

# Domino's Ops Assessment

Version 2025.00



Store 6464

**Assessment Date Time**  
**Franchisee / DCO**  
**Store Manager**  
**Manager in Charge**  
**Specialist**

4/1/2025 8:04:51 PM  
 Cunningham, Mike  
 Randall Brack  
 Travis Terrell  
 Allen Powers

Total Possible Points	100
Total Points	70
Stars	3
Critical Violations	0

Possible QC7 NO

2025 Optional Operations Assessment Survey



Critical Ops Elements Section		
	Value	Points
Dough management procedures neglected	No	0
Excessive Remakes	No	0
Four (4) or more sizes/types of expired or eight (8) or more sizes/types unlabeled products/ingredients (non-dough)	No	0
Lack of available cleaning supplies, potable water, and/or no functioning hand sink	No	0
Hazardous Temperatures	No	0
Pest control standards past critical thresholds	No	0
Mold found on food products and/or on food contact surfaces	No	0
Five (5) or more core apparel, appearance, and/or hygiene violations	No	0
Mature content, including profanity, found on store premises	No	0
Firearms, knives, illegal drugs, marijuana (in all forms), or alcohol found on store premises	No	0
Recognition and Guidance		

Pizzas									
#	Rim	Size	Portion	Placement	Bake	Great / Remake	Type	Toppings	Points

1	x	x	x	x	12" HT	S - Sausage	0
<i>Placement: Center loaded</i>							
							
							
2	x	x	x		14" HT	\$ - ExtravaganZZa	0
<i>Placement: Uneven distribution; Bake: Bubbles too big</i>							





3 x x x 14" HT \$;R 0  
*Size: Too small; Placement: Uneven distribution*







4	x	x	x	x	x	x	12" HT	MTZ - Meatzza	4
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5 x x x x 14" HT P - Pepperoni 0

*Size: Thin center*











Sides							
#	Size	Portion	Placement	Bake	Great / Remake	Type	Points
1		x	x	x		Stuffed Cheesy Bread - Spinach & Feta	0
Size: {cheesy} Too big							



2

x

x

x


x

x

8-piece  
Traditional  
Wing

3



3	x	x	x	x	x	Sandwich - Philly Cheese Steak	3
							

Product Section			
	Value	Possible Points	Points
Dough properly managed and properly proofed	Yes	5	5
Proper pizza procedures in use	Yes	2	2
Proper side item procedures in use	Yes	1	1
Product prepped for expected sales volume	Yes	1	1
Recognition and Guidance			

Food Safety Section			
	Value	Possible Points	Points
All products dated properly and not expired	No	3	0
<i>Multiple Expired Products; Chopped Garlic In-Use</i>			







All refrigerated products held within specified temperature ranges	Yes	3	3
Pest control standards are maintained	Yes	3	3
All cooked product temperatures at least 165°F / 74°C	Yes	3	3







