Michigan Department of Health and Human Services

WIC Vendor Monitoring Visit Report

	Arrival Time:	Departure Time:
	Date of Visit:	# of Registers:
	Name of Person Interviewed:	
	MDARD Food Est. License #:	
	MDARD Expiration Date:	

CATEGORY	Minimum Stock Requirements			Prices Displayed		Spoiled Expired Outdated etc.	Does the vendor have any displays stating WIC is accepted? Yes ☐ No ☐
	Required	Met (✓)	Not Met # in Stock	Yes (✓)	No (✓)		COMMENTS
Milk whole	4 gallons						
Milk low fat and/or fat free	8 gallons						
Eggs	5 dozen						
Cheese 1 lb pkgs only	5 lbs						
Peanut Butter 16-18oz	4 jars						
Juice 48oz or 11.5 or 12oz	2 flavors/5 units						
Juice 64 oz	2 flavors/10 units						
Cereal	12 boxes, 6 brands						
Cereal	3 whole grain						
Bread/Tortillas 16 oz only	6 loaves/packages						
Fresh Fruits	2 varieties						
Fresh Vegetables	2 varieties						
Fruits/Vegetables	$25 or 10 lbs						
Enfml Infant/Gntlse Pwdr	12 cans total						
Infant Cereal 8 oz	6 containers						
Infant Fruit/ Vegetable	72 units total. Minimum 1 variety single or mixed fruit and 1 variety single or mixed vegetable						

SPECIFIC PRODUCT		SHELF PRICE		SCANNED PRICE	

☐ Split tender policies and procedures were reviewed with vendor ☐ USDA requirement for purchase of infant formula reviewed with vendor

Comments: _____

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This report, including any violations cited, has been reviewed with me and I have received a copy.

Vendor Signature Title Date

WIC Vendor Analyst Date

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