

# Domino's

## 100 point Cleaning Inspection

Franchisee/Supervisor/MCO: \_\_\_\_\_

Manager in charge: \_\_\_\_\_

Store # \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

Evaluator: \_\_\_\_\_

Customer View - Exterior			Score : ___ / 14
<input type="checkbox"/>	<input type="checkbox"/>	Lot and sidewalks free of trash, gum, cigarette butts, and other debris	Comments
<input type="checkbox"/>	<input type="checkbox"/>	Dough trays and other equipment not stored outside the store	
<input type="checkbox"/>	<input type="checkbox"/>	Exterior surfaces clean and paint maintained	
<input type="checkbox"/>	<input type="checkbox"/>	Plantings, flower beds, and lawn are attractive and free of weeds.	
<input type="checkbox"/>	<input type="checkbox"/>	Dumpster clean, free of odors, and maintained/covered	
<input type="checkbox"/>	<input type="checkbox"/>	Windows and window sills clean	
<input type="checkbox"/>	<input type="checkbox"/>	Front customer door clean and working properly	
<input type="checkbox"/>	<input type="checkbox"/>	Rear/side door clean, locked, and working properly	
<input type="checkbox"/>	<input type="checkbox"/>	Exterior lighting adequate and working (should appear very bright)	
<input type="checkbox"/>	<input type="checkbox"/>	Parking lot sealed, striped, and free of potholes	
<input type="checkbox"/>	<input type="checkbox"/>	Delivery vehicles are clean and in safe working order	
<input type="checkbox"/>	<input type="checkbox"/>	"Store Hours" sticker correct, in good condition and not hand-written	
<input type="checkbox"/>	<input type="checkbox"/>	Non-Domino's material is not displayed on windows	
<input type="checkbox"/>	<input type="checkbox"/>	Current window clings are displayed	

Signage - Exterior			Score : ___ / 5
<input type="checkbox"/>	<input type="checkbox"/>	Building sign(s) in good condition and completely illuminated	Comments
<input type="checkbox"/>	<input type="checkbox"/>	Pole sign/reader board/monument sign in good condition and completely illuminated	
<input type="checkbox"/>	<input type="checkbox"/>	Car top signs clean, in good condition, in use and illuminated at all times	
<input type="checkbox"/>	<input type="checkbox"/>	Window painting/graphics are professional and within standards	
<input type="checkbox"/>	<input type="checkbox"/>	Open sign is approved, working and lit during business hours	

Customer View - Lobby			Score : ___ / 15
<input type="checkbox"/>	<input type="checkbox"/>	Walls are clean, bright, in good condition, painted correct color	Comments
<input type="checkbox"/>	<input type="checkbox"/>	Wallpaper is clean, bright, not peeling and in good condition	
<input type="checkbox"/>	<input type="checkbox"/>	Air vents are clean and free of rust	
<input type="checkbox"/>	<input type="checkbox"/>	Lighting fixtures clean, working and provide great illumination	
<input type="checkbox"/>	<input type="checkbox"/>	Floor and baseboards are clean and in good condition (including rugs)	
<input type="checkbox"/>	<input type="checkbox"/>	No unapproved items on walls or on the counter	
<input type="checkbox"/>	<input type="checkbox"/>	Napkin holder clean and stocked	
<input type="checkbox"/>	<input type="checkbox"/>	Hand held menus are available and are approved	
<input type="checkbox"/>	<input type="checkbox"/>	Now hiring material is displayed and are approved	
<input type="checkbox"/>	<input type="checkbox"/>	Chalk wall picture frames clean and free of dust	
<input type="checkbox"/>	<input type="checkbox"/>	Counters are clean and are in good condition	
<input type="checkbox"/>	<input type="checkbox"/>	Lobby windows/sills are clean and free of finger prints/dust	
<input type="checkbox"/>	<input type="checkbox"/>	Lobby Coke cooler is clean, working, in good condition and stocked	
<input type="checkbox"/>	<input type="checkbox"/>	Chalk wall designs are appropriate manager special is filled out	
<input type="checkbox"/>	<input type="checkbox"/>	Lobby is free from unpleasant odors and is a comfortable temperature	

