Domino's Ops Assessment



Store 6653

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

6/3/2025 8:47:00 PM Cunningham,Mike Emily Wallingford-Garcia Troy Wayne Jon Hawks

Total Possible Points	100
Total Points	81
Stars	4
Critical Violations	0

Version

2025.00

Possible QC7 NO

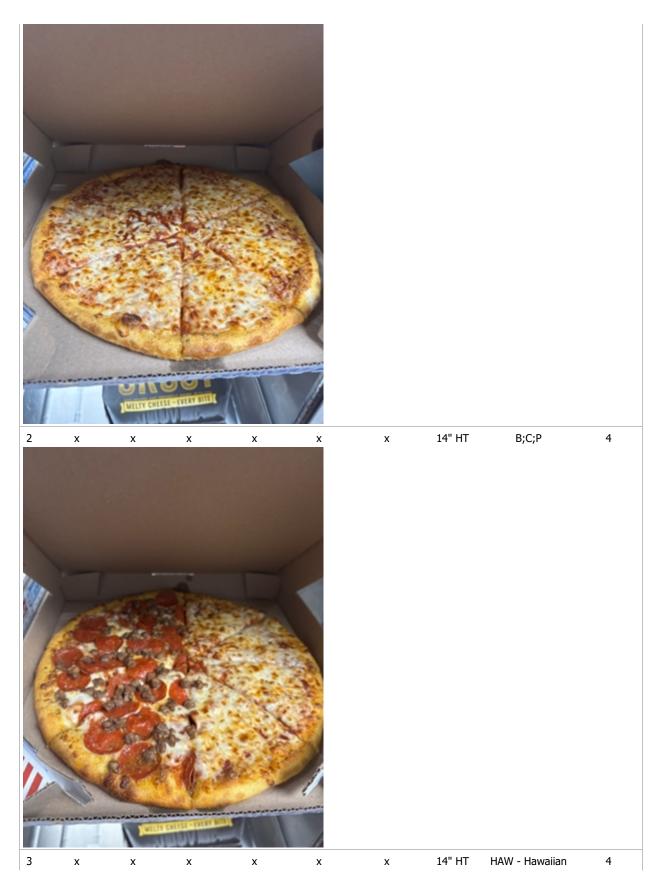
2025 Optional Operations Assessment Survey



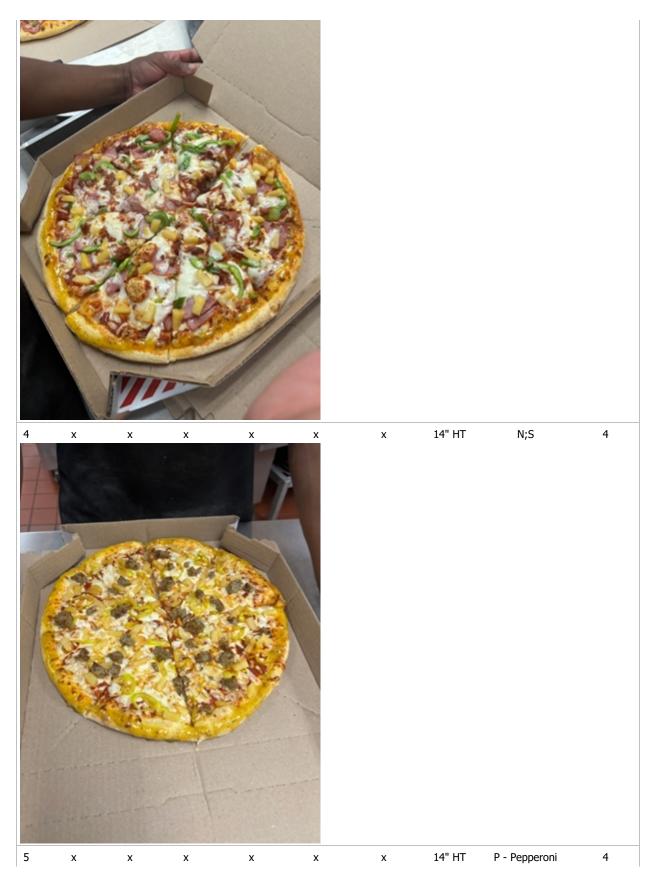
Critical Ops Elements Section		
	Value	Points
Dough management procedures neglected	No	0
Excessive Remakes	No	0
Four (4) or more sizes/types of expired or eight (8) or more sizes/types unlabeled products/ingredients (non-dough)	No	0
Lack of available cleaning supplies, potable water, and/or no functioning 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		

Piz	zas								
#	Rim	Size	Portion	Placement	Bake	Great / Remake	Туре	Toppings	Points
1	х	х	х	Х	х	х	14" HT	C- Cheese	4

