Domino's Ops Assessment

Store 9276Assessment Date
TimeFranchisee / DCOStore ManagerManager in ChargeLauren Forester

Jon Hawks

Specialist

Total Possible Points	100
Total Points	80
Stars	4
Critical Violations	0

Version

Possible QC7

NO

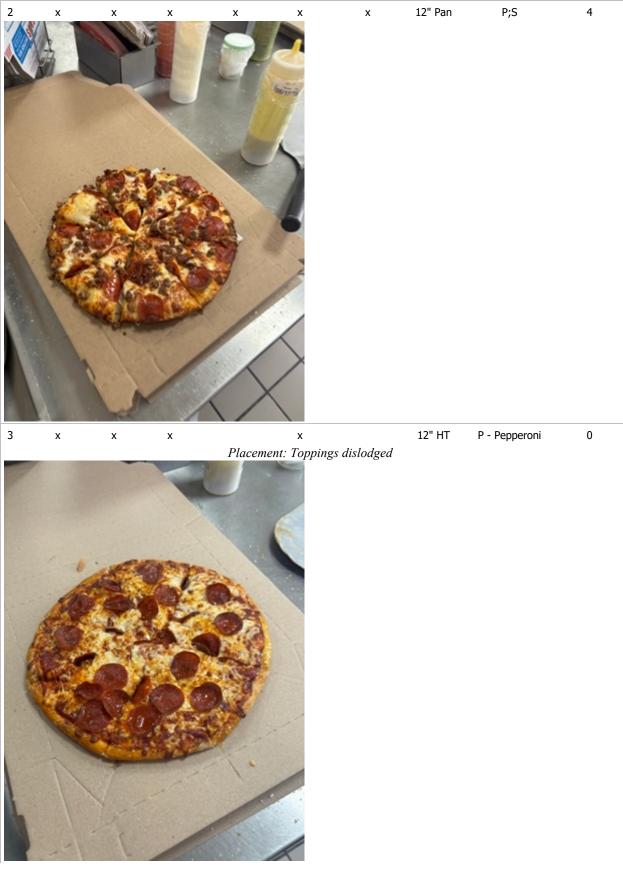
2025 Optional Operations Assessment Survey



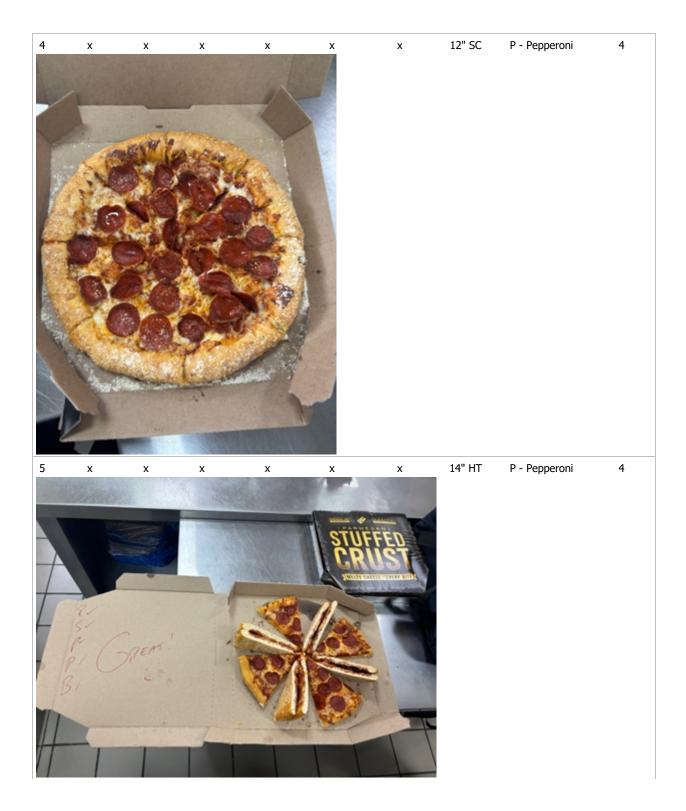
Critical Ops Elements Section		
	Value	Points
Dough management procedures neglected	No	0
Excessive Remakes	No	0
Four (4) or more sizes/types of expired or eight (8) or more sizes/types unlabeled products/ingredients (non-dough)	No	0
Lack of available cleaning supplies, potable water, and/or no functioning 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	Туре	Toppings	Points
1	х	х	х	х	х	х	12" HT	P;S	4

