

### Virginia WIC Program

**2023 Reauthorization Training** 









#### **Objectives**

- Gain knowledge on each area required by federal requirements
- Ask and receive answers regarding the WIC program







#### **Expectations**

- Watch, listen, and write down questions throughout. We will be pausing the recording to allow for interactive Q&A
- Use this training to refresh your knowledge
- Pass along relevant information to the rest of your staff







### **Federal Training Requirements for Retailers**

- Purpose of the Program
- Approved Foods/Food List
- Minimum Stocking Requirements
- Formula supplier/source
- eWIC Transaction Procedures

- Vendor Sanction System
- Vendor Complaint Process
- Claims Procedures
- Incentive item policies
- Program Changes/Updates







#### The Purpose of the WIC program

- The Special Supplemental Nutrition Program for Women, Infants & Children
- Federal health program funded by a grant from USDA
- Promotes optimum health and nutrition for pregnant women, new mothers, infants, and children up to age five











#### **Authorized Retailers' Role**

- Comply with the WIC Retailer Agreement and the Retailer Procedure Manual
- Provide participants with a variety of WIC approved foods
- Ensure WIC customers receive the correct foods and quantity







# **Approved Food List**



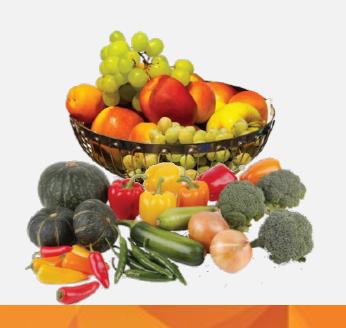






# **Fruits and Vegetables**

# Organic and Non-Organic; Fresh, Frozen, and Canned













#### **Whole Grains**

Whole Wheat Bread
Tortillas (Whole Wheat and Corn)
Whole Wheat Pasta
Brown Rice













## **Legumes & Canned Fish**

#### Legumes:

- Dried Peas, Beans, Lentils
- Canned Beans

#### And

Peanut Butter

Most cardholders are prescribed \*all authorized\* so may choose any allowed legume variety

#### **Canned Fish:**

- Tuna water packed
- Salmon, Alaskan or Pink





#### $\blacksquare$

# Milk, Eggs, Cheese, Yogurt

- Milk: Cow, Specialty milk
- Eggs: Large A-AA white or brown one dozen carton
- Cheese: 16 oz block or sliced non-wrapped
- Yogurt: 32 oz plain or vanilla flavor







#### **Breakfast Cereal**

Cereal Basics: Wheat, Rice, Corn, Barley, Oats

Manufactured: Flaked, Puffed, Shredded, Granular

WIC Groups: Whole Grain and Non Whole Grain

**Container Size:** Cold cereal = 12-36 oz

Hot cereal = 11.8 oz or larger









#### Juice

- Frozen concentrate 12 oz
- Non-refrigerated 64 oz
- Refrigerated 64 oz

Approved varieties: Orange, Grapefruit, Apple, and Grape









### **Infant Food**

- Infant Food (Fruits and Vegetables)
- Infant Cereal
- Infant Food (Meat)









### **Infant Formula**







Powder 12.4 oz. Concentrate 13.0 oz. Ready to Feed 32.0 oz.

12.4 oz. 13.0 oz.

32.0 oz.

12.0 oz.

n/a

32.0 oz.







# **Exempt Infant Formula**

#### Exempt Infant Formula and WIC-Eligible Nutritionals



Enfamil Nutramigen

- 12.6 oz. powder with Enflora LGG\* (UPC 300871239418)
- 13 fl. oz. concentrate\* (UPC 300870498014)
- 32 fl. oz. ready-to-feed\* (UPC 300875115640)



Similac Alimentum

- 12.1 oz. powder\* (UPC 070074647128)
- 32 fl. oz. ready-to-feed\* (UPC 070074575131)



Enfamil EnfaCare

12.8 oz. powder\* (UPC 300870019448)



Similac Neosure

13.1 oz. powder\* (UPC 070074574318)