Customer View - Kitchen			Score : ___ / 11
<input type="checkbox"/>	<input type="checkbox"/>	Walls are clean, bright, and in good condition	Comments
<input type="checkbox"/>	<input type="checkbox"/>	Ceiling tiles are clean, bright, and in good condition (including frames)	
<input type="checkbox"/>	<input type="checkbox"/>	Air vents are clean and free of rust	
<input type="checkbox"/>	<input type="checkbox"/>	Lighting fixtures clean, working and provide great illumination	
<input type="checkbox"/>	<input type="checkbox"/>	Floor and baseboards are clean and in good condition	
<input type="checkbox"/>	<input type="checkbox"/>	Oven exterior is clean and complete (motor guards, catch pans, etc)	
<input type="checkbox"/>	<input type="checkbox"/>	Cut table (including over shelf) clean and in good repair	
<input type="checkbox"/>	<input type="checkbox"/>	Personal drinks/food are not in customer view	
<input type="checkbox"/>	<input type="checkbox"/>	Job aids, store map etc. are clean and in good condition	
<input type="checkbox"/>	<input type="checkbox"/>	Store appears organized and free of clutter	
<input type="checkbox"/>	<input type="checkbox"/>	No hand-written signs, notes, or messages are in customer view	

Team Members			Score : ___ / 14
<input type="checkbox"/>	<input type="checkbox"/>	All team members wearing proper, clean uniform shirts, tucked in and in good repair	Comments
<input type="checkbox"/>	<input type="checkbox"/>	All team members wearing proper, clean uniform hats in good repair	
<input type="checkbox"/>	<input type="checkbox"/>	All team members wearing proper, clean pants worn at waistline and in good repair	
<input type="checkbox"/>	<input type="checkbox"/>	All food prep team members wearing clean aprons	
<input type="checkbox"/>	<input type="checkbox"/>	All team members wearing approved black belt	

<input type="checkbox"/> Y	<input type="checkbox"/> N	Driver vehicle exteriors/interiors are clean, free of third party advertising, in good repair and non-brand damaging
<input type="checkbox"/> Y	<input type="checkbox"/> N	Domino's approved crew jackets are available for all drivers, clean and in good repair
<input type="checkbox"/> Y	<input type="checkbox"/> N	Other clothing is within standards and clean (shoes, t-shirts, undershirts correct color etc.)
<input type="checkbox"/> Y	<input type="checkbox"/> N	All team members are clean shaven and no facial hair exceeds 1"
<input type="checkbox"/> Y	<input type="checkbox"/> N	Hair longer than the shirt collar is properly restrained
<input type="checkbox"/> Y	<input type="checkbox"/> N	All team member hair is natural color and free of extreme hair styles
<input type="checkbox"/> Y	<input type="checkbox"/> N	Facial/body piercings are not visible & offensive tattoos are covered
<input type="checkbox"/> Y	<input type="checkbox"/> N	Earrings are restricted to one per ear for non-food-prep Team Members
<input type="checkbox"/> Y	<input type="checkbox"/> N	No evidence of smoking in the store or in customer view

