ½	.5
5/8	.625
6/8 or ³ / ₄	.75
7/8	.875

Table 37: Converting fraction to decimals - quarter pounds

Weight in Quarters of Pounds	Equivalent Decimal
1	.0.625
2	0.125
3	0.1875
4	0.250
5	0.3125
6	0.375

7	0.4375
8	0.5
9	0.5625
10	0.625
11	0.675
12	0.750
13	0.8125
14	0.875
15	0.9375

Rounding Rules for BMI:

- 1. Once calculated, BMI must be rounded to one decimal point.
- 2. Use the whole number and decimal point when calculating BMI i.e., if the measurement is 32 3/8, use 32.375 in the calculation.
- 3. Round only when the final calculation is completed.
- 4. If the second number to the right of the decimal point is 4 or less, round down i.e., 14.741 = 14.7
- 5. If the second number to the right of the decimal point is 5 or greater, round up i.e., 14.761 = 14.8

6. Only populate the BMI Data Element <u>after</u> the final rounding has been completed.

EDITS: BMI is <u>not</u> calculated for infants or children < 24 months

CRITICAL Yes

TRANSACTION TYPES: C, W-C A, H, S

U optional

WIC Types: P, N, B, C (if child \geq 24 months)

Georgia WIC Program

Data Element: 101 – Date Breastfeeding Began DISCONTINUED

DATA ELEMENT LENGTH: 8

ETAD POSITION: 159 – 166 Position will be re-assigned

Georgia WIC Program

Data Element: 102 – Breastfeeding at Birth DISCONTINUED

DATA ELEMENT LENGTH: 1

ETAD POSITION: 364 – 364 Position will be re-assigned

Edits Manual/Data Dictionary

Data Element: 103 – Date of Last Time of Breastfeeding and/or Pumping

DEFINITION: An eight (8) digit data element to indicate the date of last time of breastfeeding

and/ or pumping.

DATA ELEMENT TYPE: Date

DATA ELEMENT LENGTH: 8

ETAD Position: 519 - 526

Valid Calendar date in MMDDYYYY format.

BUSINESS RULES:

1. If Data Element #51 (Breastfed Now) = N, and Data Element #52 (Breastfed Ever) = Y, Data Element #103 (Date of Last Time of Breastfeeding and/or pumping) will become active and must be completed.

- 2. Does not have to be entered if previously Breastfed Now equals No for the previous two transactions, otherwise data must be entered.
- 3. If Data Element #52 (Breastfed Ever) = N then Data Element #103 (Date of Last Time of Breastfeeding and/or pumping) will not be open.
- 4. User will key in data using MMDDYYYY format and Data Element #53 (Number of Weeks Breastfed) will be calculated using dates entered in Data Element #13 (Date of Birth) for infants, Data Element #42 (Date of Delivery) for postpartum women, Data Element #103 (Date of Last Time Breastfeeding of Breastfeeding and/or Pumping), and Data Element #5 (Date Form Completed). Use table 24 under Data Element #53 (Number of Weeks Breastfed).

EDITS: Data Element #51 (Breastfed Now)

Data Element #52 (Breastfed Ever)

CRITICAL Yes

FOR TRANSACTION TYPES: C, O, S, W-C, H, A, M

U optional

WIC Types: N, B, I, C (if the child < 24 months)

Data Element: 104 - PEER COUNSELOR ID

DEFINITION: A six (6) digit data element to collect the identification of the Breastfeeding Peer

Counselor assigned to the client.

DATA ELEMENT TYPE: Alpha/Numeric

DATA ELEMENT LENGTH: 6

ETAD POSITION: 338 – 340

516 - 517

INTENT/PURPOSE: It is the intent of this ETAD Change to modify Data Element #104 (Peer

Counselor ID) to accept up to 6 digits instead of alpha characters. The data element will be modified to allow for alpha characters in order to preserve

historical information.

The ID will be assigned at the local level.

The ID number will begin with the District/Unit number with no dashes. Example;

D/U 01-01 will be shown as 011.

VALIDATION RULE(S): Valid Input is 0, 1, 2, 3, 4, 5, 6, 7, 8, 9 AND A, B, C, D, E, F, G, H, I, J, K, L, M, N,

O, P, Q, R, S, T, U, V, W, X, Y, Z.

After 10/01/2010 only numeric characters are to be permitted on new entries.

The first three numbers must be a valid District number.

DO NOT ALLOW ANY OTHER INPUTS

CRITICAL: No

FOR TRANSACTION TYPES: C, S, W-C, A

U optional

WIC Types: P, N, B

Georgia WIC Program

Data Element: 105 – Type of Peer Counselor Contact

DEFINITION: A one-digit field to collect the type of Breastfeeding contact received by the client

DATA ELEMENT TYPE: Alpha

DATA ELEMENT LENGTH: 1

ETAD POSITION: 341 - 341

VALIDATION RULE(S): VALID INPUT IS C, G, H, M, P.

BUSINESS RULES: See Table #38 for valid choices.

EDITS: Data Element # 24 (Type)

CRITICAL: No

FOR TRANSACTION TYPES: C, S, W-C, A

U optional

FOR WIC TYPES: P, N, B

Table 38: Type of Peer Counseling Contact

Code	Type of Contact
С	Clinic
G	Group Class
Н	Home
M	Medical Setting (Hospital, etc.)
P	Telephone

Edits Manual/Data Dictionary

Data Element: 106 – Peer Counselor Termination Date

DEFINITION: An eight (8) digit field to collect the date when Breastfeeding Peer Counseling

was terminated.

DATA ELEMENT TYPE: Date

Data Element Length: 8

ETAD Position: 527 - 534

VALIDATION RULE(S): Valid Input is calendar date in MMDDYYYY format

Peer counselor Termination date must be equal to or less than termination date

from the WIC program.

CRITICAL: No

FOR TRANSACTION TYPES: C, S, W-C, A

U optional

FOR WIC TYPES: N, B, P

Georgia WIC Program

Data Element: 107 – Breast Pump Assigned

DEFINITION: A one (1) digit field to indicate if the client was issued a breast pump.

DATA ELEMENT TYPE: Alpha

DATA ELEMENT LENGTH: 1

ETAD Position: 288 - 288

VALIDATION RULE(S): Valid Input is Y, N

CRITICAL: No

FOR TRANSACTION TYPES: C, S, W-C, A

U optional

FOR WIC TYPES: N, B, P

Edits Manual/Data Dictionary

Data Element: 108 – Breastfeeding Peer Counselor Assigned

DEFINITION: A one (1) digit field to indicate if the client was assigned to a breastfeeding peer

counselor.

DATA ELEMENT TYPE: Alpha

DATA ELEMENT LENGTH: 1

ETAD Position: 289 - 289

VALIDATION RULE(S): Valid Input is Y, N

BUSINESS RULES:

Critical: No

TRANSACTION TYPES: C, S, W-C, A

U optional

For WIC Types: P, N, B

Edits Manual/Data Dictionary

Data Element: 109 – Family Number CURRENTLY NOT USED

DEFINITION: Up to a twelve (12) digit field to record the Family Number assigned to the client

by the system.

DATA ELEMENT TYPE: Numeric

DATA ELEMENT LENGTH: 12

ETAD POSITION: 535 - 546

VALIDATION RULE(S): Valid Input is 1, 2, 3, 4, 5, 6, 7, 8, 9, 0.

BUSINESS RULES:

1. The systems will populate this Data Element form the Family Number it assigns to enable users to track family members even if WIC ID numbers or Last Names are different

2. Right Justify

3. Lead zeros required.

4. If Data Element 76 (Foster Care) is "Y" family number of CURRENT family

is to be used.

