Domino's Ops Assessment

Store 6413

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

2/27/2025 1:10:00 PM Cunningham,Mike Zachery Horton Cordell Hull Sarahi Tapia

Total Possible Points	100
Total Points	85
Stars	4
Critical Violations	0

Version

2025.00

Possible QC7 NO

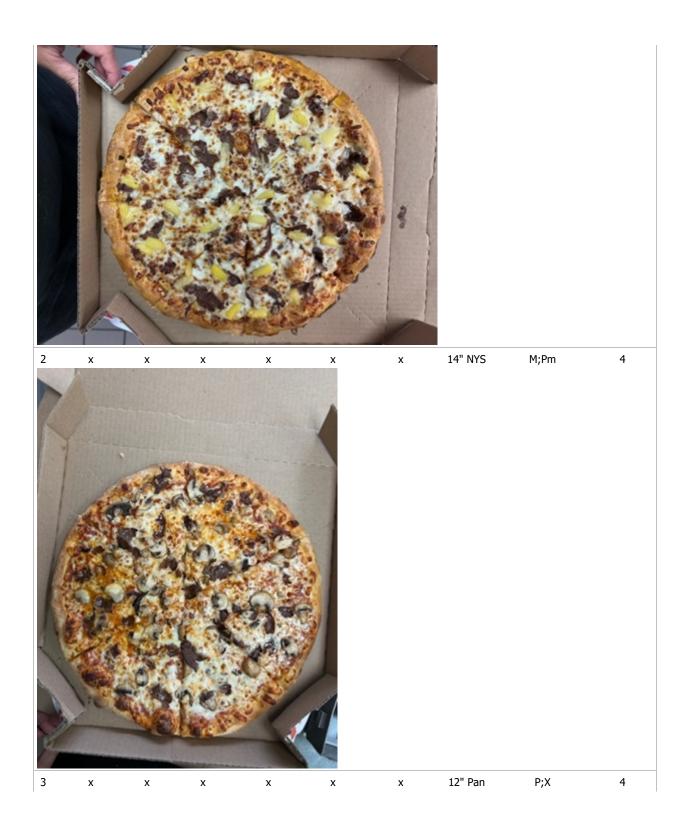
2025 Optional Operations Assessment Survey



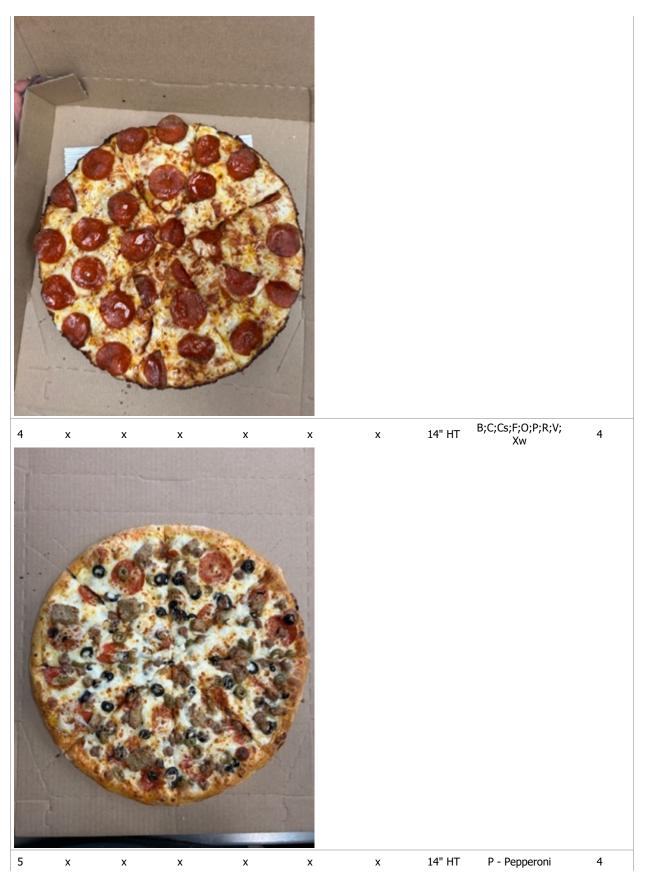
Critical Ops Elements Section		
	Value	Points
Dough management procedures neglected	No	0
Excessive Remakes	No	0
Four (4) or more sizes/types of expired or eight (8) or more sizes/types unlabeled products/ingredients (non-dough)	No	0
Lack of available cleaning supplies, potable water, and/or no functioning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

Pizz	as								
#	Rim	Size	Portion	Placement	Bake	Great / Remake			Points
1	х	х	х	Х	х	х	14" HT	Bq;N;Pm	4

