

HVM Preparation Checklist

Task/Item

Team Member	Yes	No
Team members hired and trained		
Team members cross-trained		

Equipment & Smallwares	Quantity on hand	Quantity needed	Order placed
Dough totes			
Dough dollies			
Rolling Racks / Bagel Boards			
Portion cups			
Full inserts and lids			
□ 1/2 size inserts and lids			
□ 1/3 size inserts/drain trays/lids			
□ 1/6 size inserts/drain trays/lids			
Makeline Adapter Bars			
Pie servers			

Store Set-up	In place	Need to implement	N/A
□ Store organization (refer to webinar)			
 Makeline set-up in order of placement on pizzas 			
Towers labeled			
Express pick-up station			

Administration Routines	In place	Need to implement	N/A
Weekly Forecast completed in MenuLink			
 Daily Inventory completed (drives suggested ordering and daily Prep List) 			
Work schedule adequate for volume			
Pre-Rush Checklist completed daily			



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Daily Routines	In Place	Need to Implement	N/A
Fresh-makes every day			
□ Sauce & Cheese Crusts every day			
Blended racks in use for Fresh-makes			
□ Faves ready during open hours every day			
 Pizzas are made on proofed crusts (enough crusts proofing for rush period) 			
Positioning Chart posted and in use			
"Our Daily Goals" posted and in use			
 Daily goals are set and communicated o AOS o Speed of Service o Transactions 			
Secondary duties assigned			
Shift huddles happen daily			
□ Prep done by 2:00 p.m. or earlier			
□ Travel paths are routinely done (hourly)			
Speed of Service	In place	Need to implement	N/A

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Team members working in stations			
 Lobby greeter in place or team member asking down the line "what can I get started?" 			
Customers are encouraged to order online			
 All team members front and center during peak volume periods 			
Service Steps / Friendliness	In place	Need to implement	N/A
Customers greeted			
Suggestive selling every order			

- $\hfill\square$ \hfill Baking instructions given on delivery of pizza
- $\hfill\square$ Customers thanked and invited to return



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Notes: