## Domino's Ops Assessment



## Store 6812

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

6/25/2025 8:40:00 PM Cunningham,Mike Nick Smith Joshua Koewing Justin Flanagan

| Total Possible Points | 100 |
|-----------------------|-----|
| Total Points          | 86  |
| Stars                 | 4   |
| Critical Violations   | 0   |

Version

2025.00

Possible QC7 NO

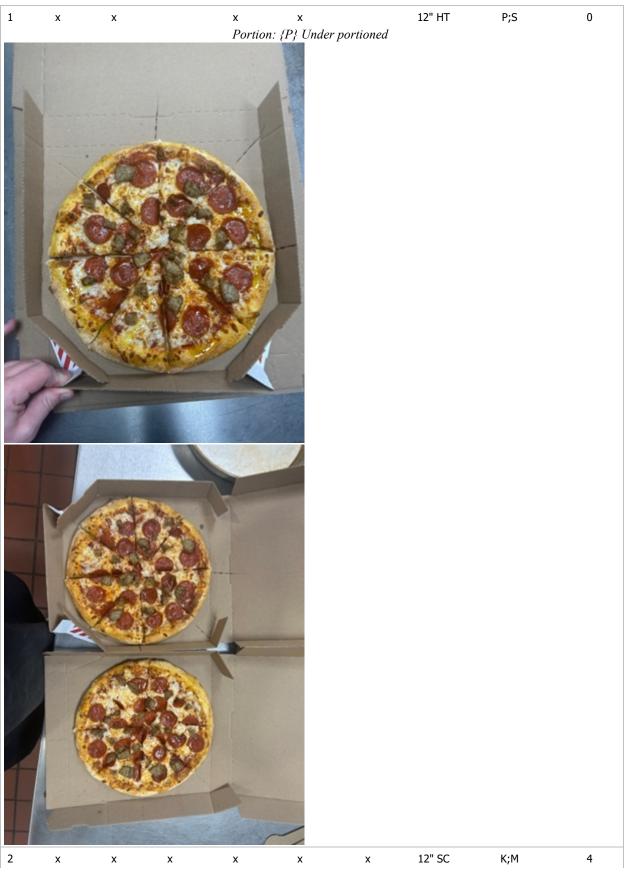
2025 Optional Operations Assessment Survey



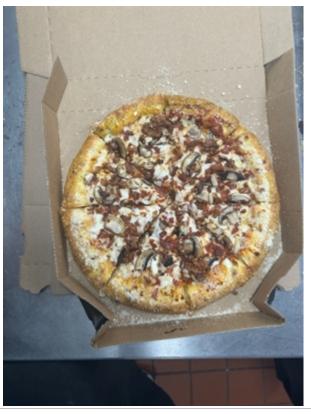
| Critical Ops Elements Section   |       |        |
|---|-------|--------|
|   | Value | Points |
| Dough management procedures neglected   | No    | 0      |
| Excessive Remakes   | No    | 0      |
| Four (4) or more sizes/types of expired or eight (8) or more sizes/types unlabeled products/ingredients (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  |       |        |

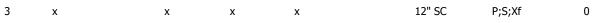
| F | Pizza | ıs  |      |         |           |      |                   |      |          |        |
|---|-------|-----|------|---------|-----------|------|-------------------|------|----------|--------|
|   | #     | Rim | Size | Portion | Placement | Bake | Great /<br>Remake | Туре | Toppings | Points |

