

Domino's Ops Assessment

Version 2025.00



Store 6634

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

6/2/2025 2:29:26 PM
Cunningham, Mike
Aaron Hernandez
Valencia Jackson
Allen Powers

Total Possible Points	100
Total Points	60
Stars	2
Critical Violations	1

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	Critical	-7
{Walk in} Refrigerated product(s), or refrigeration unit(s), over 50°F/10°C (including refrigerated sauces)		










Pest control standards past critical thresholds	No	0
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Mold found on food products and/or on food contact surfaces	No	0
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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		

Pizzas

#	Rim	Size	Portion	Placement	Bake	Great / Remake	Type	Toppings	Points
1	x	x		x	x		12" HT	P - Pepperoni	0
<i>Portion: {GOB} Under portioned</i>									
									
2	x		x	x	x		12" HT	P - Pepperoni	0
<i>Size: Too small</i>									



3

x

x

x

x

14" HT

P;S

0

Size: Too small



4

x

x

x

14" HT

H;P

0



Size: Too small; Portion: {H} Under portioned



5	x	x	x	x	x	x	14" HT	P - Pepperoni	4
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Sides

#	Size	Portion	Placement	Bake	Great / Remake	Type	Points
1	x	x	x	x	x	Pasta Tin - Chicken Alfredo	3
							
2	x	x	x	x	x	8-piece Traditio nal Wing	3
							

3	x	x	x	x	x	Stuffed Cheesy Bread	3
							


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
<i>{8 piece } not packaged properly;{12x16} Parchment used for {SCB}</i>			





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
<i>1 Expired Products; Beverage: Diet Coke 2L</i>			
			
All refrigerated products held within specified temperature ranges	No	3	0
<i>Product in walk-in is not within specification (33°F-38°F/.5°C-3.3°C); Product in makeline rail is not within specification (33°F-41°F/.5°C-5°C); Product in makeline cabinets is not within specification (33°F-41°F/.5°C-5°C)</i>			









Pest control standards are maintained	Yes	3	3
All cooked product temperatures at least 165°F / 74°C	Yes	3	3



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 <i>Product bins in makeline rail overstocked {?}; Frozen products being thawed outside of refrigeration</i>	No	2	0
 			
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


No 1 0

Sanitizer solution in {sink} out of specified range or temperature; Dirty reusable wiping cloths not placed in laundry bin





Recognition and Guidance


	Value	Possible Points	Points
Domino's logo apparel (hats, shirts, shorts/pants/skirts, and outerwear) worn properly and represents a positive brand image <i>Domino's Gear: {hat} dirty/faded</i>	No	3	0
			
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 <i>Store: {baseboards ; wall} Dirty</i>	No	1	0



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	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
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	No	1	0
<div>  </div> <p><i>Store: {baseboard} broken</i></p>			
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	No	1	0
<i>Customer Area: {counter} faded</i>			



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 <i>{tubs} cracked</i>	No	1	0





Bake-ware 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)	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	48 °F
Bin	51 °F
Bin	50 °F
Cabinet	48 °F
Walk In	53 °F

End Bake Temperatures

Wings	192 °F
Stuffed Cheesy Bread	182 °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	Middleby Marshall
Time	6.30
Model	360Q
Temp	485 °F

Oven 2

Make	Middleby Marshall
Time	6.30
Model	360Q
Temp	482 °F

Oven 3

Make	
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Model
Temp °F
Oven 4
Make
Model
Temp °F