

**WIC Program - The Integrity Profile**  
**Vendors Receiving Monitoring Visits**  
Fiscal Year 2005

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**Vendors Receiving Monitoring Visits**

|   |   |
|---|---|
| <p><b>You selected the following criteria:</b></p> <p><b>Region:</b> All<br/><b>Fiscal Year:</b> 2005</p> | <p><b>You selected the following sort order:</b></p> <p><b>Sort:</b> State Agency</p> |
|---|---|

**Your report yielded 89 results**

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**Region: Northeast**

| <b>State Agency</b>          | <b>Number of Vendors Authorized</b> | <b>Visits Conducted</b> | <b>Vendors Visited</b> | <b>Vendors Receiving More than One Monitoring Visit</b> | <b>Percent of Vendors Receiving Monitoring Visits</b> |
|------------------------------|-------------------------------------|-------------------------|------------------------|---|---|
| Connecticut                  | 921                                 | 126                     | 126                    | 0   | 14%   |
| Indian Township, ME          | 2                                   | 1                       | 1                      | 0   | 50%   |
| Maine                        | 304                                 | 28                      | 27                     | 1   | 9%  |
| Massachusetts                | 1,042                               | 502                     | 502                    | 0   | 48%   |
| New Hampshire                | 264                                 | 254                     | 111                    | 13  | 42%   |
| New York                     | 5,403                               | 7,037                   | 4,259                  | 2,176   | 79%   |
| Pleasant Point, ME           | 4                                   | 0                       | 0                      | 0   | 0%  |
| Rhode Island                 | 214                                 | 74                      | 74                     | 0   | 35%   |
| Seneca Nation                | 5                                   | 5                       | 5                      | 0   | 100%  |
| Vermont                      | 18                                  | 17                      | 17                     | 0   | 94%   |
| <b>Totals for Northeast:</b> | <b>8,177</b>                        | <b>8,044</b>            | <b>5,122</b>           | <b>2,190</b>  | <b>63%</b>  |

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**Region: Mid Atlantic**

| <b>State Agency</b>             | <b>Number of Vendors Authorized</b> | <b>Visits Conducted</b> | <b>Vendors Visited</b> | <b>Vendors Receiving More than One Monitoring Visit</b> | <b>Percent of Vendors Receiving Monitoring Visits</b> |
|---------------------------------|-------------------------------------|-------------------------|------------------------|---|---|
| Delaware                        | 78                                  | 152                     | 74                     | 68  | 95%   |
| District of Columbia            | 40                                  | 8                       | 8                      | 0   | 20%   |
| Maryland                        | 618                                 | 429                     | 291                    | 94  | 47%   |
| New Jersey                      | 700                                 | 257                     | 201                    | 37  | 29%   |
| Pennsylvania                    | 1,534                               | 118                     | 99                     | 19  | 6%  |
| Puerto Rico                     | 739                                 | 640                     | 473                    | 133   | 64%   |
| Virgin Islands                  | 11                                  | 11                      | 11                     | 0   | 100%  |
| Virginia                        | 878                                 | 645                     | 476                    | 144   | 54%   |
| West Virginia                   | 455                                 | 203                     | 203                    | 0   | 45%   |
| <b>Totals for Mid Atlantic:</b> | <b>5,053</b>                        | <b>2,463</b>            | <b>1,836</b>           | <b>495</b>  | <b>36%</b>  |

## WIC Program - The Integrity Profile Vendors Receiving Monitoring Visits Fiscal Year 2005

**Region: Southeast**

| State Agency                 | Number of Vendors Authorized | Visits Conducted | Vendors Visited | Vendors Receiving More than One Monitoring Visit | Percent of Vendors Receiving Monitoring Visits |
|------------------------------|------------------------------|------------------|-----------------|--|--|
| Alabama                      | 953                          | 431              | 389             | 42   | 41%  |
| Cherokee, NC                 | 4                            | 4                | 4               | 0  | 100%   |
| Choctaw, MS                  | 9                            | 6                | 5               | 1  | 56%  |
| Florida                      | 2,203                        | 1,029            | 685             | 204  | 31%  |
| Georgia                      | 1,949                        | 155              | 110             | 28   | 6%   |
| Kentucky                     | 1,331                        | 525              | 523             | 2  | 39%  |
| Mississippi                  | 1                            | 0                | 0               | 0  | 0%   |
| North Carolina               | 2,094                        | 1,386            | 937             | 240  | 45%  |
| South Carolina               | 783                          | 37               | 37              | 0  | 5%   |
| Tennessee                    | 1,200                        | 2,094            | 1,170           | 824  | 98%  |
| <b>Totals for Southeast:</b> | <b>10,527</b>                | <b>5,667</b>     | <b>3,860</b>    | <b>1,341</b>                                     | <b>37%</b>                                     |

