Domino's Ops Assessment

Store 6825Assessment Date
Time7/7/2025 12:37:42 PMFranchisee / DCOStore ManagerJeff VongManager in ChargeSpecialistAllen Powers

Total Possible Points	100
Total Points	70
Stars	3
Critical Violations	2

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 {tots} Refrigerated product(s), or refrigeration unit refrigerated sauces)		-7 ncluding

2025.00





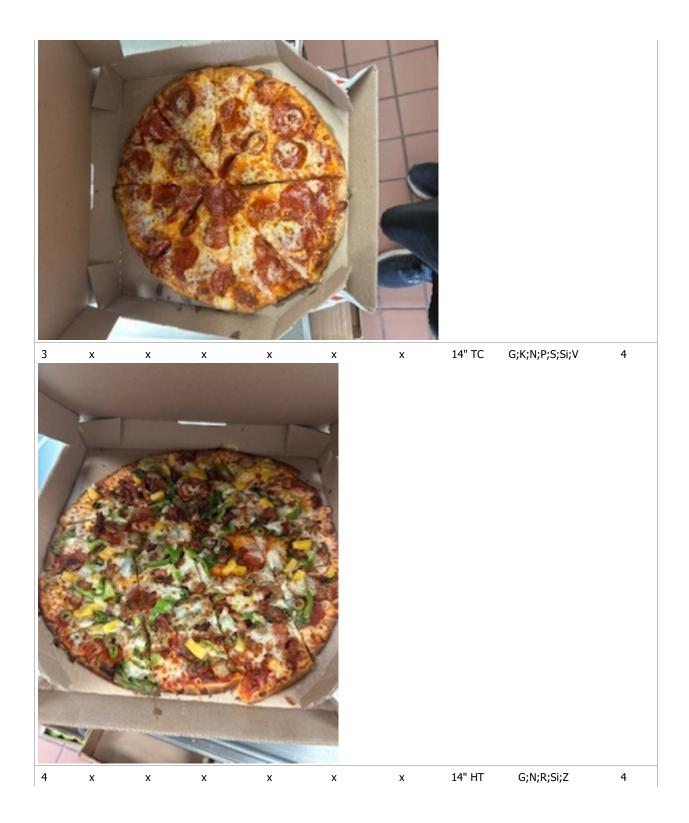
Pest control standards past critical thresholds

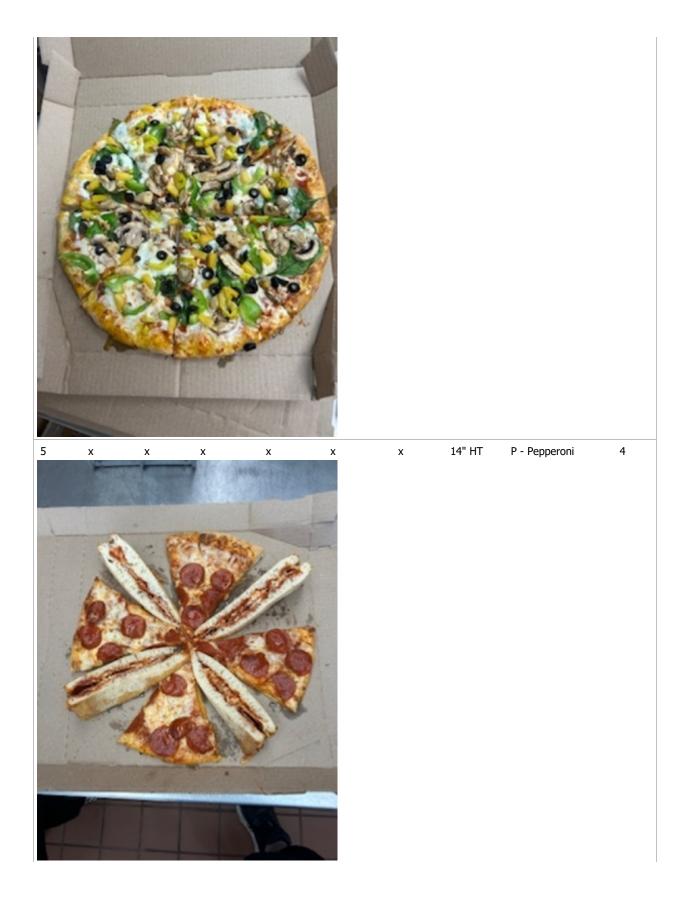
More than 1 live cockroach

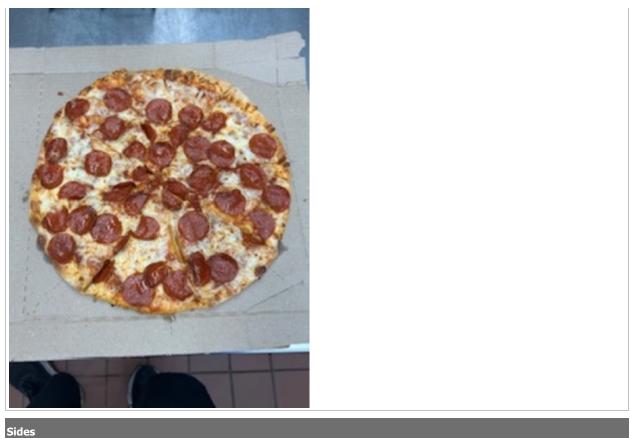
Critical -7

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		

'izz #	as Rim	Size	Portion	Placement	Bake	Great /	Туре	Toppings	Points
‴ 1	X	x	x	X	Х	Remake x	12" HT	Cp;P	4
		1020							