2025.00

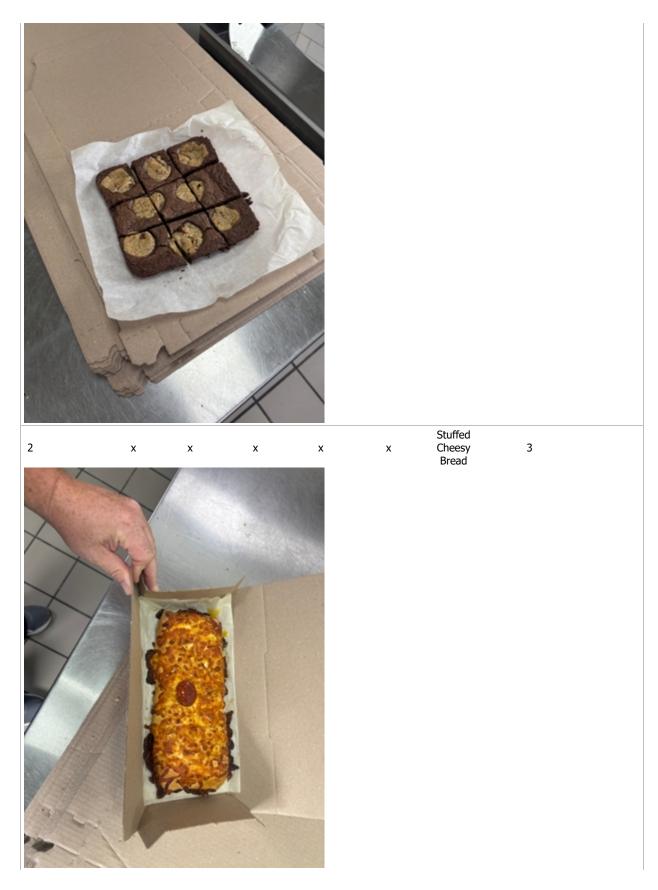


Thursday, June 12, 2025





#	Size	Portion	Placement	Bake	Great / Remake	Туре	Points
1	x	x	x	x	x	Domino' s Marbled Cookie Brownie	3



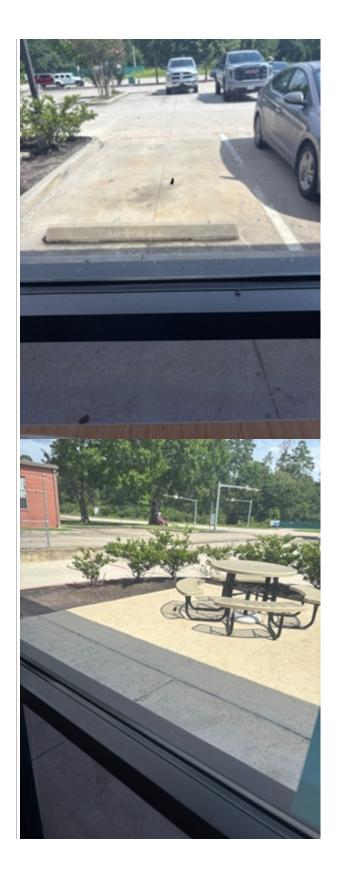
Thursday, June 12, 2025

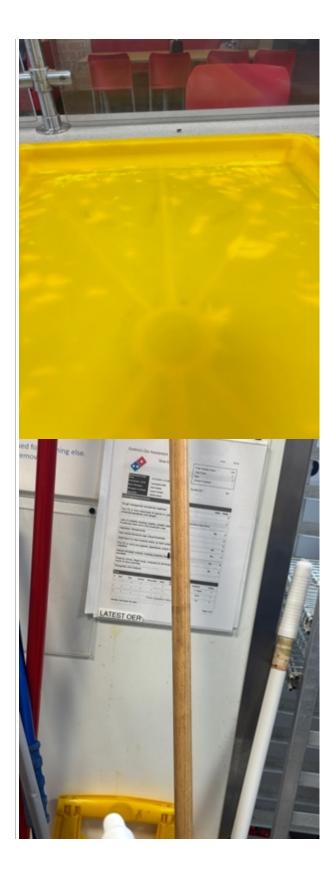
3	x	x	x	х	х	8-piece Traditio nal Wing	3	
			Y			-		
		1						
-		2		T				
		14						
		25		-				
		~						
				23				
			1276					

