

#### IV. ORGANIZATION AND MANAGEMENT

(Please indicate) **State Agency: Wisconsin** for **FY: 2025**

Organization and management involve the procedures for the documentation of staff time at the State level devoted to the various WIC functions, the evaluation and selection of local agencies, the documentation of local agency staffing standards and data, as well as disaster planning.

During disasters, emergencies, public health emergencies, or a supply chain disruption, including infant formula recalls, the State agency may request to implement existing and allowable regulatory flexibilities or waivers to support the continuation of Program benefits and services. Waivers granted under Access to Baby Formula Act of 2022 (codified at 7 CFR 246.4a(30)) or temporary provision(s) authorized by Congress are not permanent amendments to the State Plan; however, State agencies should consider any historical amendments as the result of waivers granted under prior waiver authority to develop policies and procedures for current and future disasters.

A. **State Staffing – 7 CFR 246.3(e), 246.4(a)(4) and (24)**: describe the information relating to State level staff requirements and utilization as it relates to WIC Program functions and how the State agency will provide a drug-free workplace.

B. **Evaluation and Selection of Local Agencies – 7 CFR 246.4(a)(5)(i) and (7) and 246.5**: describe the procedures and criteria utilized in the selection and authorization of local agencies.

C. **Local Agency Staffing – 7 CFR 246.4(a)(4)**: describe the State staffing standards which apply to the selection of local agency staff and the means used by the State agency to track and analyze local level staffing data.

D. **Plan of Alternate Operating Procedures (Disaster Plan) – 7 CFR 246.4(a)(30)** the plan of alternate operating procedures in preparation for a disaster and/or public health emergency.

**A. State Staffing**

**1. State Level Staff** ([7 CFR 246.3\(e\)](#))

**a. Record below the current total full-time equivalent staff (FTEs) available for each position listed or attach equivalent information in the section’s Appendix noted here: [Click or tap here to enter text.](#)**

**Note the following when completing this section. State agencies should consider best practices to meet their optimal operating goals:**

- **A full-time WIC director is required when monthly participation levels are 1,500 or half-time or equivalent when participation exceeds 500.**
- **A full-time Nutrition Coordinator is required when participation exceeds 1,500 or half-time or equivalent when participation exceeds 500.**
- **A full-time or equivalent Program specialist for each 10,000 participants above 1,500 up to 8 staff.**

<u>Position</u>	<u>FTE WIC</u>	<u>FTE In-Kind</u>	<u>Total FTE</u>
Director	1		1
Nutrition Coordinator	1		1
Vendor Specialist	7		7
Program Specialist	3.2		3.2
Financial Specialist	1.65		1.65
Breastfeeding Coordinator	2		2
(MIS/EBT) Specialist	1		1
Intern			
Other (specify):	1		1
Epidemiologist			
Other (specify):	7		7
Nutrition Staff			
Other (specify):	.9		.9
Admin			

**b. Does the State agency include a WIC organizational chart showing all positions (including position descriptions, titles, and staff names) in their State Plan?**

Yes     No

**c. Does the State agency describe the WIC Program's relationship within the State Health Department or Indian Tribal Organization in their State Plan?**

Yes    No

**2. Does the State agency estimate the average percent of State staff time devoted to fulfilling the following functions?**

Yes    No

<u>Function</u>	<u>Percent of Total Staff Time</u>
Certification, including nutrition risk determination	1
Breastfeeding training/promotion and support	10
Nutrition education	15
State food list	5
Monitoring of local agencies	13
Fiscal reporting	5
Food delivery system management	5
Vendor management, including vendor training	20
Staff training and continuing education	10
(MIS/EBT) system development and maintenance	10
Civil Rights	1
Coordination with and referrals to other assistance programs and social service agencies	5
Other (specify):	<a href="#">Click or tap here to enter text.</a>
Total staff time	<a href="#">Click or tap here to enter text.</a>

**3. Drug-Free Workplace ([7 CFR 246.4\(a\)\(25\)](#))**

**a. Does the State agency have a plan to achieve a drug-free workplace?**

Yes    No

**B. Evaluation and Selection of Local Agencies**

**Does not apply because the State agency has only one location or no local agency(ies).  
(PROCEED TO NEXT SECTION)**

**1. Local Agencies Authorized**

Number of local agencies authorized to provide WIC services last fiscal year 64

Number of local agencies planned to provide WIC services this fiscal year 61

**2. When does the State agency accept applications from potential local agencies?**

- Annually                       Biennially  
 On an on-going basis    Other (specify) **every 5 years, with state agency procurement cycle**

