



# Temperature Alarm Response Checklist

Complete

<b>Score</b>	47 / 51 (92.16%)	<b>Flagged items</b>	4	<b>Actions</b>	4
<b>Conducted on</b>					09.03.2026
<b>Location</b>					244 S Rainbow Blvd, Las Vegas, NV 89145, USA (36.171094, -115.2448872)
<b>Prepared by</b>					Allen Jones
<b>Department/Team</b>					Operations
<b>Role/Position</b>					Food & Beverage Supervisor

## Flagged items & Actions

4 flagged, 4 actions

### Flagged items

4 flagged, 4 actions

Temperature Alarm Response / Alert Configuration

#### Are alert delays set appropriately to reduce nuisance notifications?

No

Alert delays haven't been configured.

**To do** | Assignee: SafetyCulture Staff | Priority: Medium | Due: 16.03.2026 14:51 PST | Created by: SafetyCulture Staff

#### Set up Alert Delay

Please configure and calibrate temperature sensor alarm delays.

Temperature Alarm Response / Preventive Measures & System Validation / Preventive Controls

#### Are door seals and gaskets inspected regularly and maintained in good condition?

No

Fridge CF-RST-01-2026-XL2 has a worn seal.



Photo 1

**To do** | Assignee: SafetyCulture Staff | Priority: High | Due: 16.03.2026 14:57 PST | Created by: SafetyCulture Staff

#### Replace Fridge Seal

Asset: CF-RST-01-2026-XL2  
Please change seal ASAP

Temperature Alarm Response / Equipment & Root Cause Investigation / Investigation & Documentation / For persistent or repeat alarms:

#### Were loading practices evaluated to prevent airflow obstruction or overloading?

No

**To do** | Assignee: SafetyCulture Staff | Priority: High | Due: 16.03.2026 15:08 PST | Created by: SafetyCulture Staff

#### Review Loading SOP

Temperature Alarm Response / Monitoring Review & Performance Oversight

#### Is staff coaching provided when gaps are identified?

No

Staff haven't received refresher after overloading

**To do** | Assignee: SafetyCulture Staff | Priority: High | Due: 16.03.2026 15:10 PST | Created by: SafetyCulture Staff

Conduct Cold Storage Loading Training

Other actions

0 actions

<b>Temperature Alarm Response</b>	4 flagged, 4 actions, 44 / 48 (91.67%)
-----------------------------------	--

Alert Configuration	1 flagged, 1 action, 7 / 8 (87.5%)
---------------------	------------------------------------

<b>Are alert thresholds defined with established critical limits?</b>	Yes
---	-----

<b>Are alert thresholds aligned with established critical limits?</b>	Yes
---	-----

<b>Are hysteresis settings configured to prevent false repeat alarms?</b>	Yes
---	-----

<b>Are alert delays set appropriately to reduce nuisance notifications?</b>	No
---	----

Alert delays haven't been configured.

**To do** | Assignee: SafetyCulture Staff | Priority: Medium | Due: 16.03.2026 14:51 PST | Created by: SafetyCulture Staff

Set up Alert Delay  
Please configure and calibrate temperature sensor alarm delays.

<b>Are alert schedules tailored to operating hours?</b>	Yes
---	-----

<b>Are primary responders clearly assigned?</b>	Yes
---	-----

<b>Are escalation paths clearly defined?</b>	Yes
--	-----

<b>Are backup contacts clearly defined?</b>	Yes
---	-----

Preventive Measures & System Validation	1 flagged, 1 action, 11 / 12 (91.67%)
---	---------------------------------------

Preventive Controls	1 flagged, 1 action, 2 / 3 (66.67%)
---------------------	-------------------------------------

<b>Are temperature sensors calibrated according to schedule?</b>	Yes
--	-----

<b>Are backup systems (i.e. power supply, alternate units, connectivity redundancy) operational and tested?</b>	Yes
---	-----

<b>Are door seals and gaskets inspected regularly and maintained in good condition?</b>	No
---	----

Fridge CF-RST-01-2026-XL2 has a worn seal.



Photo 1

**To do** | Assignee: SafetyCulture Staff | Priority: High | Due: 16.03.2026 14:57 PST | Created by: SafetyCulture Staff

Replace Fridge Seal

Asset: CF-RST-01-2026-XL2  
Please change seal ASAP

System Testing

9 / 9 (100%)

**Is the alerting system tested quarterly?**

Yes

**Are night and holiday alerts reviewed regularly?**

Yes

**Are simulated temperature excursions performed to verify detection?**

Yes

**Are sensor failures simulated to verify system response?**

Yes

**Are connectivity interruptions tested?**

Yes

**Is prolonged excursion simulation performed to validate escalation workflows?**

Yes

**Do logs accurately capture all simulated events?**

Yes

**Do notifications reach assigned personnel during testing?**

Yes

**Are test results documented and improvements implemented?**

Yes

Immediate Response to Alerts (First 0–15 Minutes)

7 / 7 (100%)

Complete the questions below when responding to live or mock temperature alerts.

