



Floor service Performance improvement	nt Audit Comments
Storage	
is enough stock available?	
Stored correctly ?	
Temperatures recorded ?	
Freezer	
Refrig	
Clean ?	
located policy?	
Is the microwave clean?	
Is the ice machine clean ?	
Are water pitchers clean ,dry and available ?	
	Number of YES
	Total ansawered
	Percentage %
Additional comments	total divided by no#
	of yes answers
Copy to Nursing Food Service CQI comt. Auditor signature	
<u>Additor signature</u>	Data