**3. Does the State agency require existing local agencies to reapply and compete with new applicant agencies for authorization?**

- Yes     No    **If yes, what is the frequency?**  
 Annually                       Biennially  
 Not applicable               Other (specify) **every 5 years, with state agency procurement cycle**

**4. Selection Criteria**

**a. The State agency uses the following criteria in selecting local agencies in new service areas and/or in reviewing applications from existing service areas: (Check all that apply)**

New Service Areas	Existing Service Areas	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Coordination with other health care providers
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Projected cost of operations/ability to operate with available funds
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Location/participant accessibility
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Financial integrity/solvency
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Relative need in the area
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Range and quality of services
<input type="checkbox"/>	<input checked="" type="checkbox"/>	History of performance in other programs
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ability to serve projected caseload
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Non-smoking facility
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Americans with Disabilities Act (ADA) compliance

**Other (specify by typing into the cells below):**

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Federal initiatives, e.g. coordination with community centers, sovereign Indian Nations
<input type="checkbox"/>	<input type="checkbox"/>	

**b. The State agency conducts studies (provide a link to or copy of the most recent study: [Click or tap here to enter text.](#) of the cost-effectiveness of local agency operations that examine:**

- Location and distribution of local agencies in proportion to new applicants/participants  
 Clinic procedures to optimize participant access/service (Patient Flow Analysis, etc.)  
 Staff-to-participant ratios and related staffing analyses

Comparative analyses of local agency/clinic costs

Other

5. **Does the State agency have a formal written agreement or contract with each local agency?** ([7 CFR 246.6](#))

Yes (list the contract duration): 1/1/2025-12/31/2025  No

6. **Does the State agency have statewide fair hearing procedures for local agency appeals?** ([7 CFR 246.4\(a\)\(18\)](#))

Yes, attach local agency fair hearing procedures or specify the location in the Procedure Manual and reference below:

No

7. **Does the State agency maintain a list of clinic sites that include the following information? If available, please attach and/or reference the location of the listing:**

[Click or tap here to enter text.](#)

Location

Type of site (e.g., hospital, health department, community action program)

Service area

Hours of operation

Days of operation

Health services provided on-site

Social services provided on-site

Participation

Other (specify): [Click or tap here to enter text.](#)

**C. Local Agency Staffing**

**Does not apply because the State agency has only one location or no local agency(ies). (PROCEED TO NEXT SECTION)**

1. **Staffing Standards** ([7 CFR 246.3\(e\)](#))

a. **Which local agency staffing standards are prescribed by the State agency?**

Credentials

Staff levels

Staff-to-participant ratio standards

Time spent on WIC functions

Other (specify): [Click or tap here to enter text.](#)

Functions of CPAs

- Paraprofessional requirements
- Separation of duties to ensure no conflicts of interest
- Other (specify): breastfeeding coordinators, breastfeeding peer counselors
- Not applicable

**b. Does the State agency's ensure local agency(ies) credentials are in line with the Nutrition Services Standards?**

- Yes       No

**c. Does the State agency maintain copies of local agency(ies) CPA position descriptions, classified in terms of Nutrition Services Standards, i.e., federal requirements, recommended criteria, best practices?**

- Yes       No

**d. Do local agency(ies) follow staffing standards established by unions or local governmental authorities?**

- Yes       No

If yes, how many of the total local agencies are currently authorized by unions or local governmental authorities? [Click or tap here to enter text.](#)

**2. Local Level Staffing Data**

**a. When/how is data collected and analyzed by the State agency to determine staff-to-participant ratios? (Check all that apply):**

- For each clinic/local agency       By function
- At regular intervals       Program management
- Monthly       Food delivery
- Quarterly       Certification
- Annually       Nutrition education
- Breastfeeding promotion and support
- Other (specify): periodically

**b. Are results of analyses from data collected to determine staff-to-participant ratio reported back to local agency(ies)?**

- No
- Yes, in a single report comparing all local agencies
- Yes, in a local agency-specific report (no comparative data)

**3. Local Agency Breastfeeding Staffing Requirement**

**a. List the number of local agency(ies) with a designated staff person to coordinate breastfeeding**

promotion and support activities. 61

- b. The State agency maintains approved copies of local agency(ies) Breastfeeding Coordinator and Peer Counselor position descriptions as outlined in the WIC Breastfeeding Support guide?