CRITICAL: Yes

FOR TRANSACTION TYPES: C, S, W-C, M, A, H

U optional

WIC Types: P, B, N, I, C

Edits Manual/Data Dictionary

Data Element: 110 – Date of Initial Contact

DEFINITION: An eight (8) digit field to record the date of the clinic's initial contact with the

client.

DATA ELEMENT TYPE: Date **DATA ELEMENT LENGTH**: 8

ETAD POSITION: 559 - 566

VALIDATION RULE(S): Valid Input is calendar date in MMDDYYYY format

BUSINESS RULES:

1. If Transaction Type = S or W-C and client is within their valid certification period, submit information from previous certification in Data Elements #110 (Initial Contact Date) and #111 (Initial Contact Type) will not be accessible.

- 2. If Transaction Type = S or W-C and client is overdue for certification Data Element #110 (Initial Contact Date) will default to the same as Data Element #5 (Date Form Completed) and #111 (Initial Contact Type) will be activated.
- 3. Data Element 110 will not change if there is no break in services to the client.
- 4. If the previous transaction is not "T".
- 5. DE 110 must be equal to the date the client makes contact to request services.
- 6. For WIC Type P, a new initial contact date is required with each new pregnancy.

CRITICAL: Yes

FOR TRANSACTION TYPES: C, O, S, W-N, W-C

U optional

WIC Type: P, B, N, I, C

Georgia WIC Program

Data Element: 111 – Initial Contact Type

DEFINITION: A one (1) digit field to record the type of initial contact with the client.

DATA ELEMENT TYPE: Alpha

DATA ELEMENT LENGTH: 1

ETAD POSITION: 342 - 342

VALIDATION RULE(S): Valid Input is W, T, O

BUSINESS RULES: If Data Element #110 (Date of Initial Contact) is applicable then provide a menu

for users to select the type of initial contact.

See Table #39 Type of Initial Contact for allowable input

If Transaction Type = S or W-C and client is within their valid certification period, submit information from previous certification in Data Elements #110 (Initial

Contact Date) and #111 (Initial Contact Type).

CRITICAL: Yes

FOR TRANSACTION TYPES: C, O, S, W-C

U optional

WIC Type: P, B, N, I, C

Table 39: Initial Contact Type

Code	Type of Contact
W	Walk-in
T	Telephone
О	Other (Explain in notes)

Georgia WIC Program

Data Element: 112 - Recumbent/ Standing DISCONTINUED

DATA ELEMENT LENGTH: 1

ETAD POSITION: 343 – 343 Position will be re-assigned

Edits Manual/Data Dictionary

Data Element: 113 – INFANT FEEDING METHOD

DEFINITION: A one (1) digit field to record the type of infant feeding practices.

DATA ELEMENT Type: Alpha

DATA ELEMENT LENGTH: 1

ETAD Position: 495 – 495

VALIDATION RULE(S): Must be either: F, M, S, or E. NO OTHER ENTRIES ARE ALLOWED

BUSINESS RULES Add a one position field to capture the type of feeding for Infant participants.

Provide users with drop-down box with following options:

F = Fully Formula Fed E = Exclusively Breastfed M = Mostly Breastfed S = Some Breastfed

CRITICAL: Yes

DO NOT ALLOW DATA ELEMENT 113 TO BE USED FOR ANY

OTHER WIC TYPES.

FOR TRANSACTION TYPES: C, S, W-C, M, O, X

U optional

For WIC Types: I, C<12 MONTH

DO NOT ALLOW FOR ANY OTHER WIC TYPES

Edits Manual/Data Dictionary

Data Element: 114 – WOMAN'S FEEDING METHOD

DEFINITION: A one (1) digit field to record the type of infant feeding a woman participant is

practicing.

DATA ELEMENT Type: Alpha

DATA ELEMENT LENGTH: 1

ETAD POSITION: 496 - 496

VALIDATION RULE(S): Must be either E, F, M or S.

NO OTHER ENTRIES ARE ALLOWED

BUSINESS RULES: Add a one position field to capture the type of feeding for women participants.

Provide users with drop-down box with following options:

F = Fully Formula Fed
E = Exclusively Breastfed
M = Mostly Breastfed
S = Some Breastfed

CRITICAL: Yes

DO NOT USE FOR ANY OTHER WIC TYPE.

FOR TRANSACTION TYPES: C, S, W-C, A, O, X

U optional

FOR WIC TYPES: N, or B.

DO NOT ALLOW DATA ELEMENT 114 TO BE USED FOR ANY

OTHER WIC TYPES

Data Element: 115 – MEDICAL HOME

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 492 - 492

Validation Rule(s): Valid input is Y or N.

NO OTHER ENTRIES ARE ALLOWED

DO NOT USE FOR ANY OTHER WIC TYPE.

Definition: "Medical Home" is a physician seen by the participant on a regular basis, i.e.

family doctor.

Intent/Purpose: It is intended to determine if the participant has a specific physician that they see

on a regular basis. The physician's name will be collected on the Certification

Form and does not need to be entered into the ETAD.

Business Rules: If WIC Type is P, N, or B <u>do not</u> allow an entry to be made in Data Element 115.

Edits: Data Element #24 (Type) must equal I or C. **DO NOT USE FOR ANY**

OTHER WIC TYPE.

Critical: Yes

For Transaction Types: C, S, W-C

U optional

For WIC Types: I or C

Data Element: 116 – FRUIT INTAKE

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 500 - 500

Validation Rule(s): Valid input is D, S or N.

NO OTHER ENTRIES ARE ALLOWED

Definitions: Data Element #116 is intake of fruit.

 $\begin{aligned} D &= Daily \\ S &= Some \ Days \\ N &= Never \end{aligned}$

Intent/Purpose: It is intended to determine if participant eats fruit on a regular basis or if at all.

Business Rules: If WIC Type is I do not allow an entry to be made in Data Element 116.

Edits: Data Element #24 (Type) must equal P, N, B or C. **DO NOT USE FOR ANY**

OTHER WIC TYPE.

Critical: Yes

For Transaction Types: C, S, W-C, A, H

U optional

For WIC Types: P, N, B or C

DO NOT USE FOR ANY OTHER WIC TYPE.

Data Element: 117 – Vegetable Intake **Data Element Type:** Alpha

Data Element Length: 1

ETAD Position: 501 - 501

Validation Rule(s): Valid input is D, S or N.

NO OTHER ENTRIES ARE ALLOWED

Definitions: Data Element #117 is intake of vegetables.

D = Daily S = Some Days N = Never

Intent/Purpose: It is intended to determine if the participant eats vegetables on a regular basis or

if at all.

Business Rules: If WIC Type is I do not allow an entry to be made in Data Element 117.

Edits: Data Element #24 (Type) must equal P, N, B, or C. **DO NOT USE FOR ANY**

OTHER WIC TYPE.

Critical: Yes

DO NOT USE FOR ANY OTHER WIC TYPE.

For Transaction Types: C, S, W-C, A, H

U optional

For WIC Types: P, N, B, C

Data Element: 118 – Daily Activity

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 502 - 502

Validation Rule(s): Valid input is V, S or N.

NO OTHER ENTRIES ARE ALLOWED

Definitions: Data Element #118 daily activity.

V = Very Active

S = Active Some of the time

N = Not Active

Intent/Purpose: It is intended to determine if the participant engages in physical activity on a

regular basis or if at all.

Business Rules: If WIC Type is I do not allow an entry to be made in Data Element 118.

Edits: Data Element #24 (Type) must equal P, N, B or C. **DO NOT USE FOR ANY**

OTHER WIC TYPE.

Critical: Yes

For Transaction Types: C, S, W-C, A, H

U optional

For WIC Types: P, N, B or C

DO NOT USE FOR ANY OTHER WIC TYPE.