**Region: Midwest**

| State Agency               | Number of Vendors Authorized | Visits Conducted | Vendors Visited | Vendors Receiving More than One Monitoring Visit | Percent of Vendors Receiving Monitoring Visits |
|----------------------------|------------------------------|------------------|-----------------|--|--|
| Illinois                   | 2,029                        | 2                | 2               | 0  | 0%   |
| Indiana                    | 747                          | 847              | 639             | 156  | 86%  |
| Michigan                   | 2,231                        | 132              | 121             | 11   | 5%   |
| Minnesota                  | 1,230                        | 506              | 450             | 56   | 37%  |
| Ohio                       | 1,499                        | 84               | 83              | 1  | 6%   |
| Wisconsin                  | 1,140                        | 297              | 234             | 63   | 21%  |
| <b>Totals for Midwest:</b> | <b>8,876</b>                 | <b>1,868</b>     | <b>1,529</b>    | <b>287</b>                                       | <b>17%</b>                                     |

Source: FY 2005 State Reported TIP data

**WIC Program - The Integrity Profile**  
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Fiscal Year 2005

**Region: Southwest**

| State Agency                 | Number of Vendors Authorized | Visits Conducted | Vendors Visited | Vendors Receiving More than One Monitoring Visit | Percent of Vendors Receiving Monitoring Visits |
|------------------------------|------------------------------|------------------|-----------------|--|--|
| ACL, NM                      | 7                            | 5                | 5               | 0  | 71%  |
| Arkansas                     | 566                          | 1,133            | 315             | 290  | 56%  |
| Cherokee, OK                 | 75                           | 12               | 10              | 1  | 13%  |
| Chickasaw, OK                | 27                           | 5                | 5               | 0  | 19%  |
| Choctaw, OK                  | 44                           | 120              | 40              | 40   | 91%  |
| Eight Northern Pueblo, NM    | 10                           | 7                | 7               | 0  | 70%  |
| Five Sandoval                | 6                            | 1                | 1               | 0  | 17%  |
| Inter-Tribal Council, OK     | 8                            | 8                | 8               | 0  | 100%   |
| Isleta, NM                   | 5                            | 16               | 5               | 1  | 100%   |
| Louisiana                    | 885                          | 1,352            | 533             | 498  | 60%  |
| Muscogee Creek Nation, OK    | 50                           | 0                | 0               | 0  | 0%   |
| New Mexico                   | 267                          | 245              | 234             | 1  | 88%  |
| Oklahoma                     | 585                          | 370              | 370             | 0  | 63%  |
| Osage Nation, OK             | 31                           | 31               | 31              | 0  | 100%   |
| Otoe-Missouria, OK           | 17                           | 17               | 17              | 0  | 100%   |
| Potawatomi, OK               | 40                           | 0                | 0               | 0  | 0%   |
| San Felipe, NM               | 4                            | 0                | 0               | 0  | 0%   |
| Santo Domingo, NM            | 5                            | 0                | 0               | 0  | 0%   |
| Texas                        | 2,618                        | 235              | 235             | 0  | 9%   |
| WCD, OK                      | 35                           | 14               | 14              | 0  | 40%  |
| Zuni, NM                     | 9                            | 9                | 9               | 0  | 100%   |
| <b>Totals for Southwest:</b> | <b>5,294</b>                 | <b>3,580</b>     | <b>1,839</b>    | <b>831</b>                                       | <b>35%</b>                                     |