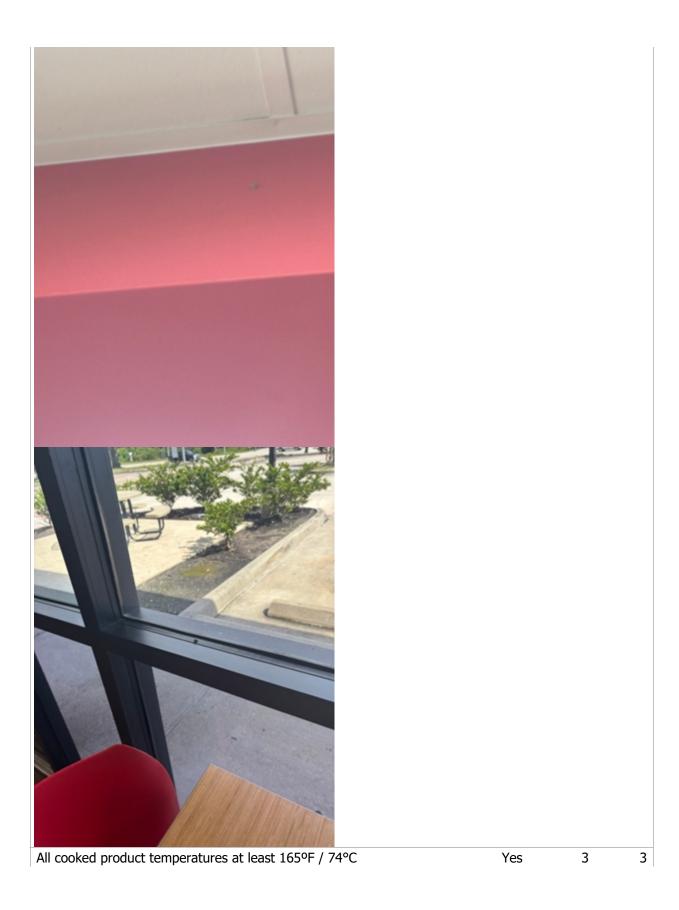
Product Section	Value	Possible Points	Points
Dough properly managed and properly proofed	Yes	5	5
Proper pizza procedures in use	Yes	2	2
Proper side item procedures in use	Yes	1	1
Product prepped for expected sales volume	Yes	1	1
Recognition and Guidance			
Food Safety Section			
	Value	Possible Points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

All products dated properly and not expired	No	3	0
1 Expired Products; Beverage: Fa	nta Orange 2 Li	ter	









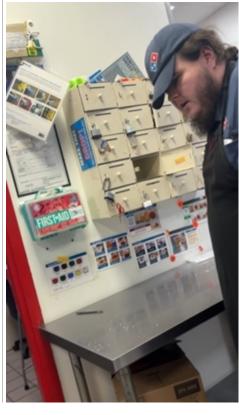




Store personnel maintain proper apperance & hygiene standards No Facial hair longer than 1 inch

2

0



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	No	2	0
Carry-over bins are same color as bins used for			-
Food packaging products, food contact surfaces, equipment, and			
chemicals protected from cross-contamination and stored off of	Yes	1	1
floor			
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
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	No	1	0