Data Element: 119 – Second Food Package Option **Data Element Type:** Alpha/Numeric

Data Element Length: 3

ETAD Position: 503 - 505

Validation Rule(s): Must be a valid Georgia WIC Food Package Code or blank

NO OTHER ENTRIES ARE ALLOWED

Definitions: Second FPC Option for Special Situations: A three position data element that will

allow CPAs to (1) insert a second part to the CPA FPC (Data Element #33) for clients who are eligible to receive supplemental foods in addition to special formula products in Food Package III or (2) specify the FPC to be issued for a

partially breastfed infant during the first month of life.

000: A three-digit code to be entered into Data Element #119 by the user to indicate that there is no second part needed for the two-part food package for a WIC participant receiving Food Package III. The "000" code **cannot** be used for

partially breastfed infants during the first month of life.

Intent/Purpose: It is the intent of this ETAD Change to create a data element to capture the second

part of a two-part food package assigned to a WIC participant receiving Food Package III (Special Formula required) and to provide a location for CPAs to indicate a special food package choice used among partially breastfed infants during the first month of life. It is also the intent that the system will require the CPA to enter a code in this data element field, if the field is enabled, and not allow

the CPA to proceed until an acceptable entry has been made.

Business Rules: If the CPA FPC (Data Element #33) begins with either X, Z, 0, 1, or 9 then enable

Data Element #119 or

If Data Element #24 (WIC Type) is I <u>AND</u> infant's age is less than 30 days <u>AND</u> Data Element #113 (Infant Feeding Type) is "M" then Data Element #119 MUST be activated. User must not be allowed to continue until Data Element #119 is completed. Do not allow 000 to be entered in this situation. If neither scenario

applies, DE #119 is to be unavailable to users.

Refer to current sequencing guide for allowed entries or contact State WIC Office.

If Data Element #119 is enabled, do not allow users to progress further until a

valid entry has been made to the Data Element.

If the second part of the two-part FPC is not required for a Food Package III participant, the CPA may enter 000 into the element. The front end system must

accept this as a valid entry and allow the user to continue.

If user enters "000", then the FES must convert "000" to a blank and submit to

the back end processor.

If Data Element #119 is not equal to "000", the system must allow the user to print BOTH food package codes listed in Data Element #33 and Data Element #119.

If Data Element #24 (WIC Type) is I <u>AND</u> infant's age is less than 30 days <u>AND</u> Data Element #113 (Infant Feeding Type) is "M", then the system should print the FPC entered in Data Element #119 for the first month of life and then follow the standard infant food package sequencing based on the applicable CPA FPC entered in Data Element #33 for the remaining months of vouchers printed.

If Data Element #119 is "999", then the system must allow the use of food package code 999.

Cross Edits:

Both Data Element #119 and Data Element #33 must be allowed, if it is applicable, to have an entry of 999 at the same time and allow the printing of two 999 District/clinic-created food packages.

Data Element #119 can be enabled if Data Element #113 (Infant Feeding Type) is "E", "S" or "F" only when FPC begins with 0, 1, or 9.

Data Element #33 (CPA FPC), Data Element #24 (Type), Data Element #113 (Infant Feeding Type)

If DE 119 is blank, print only CPA FPC (DE#33)

If DE 119 is not blank, then print both DE 119 and DE 33

Critical: No (allowed but not required)

DO NOT USE FOR ANY OTHER WIC TYPE.

For Transaction Types: C, S, O, W-C, M, A, H

U optional

For WIC Types: P, N, B, I, C

Data Element: 120 - Peachcare

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 493 - 493

Validation Rule(s): Must be Y, or N

NO OTHER ENTRIES ARE ALLOWED

DO NOT USE FOR ANY OTHER WIC TYPE.

Definitions: Peachcare: State sponsored health insurance program for infants and children.

Y = Yes, client is receiving Peachcare N = No, client is not receiving Peachcare

NO OTHER ENTRIES ARE ALLOWED

Intent/Purpose: It is the intent of this ETAD Change to create a data element to identify those

clients who are enrolled in the Georgia Peachcare program.

Business Rules: If Data Element #24 (WIC Type) is I or C enable Data Element #120.

If Data Element #34 (Medicaid) is either Y or U, Data Element #120 must equal

N.

If Data Element #34 (Medicaid) is N, then allow access to Data Element #120.

Allowable responses are Y for yes or N for no

Critical: Yes

For Transaction Types: C, S, W-C

U optional

For WIC Types: I, C

DO NOT USE FOR ANY OTHER WIC TYPE.

Georgia WIC Program

Data Element: 121 – Dairy Intake

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 506 - 506

Validation Rule(s): D, S or N

NO OTHER ENTRIES ARE ALLOWED

Definitions: Dairy Intake: Frequency that client consumes dairy products;

D = Daily S = Some Days N = Never

NO OTHER ENTRIES ARE ALLOWED

Intent/Purpose: It is the intent of this ETAD Change to determine if the participant consumes dairy

products on a regular basis or if at all.

Business Rules: If Data Element #24 (Type) = I, do not allow an entry to be made in Data Element

#121.

Edits:

Critical: Yes

Transaction Types: C, S, W-C, H, A

U optional

WIC Types: P, N, B, C

DO NOT USE FOR ANY OTHER WIC TYPE.

Print on Cert Form: Yes, place with fruits and vegetable questions. Phrase as:

"How often is dairy consumed?" Valid entries are D = Daily S = Some Days N = Never

Data Element: 122 - Screen Time

Data Element Type: Numeric

Data Element Length: 2

ETAD Position: 567 - 568

Validation Rule(s): 0-24

Add leading 0 if input is less than 10 hours.

NO OTHER ENTRIES ARE ALLOWED

Definitions: Screen Time: In the previous week, how many hours per day does the client spend

watching television, playing video games or playing at computer.

NO OTHER ENTRIES ARE ALLOWED

Intent/Purpose: It is the intent of this ETAD Change to create a data element to identify the amount

of time during which clients are engaging in screen time per day.

Business Rules: If Data Element #24 (Type) = I, do not allow an entry to be made in Data Element

#122.

Combined total cannot exceed 24.

If position #567 is less than 1 add leading 0. "0" may be the default value in

position #567.

Edits:

Critical: Yes

For Transaction Types: C, S, W-C, A, H

U optional

For WIC Types: P, N, B, C

DO NOT USE FOR ANY OTHER WIC TYPE

Print on Cert Form: Yes, place with physical activity question. Phrase as:

"Hours of screen time?" Numeric responses are required.

Georgia WIC Program

Data Element: 123 – Date Peer Counselor Assigned

Data Element Type: Date

Data Element Length: 8

ETAD Position: 507 - 514

Validation Rule(s): Valid input is a date in MMDDYYYY format

NO OTHER ENTRIES ARE ALLOWED

Definitions: Peer Counselor refers to a Breastfeeding Peer Counselor

Date Peer Counselor Assigned is the date that a client was assigned to a

Breastfeeding Peer Counselor.

Intent/Purpose: It is the intent of this ETAD Change to track the date when a Breastfeeding Peer

Counselor was assigned to the client.

Edits: Data Element #24 (WIC Type) must be either P or B.

Critical: No

For Transaction Types: C, S, W-C, O, A

U optional

For WIC Types: P, B

DO NOT USE FOR ANY OTHER WIC TYPE.

Edits Manual/Data Dictionary

Data Element: 124 – Date Breast Pump Assigned

Data Element Type: Date

Data Element Length: 8

ETAD Position: 569 - 576

Validation Rule(s): Valid input is a date in MMDDYYYY format that is equal to or greater than the

clients certification date.

NO OTHER ENTRIES ARE ALLOWED

Definitions: Records the date that a breast pump was issued to a client.

Intent/Purpose: It is the intent of this ETAD Change to track the date when a Breast Pump was

assigned to the client.