Store personnel maintain proper appearance & hygiene standards

No

2

0

*Facial hair longer than 1 inch*

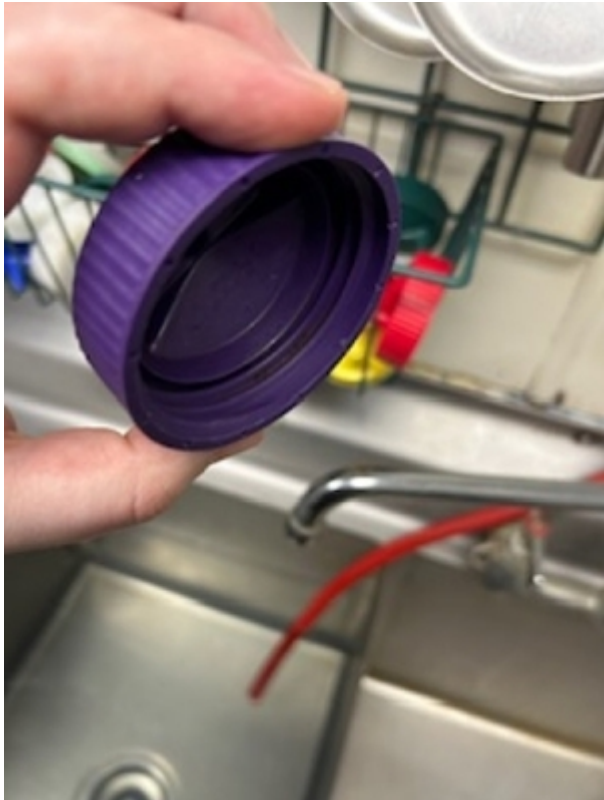


Hand washing, hand sanitizing, and dishwashing procedures done properly and supplies accessible and properly stocked	Yes	2	2
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All food contact surfaces, smallwares, and utensils clean and sanitized	No	2	0
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*Squeeze bottles, containers, or bins are not cleaned and sanitized*









Proper food and beverage handling procedures in use

Yes

2

2



Food packaging products, food contact surfaces, equipment, and chemicals protected from cross-contamination and stored off of floor	Yes	1	1
Sanitizer concentration within specified range and temperature	Yes	1	1
Recognition and Guidance			

#### Image & Cleanliness Section

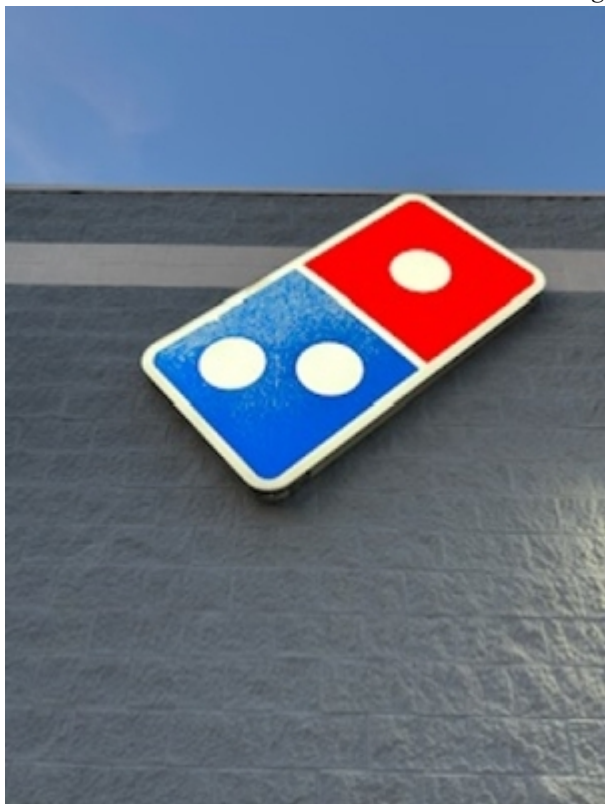
	Value	Possible Points	Points
Domino's logo apparel (hats, shirts, shorts/pants/skirts, and outerwear) worn properly and represents a positive brand image	Yes	3	3
Aprons must be clean and worn during food preparation, and not outside the store	No	2	0
<i>Apron not worn during food preparation</i>			



Hot bags are clean and free of debris and mold	Yes	2	2
Store walls, floors, baseboards, and equipment are clean and free of dirt and debris	Yes	1	1
Customer area walls, floors, and baseboards are clean and free of dirt and debris	Yes	1	1
Customer area seating, counter and surfaces are clean, sanitized, and free of dirt and debris	Yes	1	1
Restrooms are clean, sanitary, and fully stocked	Yes	1	1
Walk-in is clean, free of debris, mold, and mildew	Yes	1	1
Makeline and additional refrigeration units are clean, free of debris, mold, and mildew	Yes	1	1
Store set up properly during operational hours	Yes	1	1
Parking lot and entryway sidewalk are free of debris and windows and windowsills are clean	Yes	1	1
Bake-ware clean and free of excessive carbon build-up	Yes	1	1
Oven catch trays, oven exterior, and heat rack are free of built-up debris	Yes	1	1
Delivery vehicles represent positive brand image	Yes	1	1
Recognition and Guidance			

