QUALITY CONTROL INSPECTION REPORT
JANITORIAL SERVICES
(Exhibit A-1)

QUALITY CONTROL INSPECTION REPORT
JANITORIAL SERVICES

CITY & COUNTY OF HONOLULU — **DEPARMENT OF:** SATELLITE CITY HALL

Location: HAWAII KAI — Date of Inspection: 07/18/13

	Please check off appropriate box				FOR OFFICAL USE ONLY:		
Task:	Meets Specs:	Meets specs w/ exception	Doesn't meet exceptions:	Remarks:	Acceptable	Unacceptable	Remarks:
OFFICE AREA							
Floor-Tile							
Floor-Carpet							
Furniture							
Wall							
Ceiling							
RESTROOMS							
Floor	N/A						
Wall							
Sink							
Toilet							
Urinal							
Sink							
Shower							
KITCHEN/BREAKROOM							
Floor	✓						
Wall	✓						
Ceiling	✓						
Sink	✓						
Counter	✓						

Exhibit A-1

CONFERENCE ROOM							
Floor	✓						
Wall	✓						
Ceiling	✓						
ROOM							
Floor	✓						
Wall	✓						
Ceiling	✓						
Lockers	✓						
GENERAL							
Hallway	✓						
Elevator	N/A						
Storage Room	✓						
Window & Glass	✓						

OVERALL EVALUATION (COMMENTS REQUIRED):

- HPD ROOM CARPET IS DIRTY / WORKING ON IT
- WORKING WITH LOURDES (MANAGER) ON SCHEDULING A CARPET CLEAN - WILL CONTINUE TO SPOT CLEAN

Department Representative:

[ ] Accept [ ] Reject

Authorized Signature

Inspected By: KEVIN FUJIMOTO

Exhibit A-1