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: SEPT 23, 2013

	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	N/A	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):

- LOCATION IS CLEAN
- CONTINUE TO MONITOR AND DO SPOT CHECKS ON CARPET
- OFFICE MADE A COMMENT ON SINK AND IT WAS RESOLVED AND CONTINUING MONITORING

Department Representative:

[ ] Accept [ ] Reject

Inspected By: KEVIN FUJIMOTO

Authorized Signature

Exhibit A-1