Monday, March 3, 2025 Page 1 of 21



Monday, March 3, 2025 Page 2 of 21



Monday, March 3, 2025 Page 3 of 21



Sides

Monday, March 3, 2025 Page 4 of 21

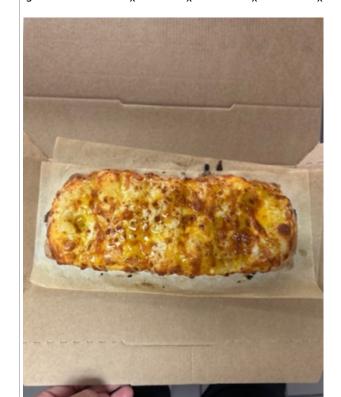
#	Size	Portion	Placement	Bake	Great / Remake	Туре	Points
1	x		x	x		16- piece Traditio nal Wing	
9			Portion: {go	arlic parm	} Under portio	oned	



						Cinnam	
2	x	x	X	x	X	on Bread Twists	3

Monday, March 3, 2025 Page 5 of 21





Stuffed Cheesy 3 Bread

Х

Monday, March 3, 2025 Page 6 of 21

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	Yes	3	3
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

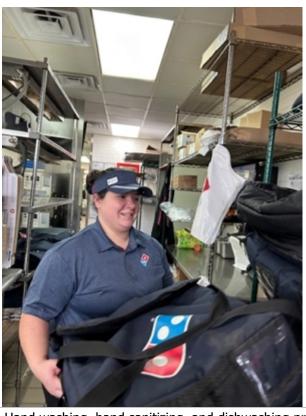


Monday, March 3, 2025 Page 7 of 21



Store personnel maintain proper apperance & hygiene standards No 2 0 Septum or dermal piercings worn by store personnel; More than 1 facial piercing

Monday, March 3, 2025 Page 8 of 21



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	No	2	0

Food contact surfaces, smallwares, or utensils not clean or sanitized



Monday, March 3, 2025 Page 9 of 21



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 Possible **Points** Value **Points**

Domino's logo apparel (hats, shirts, shorts/pants/skirts, and outerwear) worn properly and represents a positive brand image

No

0

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

Monday, March 3, 2025 Page 11 of 21



Monday, March 3, 2025 Page 12 of 21



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

Monday, March 3, 2025 Page 13 of 21

0

1

No



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

Monday, March 3, 2025 Page 14 of 21



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

No

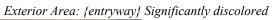
1

0

Oven exterior is dirty or has excessive carbon build-up

Delivery vehicles represent positive brand image	Yes	1	1
Recognition and Guidance			
FYI: Bags Need Attention Soci	n (See Pics)		

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	No	1	0





Monday, March 3, 2025 Page 16 of 21



Signage is clean, properly illuminated, and not damaged No 1 0 Signage/Print: {logo} in disrepair;Signage/Print: {menu board } not illuminated



Monday, March 3, 2025 Page 17 of 21



Refrigeration and/or HVAC units operational, not broken, chipped, or cracked and free of rust

No

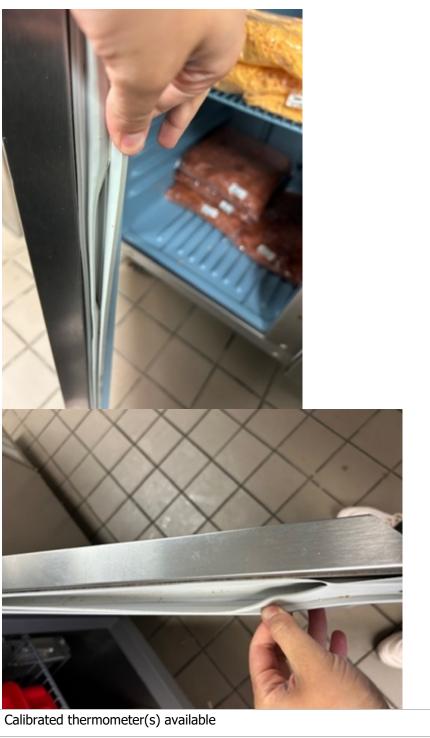
1

0

Makeline: {gasket} torn; Additional refrigeration unit: {gasket} torn



Monday, March 3, 2025 Page 18 of 21



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

Monday, March 3, 2025 Page 19 of 21

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)	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	34.8 °F
Bin	40.4 °F
Bin	36.3 °F
Cabinet	39 °F
Walk In	37.8 °F
End Bake Temperatures	
Wings	191.6 °F
Stuffed Cheesy Bread	189.5 °F
Pan	209.6 °F
Oven Information Section	
How many ovens are installed?	2
	N. 16
How are the ovens powered?	Natural Gas

Monday, March 3, 2025 Page 20 of 21

Store has DJ Dough Stretcher	No
Team can identify DJ backup plan	
Oven 1	
Make	EDGE
Time	5.00
Model	3260 S
Temp	495 °F
Oven 2	
Make	EDGE
Time	5.00
Model	3260 S
Тетр	495 °F
Oven 3	
Make	
Model	
Temp	°F
Oven 4	
Make	
Model	
Temp	°F

Monday, March 3, 2025 Page 21 of 21