Yes  No

- c. Number of local agencies with breastfeeding peer counselors. 48

**D. Plan of Alternate Operating Procedures (Disaster Plan)**

*Per [7 CFR 246.4\(a\)\(30\)](#), developing a plan of alternate operating procedures, referred to as a Disaster Plan, is required. This is a new requirement beginning with the FY25 State plan submission that must include policies and procedures for operations when regular operations are disrupted, which may include disasters, emergencies, public health emergencies, and supply chain disruptions that can impede delivery of WIC benefits. This section includes questions to guide State agencies in developing their plan of alternate operations prior to a disaster, emergency, public health emergency, and/or supply chain disruption.*

1. Has the State agency developed a WIC disaster plan separate from a broader plan developed by the State agency's administering Department (e.g., Health Department)?

Yes  No

If yes, attach or list the location of the plan: Appendix IV.D.1. Disaster Preparedness Plan

2. Does the State agency have a WIC disaster plan that is part of a broader Health Department or Indian Health Services plan, or have policies that are partnered with other State agency(ies) during disasters ?

If yes, what agency(ies): Some policies are partnered with Wisconsin Department of Health Services Office of Preparedness and Emergency Health Care, Division of Public Health Emergency Operations Plan and the Wisconsin Emergency Response Plan developed by the Department of Military Affairs.

No

List the location and sections of the disaster plan that is not part of the WIC disaster plan: Appendix IV.D.2. pages 77-83: coordinating with WIVOAD and other partner organizations for mass care

3. Has the State agency shared the disaster plan(s) with its local agency(ies) and clinics?

Yes  No

4. For the purposes of this section, the word "disaster" is used to encompass disaster, emergencies, public health emergencies, supplemental food recalls or supply chain disruptions, unless otherwise specified.

**Under the Implementation of the Access to Baby Formula Act of 2022 and Related Provisions Rule, published December 14, 2023, State agencies are required to develop Alternate Operating**

Procedures – a disaster plan to submit along with their annual State plan. State agencies must develop a plan to ensure continued WIC services to participants during a disaster. To assist State agencies in this effort, section a-g is provided as a guide for the types of policies and procedures that may be needed during a disaster. Not all items listed will be applicable to each State agency.

For the FY 2025 State plan submission, State agencies have the option to submit previously approved policies that capture disaster-related operations, including amendment(s) as a result of waivers that sufficiently support efforts to meet relevant disaster plan requirements for FY 2025, where applicable. If existing policies or waiver amendment(s) do not fully meet the requirements outlined in the ABFA rule, State agencies can continue developing these policies or amendments to meet the disaster plan requirement for FY 2026. If no policies or waiver amendment(s) currently exist, a policy must be developed for the FY 2025 submission, where applicable.

**a. Coordination and Communication during a disaster.**

**i. Does State agency have a designated emergency contact for disasters?**

Yes  No  Other: Specify: [Click or tap here to enter text.](#)

If yes, please list designee's contact information: Kari Malone, State WIC Director, Phone: 608-266-3821 Work Cell: 608-400-3169 email: Kari.Malone@dhs.wisconsin.gov

**ii. Does State agency coordinate with the following organizations to support data-informed approaches when responding to a disaster? (Select all the apply.)**

- No  
 State/Local emergency operation centers (EOC)  
 Relief organizations (such as Red Cross, Southern Baptist, Salvation Army, etc.)  
 Federal Emergency Management Agency (FEMA)  
 Other Organizations [Click or tap here to enter text.](#)

**iii. Does the State agency have a communication plan with its local agencies? ([7 CFR 246.4a\(30\)\(vii\)](#))**

Yes  No

If yes, attach or list the location of the plan. IV.D.1. Disaster Preparedness Plan

**iv. Does the State agency have a communication plan with its vendors? ([7 CFR 246.4a\(30\)\(vii\)](#))**

Yes  No

If yes, attach or list the location of the plan. IV.D.1. Disaster Preparedness Plan

**v. Does the State agency have a communication plan with its FNS Regional Office? ([7 CFR 246.4A\(30\)\(viii\)](#))**

Yes  No

**If yes, select the information shared with the Regional Office after a disaster?**

- Call down roster     Clinic Damage Assessment     Status/Number of Participants impacted
- Clinic location     Open Shelters     Feeding Organizations     Clinic closure
- Alternate clinic sites     Request for Program assistance (waiver request)
- Other operating procedures [Click or tap here to enter text.](#)

