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: OCT 22, 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						
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):

- CONTINUE TO SPOT CLEAN CARPET
- TOOK CARE OF ALL REQUEST / SUGGESTION FROM WORKING STAFF
- HPD CARPET HAS SOME HEAVY SOILED STAINS (WORKING / NON WORKING IT)

Department Representative:

[ ] Accept [ ] Reject

Inspected By: KEVIN FUJIMOTO

Authorized Signature

Exhibit A-1