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: WED. NOV 20, 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							
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):

IT WAS CLEAN FOR THE MONTH INCLUDING FLOOR / CARPET. THE SPOTS ARE ON-GOING BUT NO REAL MAJOR ONES. THE GLASS, DOORS, BLINDS, PICTURE FRAMES ALL GOOD. HPD HAS SOME SPOTS THAT REOCCUR BUT IT IS MONITORED DAILY. OVERALL THEIR OFFICE IS GOOD.

Department Representative:

[ ] Accept [ ] Reject

Inspected By: KEVIN FUJIMOTO

Authorized Signature

Exhibit A-1