**vi. Does the State agency have a communication plan to notify participants and other stake holders of alternate operations? [\(7 CFR 246.4a\(30\)\(vii\)\)](#)**

Yes  No

Other [Click or tap here to enter text.](#)

If yes, attach or list the location of the plan. [Click or tap here to enter text.](#)

**vii. Does the State agency have a plan to inform receiving State agencies of where they may obtain a verification of certification for displaced participants?**

Yes  No  Other: Specify: [Click or tap here to enter text.](#)

If yes, attach or list the location of the plan. IV.D.1. Disaster Preparedness Plan

**viii. Does the State agency provide participants with instructions for obtaining their verification of certification?**

Yes  No

If yes, attach or list the location of the plan. IV.D.1. Disaster Preparedness Plan

**ix. Does the State agency have a plan to determine if an emergency period or supply chain disruption as declared by the Secretary of Agriculture exists? An emergency period is defined as (1) a presidentially declared major disaster as defined under Section 102 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act, 42 U.S.C. 5121 et seq.), (2) a presidentially declared emergency as defined under the Stafford Act, (3) a public health emergency declared by the Secretary of Health and Human Services under Section 319 of the Public Health Service Act (42 U.S.C. 247d), or (4) a renewal of such a public health emergency.**

Yes  No

If yes, attach or list the location of the plan. IV.D.2. Wisconsin Department of Health Services Office of Preparedness and Emergency Health Care, Division of Public Health Emergency

**x. Does the State agency have a plan for how it would determine if a waiver is necessary to continue WIC services?**

Yes  No

If yes, attach or list the location of the plan. IV.D.1. Disaster Preparedness Plan

**b. Continuation of Benefits**

When a disaster strikes, State agencies must continue to serve participants. This section lays out a plan to collect required information from participants.

**i. The State agency will continue to serve participants during a disaster by: (Select all that apply)**

- Remote certification for new applicants and recertification for current participants
- Physical presence exemption, if applicable
- Temporary certification for applicants temporarily displaced
- Temporary certification for applicants eligible for Disaster Supplemental Nutrition Assistance

Program

(DSNAP) benefits

- Expedited certification for displaced participants
- Issue VOC (verification of certification) to applicants that must evacuate ([7 CFR 246.7\(k\)](#))
- Issue VOC (verification of certification) to evacuees returning to the originating State
- Alternate clinic locations (within the disaster area, if possible)
- Mobile clinics or satellite clinics (grassroot organizations, etc.)
- Provide participants access to program records to relocate
- Provide nutrition assessments and referrals to other organizations when clinic operations

are disturbed

Other [Click or tap here to enter text.](#)

**Describe or attach a plan for each method the State agency plans to implement during a disaster:** IV.D.1. Disaster Preparedness Plan

**ii. The State agency has alternate procedures to collect the following during program disruptions (Select all that apply)**

- Anthropometric data ([7 CFR 246.7\(e\)\(1\)](#))
- Medical documentation ([7 CFR 246.10\(d\)](#))
- Bloodwork data ([7 CFR 246.7\(e\)\(1\)\(i\)\(B\)](#))
- Income documentation ([7 CFR 246.7\(d\)](#))
- Residency documentation ([7 CFR 246.7\(c\)](#))
- Adjunct or Automatic eligibility documentation ([7 CFR 246.7\(d\)\(2\)\(v\)\(A\)](#))
- Verification of certification (VOC) documentation ([7 CFR 246.7\(k\)](#))

- Signature for Rights and Obligations and other required documentation ([7 CFR 246.7\(i\)\(10\)](#))
- Other [Click or tap here to enter text.](#)

**Describe or attach a plan for each method the State agency plans to implement during a disaster:** IV.D.1. Disaster Preparedness Plan

**iii. The State agency allows the certification of participants affected by a disaster to submit for certification: (Select all the apply) ([7 CFR 246.7\(d\)\(2\)\(v\)\(C\)](#))**

- A signed statement
- Letter from the employer
- Other [Click or tap here to enter text.](#)

**iv. How will the State agency collect information from participants when using remote certification? (Select all the apply)**

- Secure website upload
- Mobile device screen share
- Mail
- Secure email
- Video conference
- Other [Click or tap here to enter text.](#)

