Domino's Ops Assessment



Store 6747

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

3/1/2025 2:00:00 PM Cunningham,Mike Zachariah Foreman Zachariah Foreman Sarahi Tapia

Total Possible Points	100
Total Points	47
Stars	0
Critical Violations	1

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	Yes	-10

5 pizza remakes scored

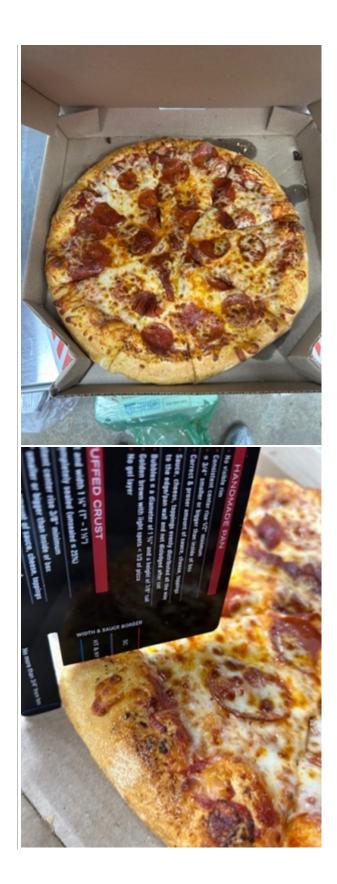


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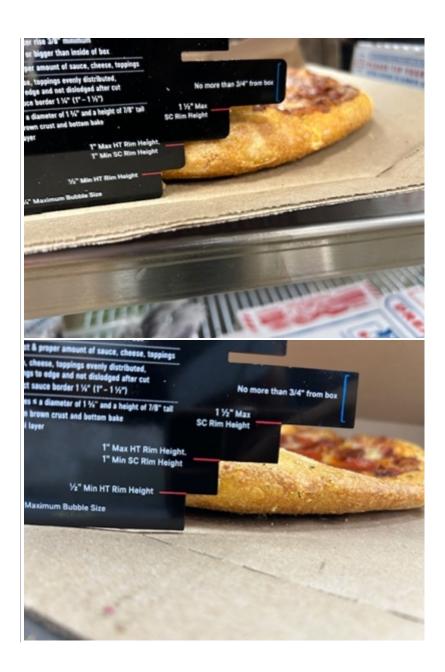


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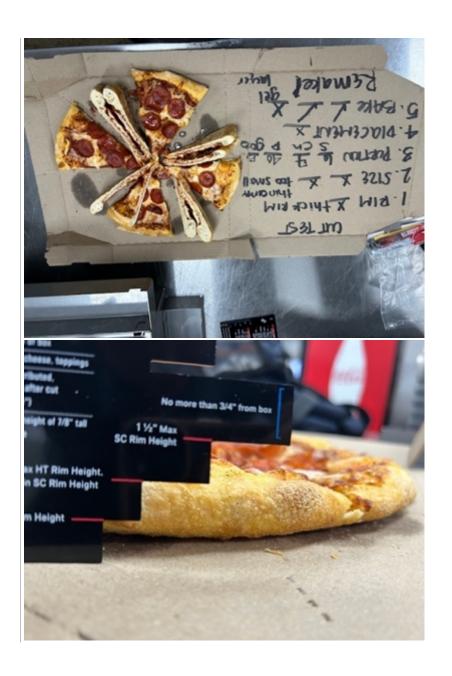




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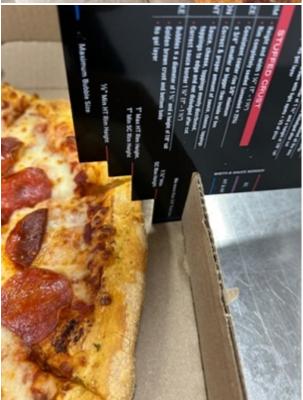


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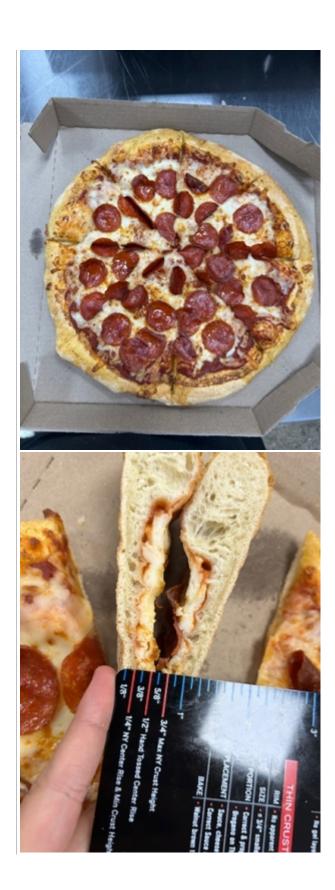


