

Sanitation Audit Exit Interview

Date: 11/10/2016

Re-Inspection Date: —

Scores: Satisfactory: 95 %

Unsatisfactory: 5 %

Areas of Concern:

- Workman's Comp Issues: NONE
- Non-Approved Chemical Products: NONE
- Equipment Issues: INSUFFICIENT CUSTODIAL EQUIPMENT.
- Supplies Issues: NONE
- Germicidal: NONE

Sanitation Concerns:

- Kitchen: DIRT FLOOR, DUST LODGES AND VENTS, DROPPINGS (OLD KITCHEN)
- Restroom: OK
- Cafeteria: FLOOR BUILD-UP, DUST VENTS AND DOOR TRIM. CLEAN AND DISINFECT WATER FOUNTAIN.
- Locker room: —
- Custodial Closet: OK.
- A/C Rooms: DUST.
- Storage Rooms: DUST.
- Classrooms: DUST LODGES AND VENTS, CORNERS AND EDGES BUILD UP - DROPPINGS.
- Gyms: —

COMMENTS: USE THE PULVER DILUTION SYSTEM FOR CLEANER DEGREASER AND GERMICIDAL DETERGENT.  
REPAIR OR REPLACE CUSTODIAL EQUIPMENT.