

Montana WIC Program
2017 Farm Direct
Monitoring Report

1. Name of Farmer _____ Farm Direct ID # _____
Location _____
2. Farm Direct sign is posted and clearly visible? No Yes
3. Observe a transaction if possible. If not possible, ask to review benefits accepted by the farmer. Review them for proper redemption. Refer to the Benefit Cashing Guide. Are all field requiring completion filled in correctly?
 No Yes Describe improperly completed benefits.
4. Farm Direct Authorized Food list available? No Yes
5. Are prices for eligible produce posted? No Yes
6. How does the Farmer identify non-eligible produce?
7. Describe the quantity and quality of the items offered for sale which would qualify to be purchased with WIC benefits.
8. Does the amount of eligible, locally, self-grown produce a farmer displays correctly represent the required sixty (60) percent for the person to be considered a "farmer"? If not, describe how much represents locally, self-grown produce.
9. Are there any barriers to service to participants? No Yes If yes, explain:
10. Observe interactions between the farmer and customers.
- a. How are WIC participants treated by the farmer? Are WIC participants treated differently than customers using other payment methods? Describe differences.
- b. Does the farmer treat people differently based on their race, color, national origin, sex, age or disability?
 No Yes Describe differences.
11. Additional comments:

WIC liaison Reviewing _____ Date _____

State Office Use	
Date Review Outcome Sent to Farmer _____	Follow-up Action and Date _____
Corrective Action Plan Required <input type="checkbox"/> No <input type="checkbox"/> Yes	_____
Corrective Action Plan Due By _____	Review Closed Date _____