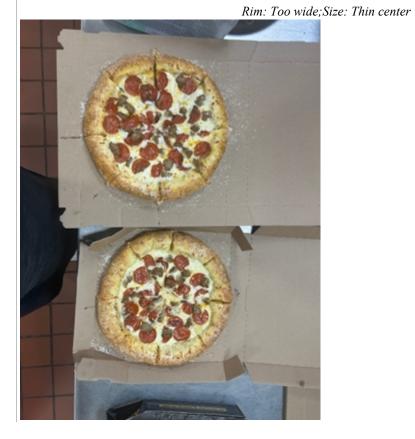
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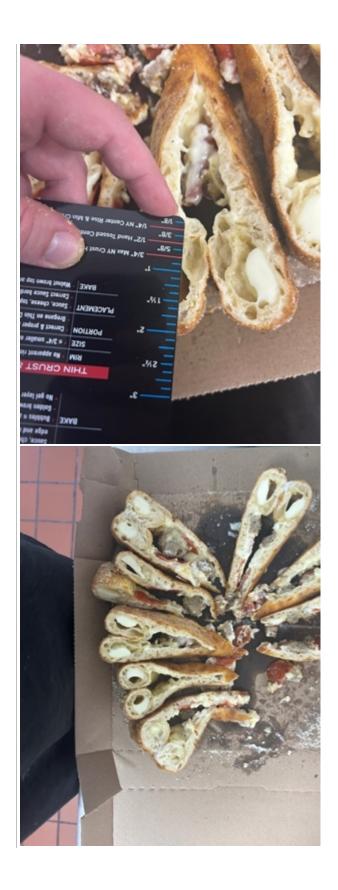
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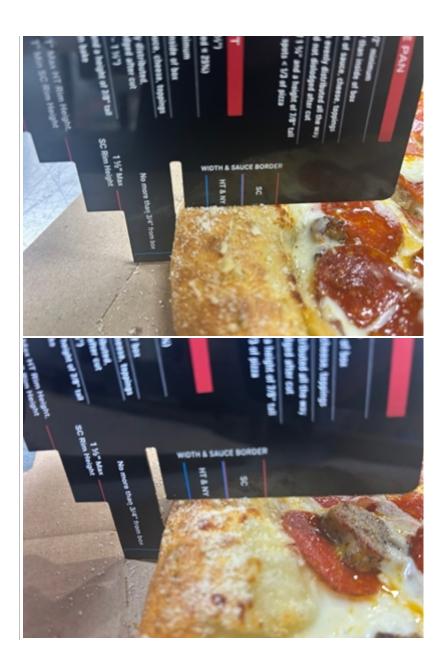




