

1. People	YES / NO	Comments
Mock schedule devised with staffing needs, adjusted FC		
projections and additional required positions planned/		
prepared (Hospitality & Sanitation Coordinator required		
during all hours of operation)		
Floor Plan devised for the week with Social Distancing and		
designated guest/high touch point sanitation lead identified?		
Wellness check with Crew and managers to ensure <b>NO</b>		
symptoms or illness is executed.		
GM is aware of the Rapid Response Staffing Guide document		
and has a staffing plan to address gaps?		
If utilized does the store follow Employee Temperature		
Screening procedures properly?		
McHire or staffing plan in place to address needs analysis		
Hospitality & Sanitation Coordinator properly trained on		
additional responsibilities and clearly identifiable (vest, special		
uniform, etc.)		
2. Customer Communication Plan	YES / NO	Comments
Clean exterior and Restaurant is inviting		
Current P.O.P / Menu board and MOP app updated and		
displayed properly with Limited Menu Messaging ( limited		
menu with posted signage, as appropriate)		
Proper signage (including locally mandated) is posted		
indicating <u>Social Distancing</u> or <u>Dining Room Closed</u> on doors.		
Proper signage posted in restaurant for Beverage Bar closure,		
Play place closure. Barriers around the perimeter of the		
seating area.		
The front counter is set up for social distancing. Safety circles		
are clean, visible, and properly installed on floor.		
Handwashing signage posted in both restrooms		
General Cleanliness signage posted		
Have you posted the Enhanced Safety Measures customer		
awareness signage?		
3. Internal Communication Plan	YES / NO	Comments
General Manager aware of <u>Coronavirus Resource Center</u> and		
Crew Guidance for Customers.		
Reviewed with team the General Covid-19 talking points,		
Operating during the outbreak ;to include expectations on		
how to address customers in this new environment. Re-		
orientation of social distancing, handwashing, wellness checks,		
and etc.		
Inventory and verify enough cleaning supplies for increased		
utilization (e.g. hand soap, sanitizer, paper towels, cleaning		
supplies, toilet paper, etc.)		
Safety and Sanitation Safeguards reviewed with all		
management team members		

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Have all crew watch Coronavirus Takeout Precautions Video		
4. Operations	YES / NO	Comments
FC Protective Panels purchased or DIY are installed	-	
Contactless Operations being executed properly		
Outside patio not being used		
All orders placed per our normal operating standards except		
Kiosks (Front counter, Drive thru,		
McDelivery and MOP): ** Remove all table tents from the		
Kiosks as table service will not be offered during contactless		
operations. In addition, relocate hand sanitizer kits per		
direction on the microsite		
FC Drinks programmed to the DT panel		
ABS procedures for takeout		
Printers programmed for 2 <sup>nd</sup> receipt for <u>DT Accuracy</u>		
Proper floor directional decals installed indicating Social		
Distancing (including locally mandated)		
5. McDelivery/ MOP Operations		
3 <u>Tamper Resistant</u> stickers being used correctly for		
McDelivery		
McDelivery Procedures and contactless handoff / being		
completed.		
For Captive DT Lanes, the Skip Car Function/ Order Recall is		
used.		
Plan to educate customers how to download app and place		
mobile order via the Mobile App		
Ensure hours of operation are adjusted in GMA, Delivery, and		
E-Restaurant.		
All Delivery signage/MOP signage posted per McSource and		
curbside signage available		
	VEC / NO	Community
6. Food Safety and Sanitation	YES / NO	Comments
Clean <u>Dining Room Clean</u> - Are floors, walls, ceilings, and		
equipment clean?		
Restrooms Clean -Stocked, enough supplies available for		
customers, and Good Repair (Check Both).		
Beverage Bar Clean – Not being used		
Customer visible areas clean and organized – No Clutter.		
Cup caddy removed from dining room.		
Kiosks Clean, Not being utilized and signed out.		
Is the Protective Paneling Clean - Protective Paneling Cleaning		
Handwashing Timer active and being conducted.		
Hand sinks stocked, accessible, and only used for handwashing		
w/ water at 100 degrees.		
Hand Sanitizer dispensers stocked and being used in		
recommended locations (e.g. back cash booth, pick up area,		
and entrances).		
3:1 Spray bottles readily available and stored properly.		
Proper Gloves use being executed and followed		
Only APPROVED Cleaning Products being used.		

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Management team is aware of <u>alternate sanitization</u>	
<u>procedures</u> if Peroxide Multi-Surface Cleaner is not available.	
Masks Procedures properly executed	
A <u>Deep Cleaning</u> has been completed? Also an ongoing routine	
established for the restaurant (e.g. weekly/bi-monthly)?	