Edits: Data Element #24 (WIC Type) must = B

Data Element #124 must be Less than or equal to Data Element #125 (Breast

Pump Returned)

Critical: No

Transaction Types: C, S, W-C, O, A

U optional

WIC Types: B, P

DO NOT USE FOR ANY OTHER WIC TYPE.

Data Element: 125 – Date Breast Pump Returned

FOR FRONT-END SYSTEMS ONLY - DO NOT TRANSMIT THIS INFORMATION TO CSC*

Data Element Type: Date **Data Element Length:** 8 **ETAD Position:** N/A **Validation Rule(s):** Valid input is a date in MMDDYYYY format that is equal to or greater than the clients certification date and greater than or equal to Data Element #124 (Date Breast Pump Assigned) **NO OTHER ENTRIES ARE ALLOWED Definitions:** Date WIC participant returns breast pump. **Intent/Purpose:** It is the intent of this ETAD Change to track the date when a Breast Pump is returned by the client. This information will not be sent to CSC. It is to be kept in the front end for the purpose of ad hoc reporting only **Business Rules:** N/A **Testing:** N/A **Edits:** N/A N/A **Critical:** No **For Transaction Types:** N/A B, N or P For WIC Types:

DO NOT USE FOR ANY OTHER WIC TYPE.

*This information is for front-end ad hoc reporting only. This data element is not to be sent to CSC because in many cases the client will be terminated before the pump is returned resulting in excessive transaction processing to provide the data to CSC.

Data Element: 126 – Type of Breast Pump Assigned

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 585 - 585

Definition: Use the following table to define the types of breast pumps assigned to a WIC

client

Table 40: Types of Breast Pumps

Type of Breast Pump	Input Code
Manual	N
Bailey Nature III	В
Elite	Е
Lactina	L
Pedal	Р
Symphony	S
Purely Yours	Y
Other	О

Insert entire table, both columns (Type of Breast Pump and Input Code), so CPA can readily identify pumps that must be returned.

Intent/Purpose: It is the intent of this ETAD Change to add a data element (126) to record the type

of breast pump assigned to a WIC client.

Validation Rules: Validate against Table 40 above.

Valid input is N, B, E, L, P, S, Y, O, or blank

DO NOT ALLOW ANY OTHER INPUTS

Cross Edits: If Data Element 126 is N the pump is non-returnable. Do not allow access or

input into Data Element 125 (Date Breast Pump Returned) at any time. If Data Element 126 is either B, E, L, P, S, Y, or O keep Data Element 125 active until

a date is entered indicating that the pump has been returned.

Critical: No

Transactions: C, S, O, W-C, A

U optional

WIC Types: B, N, P

Data Element: 127 – Date Appointment Kept

Data Element Type: Date

Data Element Length: 8

ETAD Position: 587–594

Definition: Date Appointment Kept is the actual date that a WIC client was provided services

after making an appointment.

Processing standards are defined as follows:

WIC Types P, B, I: Appointment must be kept within 10 working days

from the Date of Initial Contact (Data Element #110).

WIC Types N, C: Appointment must be kept within 20 working days from the

Date of Initial Contact (Data Element #110).

For participants categorized as Migrant (Data Element #21= Y): Appointment

must be kept within 10 working days from the Date of Initial Contact (Data

Element #110) regardless of WIC Type.

Intent/Purpose: It is the intent of this ETAD Change to add a new data element (127) to record the

date that the client received services. This will be accomplished by means of a drop down box that will appear whenever the difference between Data Element #110 (Date of Initial Contact) and Data Element #127 (Date Appointment Kept) exceeds the parameters of the processing standards. Users will be prompted to select reason for missing the standards from a list of possibilities. Users will also be required to input the new appointment date as well. The new appointment date

will start the processing standards timeframe from the beginning.

Business Rules: If Data Element #21 (Migrant) = Y then Data Element #127 must be within 10

working days of Date of Initial Contact (Data Element #110) else use parameters

for WIC Type.

If Data Element #24 (Type) is either P, B or I then Data Element #127 must be

within 10 working days of Date of Initial Contact (Data Element #110).

If Data Element #24 (Type) is either N or C then Data Element #127 must be within 20 working days of Date of Initial Contact (Data Element #110) unless Data Element #21 (Migrant) = Y then standards for Data Element #127 must be within 10 working days of Date of Appointment Initial Contact (Data Element

#110).

Validation Rules: Valid input is: date in MMDDYYYY format.

DO NOT ALLOW ANY OTHER INPUTS

Critical: No

Transactions: C, S, O

U optional

WIC Types: P, N, B, I, C

Data Element: 128 - Disclosure Allowed

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 595 – 595

Definition: Disclosure Allowed indicates if WIC clients will allow their personal/medical

data to be shared with other social service programs such as Medicaid, Family

Planning, etc.

Business Rules: If a client indicates no objection to sharing data with other agencies outside of

WIC, "Y" will be placed in Data Element 128 by the system users. Any information collected may be shared with other services providers or placed in

special reports that may be requested.

If a client indicates that they do not want their data shared, "N" will be placed in Data Element 128 by the system users. The system must not allow users to provide any personal and/or medical data with any agency outside of WIC.

In the event the client responds with "No" the only data that may be shared is in

cases where other agencies are requesting numbers only.

Validation Rules: Valid input is Y or N

Cross Edits:

Critical: Yes

Transactions: C. S. O

U optional

WIC Types: P, N, B, I, C

Data Element: 129 – Date Appointment Requested

Data Element Number: 129

Data Element Type: Date

Data Element Length: 8

ETAD Position: 596 – 603

Definition: Date Appointment Requested is used only for a person who has requested an

appointment in order to be certified.

Intent/Purpose: It is the intent of this ETAD Change to add a new data element (129) to record the

date that the client was given a new appointment to be recertified. The new appointment date will start the processing standards timeframe from the

beginning.

Business Rules: The client must be in a valid certification period. This data element will only be

for currently certified clients who have requested a new appointment for

recertification due to a missed appointment

Validation Rules: Valid input is: Date in MMDDYYYY format.

DO NOT ALLOW ANY OTHER INPUTS

Cross Edits: Data Element 3 (Termination Date) must be greater than Data Element 5 (Date

Form Completed)

Critical: No

For Transactions: C. S

U optional

For WIC Types: P, N, B, I, C

Edits Manual/Data Dictionary

Data Element: 130 – Breastfed Infant's ID

Definition: Breastfed Infant's ID is used as a means of pairing a Breastfeeding Woman and

to her corresponding Infant. The linkage of mom and her infant will be used to

verify agreement of their feeding methods.

Breastfeeding dyads are accurate when the woman's feeding method exactly

matches the feeding type of her corresponding infant..

Data Element Type: Numeric

Data Element Length: 11

ETAD Position: 604 – 614

Scope of Work: Add new Data Element 130 – Breastfed Infant's ID

Intent/Purpose: To record the corresponding WIC ID number of the breastfeeding woman's

infant.

Business Rules: All clients must be in a valid breastfeeding certification period.

For Type B Mothers, Data Element Breastfed Infant's ID (#130) must have a

corresponding Infant ID number.

It must be a valid ID on file.

The Infant ID number entered must be a valid Georgia ID.

Valid input is: 0, 1, 2, 3, 4, 5, 6, 7, 8, or 9

DO NOT ALLOW ANY OTHER INPUTS

Critical: Yes

For Transactions: C, O, S, A, X,

U optional

For WIC Types: B

Georgia WIC Program

Data Element: 131 – Video Conference Box

Definition Video Certification is defined as the method in which a participant is certified and

becomes eligible for the WIC program via the Georgia WIC Telehealth Network

services.

Data Element Type: Alpha

Data Element Length: 1

ETAD Position: 615

Description of Work: Add a field in that will indicate a certification, mid-certification, half-certification

or mid-Assessment has been completed via videoconference.