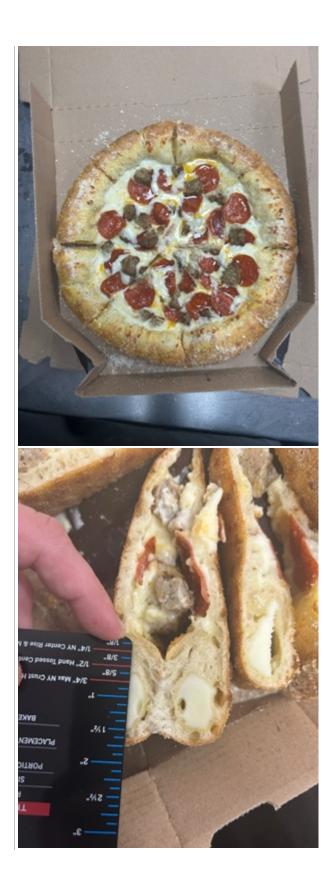
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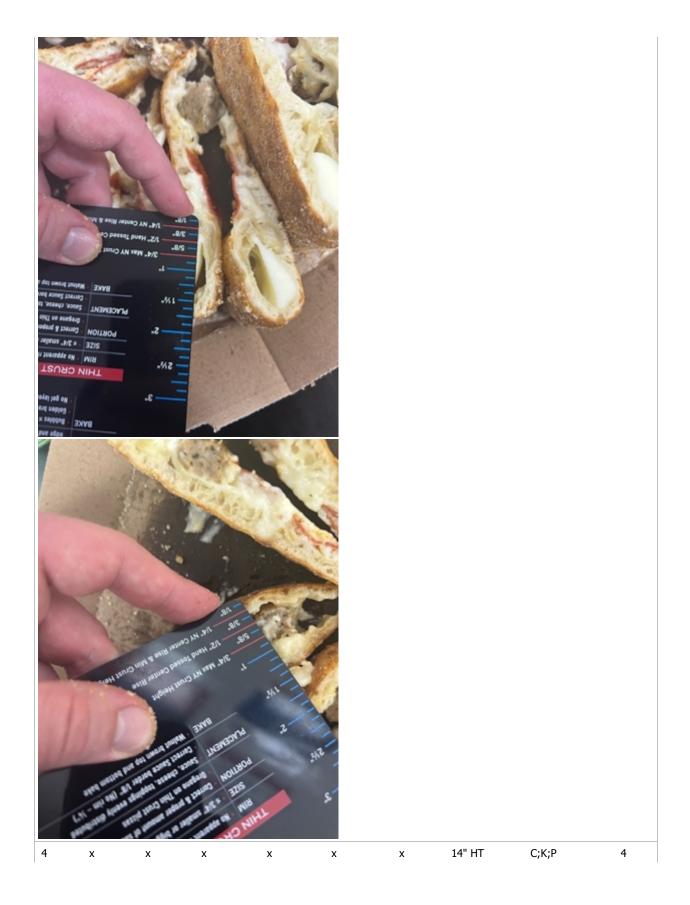
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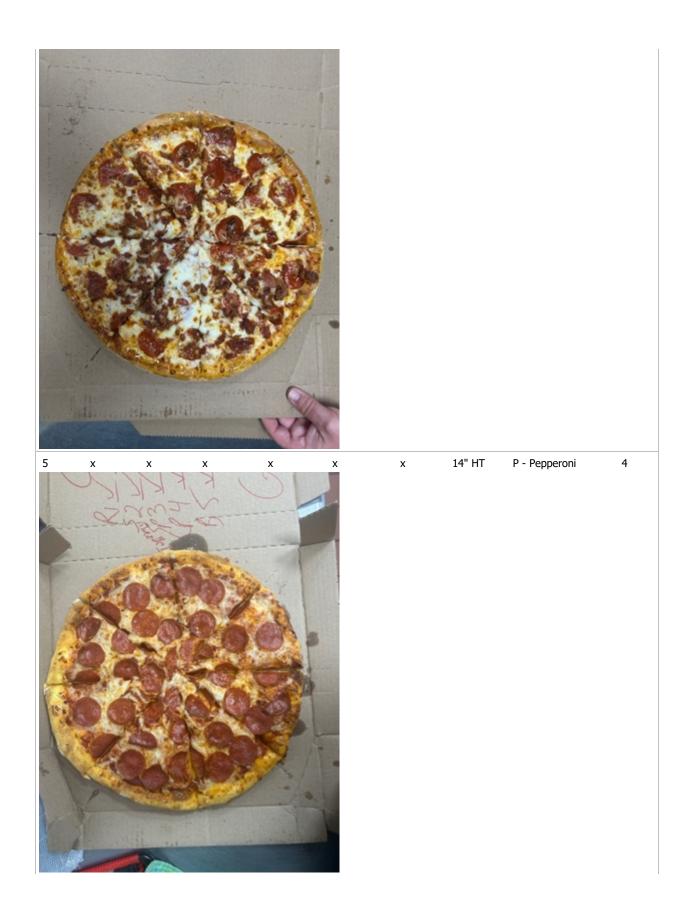
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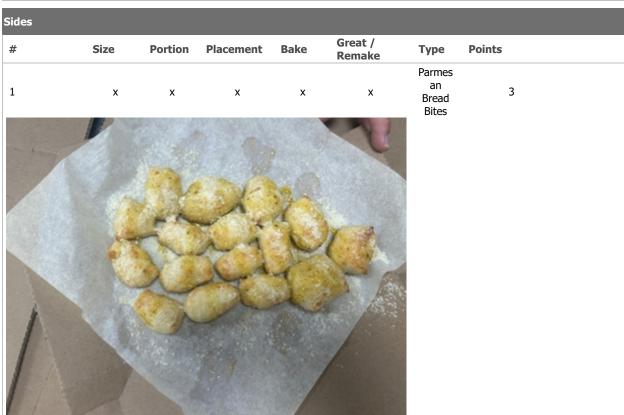