Source: FY 2005 State Reported TIP data

## WIC Program - The Integrity Profile Vendors Receiving Monitoring Visits Fiscal Year 2005

**Region: Mountain Plains**

| State Agency                       | Number of<br>Vendors Authorized | Visits<br>Conducted | Vendors<br>Visited | Vendors Receiving<br>More than One<br>Monitoring Visit | Percent of<br>Vendors Receiving<br>Monitoring Visits |
|------------------------------------|---------------------------------|---------------------|--------------------|--|--|
| Cheyenne, SD                       | 4                               | 4                   | 4                  | 0  | 100%   |
| Colorado                           | 435                             | 97                  | 97                 | 0  | 22%  |
| Eastern Shoshone, WY               | 5                               | 0                   | 0                  | 0  | 0%   |
| Iowa                               | 698                             | 122                 | 88                 | 4  | 13%  |
| Kansas                             | 409                             | 208                 | 202                | 6  | 49%  |
| Missouri                           | 791                             | 293                 | 283                | 10   | 36%  |
| Montana                            | 255                             | 25                  | 25                 | 0  | 10%  |
| Nebraska                           | 460                             | 65                  | 54                 | 8  | 12%  |
| North Dakota                       | 197                             | 90                  | 90                 | 0  | 46%  |
| Northern Arapahoe, WY              | 6                               | 2                   | 2                  | 0  | 33%  |
| Omaha, NE                          | 4                               | 0                   | 0                  | 0  | 0%   |
| Rosebud, SD                        | 11                              | 11                  | 11                 | 0  | 100%   |
| Santee Sioux, NE                   | 2                               | 1                   | 1                  | 0  | 50%  |
| South Dakota                       | 223                             | 10                  | 10                 | 0  | 4%   |
| Standing Rock, SD                  | 9                               | 31                  | 9                  | 8  | 100%   |
| Three Affiliated Tribe, ND         | 11                              | 18                  | 5                  | 5  | 45%  |
| Utah                               | 305                             | 66                  | 62                 | 4  | 20%  |
| Ute Mountain, CO                   | 3                               | 3                   | 3                  | 0  | 100%   |
| Winnebago                          | 3                               | 4                   | 1                  | 1  | 33%  |
| Wyoming                            | 93                              | 99                  | 88                 | 1  | 95%  |
| <b>Totals for Mountain Plains:</b> | <b>3,924</b>                    | <b>1,149</b>        | <b>1,035</b>       | <b>47</b>  | <b>26%</b>   |

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**Region: Western**

| <b>State Agency</b>        | <b>Number of Vendors Authorized</b> | <b>Visits Conducted</b> | <b>Vendors Visited</b> | <b>Vendors Receiving More than One Monitoring Visit</b> | <b>Percent of Vendors Receiving Monitoring Visits</b> |
|----------------------------|-------------------------------------|-------------------------|------------------------|---|---|
| Alaska                     | 223                                 | 139                     | 130                    | 9   | 58%   |
| American Samoa             | 69                                  | 36                      | 24                     | 11  | 35%   |
| Arizona                    | 633                                 | 405                     | 382                    | 23  | 60%   |
| California                 | 4,140                               | 270                     | 270                    | 0   | 7%  |
| Guam                       | 13                                  | 1                       | 1                      | 0   | 8%  |
| Hawaii                     | 136                                 | 9                       | 9                      | 0   | 7%  |
| Idaho                      | 211                                 | 13                      | 13                     | 0   | 6%  |
| ITCA, AZ                   | 171                                 | 36                      | 35                     | 1   | 20%   |
| ITCN, NV                   | 48                                  | 0                       | 0                      | 0   | 0%  |
| Navajo Nation, AZ          | 136                                 | 8                       | 6                      | 2   | 4%  |
| Nevada                     | 223                                 | 10                      | 10                     | 0   | 4%  |
| Oregon                     | 668                                 | 48                      | 48                     | 0   | 7%  |
| Washington                 | 766                                 | 50                      | 49                     | 1   | 6%  |
| <b>Totals for Western:</b> | <b>7,437</b>                        | <b>1,025</b>            | <b>977</b>             | <b>47</b>   | <b>13%</b>  |
| <b>National Totals:</b>    | <b>49,288</b>                       | <b>23,796</b>           | <b>16,198</b>          | <b>5,238</b>  | <b>33%</b>  |