Business Rules: If **Certification Completed by Videoconference Box** is checked, then send "Y"

If Certification Completed by Videoconference Box is not checked or blank,

then send "N"

Validation Rules: Valid input is: Y or N

Certification Form: Print "Certification Completed by Videoconference" near the CPA signature line

when the valid input is "Y".

DO NOT ALLOW ANY OTHER INPUTS

Critical: Yes

Transactions: C, H, A, M, S

U optional

WIC Types: P, B, N, I, C

Calculating Valid Certification Periods

The goal of calculating valid certification periods includes but is not limited to the following:

- 4. To ensure that only categorically eligible participants receive WIC vouchers and services.
- 5. To eliminate all unmatched redemptions.
- 6. To synchronize the clinic (front end) systems with the centralized processing (back end) system.

Issuance Period Rules

The Georgia WIC Procedures Manual defines categorically ineligibility as, "...the period of time when a participant is no longer eligible to receive WIC benefits. Participants who are categorically ineligible are: Postpartum women six months after delivery, children who have reached their fifth (5th) birthday, and breast feeding women who stop breast feeding and are greater than six (6) months postpartum or one year postpartum."

Benefit issuance periods are measured by month, one week at a time, starting with the first date of certification and ending with the last date of eligibility, i.e. the termination date. If the termination date occurs before a full week ends, the participant is eligible for benefits for that entire week. For example: If a participant is eligible for vouchers for one or more days within the week, the participants are allowed to receive vouchers for that entire week. Vouchers may be issued up to three months at a time. (See Element 59 Voucher Interval Code).

Vouchers may not be issued before a participant's certification date nor after a participant's termination date.

Clinics must correct critical errors and successfully batch records to ensure that all certifications reach the CPS, to prevent unmatched redemptions classified as "issued before cert, no master record, and issued after term."

- (a) Vouchers may be prorated for the first or last month. The last month of benefits may be less than one full month to prevent issuing vouchers after eligibility ends.
- (b) Infants may be certified for up to one year of age, if certified before six months of age. Infants are changed to a child at their first birthday, if they remain eligible to participate.
- (c) Children may be certified for up to one year. At initial certification or subsequent certification date plus six months a Half Certification must be complete (TXN =H)
- (d) The last issuance period for a child will be on the last day of the week in which he/she turns five years old, if the last day of categorical eligibility is before the end of the month.

See Tables 41 – 44 for eligibility and voucher printing rules to address unmatched redemptions for each WIC type follows:

TABLE 41: VALID CERTIFICATION PERIODS FOR PRENATAL WOMEN

Authority	Eligibility Start Date	Eligibility End Date	Clinic Action(s)	VPOD Validation Rules(s)
"Pregnant women shall be certified for the duration of their pregnancy and for up to six weeks postpartum." 7CFR246.7 "For the duration of their pregnancy and for up to six weeks post partum. There is no extension granted beyond the six week postpartum cutoff." Procedures Manual, CT	"The participant's first certification for WIC reported in an MMDDYYYY format. For pregnant women, this item applies to the current pregnancy and not to prior pregnancies. For breast feeding and postpartum women, this item applies to the most recent pregnancy." USDA PCXXXX Verify certification. Out of state transfer certifications are included. See Data Element 38 (Date of Certification)	End of pregnancy: The earlier of Actual Delivery Date (ADD) or Estimated date of confinement (EDC) plus six weeks in MMDDYYYY format.	Certify woman and change to post partum woman, after delivery, if she is eligible. Vouchers may be issued for up to three months at one time.	Vouchers may be issued throughout pregnancy up to the earlier of Actual Delivery Date (ADD) or Estimated Date of Confinement (EDC) plus six weeks. Vouchers may not have a first day to use after the termination of pregnancy plus six weeks unless the participant has been recertified as a post partum woman. The last voucher(s) must only be for the week that includes the termination date. Vouchers may be issued for up to three months at one time. Clinic systems must be programmed to print this message on voucher receipts before the upcoming termination date: "Categorical termination date MMDDYYYY". Procedures Manual, FD

TABLE 42: VALID CERTIFICATION PERIODS FOR POSTPARTUM NON-BREAST FEEDING WOMEN

Authority	First day	Last Day		
WIC Type	Eligibility Begins	Eligibility Ends	Clinic Action Required	VPOD Validation Rule(s)
"Breastfeeding women shall be certified [for up to 12 months] and ending with the breastfed infant's first Birthday [or when breastfeeding ceases.]" 7CFR246.7 " for up to 12 months from the date of initial certification as a post partum breastfeeding woman. Eligibility as a breastfeeding woman ends when the certification period is over, when the breastfed infant turns one or when breast feeding is discontinued, whichever comes first." Procedures Manual CT	"The month, day, and year of participant's first certification for WIC reported in an MMDDYYYY format. For breast feeding postpartum women, this item applies to the most recent pregnancy." USDA PCXXXX Verify certification. Out of state transfer certifications are included. See Data Element 38 (Date of Certification)	Eligibility may extend up to 12 months after the Actual Delivery Date (ADD) or when breast feeding ends, whichever comes first. Breast feeders may be certified for up to 12 months at a time beginning with the ADD. When breast-feeding ends, change to a non-breastfeeding woman, if less than 6 months ADD. Terminate during week that breast-feeding was reported to end. Breastfeeding women are categorically ineligible, when breast-feeding stops after 6 months.	Note: Do not auto-term if client misses the mid-assessment. Recertify prenatal woman to a post partum breast-feeding woman at ADD plus up to 12 months or until infant reaches the first birthday, while breastfeeding continues. If breastfeeding continues after ADD plus 12 months, the woman will be terminated. Vouchers may be issued up to three months at a time. (Data Element 59) Voucher Interval Code. See following for exceptions. Vouchers are issued one month at a time, if mid-Assessment is due and has not been completed. For Breastfeeding Women at less than 6 months postpartum: If a woman has been certified as WIC Type B but wants to change the infant's status to Fully Formula Fed (FFF) before reaching 6 months postpartum, she can remain on WIC but must be changed to a WIC type N. She will be issued a food package in the W21 – W33 range. If a woman has been certified as WIC Type B but wants to change the	Vouchers may not have a "first day to use" before the certification date. The last date to issue vouchers must be on or before the termination date. The last voucher(s) must only be for the week that includes the termination date. Clinic systems must be programmed to print this message on voucher receipts before the upcoming termination date: "Categorical termination date MMDDYYYY". Procedures Manual, FD

Authority	First day	Last Day		
			infant's status to Mostly Breastfed (MBF) before reaching 6 months postpartum she can remain a WIC Type B but her status is to be reclassified as "Mostly Breastfeeding". She will be issued a food package in the W01 – W13 range. She will be eligible to remain on the WIC Program beyond 6 months postpartum and will continue to receive WIC foods. She must receive a mid-Assessment. If a woman has been certified as WIC Type B but wants to change the infant's status to Some Breastfed (SBF) before reaching 6 months postpartum she can remain a WIC Type B but her status is to be reclassified as "Some Breastfeeding". She will be issued a food package in the W21 – W33 range. She will be eligible to remain on the WIC Program beyond 6 months postpartum but will not receive any WIC foods beyond 6 months. She must receive a mid-Assessment at 6 months ADD and be assigned a food Package Code W80 for tracking purposes. Other benefits such as nutrition education and counseling will continue to be provided.	
			For Breastfeeding Women at greater than 6 months	