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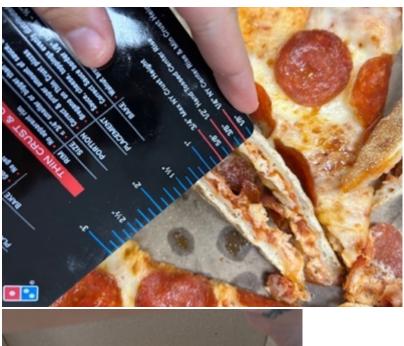


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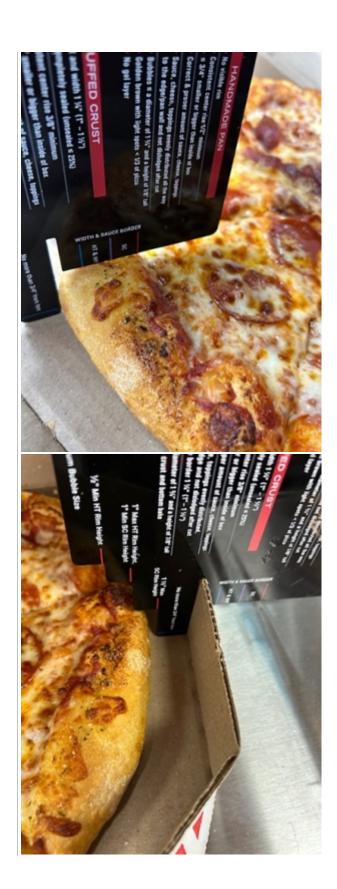


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Four (4) or more sizes/types of expired or eight (8) or more sizes/types unlabeled products/ingredients (non-dough)	No	0
Lack of available cleaning supplies, potable water, and/or no functioning hand sink	No	0
Hazardous Temperatures	No	0
Pest control 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

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Firearms, knives, illegal drugs, marijuana (in all forms), or alcohol found on store premises

No

Recognition and Guidance





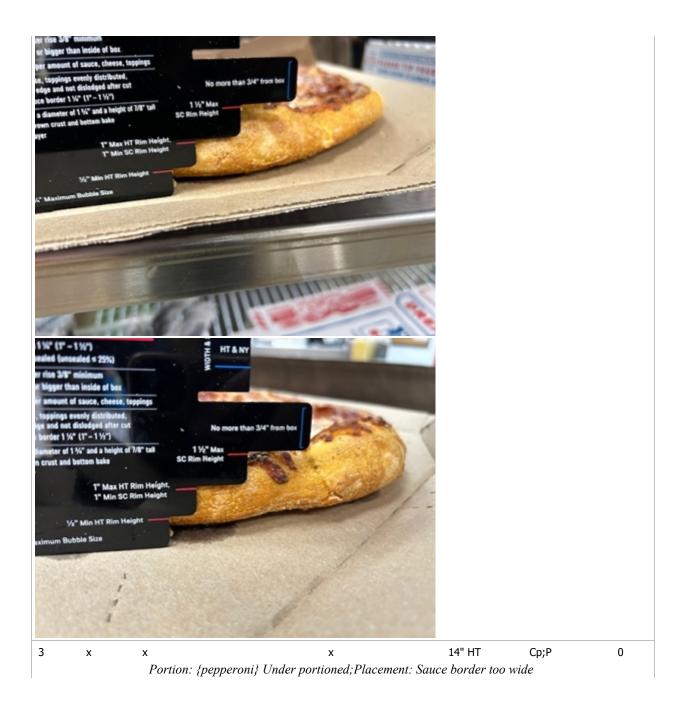
2 x x 14" HT Cp;P CRIM: Thick edges;Size: Too small;Portion: {pepperoni} Under portioned;Placement: Uneven distribution

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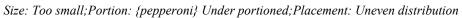




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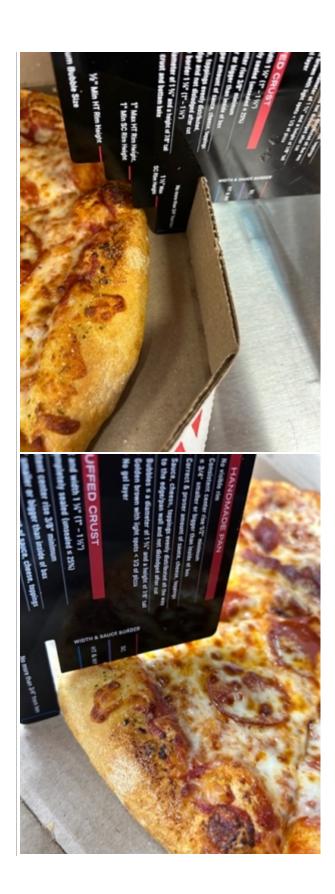