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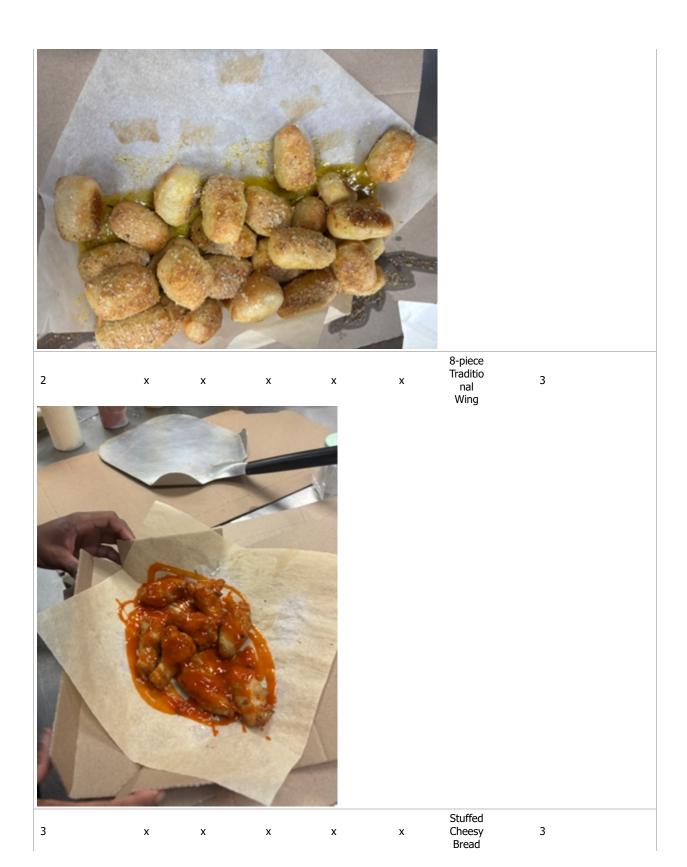
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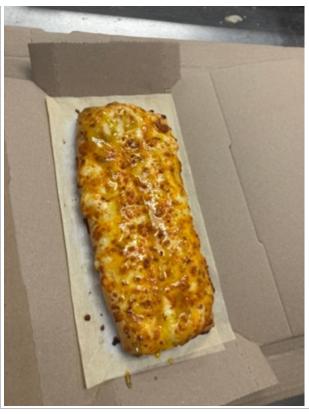


Sides								
#	Size	Portion	Placement	Bake	Great / Remake	Туре	Points	
1	x		х	х		Parmes an Bread Bites	0	
			Portion: {gar	lic oil ble	nd} Over porti	oned		

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Product Section			
	Value	Possible Points	Points
Dough properly managed and properly proofed	Yes	5	5
Proper pizza procedures in use	No	2	0
Prepped products are sauced, ch	eesed, dried out, overproofe efrigeration	ed or stored	under

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Proper side item procedures in use

No {Tots} not packaged properly

0

1

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Product prepped for expected sales volume Yes 1 1
Recognition and Guidance

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Food Safety Section			
	Value	Possible Points	Points
All products dated properly and not expired	Yes	3	3

All refrigerated products held within specified temperature ranges No 3 Product in makeline rail is not within specification $(33^{\circ}F-41^{\circ}F.5^{\circ}C-5^{\circ}C)$

0



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Pest control standards are maintained	Yes	3	3
All cooked product temperatures at least 165°F / 74°C	Yes	3	3

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Store personnel maintain proper apperance & hygiene standards No 2 0

Hair not properly restrained



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No

2

0

Hand sinks are not properly stocked with single use towels



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All food contact surfaces, smallwares, and utensils clean and sanitized	Yes	2	2
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	No	1	0

Products and/or food contact surfaces stored on top of the oven or on oven surfaces



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	Yes	2	2
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

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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	No	1	0

Make-line: {bin lids} dirty



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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-wares clean and free of excessive carbon build-up	No	1	0

{pans} has excessive carbon build-up



Oven catch trays, oven exterior, and heat rack are free of built-up debris

Yes 1 1

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Delivery vehicles represent positive brand image	Yes	1	1
Recognition and Guidance			

Equipment & Store Condition Section Value Possible Points

Store ceiling, T-bars, and vents are clean and not broken, chipped, or cracked No 1 0

Store: {Ceiling tiles, t bars} dirty



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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	No	1	0
Exterior Area: {sidewalk	t} Dirty		

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Signage is clean, properly illuminated, and not damaged	Yes	1	1
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-wares 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 P	ossible Points	Points

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Delivery experts making drops, carrying less than \$20 (or international equivalent)	Yes	1	1
Security callbacks are completed for new and suspicious orders, and for orders where Caller ID is unavailable	No	1	0
Caller ID: Security Callbacks pr	ocedure was not kr	nown	
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	43 °F
Bin	44 °F
Bin	44 °F
Cabinet	39 °F
Walk In	37 °F
Cola	37 °F
End Bake Temperatures	
Wings	188 °F
Stuffed Cheesy Bread	180 °F
Pan	183 °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	6.35
Model	PS570

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Temp	470 °F
Oven 2	
Make	Middleby Marshall
Time	6.35
Model	PS570
Тетр	470 °F
Oven 3	
Make	
Model	
Тетр	°F
Oven 4	
Make	
Model	
Тетр	°F
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