Production Area		Score : ___ / 28
<input type="checkbox"/> Y	<input type="checkbox"/> N	Oven interior, belt and windows, are cleaned and free of buildup
<input type="checkbox"/> Y	<input type="checkbox"/> N	Oven time is set properly and fingers are arranged properly
<input type="checkbox"/> Y	<input type="checkbox"/> N	Oven hood and filters are clean and free of grease and dust
<input type="checkbox"/> Y	<input type="checkbox"/> N	Oven ventilation fans are cleaned daily and are free of dust
<input type="checkbox"/> Y	<input type="checkbox"/> N	Pizza discs/screens clean, free of carbon and enough of all sizes for highest volume rush
<input type="checkbox"/> Y	<input type="checkbox"/> N	Trash can exteriors/interiors are clean
<input type="checkbox"/> Y	<input type="checkbox"/> N	All utensils are cleaned regularly and in good repair
<input type="checkbox"/> Y	<input type="checkbox"/> N	Cut table is clean, sanitized, free of clutter, and dipping cups stored in clean containers
<input type="checkbox"/> Y	<input type="checkbox"/> N	Store has enough Heatwave bags for highest volume rush
<input type="checkbox"/> Y	<input type="checkbox"/> N	Heatwave bags are clean and in good condition
<input type="checkbox"/> Y	<input type="checkbox"/> N	Hot rack is on, in use, clean and working properly
<input type="checkbox"/> Y	<input type="checkbox"/> N	Coke cooler is clean, in working order and stocked
<input type="checkbox"/> Y	<input type="checkbox"/> N	Makeline exterior including doors and rails are clean
<input type="checkbox"/> Y	<input type="checkbox"/> N	Makeline cabinet is cleaned daily and is free of water/ice
<input type="checkbox"/> Y	<input type="checkbox"/> N	Makeline door gaskets are clean, in good condition, and free of mold
<input type="checkbox"/> Y	<input type="checkbox"/> N	Area behind makeline appears to be cleaned regularly
<input type="checkbox"/> Y	<input type="checkbox"/> N	Makeline keyboard clean and working properly
<input type="checkbox"/> Y	<input type="checkbox"/> N	Makeline scale clean, working properly and in good repair
<input type="checkbox"/> Y	<input type="checkbox"/> N	Walk-in cooler exterior and door are clean and in good condition
<input type="checkbox"/> Y	<input type="checkbox"/> N	Walk-in strip curtains and gasket are in use, clean, in good condition and free of mold
<input type="checkbox"/> Y	<input type="checkbox"/> N	Walk-in condenser is working and is not frozen or leaking
<input type="checkbox"/> Y	<input type="checkbox"/> N	Walk-in cooler interior ceiling, walls, storage racks and floor is clean and well organized
<input type="checkbox"/> Y	<input type="checkbox"/> N	Prepped food containers are clean and in good repair
<input type="checkbox"/> Y	<input type="checkbox"/> N	Handsink is clean, stocked, and in good working order
<input type="checkbox"/> Y	<input type="checkbox"/> N	Time delay safe is clean and in good working condition
<input type="checkbox"/> Y	<input type="checkbox"/> N	Order entry screens/keyboards/mouse are clean and working properly
<input type="checkbox"/> Y	<input type="checkbox"/> N	Makeline wall tile is clean and in good repair
<input type="checkbox"/> Y	<input type="checkbox"/> N	Ceiling and tiles/tracks are clean, bright, and in good condition

Back of Store		Score : ___ / 13
<input type="checkbox"/> Y	<input type="checkbox"/> N	Walls are clean, bright, and in good condition
<input type="checkbox"/> Y	<input type="checkbox"/> N	Ceiling and tiles/tracks are clean, bright, and in good condition
<input type="checkbox"/> Y	<input type="checkbox"/> N	Air vents are clean and free of rust
<input type="checkbox"/> Y	<input type="checkbox"/> N	Lighting fixtures clean, working and providing adequate illumination
<input type="checkbox"/> Y	<input type="checkbox"/> N	Floor and baseboards are clean and in good condition
<input type="checkbox"/> Y	<input type="checkbox"/> N	Office is neat, clean, and organized with paperwork properly stored
<input type="checkbox"/> Y	<input type="checkbox"/> N	Laundry area is clean and organized
<input type="checkbox"/> Y	<input type="checkbox"/> N	Restroom(s) clean and stocked
<input type="checkbox"/> Y	<input type="checkbox"/> N	3-compartment sink is set up, clean, in good repair and free of mold
<input type="checkbox"/> Y	<input type="checkbox"/> N	Storage racks are clean and in good repair
<input type="checkbox"/> Y	<input type="checkbox"/> N	All materials stored minimum of 8 inches off the floor (Coke, cornmeal, cleaning supplies etc.)
<input type="checkbox"/> Y	<input type="checkbox"/> N	Store is free of contraband
<input type="checkbox"/> Y	<input type="checkbox"/> N	Back room is free of clutter

Other Comments and Observations		Overall Score : ___ / 100