



DEEP CLEAN AUDIT

Question	Answer	Score
1. CREW MEMBER TRAINING		
1.1. All crew members have reviewed proper hand-washing procedures	Yes / No	/ 1.0
1.2. Crew members have been informed of the sick leave policy and the steps they need to perform if they are sick	Yes / No	/ 1.0
2. FOOD CONTACT SURFACES		
2.1. We have performed deep cleaning at the food preparation lines	Yes / No	/ 1.0
2.2. We have performed deep cleaning in the walk-in cooler and freezer	Yes / No	/ 1.0
2.3. We have performed a deep cleaning of all smallwares, pans, lids and covers	Yes / No	/ 1.0
2.4. We have performed a deep cleaning of the coffee and tea dispensers	Yes / No	/ 1.0
3. NON-FOOD CONTACT SURFACES		
3.1. We have performed a deep cleaning of the counter area	Yes / No	/ 1.0
3.2. We have performed a deep cleaning of the point of sale and computer terminals	Yes / No	/ 1.0
3.3. We have performed a deep cleaning in the dining room	Yes / No	/ 1.0
3.4. We have performed a deep cleaning of the all doors and doorknobs/handles	Yes / No	/ 1.0
3.5. We have performed a deep cleaning of the restroom	Yes / No	/ 1.0
3.6. All walls were cleaned to within arms length	Yes / No	/ 1.0
4. GENERAL		
4.1. Our store hours have changed (note change in open text field)	Text:	--