

**GEORGIA WIC PROGRAM
ANNUAL TRAINING
CORPORATE & NON-CORPORATE PHARMACY VENDOR TRAINING CHECKLIST**

**CORPORATE NAME
(if applicable) and
STORE NAME & NUMBER** _____

**VENDOR NUMBER
(if applicable)** _____

_____ I have read the FFY 2014 Georgia WIC Program Annual Training update.

_____ I have read a copy of the FFY 2014 edition of the Georgia WIC Program Vendor Handbook, found on: <http://dph.georgia.gov/vendor-information>

I have been trained on and understand (please initial each line below):

- _____ 1. The purpose of the Georgia WIC Program and how to contact Georgia WIC.
- _____ 2. Terms of the vendor agreement. The agreement is null and void upon change of ownership. The vendor must re-apply to continue as a vendor upon expiration of agreement.
- _____ 3. I understand the vendor's responsibility for adhering to the selection criteria throughout the agreement period.
- _____ 4. The purpose of vendor training and the requirement to attending training. The vendor is responsible for training its employees on the information discussed at training. The vendor is responsible for the actions of its officers, managers, agents and paid or unpaid employees.
- _____ 5. Pharmacy vendors can only redeem exempt and/or special infant formulas, including medical foods. No contract formula or other standard WIC food sales are allowed for pharmacies.
- _____ 6. The types of valid WIC food instruments and the procedures for transacting Georgia WIC food instruments.
- _____ 7. The requirement to purchase infant formula from an approved list of infant formula suppliers and how to obtain the Georgia WIC Approved Infant Formula Supplier List.
- _____ 8. The procedures for transacting and redeeming Georgia WIC food instruments, the use of the vendor stamp, and the requirement to enroll in the Automatic Clearing House (ACH) following authorization to the Georgia WIC Program.
- _____ 9. Returned food instruments payment procedures and the provision for Georgia WIC to make price adjustments.
- _____ 10. The responsibility of the vendor to be in compliance with the review of the store via overt monitoring, audits, covert investigations and analyses of programmatic reports.
- _____ 11. The Georgia WIC Program's vendor complaint process.
- _____ 12. The Georgia WIC Program's vendor claims procedures.
- _____ 13. The Vendor Sanction System and violations of program, including the federally mandated sanctions (including incentive item violations), disqualification periods, vendor claims, and civil money penalties.
- _____ 14. The Georgia WIC Program's policies and procedures regarding use of incentive items.
- _____ 15. The right to request an administrative review for adverse action(s) taken against the vendor.

I ACKNOWLEDGE THAT I HAVE BEEN TRAINED ON THE ITEMS LISTED ABOVE AND RECEIVED A CURRENT VERSION OF THE GEORGIA WIC PROGRAM VENDOR HANDBOOK.

Signature of Store/Corporate Representative

Date

Print Name

Title