PediaSure

 8 fl. oz. ready-to-feed, 6 pack\* (multiple flavors, multiple UPCs)



PediaSure with Fiber

 8 fl. oz. ready-to-feed, 6 pack\* (multiple flavors, multiple UPCs)







# Approved Product List (APL) SCAN EVERYTHING!

- APL is a database containing thousands of WIC approved items listed by individual Universal Product Codes (UPCs) or Price Look Up Codes (PLUs)
- Fruits & Vegetables PLU 4469 or 44691
- The APL is updated to your POS daily
- Manual overrides are not allowed



Reporting Problems

\*If an approved item does not scan as an approved item, please report product information including 12-digit UPC code and a picture of the product to store management and ask that they pass along to the State WIC office.



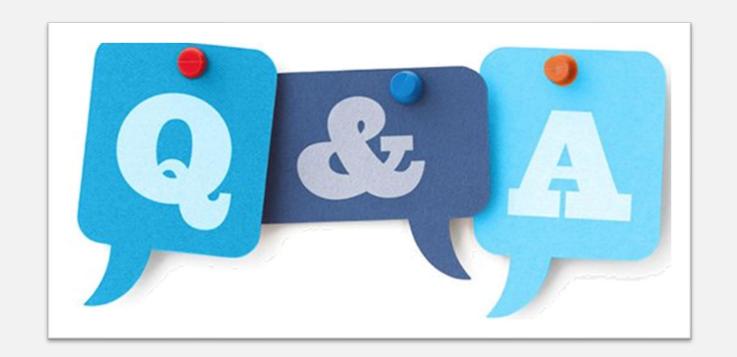


### Recap

- What Is WIC: Federally Funded; promotes optimum health and nutrition and Pregnant and post-partum women, infants, and children up to age 5
- Retail Stores' Role: Comply with agreement and manual, offer variety of WIC approved foods
- Approved food list: Each section has details on what is approved, what is not allowed, and most sections include pictures of brands
- Approved Product List (APL): Contains a list of specific products allowed with their UPC or PLU codes







WIC\_retailer@vdh.virginia.gov







#### **Performance Guidelines**

- Minimum Stocking Requirements: Identifies which foods and in what quantities are required by all approved retailers to have in stock at all times
- Signage & Shelf Labels: Identifies the foods that are allowed
- eWIC Transaction: Handling eWIC transactions, eWIC receipts, voids and errors







### Minimum Stocking Requirement

- Cereal
- Cheese
- Eggs
- Infant Cereal
- Infant Food
- Infant Formula
- Juice
- Milk

- Legumes: beans, peas, lentils, peanut butter
- Whole Grain Products: Bread, Brown Rice
- Cash Value Benefit: fruits and vegetables canned, fresh, and frozen



Minimum Stocking Requirement must be met at all times





#### Minimum Stock at a Glance

ltem	Туре	Size	Variety	Quantity	Shelf Label Required
Milk	1% OR Fat Free	Gallons, ½ gallons, quarts	2 sizes	5 gallons	Yes
Cheese	Sliced American Block Cheddar	16 oz.	-	1 pkg 1 pkg	Yes Yes
Eggs	Large, White A or AA	Dozen	-	2 pkg	
Doons	Dry	16 oz.	-	2 pkg	
Beans	Canned	15-16 oz.		8 cans	
Peanut Butter	Any approved	16-18 oz.	-	2 containers	Yes
Cereal	Non-whole grain	12-36 oz.	-	24 oz. total	Yes
	Whole grain	12-36 oz. cold 11.8-12 oz. hot	2 types	48 oz. total	Yes
Frozen Juice	Single flavored: apple orange, grapefruit, grape	12 oz.	2 flavors	2 containers total	Yes
Refrigerated/shelf stable juice	Single flavored: apple, orange, grapefruit, grape	64 oz.	2 flavors	2 containers total	Yes
Whole Grains	Whole wheat bread	16 oz.	-	1 pkg	
	Brown rice	16 02.		1 pkg	
Infant cereal	Rice	8 oz.	-	3 pkg	
Infant vegetables	Single ingredient or combination	4 oz.	2 flavors	128 ounces total	
Infant fruits	Single ingredient or combination	4 oz.	2 flavors	128 ounces total	
Infant Formula	Similac Advance Powder	12.4 oz.	-	9 containers	
Fruits and Vegetables (cash	Fruit subcategories: canned, fresh, frozen		4 types of fruit AND 2 subcategories	\$20.00 total	100
value benefit)	Vegetable subcategories: canned, fresh, frozen	<u>-</u>	4 types of vegetables AND 2 subcategories	\$20.00 total	