4 x x 14" HT Cp;P 0





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5 x x 14" HT P - Pepperoni 0
Size: Thin center; Placement: Uneven distribution; Bake: Gel layer

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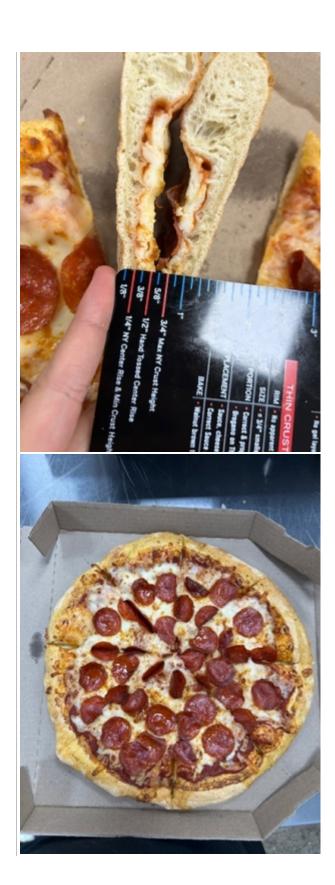


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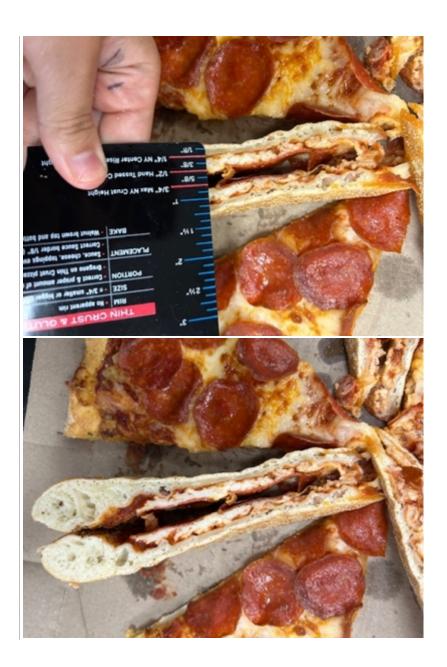




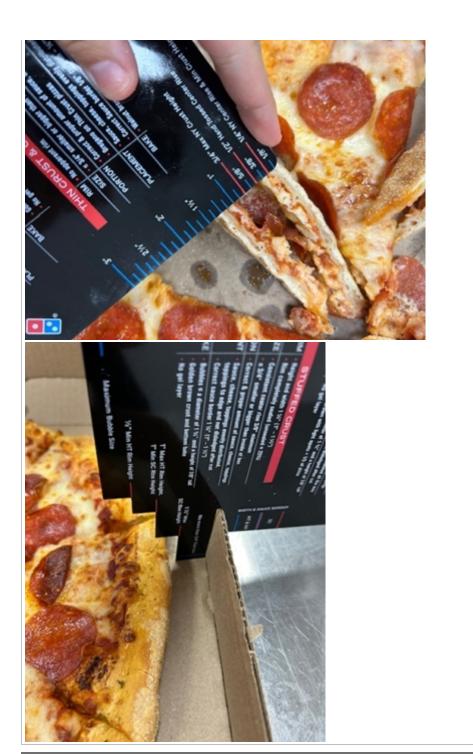
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Sides								
#	Size	Portion	Placement	Bake	Great / Remake	Туре	Points	
1	x		х	х		Parmes an Bread Bites	0	
Portion: {parm shake on} Under portioned								

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Chedda
3 x x x r Bacon
Loaded
Tots

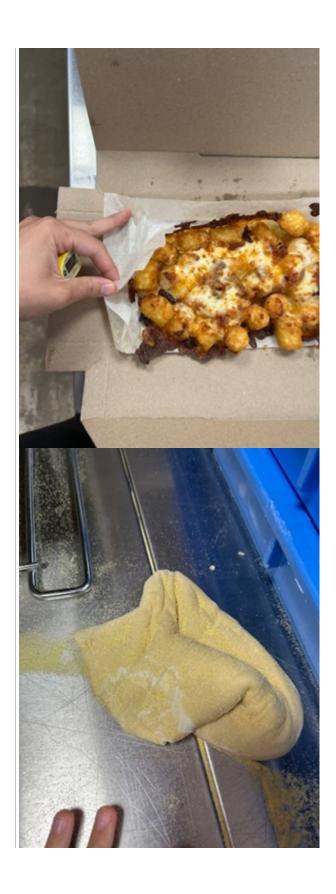
 $Portion: \{garlic\ parm\}\ Under\ portioned; Placement:\ Incorrect\ Potato\ Tots\ placement$