Walk-in: {gasket} dirty

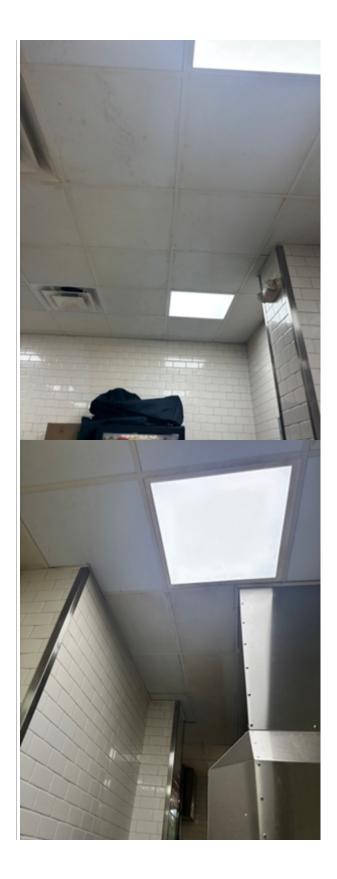


Makeline and additional refrigeration units are clean, free of debris, Yes 1 1 mold, and mildew Store set up properly during operational hours Yes 1 1 Parking lot and entryway sidewalk are free of debris and windows Yes 1 1 and windowsills are clean Bake-wares clean and free of excessive carbon build-up Yes 1 1 Oven catch trays, oven exterior, and heat rack are free of built-up 1 1 Yes debris Delivery vehicles represent positive brand image Yes 1 1 Recognition and Guidance

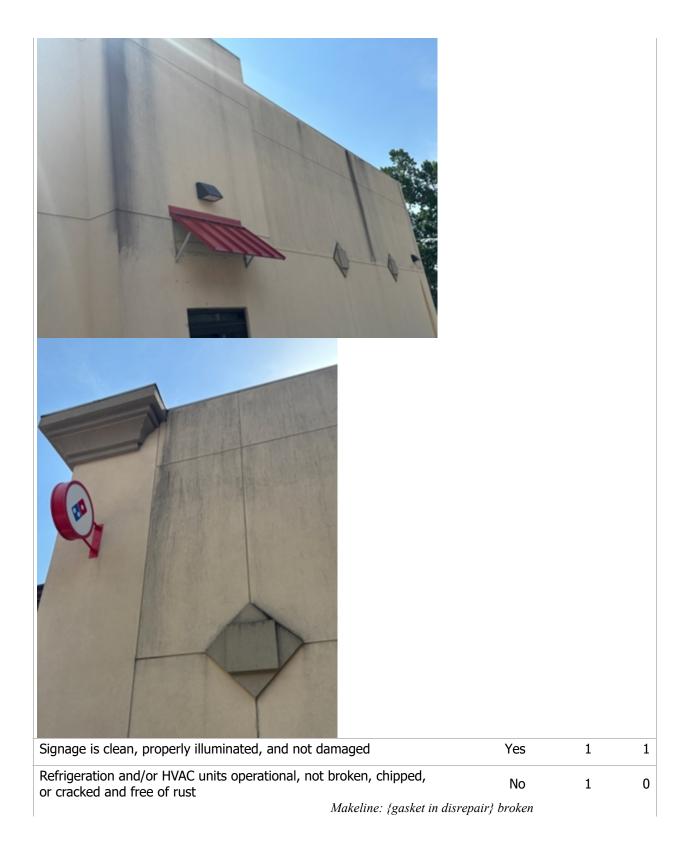
Equipment & Store Condition Section

	Value	Possible Points	Points
Store ceiling, T-bars, and vents are clean and not broken, chipped, or cracked	No	1	0
Store: {ceiling tiles, t bars}	dirty		





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 <i>Exterior Area: {building ex</i>	No cterior} Dirty	1	0



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. Oven/Hood: {hood ve	No ent} dirty	1	0

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			

		Value	Possible Points	Points
Delivery experts making drops, carrying less international equivalent)	s than \$20 (or	No	1	0
	Driver Cash: Dri	ver carrying {\$22}		

The Ballo
Security callbacks are completed for new and suspiciou

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 °F	
Bin	37 °F	
Bin	41 °F	
Cabinet	37 °F	
Walk In	36 °F	
Cola	38 °F	
End Bake Temperatures		
Wings	192 °F	

Thursday, June 12, 2025

Stuffed Cheesy Bread	199 °F
Pan	199 °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	XLT
Time	6.30
Model	3270 F
Temp	425 °F
Oven 2	
Make	XLT
Time	6.30
Model	3255 F
Тетр	425 °F
Oven 3	
Make	
Model	
Тетр	°F
Oven 4	
Make	
Model	
Тетр	°F