PROTOCOL FORM - YTA COMPLIANCE CHECK REPORTING

Prepaid Inpatient Health Plan: _____ MRL #: _____

Inspection Date: (MM/DD/YY): ____/____/____ **Time of Visit:** ____: ____ ☐a.m. ☐p.m.

Youth Inspector: **Name/ID Number:** _____ _____ / _____

Age/Date of Birth: ____ ____/____/____ **Gender:** ☐(M) Male ☐(F) Female

Adult Chaperone: **Name/ID Number:** _____ / _____

Outlet Information (affix label or print legibly):

CORRECTION to outlet information listed above:

Name: _____**Address:** _____

City: _____ **Zip:** _____**Phone:** _____

1. **Type of Retailer* [Select only one]:** ☐ (01) Grocery ☐ (02) Convenience ☐ (03) Gas Station
   ☐ (04) Restaurant ☐ (05) Bar/lounge ☐(06) Other (Specify) _____

2. **Type of Outlet:** ☐(OTC) Over the Counter ☐(VM) Vending Machine

3. **Is Outlet Eligible?** ☐(1) Yes (**If yes, go to #4b.)**
   ☐(0) No (**If no, complete #4a, then skip to signatures.)**

4a. If no, check one of the following reasons:

☐ (I-1) Out of Business
☐ (I-2) Does not Sell Tobacco products
☐ (I-3) Inaccessible by Youth
☐ (I-4) Private Club or private Residence
☐ (I-5) Temporary closure
☐ (I-6) Unlocatable
☐ (I-7) Wholesale only/Carton sale only
☐ (I-8) Vending Machine Broken
☐ (I-9) Duplicate
☐ (I-10) Other ineligibility (Specify): _____

4b. If Outlet was eligible, was inspection completed?

☐(EC) Yes **(If yes, go to #5.)**
☐(0) No **(If no, complete #4c, then skip to signatures)**

4c. If no, check one of the following reasons. (N1 and N8 are not valid for Synar Checks):

☐ ~~(N1) In operation but closed at time of visit~~
☐ (N2) Unsafe to access
☐ (N3) Presence of Police
☐ (N4) Youth inspector knows salesperson
☐ (N5) Moved to new location but not inspected
☐ (N6) Drive thru only/youth inspector has no driver's license
☐ (N7) Tobacco out of stock
☐ ~~(N8) Ran out of time~~
☐ (N9) Other noncompletion (Specify):
_____

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5. **If inspection was completed, was buy attempt successful?** ☐(1) Yes ☐(0) No

6. **Clerk:** ☐(01) Only asked my age ☐(02) Asked for my ID ☐(0) Did not ask either

7. **What was clerk's gender?** ☐(M) Male ☐ (F) Female

8. **What is the race/ethnicity of the clerk?** ☐(01) Black ☐(02) White ☐(03) Native American ☐(04) Hispanic ☐(05) Asian ☐(06) Arab/Chaldean ☐(07) Other _____

9. **Tobacco was accessible for self-service.** ☐(1) Yes ☐(0) No

10. **What kind of tobacco did you attempt to purchase? [Choose one of the varieties below]**

    ☐(01) Pack of Cigarettes (full package of 20)
    ☐(02) Cigars (cigars, cigarillos, little cigars)
    ☐(03) Smokeless Tobacco (chew, snuff, spit)
    ☐(04) Single Cigarette (a.k.a. "loosie")

11. **Loosie questions:**
    a. Was a loosie offered after purchase of cigarette pack attempted? ☐(1) Yes ☐(0) No
    b. Were loosies openly displayed for self-service? ☐(1) Yes ☐(0) No

12. **Was a Youth Tobacco Act Sign posted?** ☐(1) Yes ☐(0) No

Comments:

_____

_____

_____

_____

Youth Inspector Signature: _____

Adult Chaperone Signature: _____

***See Glossary**

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GLOSSARY OF SYNAR CODES & ESTABLISHMENT TYPES

(See question #1)

(01) Grocery Store: A retail store that primarily sells groceries and household goods with a limited number of nonfood items. Some of the larger chain grocery stores may have an adjacent gas station with the same name. Some grocery store examples: Kroger Supermarket, IGA, Whole Foods, Ma & Pa Markets (small retail outlet usually owned and operated by an individual or family).

(02) Convenience Store: Located in either residential or commercial areas; they offer a limited range of products at premium prices with a speedy checkout. Some examples: Party stores, 7Eleven, Quality Dairy and Circle K.

(03) Gas Station: a retail station for servicing motor vehicles especially with gasoline and oil. Sometimes have an affiliate convenience store or fast food vendor on site. Examples are Shell, Mobil and Valero.

(04) Restaurant: A business that prepares and serves food and drink to customers in return for money. Some examples are: Applebee's, Friday's and local restaurants.
[Note: As a result of the Clean Air Act, most restaurants no longer sell tobacco products, however, some have adjacent bars/lounges.]

(05) Bar/lounge: establishment whose main feature is a bar for the sale of liquor often serves food in a public building combining lounging, smoking and drinking. Examples are: sports bars and lounges.

(06) Other: Tend to be large inventory or "big box" retailers who offer a wide array of products and services. They compete mainly on price offers for an extensive assortment of merchandise at affordable and cut-rate prices. Normally, retailers sell less fashion-oriented brands, may be a supercenter, pharmacy, dollar store, chain department store, etc. Some examples are: Walmart, Target, Walgreens, Meijer, Dollar General or Family Dollar.

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