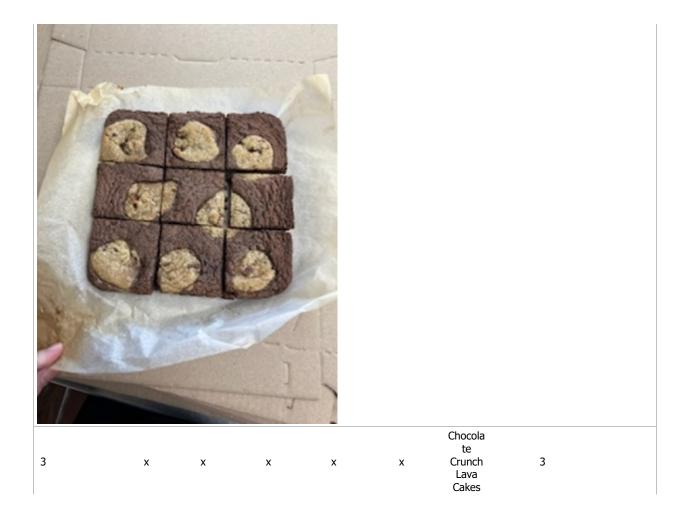






#	Size	Portion	Placement	Bake	Great / Remake	Туре	Points
1	x	x	х	x	х	8-piece Traditio nal Wing	3





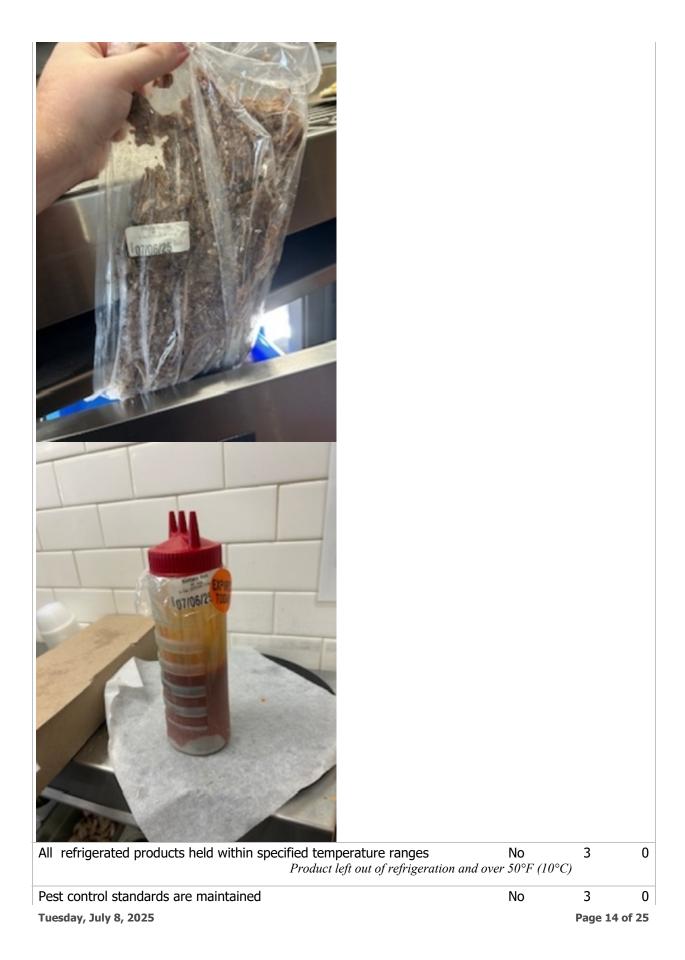


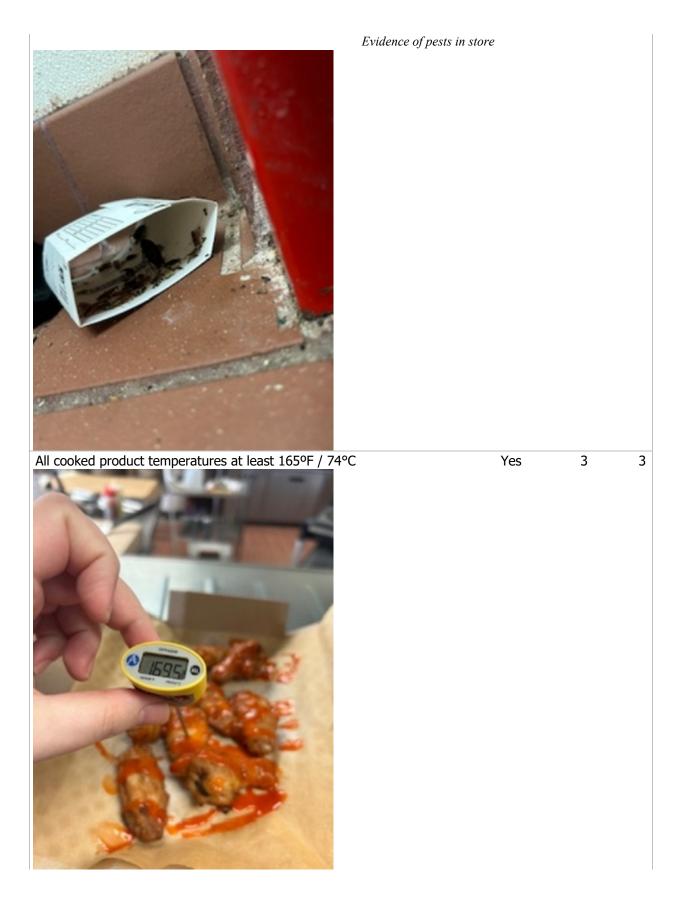
Product Section				
	Va	lue	Possible Points	Points
Dough properly managed and properly proofed	Y	'es	5	5
Proper pizza procedures in use	Y	'es	2	2
Proper side item procedures in use	Y	'es	1	1
Product prepped for expected sales volume	Cold Sauce in use {47}F/C degre	No ees	1	0

Fecognition and Guidance			
Food Safety Section			
	Value	Possible Points	Points
All products dated properly and not expired	No Multiple Expired Products	3	0









Fore 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	No	2	0
Squeeze bottles, containers, or bins are	not cleaned and	sanitized	





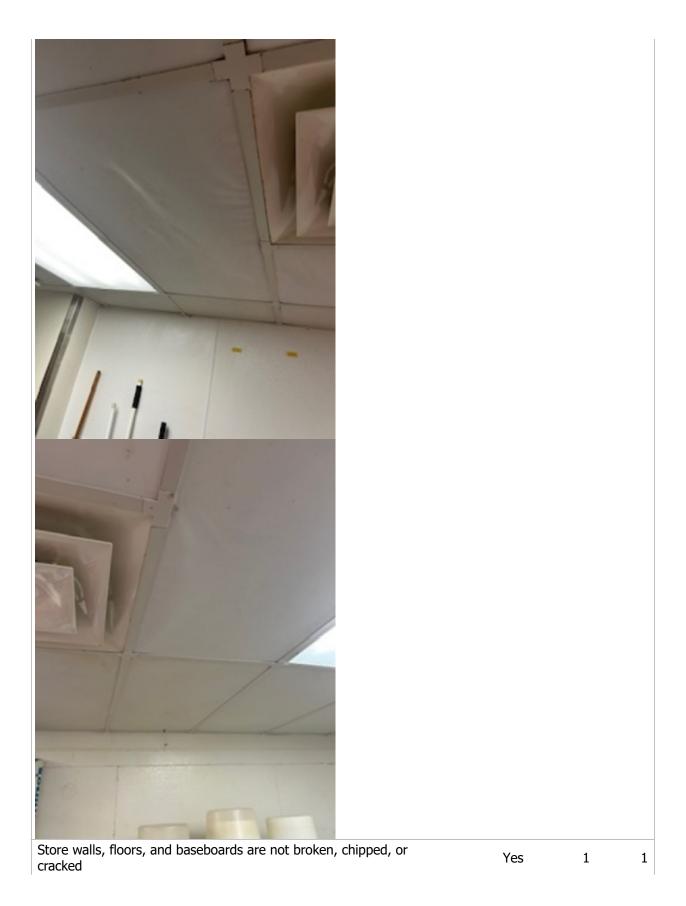
Proper food and beverage handling procedures in use No 2 Product in carry-over bin combined with product from in-use bin	0
Food packaging products, food contact surfaces, equipment, and chemicals protected from cross-contamination and stored off of No 1 floor {	0 " from

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	Yes	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			

		Value	Possible Points	Points
Store ceiling, T-bars, and vents are clean and not br or cracked	oken, chipped,	No	1	(
	Store: {ceiling} water	damage		



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	e, tills, and drop boxes are present and operational	Yes	1	1
Rec	ognition 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	40 °F
Bin	40 °F
Bin	39 °F
Cabinet	36 °F
Walk In	38 °F
End Bake Temperatures	
Wings	169 °F
Stuffed Cheesy Bread	170 °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	

Make	Middleby Marshall
Time	6.30
Model	PS570Q
Temp	475 °F
Oven 2	
Make	Middleby Marshall
Time	6.30
Model	PS570Q
Temp	475 °F
Oven 3	
Make	
Model	
Тетр	°F
Oven 4	
Make	
Model	
Тетр	°F