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:

	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):

- CARPET CLEAN SCHEDULE JAN 25 (SAT)
- CHANGED LIGHT BULBS
- WILL ADDRESS SINK ISSUES PER JONALYNN (MAINTENANCE)

Department Representative:

[ ] Accept [ ] Reject

Inspected By: KEVIN FUJIMOTO

Authorized Signature

Exhibit A-1