### **Shelf Labels**

- Required for some Food Categories
  - Required for all WIC approved items within a category
- Optional for other Food Categories, but
  - Label all items in the category
     OR
  - Label no items in the category
- Must use either :
  - SWO supplied shelf label, or
  - State approved store labels
  - Not both





State Issued

#### **Approved Store Examples**















# Shelf labels required on:

- Milk
- Cheese
- Eggs
- Peanut Butter
- Cereal
- Juice







### Window Decals & Lane Signage Requirements



Window decal required at front entrance of store

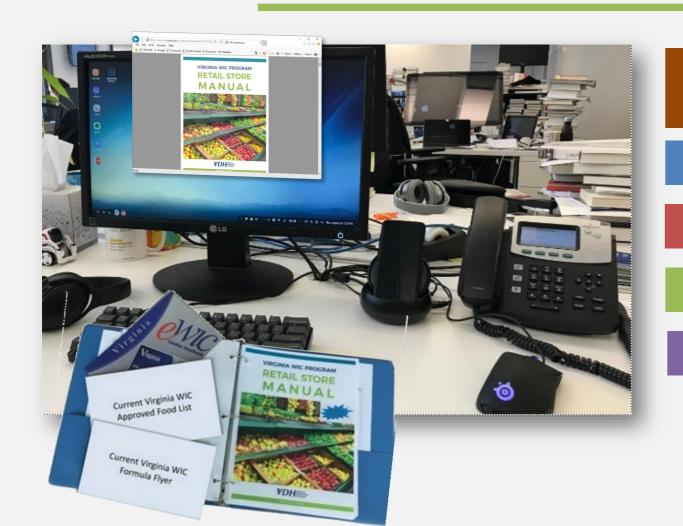
Lane signage required if only **some** checkout lanes are able to accept eWIC







### **Retailer Resources**



Each store is required to have:

A Retail Store Manual

WIC Food Lists

Formula Flyers

Cashier Handbook







# Handling the eWIC Transaction



norized use of this card may result in termination from the program or criminal prosecution.
NOT VALID UNLESS SIGNED
AUTHORIZED SIGNATURE
DO NOT WRITE YOUR PIN ON THIS CARD.
Customer Service: 1-877-918-2322 TTY (Telecommunications Relay Service for Hearing/Speech Impaired) 1-800-828-1120
If found, return to P.O. Box 81129, Austin, TX 78708-1129

- Coupons and customer loyalty cards
- Cardholder swipes card and enters pin
- eWIC Benefit Balance Inquiries
- Cashier scans foods/formulas
- UPCs and the APL
- System approves/denies transaction
- Receipt information
- eWIC Cashier Handbook







STORE NAME						
ADDRESS						
PHONE						
STORE ID: 1234	5					
CLERK ID 99	6					
CARD: ******* 00007						
AUTH CODE: 20758						
DATE: MM/DD	/YY Time: H	H:MM				
QTY UOM	DESCRIPTION	PRICE				
18.00 OZ	CHEERIOS	4.99				
2.50 \$\$\$	GRAPES	2.50				
1.50 \$\$\$	BROC CUTS	0.77				
TOTAL ITEMS SOLD -3						
PUCHASE SUBTOTAL 8.26						
DISCOUNT APPLIED 0.0						
APPROVED PUCHASE TOTAL 8.2						
BALANCE DUE 0						
AND THE DAY AND						
WIC END BALANCE						
QTY UNITS	22341111111111					
	CHEESE SLICE					
	EGGS - ALL AUTHORIZED					
	CEREAL - ALL AUTHORIZE	_				
10 \$\$\$	FRUITS AND VEGETABLES	·				
Benefits expire at MIDNIGHT ON						
MM/DD/YY						