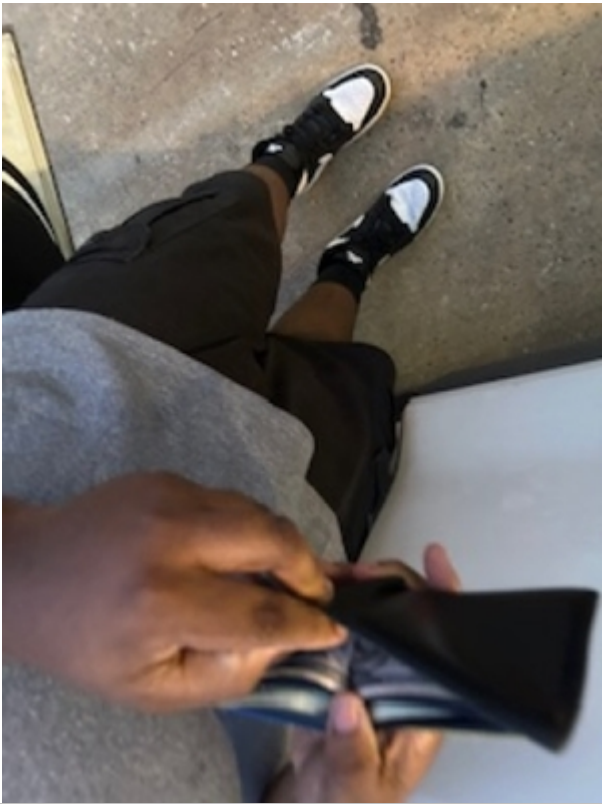


## Equipment & Store Condition Section

	Value	Possible Points	Points
Store ceiling, T-bars, and vents are clean and not broken, chipped, or cracked	Yes	1	1
Store walls, floors, and baseboards are not broken, chipped, or cracked	Yes	1	1
Hand sinks operational and handwashing reminder signage is present	Yes	1	1
Customer area seating, counter, and tables are not faded, broken, chipped, or cracked	Yes	1	1
Restrooms and fixtures are not broken, chipped, or cracked	Yes	1	1
Parking lot, entryway sidewalk, and customer facing store exterior are clean and not damaged	Yes	1	1
Signage is clean, properly illuminated, and not damaged	No	1	0
<i>Signage/Print: {building sign} in disrepair</i> 			
Refrigeration and/or HVAC units operational, not broken, chipped, or cracked and free of rust	Yes	1	1
Calibrated thermometer(s) available	Yes	1	1
Small-wares and utensils are not broken, chipped, or cracked	Yes	1	1

Bake-ware are not damaged	Yes	1	1
Oven fingers and hood clean and free from excessive grease buildup and yellowing. Oven, hood, and heat rack are operational and undamaged.	Yes	1	1
Sufficient number of hot bags available and are not torn, faded, or melted	Yes	1	1
Calibrated, working scale(s) and product build job aids available	Yes	1	1
Caller ID is installed and working	Yes	1	1
Safe, tills, and drop boxes are present and operational	Yes	1	1
Recognition and Guidance			

### Brand Safety Section

	Value	Possible Points	Points
Delivery experts making drops, carrying less than \$20 (or international equivalent)	No	1	0
<p><i>Driver Cash: Driver carrying {25}</i></p> 			
Security callbacks are completed for new and suspicious orders, and for orders where Caller ID is unavailable	Yes	1	1
Safe in use and deposit procedures followed	Yes	1	1

Till secured and cash handling procedures followed	Yes	1	1
Safety equipment in use and store personnel delivering safely to customers	Yes	1	1
No weapons, including pocket knives, mace, pepper spray, and similar items	Yes	1	1
Recognition and Guidance			

#### Refrig Temperatures

Bin	38 °F
Bin	39 °F
Bin	37 °F
Cabinet	37 °F
Walk In	34 °F

#### End Bake Temperatures

Wings	190 °F
Stuffed Cheesy Bread	189 °F
Pan	166 °F

#### Oven Information Section

How many ovens are installed?	2
How are the ovens powered?	Natural Gas
Store has DJ Dough Stretcher	No
Team can identify DJ backup plan	

#### Oven 1

Make	Middleby Marshall
Time	7.35
Model	360Q
Temp	532 °F

#### Oven 2

Make	Middleby Marshall
Time	7.35
Model	360Q
Temp	532 °F

<b>Oven 3</b>	
Make	
Model	
Temp	°F
<b>Oven 4</b>	
Make	
Model	
Temp	°F