02140452

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: 02/20/14

Task:	Meets Specs	Meets specs w/ exception	Doesn't meet exceptions	Remarks	FOR OFFICAL USE ONLY: Acceptable	Unacceptable	Remarks:
	Please check off appropriate box						
OFFICE AREA							
Floor-Tile	✓						
Floor-Carpet	✓						
Furniture	✓						
Wall	✓						
Ceiling	✓						
RESTROOMS							
Floor	N/A						
Wall							
Sink							
Toilet							
Urinel							
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):

- CARPET LOOKS BETTER AFTER EXTRACTION
- CONTINUE TO WORK ON SINK (TO REMOVE MILDEW/SCUM)
- GLASS/WINDOWS ARE CLEAN

Department Representative:

[ ] Accept [ ] Reject

Authorized Signature

Inspected By: KEVIN FUJIMOTO

Exhibit A-1