List of WIC items purchased

Total number of WIC items sold

WIC purchase subtotal

Any discounts that have been applied

Total price of all items purchased

List of WIC benefits left for the customer, including type, quantity and package units allowed

The last date WIC food items are available to the shopper



#### **1** Beginning Benefit Balance

Benefits customer CAN use for this purchase

#### **2** WIC Foods Purchased

Benefits customer USED for this purchase

#### 3 Ending Benefit Balance

REMAINING benefits available next time customer shops

Welcome to My Grocery Store! 125 Oak Street Mytown, NC PET DAIRY 1% MILK 2 49 LRG GRADE A EGGS WHT RUSSETT POTATOES 10LB PURINA CAT CHOW 13LB 12.78 0.61 Tax Paid BALANCE DUE 23.56 10.17 total number of items sold = 4 eWIC Beginning Balance State: NC UOM Description DOZ Dozen Eggs 1.00 GAL Milk, 1% Skim, 1/2 Gal 1.00 Legumes 14.50 Breakfast Cereal CTR Fruits and Vegetables Cash Va eWIC Benefits Redemption 1 GAL Skim/Non Fat or 1% Milk PET DAIRY 1% MILK 4.69 \$\$\$ Fruits and Vegetables Cash Va RUSSET POTATOES 10LB 1.00 DOZ Eggs LRG GRADE A EGGS WHT eWIC Ending Balance PAN: \*\*\*\*\*\*\*\*\*0590 State: NC UOM Description 0.00 DOZ Dozen Eggs 0.00 GAL Milk, 1% Skim, 1/2 Gal 1.00 CTR Legumes 14 50 07 Breakfast Cereal Juice -48 oz 6.31 Fruits and Vegetables Cash Va Benefits Expire at MIDNIGHT on 9/25/2017 CASHIER NAME: Retail System STORE: 09958 REGISTER: 002 CASHIER: 0700 TICKET#: 0008 1SEP2017 11:05:24

#### My Groceries Quick Mart 3280 Happy Rd Mytown, NC

 Date: 9/1/2017
 Time: 4:52 pm

 Retailer: 2000003
 User: 1000

 Terminal: 00001103
 Sequence: 0317

#### WIC PURCHASE

Card Account: xxxxxxxxxxxxx1317

Vendor ID: 08840

Settlement Date: 9/1/2017

Reference Number: 230820170317

Total Requested: 14.95

Benefit Summary:

2.00 GAL FARM FRESH SKIM MILK Item #: 143423523456 2.00 @ \$1.99 3.98

OZ GEN MILLS CHERRIOS

36.00 OZ GEN MILLS CHERRIOS Item #: 897767856878 2.00 @ \$3.99 7.98

2.99 \$\$\$ Archer Farms Apples Item #: 234156897777

> 2.99 @ \$1.00 2.99 WIC SUBTOTAL 14.95 WIC TOTAL 14.95

ITEMS PURCHASED: 5

REMAINING WIC BENEFITS:

 2.00
 DOZ
 Eggs Grade A Large White

 2.00
 GAL
 Skim/Non Fat or 1% M

 1.00
 CTR
 Beans/Peas or Peanut

 0.00
 OZ
 Breakfast Cereal

 2.00
 CTR
 Juice 48 oz fl/12 oz C

 6.31
 \$\$\$
 Fruits and Vegetables

WIC BENEFITS EXPIRE ON: 9/25/2017

RESULT: APPROVED AUTH NUMBER: 125478 TRACE NUMBER: 170317

CARDHOLDER COPY



OF HEALTH



### **Split Tender Transactions**











eWIC cardholders may use other forms of payment with Cash Value Benefit transactions!







