Urgent Issues/Major Service/Project		
Vendor Log In/Out Entries		
Entries Legible Complete including employee first and last name	Yes	
Review Equipment Operation,	/Needs	
Equipment Functioning	Yes	
Available Chemicals	Yes	
Available Paper Towels / PT	No	Need to order toilet paper
Job Board		
Schedule Works For Next Week/Month	Yes	
Routines posted in Contractor Letterhead	Yes	
Employees Picture Posted and Current	Yes	
Employees Wearing Badges / Shirt	Yes	
Employees Checking out with MIC prior to leave (Review with SM or Admin)	Yes	

Date Printed: 3/11/2020



Dennis

## **Additional Comments**

I walked the store with Dennis and the crew is doing a good job there, they just need to make sure to put the right chemicals to clean the restrooms floors, the supplies need to be organize, thanks

Date Printed: 3/11/2020

