

Urgent Issues/Major Service/Project**Vendor Log In/Out Entries**

Entries Legible Complete
including employee first and
last name

Review Equipment Operation/Needs

Equipment Functioning

Available Chemicals

Available Paper Towels / PT

Job Board

Schedule Works For Next
Week/Month

Routines posted in Contractor
Letterhead

Employees Picture Posted and
Current

Employees Wearing Badges / Shirt

Employees Checking out with MIC
prior to leave (Review with SM or
Admin)

Additional Comments

Monthly Visit

3/5/2020

Nordstrom Rack MOA #233 Bloomington, MN

Craig

I walked the store with Craig and it looks that the crew is doing a good job here, we also talked about the time adjustment and supplies and he's gonna check with his boss if they want us to order the ecolab chemicals or we can use the betco product he

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