Authority	First day	Last Day		
			If a woman has been certified as WIC Type B but wants to change the infant's status to Some Breastfed (SFF) after 6 months postpartum she must receive a mid-Assessment if one has not been completed and can remain a WIC Type B and be issued a food package W80 for tracking purposes. She will be eligible to remain on the WIC Program up to 12 months postpartum or until she discontinues all breast feeding. Other benefits such as nutrition education and counseling will continue to be provided.	
			If a woman has been certified as WIC Type B but wants to change the infant's status to Mostly Breastfed (MBF) after 6 months postpartum she must receive a mid-Assessment if one has not been completed as a Type B with status of "Mostly Breastfeeding". She will be issued a food package in the W01 – W13 range. She will be eligible to remain on the WIC Program up to 12 months postpartum or until she discontinues all breastfeeding.	
			For women breastfeeding multiple children (twins, triplets, etc) at less than 6 months postpartum: If a woman has been certified as WIC Type B and is breast feeding multiple children but wants to	

Authority	First day	Last Day		
			change the infants' status to Some Breastfed (SBF) before reaching 6 months postpartum she can remain a WIC Type B but her status is to be reclassified as "Some Breastfeeding". She will be issued a food package in the W21 – W33 range. She will be eligible to remain on the WIC Program beyond 6 months postpartum but will not receive any WIC foods. She must receive a mid-Assessment and be assigned a Food Package Code W80 for tracking purposes. Other benefits such as nutrition education and counseling will continue to be provided.	
			If a woman has been certified as WIC Type B but wants to change the infant's status to Mostly Breastfed (MBF) before reaching 6 months postpartum she can remain a WIC Type B but her status is to be reclassified as "Mostly Breastfeeding". She will be issued a food package in the W41 – W53 range (breastfeeding multiples). She will be eligible to remain on the WIC Program beyond 6 months postpartum. She must receive a midassessment and will continue to receive WIC foods.	

Edits Manual/Data Dictionary

Voucher Printing Rules

Example1: If a post partum non-breastfeeding woman is certified on 03/01/2013, she is eligible until 09/01/2013. The "first day to use" printed on her vouchers is her voucher pick up date, 03/01/2013. The "last day to use" date on her March vouchers is 04/01/2013. Her last voucher pick up date cannot be after her termination date 09/01/2013. The last set of vouchers must only be **through** the week that includes the termination date.

Example 2: A prenatal woman was certified on 9/06/2012; thus she was eligible for benefits for six weeks post partum. Her actual delivery date was 03/21/2013. In March, when she delivered, she was changed from a prenatal woman to a post partum non-breastfeeding woman. Her termination date became 09/21/2013. She is no longer eligible to receive vouchers after 09/21/2013. The last set of vouchers must only be **through** the week that includes the termination date.

TABLE 43: VALID CERTIFICATION PERIODS FOR INFANTS

Authority	First day	Last Day		
WIC Type	Eligibility Begins	Eligibility Ends	Clinic Action Required	VPOD Validation Rule(s)
"Infants shall be certified at intervals of approximately six months, except that the State agency may permit local agencies under its jurisdiction to certify infants under six months of age for a period extending up to the first birthday provided the quality and accessibility of health care services are not diminished." 7CFR246.7 "six months of age or younger until their first birthdaygreater than six months of age, for six months from the date of certification." Procedures Manual, CT	"Date of Certification The first WIC certification ever recorded for infants and children reported in MMDDYYYY format." USDA PC2006 Verify certification. Out of state transfer certifications are included.	Certification date + up to the infant's first birthday, if certified before age six months. At the first birthday change the infant to a child, if eligible. If he or she is not eligible, terminate at first birthday. OR If certified after age six months, the eligibility period is up to six months.	If certified before age six months: A mid-assessment may be performed at age six months, if an infant was certified before age six months. Vouchers may be issued for up to 3 issuance months at a time. The mid-assessment (M) transaction does not affect certification periods. An infants' priority may be upgraded if additional risk factors are identified, but may not be downgraded. If certified after age six months: Change WIC Type to Child and change to child's food package, in the calendar month in which the child turns one year old. Certification continues. Terminate at the end of the certification period, if no longer eligible for WIC.	At six months of age infant's initial food package should be upgraded to include juice and cereal unless otherwise directed by a CPA. Food package adjustments are not dependent upon midassessments. See Table 20 Infant Food Package Code conversion). Change food package from infant to standard a child's food package at the calendar month in which the child turns one year old, unless otherwise directed by a CPA. Clinic systems must be programmed to print this message on voucher receipts before the upcoming termination date: "Categorical termination date MMDDYYYY". Procedures Manual, FD

Table 44: Valid Certification Periods for Children

Authority	First day	Last Day		
WIC Type	Eligibility Begins	Eligibility Ends	Clinic Action Required	VPOD Validation Rule(s)
"Children shall be certified at intervals of approximately one year and ending with the last day of the week in which a child reaches the fifth birthday." " for six months from the date of each certification a Half Certification must be completed until they reach their fifth birthday." Procedures Manual, CT	Certification date: "The month, day, and year of participant's first certification for WIC reported in an MMDDYYYY format. For infants and children, this item refers to the first WIC certification ever recorded." USDA PC2006 Verify certification: include certifications from out of state and transfers into clinics. May be certified in one year intervals. See Data Element 38 (Date of Certification).	Children become categorically ineligible on the last day of the week in which the child becomes five years old.	Recertify children every 12 months until they turn five years old, if they are eligible. Perform half certification 6 months after each certification. Vouchers may be issued for up to three months at a time if half certification has been completed. Vouchers are issued one month at a time, if half certification is due and has not been completed. Terminate on the last day of the week in which the child turns five years old. DO NOT terminate a client for failure to receive half certification. Procedures Manual, CT	Vouchers may not have "First day to use" before certification date. Vouchers may not have a "First day to use" after the termination date. The last voucher(s) must only be issued up to the last day of the week in which the child reaches his/her fifth birthday. Clinic systems must be programmed to print this message on voucher receipts at least three months before the upcoming Half Certification due date and before the categorical termination date: "Half Certification due MMDDYYYY" Clinic systems must be programmed to print this message on voucher receipts before the upcoming termination date: "Categorical termination date MMDDYYYY". Procedures Manual, FD

REVISION HISTORY

Data	Change Made	Date
Element/ Table #		
Table 1	Updated table	06/13/13
Table 3	Removed transaction type X-S	06/13/13
Table 4	"X" as mandatory entry for WIC ID	06/13/13
2	Updated table numbers	06/13/13
3	"T or R" removed from language	06/13/13
4	Word "not" added back in	06/13/13
5	Reverted back to previous language	06/13/13
	Listed transaction types	
		06/13/13
6	Changed back to Alpha/Numeric Addition to validation rules Listed transaction types	06/13/13
D/U Code	Standard "yes" for critical Updated table number reference Listed transaction types	06/13/13
7	Listed transaction types	06/13/13
9 -17	Standard "yes" for critical Listed transaction types	06/13/13
18	Listed transaction types	06/13/13
Table 11	Reverted back to original table	06/13/13
23	Listed transaction types	06/13/13
24	Listed transaction types	06/13/13
25	Revised transaction types Standard "yes" for critical	06/13/13
26	Revised transaction types	06/13/13
27	Revised transaction types	06/13/13
28/29	Updated language Revised transaction types	06/13/13
Table 12	Updated table	06/13/13
Table 13	Updated table	06/13/13
30	Updated language	06/13/13
Table 16	Updated table	06/13/13
31	Revised transaction types	06/13/13
33	Added language	06/13/13
Table 19	Updated table	06/13/13
35	Revised language	06/13/13
36	Revised language	06/13/13
Table 21	Updated table	06/13/13
41	Added language	16/13/13
42	Added U and X back in to transaction type	06/13/13
51	Revised language	06/13/13

