In-House Floor Care Timeline

6 Weeks Until Go Live

DM Reviews:

- In-House Floor Care Program
- Cascades process, timelines and expectations to Store Managers

5 Weeks Until Go Live

- Store Managers discuss hours and responsibilities with current staff using jobs aids
- Schedule time at local MMX/HGs to LEARN entire cleaning process (use the job aids as a reference)
- > Ensure Custodial Closet is set to current standards (see Summit for Custodial Closet Smart)
- Review inventory of current supplies. Order as necessary via DDS

4 Weeks Until Go Live

- Prior to MMX/HGs visit review all In-House materials (P&P, Job Aids) with primary Associates
- Continue selection of current staff for training

3 Weeks Until Go Live

- Complete selection process for training
- Continue to upskill all members of Management (MMX/HGs shadowing, review of In- House Floor Care materials)
- ➤ Ensure Associate are scheduled for cleaning on your Go Live week

2 Weeks Until Go Live

- ➤ Associate(s) PRACTICE in an existing In-House Floor Care store
- Review DVD for instruction regarding unpacking, assembly and use
- Receive equipment (buffer and scrubber)
- Receive supplies (Store Operations provides the first order)
 - o Auto scrubber pads (#9162) 1 case
 - o Neutral Cleaner (#7418) 2 cases
 - o Safe Scrub (#9200) 2 cases
 - o Scrub Brush (#9201) 1 case
- Report missing equipment/supplies to your DM.

1 Week Until Go Live

- Continue Associate(s) PRACTICE in an existing In-House Floor Care store (local sister store or our store)
- Ensure job aids are placed in plastic sleeves and posted in Custodial Closet

Go Live Week and Beyond

- Closely monitor progression of cleaning tasks (use the job aids to validate progress daily)
- > Evaluate cleaning is to standards each day