

GEORGIA WIC PROGRAM CORPORATE VENDOR TRAINING CHECKLIST

Complete for each store under the Corporate Agreement

CORPORATE VENDOR NAME _____

STORE NAME & NUMBER _____ VENDOR NUMBER _____

I have been trained on and I understand (please initial or check 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. This includes but is not limited to:
 - a. Stocking a minimum quantity and variety of approved WIC foods daily
 - b. Stocking at least 200 items in each category of non-WIC food inventory daily
 - c. Maintaining prices that are compatible to stores in same peer group
 - d. Compliance with Supplemental Nutrition Assistance Program (SNAP - formally the Food Stamp Program) regulations
 - e. Maintaining a favorable business integrity
 - f. The prohibition of the unauthorized use of the WIC acronym and logo
 - g. Maintaining current licenses and be in good standing (SNAP, Pharmacy, GA Agriculture Food Sales Establishment License, etc.)
- _____ 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. The WIC-approved food items and the requirement to stock and maintain the minimum inventory of approved WIC food items and non-WIC food items on a daily basis. (Pharmacies are exempt)
- _____ 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 redeeming Georgia WIC food instruments/Cash Value Fruit and Vegetable Vouchers (CVV), 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 Vendor Sanction System and violations of program, including the federally mandated sanctions (including incentive item violations), disqualification periods, vendor claims, and civil money penalties. Disqualifications from the Georgia WIC Program may result in disqualification from SNAP.
- _____ 13. 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 VENDOR HANDBOOK.

Signature of Store/Corporate Representative

Date

Print Name

Title