Immediate Actions

4 / 4 (100%)

**Was the alarm acknowledged immediately upon notification?**

Yes

**Was the temperature reading verified using a calibrated thermometer?**

Yes

**Was the scope of impact identified?**

Yes

Fill in the requested information below.

**Affected Unit**

Cold Room RR-RST-CR01-2026-A

## Products

SilverOak Provisions | Smoked Turkey Breast | DLM-STB-2104 | 2 kg pack | 8 packs | 16 kg  
CasaRoma Foods | Italian Sausage Mild | SSG-ISM-2245 | 2 kg pack | 10 packs | 20 kg  
GreenHarvest Pro | Plant-Based Deli Slices | PBP-PDS-3340 | 1.5 kg pack | 7 packs | 10.5 kg

## Duration

1 hour

**Was an initial inspection conducted (power supply, display panel, door position, visible faults)?**

Yes

Immediate Protective Measures

3 / 3 (100%)

**Were unit doors kept closed to preserve internal temperature stability?**

Yes

**Were affected products isolated to prevent unintended use?**

Yes

**Were emergency supplies deployed when required (i.e. ice packs, dry ice, alternate storage units)?**

Yes

Equipment & Root Cause Investigation

1 flagged, 1 action, 8 / 9 (88.89%)

Investigation & Documentation

1 flagged, 1 action, 8 / 9 (88.89%)

**Was key data recorded?**

Yes

Fill in the requested information below.

**Time of Alarm**

15:00 PST

**Temperature Range (in Fahrenheit)**

10.2°C

**Duration**

1 hour

**Responder**

Isaac Edwards, Mohammed  
Coulibaly, Donnavan Hart

**Were temperature logs downloaded?**

Yes

**Were temperature logs preserved for review?**

Yes

**Was the root cause investigated?**

Yes

**What was the identified root cause?**

Cause: Door not fully closed after early morning delivery.

- Worn door gasket
- Open door alarm malfunctioned



Photo 2

For persistent or repeat alarms:	1 flagged, 1 action, 4 / 5 (80%)
<b>Were unresolved alarms escalated according to protocol?</b>	Yes
<b>Were closures inspected?</b>	Yes
<b>Were loading practices evaluated to prevent airflow obstruction or overloading?</b>	No
<b>To do</b>   Assignee: SafetyCulture Staff   Priority: High   Due: 16.03.2026 15:08 PST   Created by: SafetyCulture Staff	
Review Loading SOP	
<b>Was maintenance contacted when required?</b>	Yes
<b>Were products relocated to functioning units when necessary?</b>	Yes
Recovery & Corrective Actions	5 / 5 (100%)
<b>Was maintenance contacted if the issue could not be immediately resolved?</b>	Yes
<b>Was manufacturer guidance consulted when equipment malfunction was suspected?</b>	Yes
<b>Were alarms reset only after temperatures returned to acceptable limits?</b>	Yes
<b>Was product disposition determined appropriately (i.e. safe, hold, discard)?</b>	Yes
<b>Were corrective actions fully documented, including times, findings, actions taken, and responsible personnel?</b>	Yes
Monitoring Review & Performance Oversight	1 flagged, 1 action, 6 / 7 (85.71%)
<b>Is alert acknowledgment confirmed?</b>	Yes
<b>Is alert acknowledgment tracked?</b>	Yes
<b>Are response times evaluated against expectations?</b>	Yes

<b>Are missed or delayed alerts investigated?</b>	Yes
<b>Are trends in repeated excursions analyzed and addressed?</b>	Yes
<b>Are alert routing lists and notification schedules updated when needed?</b>	Yes
<b>Is staff coaching provided when gaps are identified?</b>	No
Staff haven't received refresher after overloading	
<b>To do</b>   Assignee: SafetyCulture Staff   Priority: High   Due: 16.03.2026 15:10 PST   Created by: SafetyCulture Staff	
Conduct Cold Storage Loading Training	

Is there clear ownership and accountability for the overall temperature monitoring program?

Yes

Are monitoring data and incident trends actively used to drive continuous improvement?

Yes

Does the temperature monitoring and alert system effectively prevent product loss?

Yes

**Additional Comments**

Door seal and gasket issues need to be addressed ASAP

**Inspector Signature**



Allen Jones  
09.03.2026 15:13 PST

**Supervisor Signature (if applicable)**



Cynthia Litt  
09.03.2026 15:13 PST

## Media summary



Photo 1



Photo 2