Urgent Issues/Major Service/Project		
Vendor Log In/Out Entries		
Entries Legible Complete including employee first and last name	No	Need to sign in and out
Review Equipment Operation,	/Needs	
Equipment Functioning	Yes	
Available Chemicals	Yes	
Available Paper Towels / PT	Yes	
Job Board		
Schedule Works For Next Week/Month	No	Need to post new schedule
Routines posted in Contractor Letterhead	NA	Need to post new routines
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	

Additional Comments

Date Printed: 3/5/2020



Dennis

strom Rack Downtown IDS #254 Minneapolis, MN (Crystal C

Crew need to take care of the gums on the floor and to make sure not to put the door stops on the top, elevator stainless steel need to clean, in general the store looks good. Thanks

Date Printed: 3/5/2020

