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

QUALITY CONTROL INSPECTION REPORT
JANITORIAL SERVICES

CITY & COUNTY OF HONOLULU

DEPARMENT OF:

Location: HAWAII KAI SATELLITE CITY HALL

Date of Inspection: FRIDAY MARCH 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	N/A						
Floor-Carpet	✓						
Furniture	✓						
Wall	✓						
Ceiling	✓						
RESTROOMS							
Floor							
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	N/A ✓						
GENERAL							
Hallway	✓						
Elevator	N/A						
Storage Room	✓						
Window & Glass	✓						

Exhibit A-1

OVERALL EVALUATION (COMMENTS REQUIRED):

- HANDRAILS, SIDE MOLDINGS, PARTITION - AN GOING PROJECT TO SCRUB OFF ALL DIRT/STAIN
- LIGHTS - SPOKE W/MANAGER - WILL CHANGE WHEN BULBS ARRIVE
- RIGHT NOW ALARM IS SET FOR 1 HR. CONTINUE TO EVALUATE IF CHANGE IS NECESSARY. AM MAKING ADJUSTMENTS TO GET FACILITY BACK TO STANDARDS.

Department Representative:

[ ] Accept [ ] Reject

Authorized Signature

Inspected By: KEVIN FUJIMOTO

3/23/13