Are you prepared for the On-Site Inspection?

After you have successfully completed and passed the New York State WIC Program vendor training class, your store will be inspected by a representative from the WIC Vendor Management Agency.

PLEASE NOTE: Failure to meet all the requirements below during the on-site inspection will result in the denial of your application and you will not be allowed to reapply for one year.

	SNAP	Authorization	/ Pharmacy Registration Requirement					
	You must provide proof of SNAP Authorization.							
	If you have a Pharmacy within your store, you must provide proof of your Pharmacy Registration.							
	New York State Department of Agriculture and Markets Requirement							
	You must provide proof of Notice of Inspection indicating that no critical deficiencies were observed or that critical deficiencies were corrected at the time of inspection.							
	Email Address Requirement							
	You must provide a business email address designated for WIC use.							
Visible Prices Posted Requirement								
	PRICES MUST BE POSTED above, below, or on ALL WIC Authorized foods.							
Minimum Stock Requirement (Note: expired or stale items will not be counted toward the stocking requirements) If you have any questions regarding brands or products, please refer to the WIC Acceptable Foods Card								
	<u>Milk</u>	You must have a						
		Whole	(3) Gallons					
		VIIIO	(4) Quarts AND					
		1% Low fat or	(5) Gallons					
		Nonfat/Skim	(4) Quarts					
		You must have at least: (6) Total pounds AND (2) Types of: 8-oz. or 16-oz.						
		Allowable Types: Cheddar, Colby, Pasteurized Process American, Monterey Jack, Mozzarella, Swiss, Muenster, Provolone, blends of these cheeses.						
	<u>Eggs</u>	You must have at least: (8)1-dozen carton of medium or large						
	<u>Juice</u>	You must have at least:						
		(6) Containers & (2) Varieties of 11.5-oz. to 12-oz. shelf stable OR frozen concentrate juice.						
		(10) Containers & (2) Varieties of Single Strength (Bottled) 64-oz. Juice OR 16-oz. Frozen Concentrate						
		You must have at least: (12) Boxes of (3) different Types of <u>authorized</u> cereal. The Types are: Corn, Wheat, Oat, Rice, and Multi-Grain. All cereals must be 12-oz. to 36-oz. only.						
	Whole Grains	You must have at least (12) Packages AND (2) Types of the following:						
		Whole Grain Bread, Brown Rice, Whole Grain Tortillas, or Whole Wheat Pasta						
	Dry Beans, Peas, Lentils	You must have at least: (5) 16-oz. packages.						
	Canned Beans	You must have at least: (12) Cans AND (2) Varieties 15 to 16-oz.						
	Peanut Butter	You must have at least: (5) 16 to 18-oz.jars.						

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	<u>Canned Fish</u>	You must have at least (12) cans from one or more of the following:					
		Tuna 5-oz. OR 6-oz. cans					
		Sardines 3.75-oz. cans					
		Pink Salmon 5-oz. OR 6-oz. OR 7.5-oz. cans					
	Vegetables & Fruits	\$30 total Value	Vegetables	3 Varieties; (1) must be fresh			
			Fruits	3 Varieties; (1) must be fresh			
	Infant Cereal	You must have at least: (6) 8-oz. containers of Gerber Dry Cereal					
	Baby Food Vegetables & Fruits	You must have at least: (35) 4-oz. containers AND 2 varieties of single or combination vegetables and 2 varieties of single or combination fruits.					
	Baby Food Meat	You must have at least: (10) 2.5-oz. containers AND 2 Varieties					
	Infant Formula	(24) 13 oz. cans Enfamil Infant Concentrate OR (12) 12.5 oz. cans Enfamil Infant Powder					
Infant Formula Invoice Requirement							
	Federal regulations requires WIC vendors to purchase infant formula only from legitimate, approved infant formula suppliers in NY. Vendors can find the list of approved infant formula suppliers at: https://www.health.ny.gov/prevention/nutrition/wic/info_for_vendors.htm You will be required to provide invoice(s) supporting the amounts and types of infant formula in your inventory. The invoices must include: Supplier's name and address Sellers permit number Date of purchase Type and quantity of infant formula purchased.						
Cash Register Requirement							
	 You must identify and report the TOTAL number of cash registers in your store. The cash register system should calculate, record, and print a summary of all sales transactions conducted during each business day showing the transfer of good for money or monetary equivalents. The cash register system should automatically print an itemized receipt of each transaction. The receipt should be given to the customer at each transaction. You must count all registers, whether they are used full time or occasionally. 						
Store Hours Requirement							
	You are required to operate at least six days per week, for at least eight hours each day, and at least four of those hours must be during core business hours (9:00 am – 5:00 pm).						
Use of WIC Signage							
	Use of WIC signage prior to authorization is prohibited and will result in denial of your application.						
	Accepting WIC checks before receiving a WIC Stamp will result in denial of your application and debarment from future applications.						