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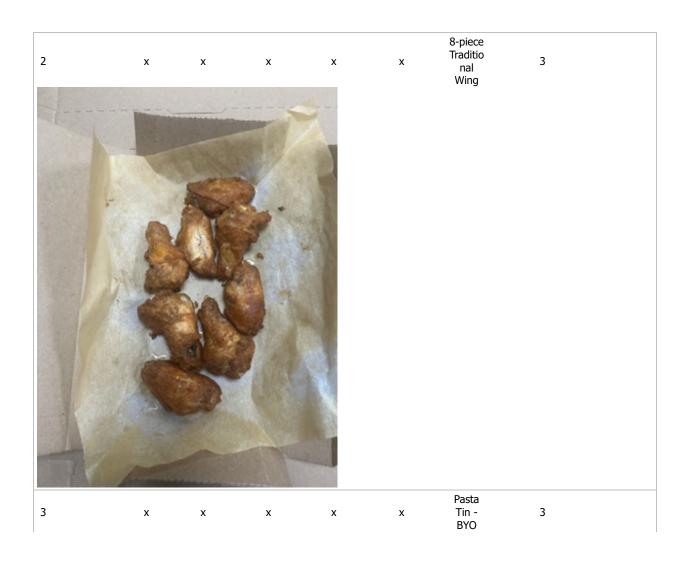


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| Product Section                             |       |                    |        |
|---|-------|--------------------|--------|
|   | Value | Possible<br>Points | Points |
| Dough properly managed and properly proofed | Yes   | 5                  | 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<br>Points | Points |
| All products dated properly and not expired | No                        | 3                  | 0      |
| 1 Expired Pro                               | oducts;Dressing: Balsamic |                    |        |

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| 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 |

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| Store personnel maintain proper apperance & hygiene standards   | Yes | 2 | 2 |
|---|-----|---|---|
| Hand washing, hand sanitizing, and dishwashing procedures done properly and supplies accessible and properly stocked                | Yes | 2 | 2 |
| 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

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| Sanitizer concentration within specified range and temperature | Yes | 1 | 1 |
|--|-----|---|---|
| Recognition and Guidance                                       |     |   |   |

| Image & Cleanliness Section  |          |                    |        |
|--|----------|--------------------|--------|
|  | Value    | Possible<br>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      |
| 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                                | No       | 1                  | 0      |
| Customer Area: {seating  | g} dirty |                    |        |

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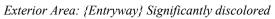


| Restrooms are clean, sanitary, and fully stocked   | Yes | 1 | 1 |
|--|-----|---|---|
| Walk-in is clean, free of debris, mold, and mildew   | Yes | 1 | 1 |
| Makeline and additional refrigeration units are clean, free of debris, mold, and mildew    | Yes | 1 | 1 |
| Store set up properly during operational hours   | Yes | 1 | 1 |
| Parking lot and entryway sidewalk are free of debris and windows and windowsills are clean | Yes | 1 | 1 |
| Bake-wares 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 |

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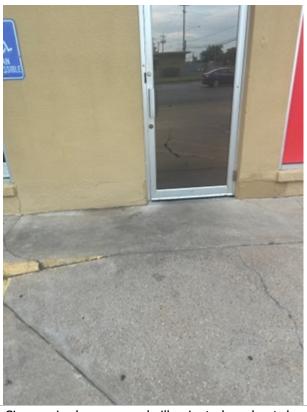
## Recognition and Guidance

| Equipment & Store Condition Section  |       |                    |        |
|--|-------|--------------------|--------|
|  | Value | Possible<br>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 | No    | 1                  | 0      |





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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<br>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 | 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                              | 37 °F       |
| Bin                              | 36 °F       |
| Bin                              | 35 °F       |
| Cabinet                          | 38 °F       |
| Walk In                          | 36 °F       |
| End Bake Temperatures            |             |
| Wings                            | 204 °F      |
| Stuffed Cheesy Bread             | 175 °F      |
| Pan                              | 186 °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                           |             |

| Oven 1 |                   |
|--------|-------------------|
| Make   | Middleby Marshall |
| Time   | 6.00              |
| Model  | PS555             |
| Temp   | 437 °F            |
| Oven 2 |                   |

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| Middleby Marshall |
|-------------------|
| 6.40              |
| PS555             |
| 437 °F            |
|                   |
|                   |
| 0.00              |
|                   |
| 0 °F              |
|                   |
|                   |
| 0.00              |
|                   |
| 0 °F              |
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