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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	No	1	0	
Prepped bread sides dried out or overproofed;{12x12} Parchment used for				

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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

Multiple Expired Products; Not all products dated; BFO In-Use; Dip Cups: BBQ; Dressing: Ranch

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All refrigerated products held within specified temperature ranges No 3 0

Product in beverage cooler is not within specification (33°F-41°F/.5°C-5°C)

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Pest control standards are maintained	Yes	3	3
All cooked product temporatures at least 1650E / 74°C	Voc	3	2



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Store personnel maintain proper apperance & hygiene standards No 2 0

Facial hair longer than 1 inch

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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	Yes	1	1
Sanitizer concentration within specified range and temperature At least one container (bottle or bucket)	No) is not available	1 e for use	0
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

No 3 0

Domino's Gear: {shirt} dirty/faded;Domino's Gear: {shirt} in disrepair;Domino's Gear: {joggers} unapproved style and/or color

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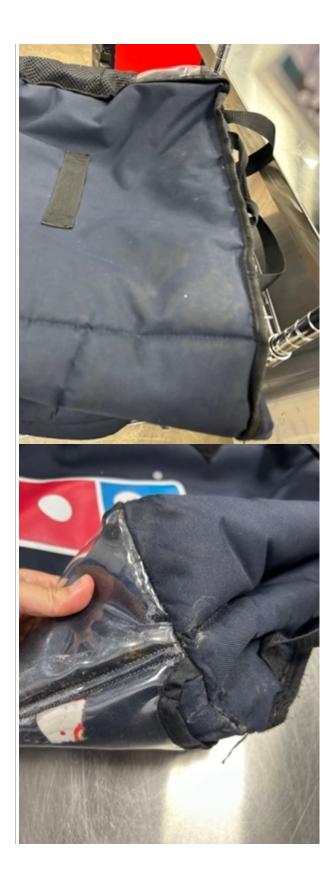


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Aprons must be clean and worn during food preparation, and not outside the store	Yes	2	2
Hot bags are clean and free of debris and mold	No	2	0
Exterior of bags are	dirty		

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Store walls, floors, baseboards, and equipment are clean and free of dirt and debris

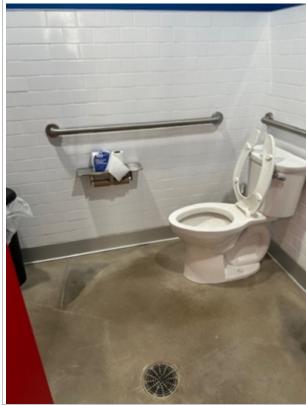
Yes

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	No	1	0

Restroom: {toilet paper } improperly stocked



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
Recognition and Guidance			

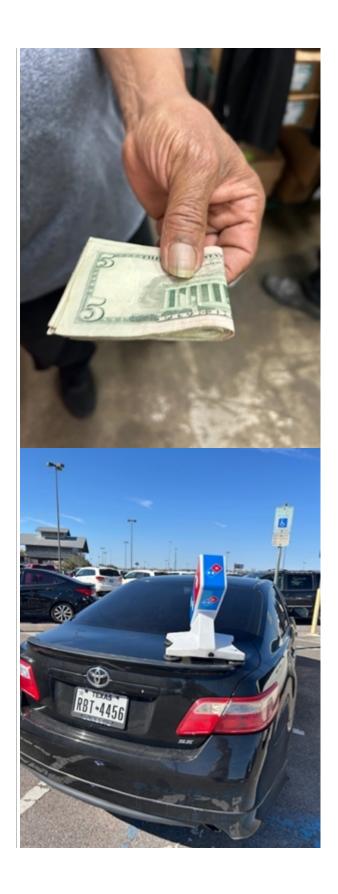
Equipment & Store Condition Section			
	Value	Possible Points	Points

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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	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	Possible Points	Points
Delivery experts making drops, carrying less than \$20 (or international equivalent)	No	1	0
Driver Cash: Driver carr	ying {>\$35}		

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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	35.6 °F
Bin	37.6 °F
Bin	34.2 °F
Cabinet	38.1 °F
Walk In	35.4 °F
End Bake Temperatures	
Wings	171.3 °F
Stuffed Cheesy Bread	192.2 °F

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Pan	209.3 °F
Oven Information Section	
How many ovens are installed?	2
	N. 16
How are the ovens powered?	Natural Gas
Store has DJ Dough Stretcher	No
Team can identify DJ backup plan	
Oven 1	
Make	XLT
Time	6.20
Model	3270 H
Temp	420 °F
Oven 2	
Make	XLT
Time	6.20
Model	3270 H
Temp	420 °F
Oven 3	
Make	
Model	
Temp	°F
Oven 4	
Make	
Model	
Temp	°F

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