**Describe or attach a plan for each method the State agency plans to implement during a disaster:** IV.D.1. Disaster Preparedness Plan

**v. The State agency has a Memorandum of Understanding/Agreement with WIC-affiliated agencies (such as Medicaid) to collect WIC eligible documentation during a disaster?**

- Yes  No  Not applicable

**c. Benefit Issuance and Redemption.**

**i. How will the State agency issue Food Instruments (i.e., EBT cards) during a disaster? (Select all that apply)**

- Clinic pickup
- Certified Mail
- Other Offsite at mass housing/shelter locations; 1<sup>st</sup> class mail

**Describe or attach a plan on how the State agency will issue Food Instruments during a disaster:** IV.D.1. Disaster Preparedness Plan

**ii. Does the State agency have a reciprocal agreement to accept EBT cards with bordering States?**

Yes  No

Other

iii. Does the State agency have a plan to replace lost, stolen, or damaged Food Instruments during a disaster? [7 CFR 246.4\(a\)\(14\)\(xix\)](#)

Yes  No  Not applicable

iv. Describe or attach a plan on how the State agency will replace Food Instruments during a disaster: Communication will be provided to participants according to the communications plan. If a local agency is unable to meet the needs, the state office will determine whether other local agencies and/or state staff may be able to temporarily assist. [p here to enter text.](#)

Does the State agency keep replacement Food Instruments on hand?

Yes  No  Not applicable

v. Does the State agency have a policy to replace a participant's supplemental foods if destroyed during a disaster?

Yes  No

Describe or attach the policy on how the State agency will replace destroyed supplemental food(s) for participants: Policy 4.45

vi. Does the State agency have a direct distribution or home delivery system in place as an alternative to using the retail food delivery system during normal program operations?

Yes  No

If yes, does the direct distribution and home delivery system include provisions reasonable to institute during recalls and/or supplemental food shortages?

Yes  No

Describe or attach the policy on direct distribution or home delivery systems: [Click or tap here to enter text.](#)

vii. Does the State agency have a policy to implement direct distribution to participants during disasters?

Yes  No  Not applicable

Does the State agency have a policy to implement direct home food delivery during disasters?

Yes  No  Not applicable

**viii. Does the State agency have a policy to implement direct distribution of ready-to-feed, liquid concentrate, or powder infant formula to participants?**

Yes  No  Not applicable

**Describe or attach a plan on how the State agency will implement direct distribution of ready-to-feed, liquid concentrate, or powder infant formula: IV.D.1. Disaster Preparedness Plan**

**d. Vendor Management Requirements., [246.4\(a\)\(14\)\(xv\).](#)**

**i. Does the State Agency have a plan to adjust vendor minimum stocking requirements (MSR) for the variety and quantity of supplemental foods during a disaster? (7 CFR [246.12\(g\)\(3\)\(i\)](#))**

Yes  No  Not applicable

**Describe or attach the policy on how the State agency will implement MSR:**

Wisconsin re-evaluated our MSR in 2019 to reflect the new shopping patterns after EBT implementation. We created different stocking requirements based on store size to recognize smaller stores weren't selling all food categories but could stock products based on customer demand. This was effective during the pandemic shortages as vendors did their best to stock food. We will reduce our MSR during a disaster to reflect the federal MSR for affected food categories.

**ii. Does the State agency have a plan to adjust authorization requirements for new vendor applicants and/or authorized vendors during a disaster?**

Yes  No  Not applicable

**If yes, which parts of the selection criteria will the State agency adjust?**

State agency business integrity requirements

State agency minimum stocking requirements

Competitive price selection criteria and/or maximum allowable reimbursement levels

Other State agency-imposed criteria (please list): [Click or tap here to enter text.](#)

**iii. Does the State agency have a plan to meet the annual vendor routine monitoring and compliance investigation requirements during a disaster? [7 CFR 246.4\(a\)\(14\)\(iv\)](#)**

Yes  No  Not applicable

e. **Nutrition Services.** ([7 CFR 246.4\(a\)\(30\)\(ii\)](#), [246.7\(i\)\(2\)\(iii\)](#), [246.10\(d\)](#), [246.10\(i\)](#), [246.10\(e\)](#) and [246.16a\(5\)](#)).

i. **Does the State agency have a designated emergency contact to address the needs of participants with qualifying conditions receiving Food Package III?**

Yes  No  Other: Specify: [Click or tap here to enter text.](#)