#### **Voiding eWIC Transactions**



- A. Retailers can cancel at the WIC customer's request:
  - a single WIC food item
  - a method of payment
  - the entire transaction

All rules of voiding transactions must be followed

- B. A void must be performed:
  - prior to completing the transaction and tendering WIC
  - prior to the next transaction

When this process is completed, the WIC customer's benefits will remain on the card

C. Cash back can never be given to a WIC customer, even if a void is unsuccessful





#### **Possible POS Problems**

#### A food item can be declined if:

- It is not an authorized WIC food item
- It is not available on the WIC customer's benefit balance
- Insufficient quantities of the WIC food item on the WIC cardholder's benefit balance
- The current WIC benefit period has ended



 Retailer POS software has out of date APL records (not flagged as WIC item)





### **Handling POS Problems**

- Understanding Error Messages
- Points of Contact
- Report Reimbursement Issues to State WIC Office
- Communications and Reporting





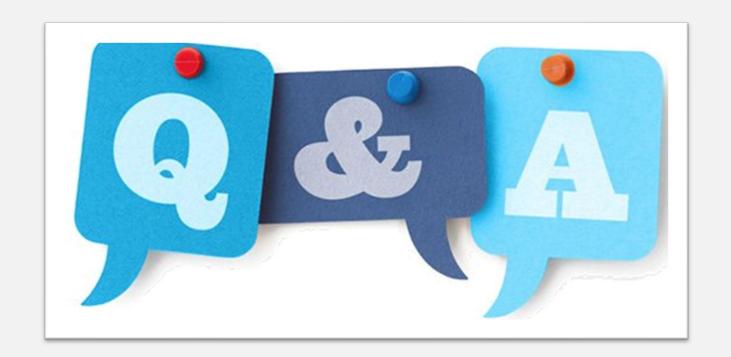


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### **Complaints & Incidents**

The Complaint and Incident form is used to report any WIC issues related to WIC participants and their transactions. The form can be found on our retailer website: www.VirginiaWICRetailers.com







# **Program Integrity and Monitoring**

- On-Site Monitoring Reviews
- Formula Audits
  - Required to purchase from approved supplier
  - Approved suppliers are on the WIC retailer resources webpage
  - Keep records for 12 months
- Compliance Buys
- Vendor Sanctions review vendor manual









#### **Vendor Claims**

 A Vendor Claims assessment is a requirement for a retailer to repay the Virginia WIC Program for an erroneous or unauthorized reimbursement







#### **Incentive Items**

 Virginia WIC retailers will not offer or provide any incentives to lure eWIC customers



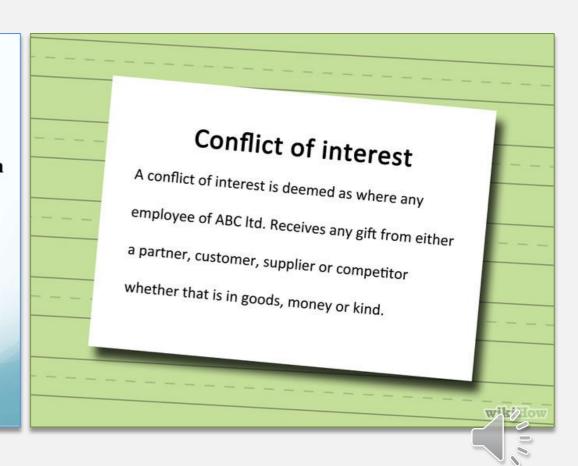


#### **Conflict of Interest**

#### **Definition**

- "Circumstances that create a risk that professional judgments or actions regarding a primary interest can be unduly influenced by a secondary interest"
- "It is a risk, a condition... not necessarily a behavior or the existence of a biased judgment or action"

