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

QUALITY CONTROL INSPECTION REPORT
JANITORIAL SERVICES

CITY & COUNTY OF HONOLULU

DEPARMENT OF:

Location: SATELLITE CITY HALL HAWAII KAI

Date of Inspection: MAY 16, 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	✓						

OVERALL EVALUATION (COMMENTS REQUIRED):

- CONTINUE TO MONITOR SPOT CLEANING ON FLOORS/CARPET AND PARTITIONS
- IS IT POSSIBLE TO GET A WELCOME MAT TO DECREASE MUD TRACKING. IT MAY HELP TO KEEP CARPET CLEANER
- CONTINUE TO MONITOR HPD ROOM

Department Representative:

[ ] Accept [ ] Reject

Authorized Signature

Inspected By: KEVIN FUJIMOTO

Exhibit A-1