If yes, please list the designee's contact information: Kaila Baer Work Cell: 608-220-2391 email: [Kaila.Baer@dhs.wisconsin.gov](mailto:Kaila.Baer@dhs.wisconsin.gov)

ii. **Does the State agency have a plan to support participants within the following groups? (Select all the apply.)**

- Participants in rural areas
- Tribal populations
- Medically fragile participants (i.e., participants with documented qualifying conditions receiving Food Package III)
- Other [Click or tap here to enter text.](#)

**Describe or attach a plan on how the State agency will support medically fragile participants, participants in rural areas, tribal populations, and other priority populations, as applicable: IV.D.1. Disaster Preparedness Plan**

iii. **Does the State agency have a plan to review and update supplemental foods authorized by their program at least annually for reasons including, but not limited to: ensuring continued marketplace availability of authorized foods in package sizes that provide the maximum monthly amount and being responsive to evolving participant needs?**

Yes  No

iv. **Does the State agency have a plan to make food package adjustments that do not require waivers when the maximum food benefit cannot be offered to participants (includes informing participants, vendors, etc.)?**

Yes  No

v. **Does the State agency have a plan to support breastfeeding participants during a disaster? Support would include, but not limited to: Supporting participants with breastfeeding initiation, relactation, and breastfeeding challenges as well as assisting with breast pump acquisition. This support may include referrals outside of WIC.**

Yes  No

Describe or attach a plan on how the State agency will implement breastfeeding support during a disaster. IV.D.1. Disaster Preparedness Plan

vi. Does the State agency have a plan for implementing infant formula cost containment contract remedies during an infant formula recall?

Yes  No  Not applicable

Describe or attach a plan on how the State agency will implement infant formula cost containment remedies during an infant formula recall: [Click or tap here to enter text.](#)

f. Allowable Cost. [\(7 CFR 246.14\(d\)\)](#) and [\(7 CFR 246.14\(c\)\(1\)\(i\)\)](#)

i. Does the State agency have a plan to request the necessary health and safety equipment needed during disasters (e.g., Personal Protect Equipment)?

Yes  No  Not applicable

ii. Does the State agency plan to use State/local agency staff to support disaster recovery efforts?

Yes  No  Not applicable

If yes, describe how the staff will be used. State WIC staff may be called on as subject matter experts and may be reassigned to an emergency operations center.

iii. Does the State agency have a cost sharing agreement with other agencies to use staff during a disaster?

Yes  No  Not applicable

g. Alternate Procedures. State agencies should consider any policies and procedures necessary to continue Program operations. For instance, certain policies may generate Management Information System (MIS) changes. Planning is key. The State agency's disaster plan should support any request for Program flexibilities that impact their MIS.

i. Does the State agency have a plan to monitor local agency(ies) during a disaster?

Yes  No  Not applicable

ii. Does the State agency have a plan for MIS recovery?

Yes  No  Not applicable

iii. Does the State agency have a plan for MIS backup filing system?

Yes  No  Not applicable

**iv. Does the State agency have a plan to backup computer systems?**

Yes  No  Not applicable

**v. Does the State agency have a plan to manage alternate procedures in the MIS?**

Yes  No  Not applicable

Other (describe): [Click or tap here to enter text.](#)

**vi. Does the State agency have a plan for a backup power system?**

Yes  No  Not applicable

**Describe or attach a plan for each method the State agency plans to implement during a disaster:** IV.D.1. Disaster Preparedness Plan; alternate procedures such as 30-day benefit extension and replacement of benefits are functions already built into the MIS.

**5. At what frequency will the State agency plan to train staff and test the readiness of their approved disaster plans?** *State agencies that do not encounter disasters regularly should test their plan at a minimum every two years to learn about any MIS updates. For example: State agencies can test readiness by requesting to participate in State-lead (emergency operating centers) disaster exercises that would include the Health Department or Indian Health Services.*

Semi-annually  Annually  Every 2 years

Other [Click or tap here to enter text.](#)

Please describe or attach how the State agency plans to conduct its readiness testing: **to be determined**

**6. Does the State agency require local agencies/clinics to have individual disaster plans.**

Yes  No

**If yes, such plans are reviewed for compliance and consistency with the State agency disaster plan.**

Yes  No

**ADDITIONAL DETAIL: Organization & Management Appendix and/or Procedure Manual**

**(citation):**

Click or tap here to enter text.