Richard Smith, Editor, BMJ



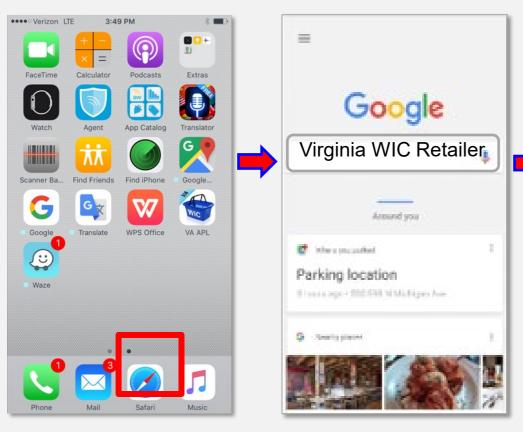


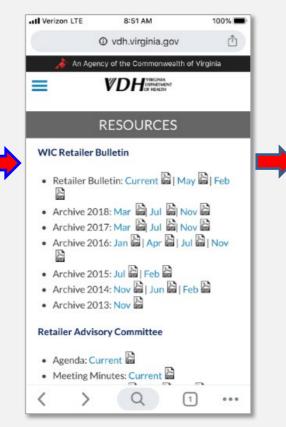


#### **Access to Resources**



- Access retailer resources web page using mobile device
- Accompanied store representative can use their mobile device











# **Training Resources**



### www.VirginiaWICRetailers.com





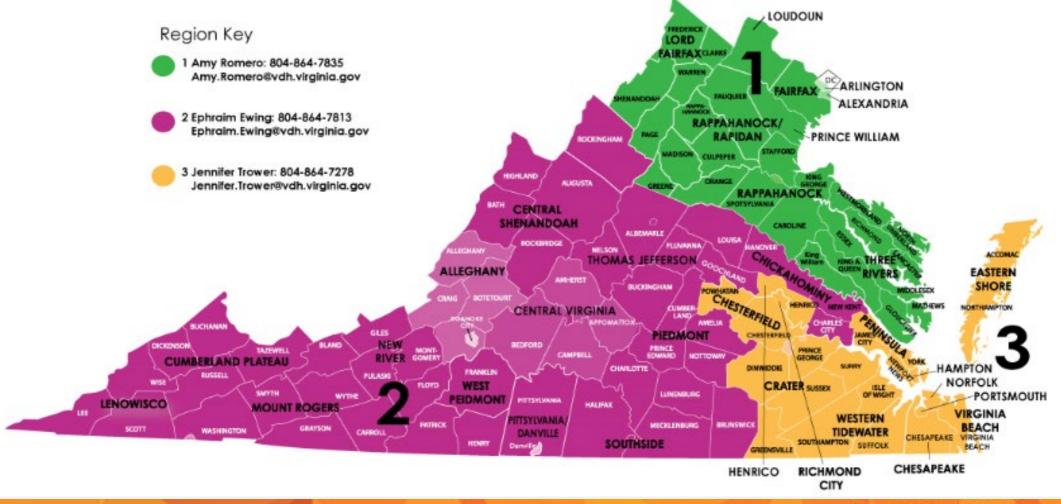






#### Virginia WIC Retailer Liasons Regions, Districts and Counties







# **Communication Requirements**





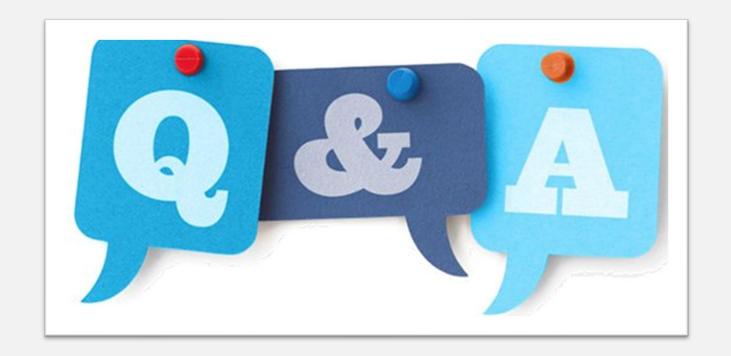


- Review Objectives
- Review Expectations
- Next Steps
  - Pass along info to staff
  - Sign and return a new retailer agreement









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#### **THANK YOU!**

# CONTACT US IF YOU HAVE ANY QUESTIONS

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