52	Revised language	06/13/13
53	Revised language Revised language	06/13/13
33	Revised transactions	00/13/13
54	Revised language	06/13/13
55	Revised language Revised language	06/13/13
60	Listed transactions	06/13/13
61	Listed transactions Listed transactions	06/13/13
65	Revised language	06/13/13
66	Revised language Revised language	06/13/13
75	Revised language Revised language	16/13/13
78	Updated table number reference	06/13/13
79	Revised transactions	06/13/13
19	Updated table number reference	00/13/13
86	Corrected DE name	06/13/13
00	Updated Transaction types	00/13/13
94	Updated table number reference	06/13/13
95-99	Revised transactions	06/13/13
73-77	Added clarification language on system history	00/13/13
100	Revised language Revised language	06/13/13
100	Discontinued	06/13/13
103	Revised language	06/13/13
105	Updated table number reference	06/13/13
	Removed definitions 1-5	
110		06/13/13
111	Updated table number reference	06/13/13
126	Updated table number reference	06/13/13
129	Inserted data element numbers in cross edits	06/13/13
130	Removed X-S in transactions	06/13/13
131	Added critical line	06/13/13
Table 1	DE 119 – see business rules for critical WIC types	07/25/13
Table 4	DE 13 – mandatory for Transaction X	07/25/13
2	DE 95-99 B for Transaction A	07/05/12
2	Corrected validation rules for CPS (numeric only)	07/25/13
3	Added language to business rules	07/25/13
•	Added language to business rules; Critical "No"	07/25/13
5	Added language to business rules	07/25/13
13	Added language to business rules; revised transactions	07/25/13
24	Added language to business rules	07/25/13
28/29	Revised business rules, validation rules and transaction types	07/25/13
Table 19	Clarifying language added	07/25/13
34	Added language to business rules	07/25/13
37	Added language to business rules	07/25/13
41	Removed language "For infants and children"	07/25/13
51	Revised business and validation rules	07/25/13
52	Revised business and validation rules	07/25/13
53	Revised business rules	07/25/13
65/66	Clarified WIC types	07/25/13
71	Added language to business rules	07/25/13
73	Revised validation rules	07/25/13
75	Revised business rules and transaction types	07/25/13

78/79	Correction to table notes	07/25/13
95	Revised critical and transaction types	07/25/13
96	Revised critical and transaction types Revised critical and transaction types	07/25/13
97	Corrected edits, revised critical and transaction types	07/25/13
	•	
98 99	Corrected edits, revised critical and transaction types	07/25/13
	Corrected edits, revised critical and transaction types	07/25/13
107	Added "P" to WIC types	07/25/13
111	Added language to business rules	07/25/13
119	Added language to cross edits; revised critical field	07/25/13
120	Revised language in business rules	07/25/13
124	Added "P" to WIC types	07/25/13
126	Revised validation rules	07/25/13
m 11 1	Added "P" to WIC types	00/00/12
Table 1	Corrected ETAD Position for DE 130	08/09/13
Table 11	Corrected codes 1 - 5	08/09/13
4	Revised business rule "The hospital certifying"	08/09/13
13	Revised business rules (removed language)	08/09/13
	Added transaction types.	
14	Period (.) added as valid entry	08/09/13
24	Revised business rules	08/09/13
28/29	Added "empty" to validation rules	08/09/13
53	Revised Table 23 and 24	08/09/13
72	Revised business rules	08/09/13
73	Added statement to business rules and revised validation rules	08/09/13
97	Revised Edits (split into 2 statements)	08/09/13
103	Revised business rules	08/09/13
119	Revised business rules	08/09/13
Table 8	Revised	10/21/13
Table 9	Revised	10/21/13
16	Added "R only"	10/21/13
32	Added statement to business rules	10/21/13
34	Revised business rules and validation rules	10/21/13
	Added T-R	
35	Added T-R	10/21/13
36	Added T-R	10/21/13
37	Revised business rules	10/21/13
38	Corrected definition	10/21/13
	Removed business rules 2-4	
40	Revised business rules	10/21/13
53	Added business rules	10/21/13
55	Added "S" and "A" to transaction types, language removed,	10/21/13
	Revised WIC types	
65	Added cross edit	10/21/13
75	Added business rule	10/21/13
	Revised transaction types	
96	Added business rule	10/21/13
100	WIC type "I" removed	10/21/13
103	Revised business rule	10/21/13
110	Revised business rules	10/21/13
110	110 , 1000 Oublifebb fuleb	10,21,13

119	Added cross edit	10/21/13
5	Revised business rule: changed "one year" to "11 months"	11/15/13
12	Transaction types: Added X, removed T	11/15/13
13	Transaction types: Added X, removed T Transaction types: Added X and T	11/15/13
14	Transaction types: Added X and T-R, removed T	11/15/13
15	Transaction types: Added X and T-R, removed T	11/15/13
16	Transaction types: Added X and T-R, removed T Transaction types: Added X and T-R, removed T	11/15/13
17	Transaction types: Added X and T-R, removed T	11/15/13
18	Transaction types: Added X, removed T Transaction types: Added X, removed T	11/15/13
20	Transaction types: Added X Transaction types: Added X	11/15/13
21	Transaction types: Added X	11/15/13
22	Transaction types: Added X, M, H, T, O, S	11/15/13
23	Transaction types: Added X, removed T	11/15/13
24	Transaction types: Added X, removed T; revised business	11/15/13
2-	rule language for (b) and (c)	11/15/15
28/29	Revised business rule #2	11/15/13
20,29	Added business rules #10 and 11	11/13/13
34	Replaced"should" with "must" in note section of business	11/15/13
3.	rules; Revised 1st business rule.	11/15/15
36	Transaction types: Added U	11/15/13
38	Transaction types: Added A, H, M, U, T, W, W-N	11/15/13
37	Transaction types: Added M, H, A	11/15/13
41	WIC Types: Added B	11/15/13
	Transaction types: Added A, H, M, X, W, W-N	
42	Transaction types: Added A, Removed X from "If	11/15/13
	postpartum"	
50	Transaction types: Removed X	11/15/13
51	Transaction types: Removed X; Added to business rules "If	11/15/13
	WIC Type is B, BF Now must be "Y"	
52	Transaction types: Removed X	11/15/13
54	Transaction types: Removed X	11/15/13
57	Transaction types: Removed X	11/15/13
58	Transaction types: Added X	11/15/13
59	Transaction types: Added X	11/15/13
60	Transaction types: Removed X and T	11/15/13
61	Transaction types: Removed X and T	11/15/13
64	Cross edit replaced with new language	11/15/13
65	Transaction types: Removed X, Added cross edit	11/15/13
66	Transaction types: Removed X, Added cross edit	11/15/13
75	Added business rules	11/15/13
77	Transaction types: Removed X	11/15/13
78	Transaction types: Removed X	11/15/13
79	Transaction types: Removed X	11/15/13
94	Transaction types: Removed X	11/15/13
	Added birth certificate to Table 31	
95	Transaction types: Removed X, Added T-R	11/15/13
	Added new business rule	
96	Transaction types: Removed X, Added T-R	11/15/13
97	Revised third edit: "L or H" changed to "L"	11/15/13

98	Transaction types: Removed X, Added T-R	11/15/13
99	Removed X from business rule #6	11/15/13
	Transaction types: Removed X, Added T-R	
100	Transaction types: Removed X, Added S	11/15/13
103	Transaction types: Removed X	11/15/13
104	Transaction types: Removed X	11/15/13
105	Transaction types: Removed X	11/15/13
106	Transaction types: Removed X	11/15/13
107	Transaction types: Removed X	11/15/13
108	Transaction types: Removed X	11/15/13
110	Transaction types: Removed X	11/15/13
111	Transaction types: Removed X; Revised business rule (in	11/15/13
	green)	
113	Transaction types: Removed X	11/15/13
114	Transaction types: Removed X	11/15/13
119	Transaction types: Removed X and T-R	11/15/13
120	Transaction types: Removed X	11/15/13
123	Transaction types: Removed X	11/15/13
124	Transaction types: Removed X	11/15/13
126	Transaction types: Removed X	11/15/13
127	Transaction types: Removed X	11/15/13
128	Transaction types: Removed X and M	11/15/13
129	Transaction types: Removed O-S	11/15/13
130	Revised definition, intent, and business rules Transaction	11/15/13
	types: Added A, X and U	
Table 1	See additions highlighted in pink	11/15/13
Table 4	See additions highlighted in pink	11/15/13
Table 4	Removed transaction type T from DE 14-18, 24	11/15/13
Table 4	Removed transaction type X from DE 33, 51-54, 77-78, 94-	11/15/13
	99, 103-108, 112-114, 119	
Table 4	Removed transaction type H from DE 120	11/15/13
Table 8	See additions highlighted in pink	11/15/13
Table 8	Removed DE 1-11	11/15/13
Table 8	Added DE 95-99	11/15/13
Table 9	See additions highlighted in pink	11/15/13
Table 9	Corrected DE 2 and 3	11/15/13
35	Revised business rules	11/22/13
41	Transaction types: Added X, W, W-N	11/22/13
79	Transaction types: Removed O	11/22/13
Table 4	Removed O from DE 79	11/22/13
130	Revised definition, intent, and business rules	11/22/13
Table 4	For Transaction type O:	12/06/13
	DE 25-30 highlighted yellow to indicate as optional	
	DE 49 & 50 required for N and B only	
	DE 64 required for I and C only	
	DE 65-66 highlighted yellow to indicate as optional	
	DE 72 – 72 removed	
	DE 75 highlighted yellow to indicate as optional	
	DE 95-99 removed	

	DE 104-109 removed	
Table 8	Added DE 2, 71, and 94	12/06/13
14010	Removed 95-99	12/00/15
2	Transaction types: Added T-R	12/06/13
25-30	Note added: Transaction O is optional	12/06/13
64	Transaction types: Added O is optional.	12/06/13
65-66	"O is optional	12/06/13
71	Transaction types: Added T-R	12/06/13
72-73	Transaction types: Removed O	12/06/13
75	Note added: Transaction O is optional	12/06/13
94	Transaction types: Added T-R	12/06/13
95-99	Transaction types: Removed T-R and O	12/06/13
104-109	Transaction types: Removed O	12/06/13
Table 4	DE 56 Added "I" to transaction O	12/13/13
Tubic 1	DE 37 A, H, M highlighted yellow for optional	12/13/13
Table 8	Added DE 24	12/13/13
14010 0	Removed DE 36	12/13/13
24	Transaction types: T-R added	12/13/13
36	Transaction types: P R daded Transaction types: Removed T-R	12/13/13
30	U "allowed but not required"	12/13/13
37	A, H, M transactions optional	12/13/13
28/29	Revised business rule #3	12/13/13
100	New business rules #2 and #3 for FES only	12/13/13
Table 4	DE 2 Removed X	12/23/13
1 4010 4	DE 3 Removed X	12/23/13
	DE 42 Added X	
	DE 57 Added X	
	DE 113 Added X	
	DE 114 Added X	
2	Transaction types: Removed X	12/23/13
3	Transaction types: Removed X	12/23/13
4	Note added in business rules	12/23/13
Table 9	Removed DE 2 and 3	12/23/13
14610	Added DE's 42, 57, 113 and 114	12,20,10
9	Revised last business rule	12/23/13
38	Added valid certification periods	12/23/13
40	Added "F" to "If Element 34 (Medicaid Code) is Y "	12/23/13
42	Transaction types: Added X	12/23/13
55	Added business rule	12/23/13
56	Added two business rules	12/23/13
57	Transaction types: Added X	12/23/13
79	Made U allowed but not required	12/23/13
94	Revised business rule #7	12/23/13
100	Business rules #2 &3 changed from 5 months to 6 months	12/23/13
129	Removed statements #2-5 from definition	12/23/13
130	Added business rule	12/23/13
30	Revised business rule C	1/10/14
41	Removed first validation rule	1/10/14
	Added "N" to WIC Types	

123	Revised validation rule	1/10/14
Tables 40-43	Added Calculating Valid certification period tables	1/10/14
Table 1	Revised DE 81, 95-99	9/1/15
DE 17	Revised definition and intent; inserted new Table 11	7, 1, 10
DE 27	Revised validation rules	9/1/15
DE 28/29	#10 revised	9/1/15
	#11 removed	
DE 30	Revised #5	9/1/15
	Added # 7	
	Revised language related to 87 and 90	9/1/15
	New language for 93 and 41	
DE 42	Language removed in first paragraph of business rules	9/1/15
DE 43	Revised business rules	9/1/15
	Revised validation rules	
DE 49	Revised business rule	9/1/15
DE 55	Revised business and validation rules	9/1/15
DE 75	Revised business rules	9/1/15
	Added transaction type M	
DE 80	Revised definition	9/1/15
	Revised business rule #4	
DE 81	Revised DE name	9/1/15
	Revised business rule #5	
DE 82	Discontinued	9/1/15
DE 83	Discontinued	9/1/15
DE 84	Discontinued	9/1/15
DE 85	Discontinued	9/1/15
DE 86	Discontinued	9/1/15
DE 87	Revised DE name	9/1/15
	Added transaction type A	
	Added WIC types N and B	
DE 88	Discontinued	9/1/15
DE 89	Discontinued	9/1/15
DE 90	Revised DE name	9/1/15
	Added transaction type M, H, A	
DE 01	Revised WIC types to ALL	0/1/15
DE 91	Discontinued	9/1/15
DE 92	Discontinued	9/1/15
DE 93	Revised business rule #3	9/1/15
	Added WIC type P	
DE 95	Added WIC type P Revised DE name	9/1/15
DE 93	Revised business rule #3, 4 and 5	9/1/13
	Revised Cross edits	
	Added critical for C, S, W-C	
	Added transaction types C, S, W-C	
DE 96	Revised DE name	9/1/15
DL 70	Revised definition	7/1/13
	Added validation rule P	
	Revised business rule #1, 3 and 4	

	Added critical for C, S, W-C	
	Added transaction types C, S, W-C	
DE 97	Revised validation rules #1, 3, 4	9/1/15
DE //	Revised edits	<i>7/1/13</i>
	Added critical for C and S	
	Added transaction types C and S	
DE 98	Revised DE name	9/1/15
22,0	Revised business rules #4, 5,6, 8, 9	7/1/15
	Revised edits	
	Added critical for C, S, W-C	
	Added transaction types C, S, W-C	
Table 33A	Revised topics 126,222	9/1/15
Table 33B	New table	9/1/15
DE 99	Revised DE name	9/1/15
	Revised edits	
	Added critical for C, S, W-C	
	Added transaction types C, S, W-C	
DE 112	Discontinued	9/1/15
DE 17	Revised definition and intent/purpose	12/22/15
Table 11	New table	12/22/15
DE 24	Revised business rules	12/22/15
DE 57	Revised business rules	12/22/15
Table 22	Updated table	12/22/15
DE 28/29	Revised business rules	12/22/15
DE 96	Revised validation rules	12/22/15
	Revised business rules	
DE 97	Revised edits	12/22/15
DE 113	Revised WIC Types	12/22/15
Table 32	VR added to the table	2/17/16
Table 17	Code 361, Depression, add WIC Type C, both age groups, at	6/10/16
	priority 3	
	Code 381, Changed Dental Problems to "Oral Health	
Table 22	2016 Income guidelines updated	8/19/16
DE 28/29	Updated business rules	8/19/16
Table 13 - 16	Updated tables	8/19/16
DE 30	Updated business rules and cross edits	8/19/16
Table 17	Updated table	8/19/16
DE 59	Removed cross edit	8/19/16
DE 75	Updated business rules	8/19/16