

Grocery Store Checklist

Please complete the survey below.

Thank you!

Pre-visit

Select a city:

- Seattle, WA
 Portland, OR

Your name:

Date and time of visit:

Seattle Store ID:

- 1
 2
 3
 4
 5
 6
 7
 8
 9

Portland Store ID:

- 1
 2
 3
 4
 5
 6

Visit: Entry

Remember to wear face masks and practice social distancing while in the field

Prior to entering the store, take note of the following:

1) Current store hours:

2) Are there special hours for vulnerable populations?

- Yes
 No

Please record the special hours:

3) Are there limits to the number of customers allowed in the store?

- Yes
 No

Please describe these limitations:

4) Are there limited entrances and/or exits for the store? Yes
 No

Please describe these limitations:

5) Are customers required to wear masks to enter? Yes
 No

Are there employees specifically present for enforcing PPE usage (e.g. preventing entry to those without face masks)? Yes
 No

6) Are customers required to wear gloves to enter? Yes
 No

Are there employees specifically present for enforcing PPE usage (e.g. preventing entry to those without gloves)? Yes
 No

7) Is PPE being provided for customers? Yes
 No

8) Is there signage at the entrance mentioning "COVID-19", "coronavirus", and/or "social distancing"? Yes
 No

Is the signage new (has not been observed before)? Yes
 No

Please take a picture of the entrance and upload.

9) Are health screenings being conducted at the entrance? Yes
 No

Other observations:

Visit: General In-Store

After entering, conduct a lap around the store and take note of the following:

10) Is there a dispenser for cart/basket wipes? Yes
 No

Are there still wipes available? Yes
 No

11) Are there employees cleaning carts and/or baskets? Yes
 No

12) Is there demarcation of traffic lanes on the store floor? Yes
 No

Are there employees specifically present for enforcing the lanes (e.g. directing traffic)?

- Yes
 No

Is there clear labeling of traffic lanes?

- Yes
 No

Is the labeling new?

- Yes
 No

Please take a picture of the labeling and upload.

13) Are there employees restocking?

- Yes
 No

Are aisles closed/areas around employee restricted?

- Yes
 No

Other observations:

Visit: Store Sections

Conduct another lap around the store and take note of the following:

14) Is there a pharmacy?

- Yes and open
 Yes and closed
 No

Please record the hours of operation:

Are there demarcations on the store floor to provide social distancing guidance?

- Yes
 No

Are there plexiglass screens between employees and customers?

- Yes
 No

What is the size of the screen?

- Less than one breathing zone
 One to two breathing zones
 Greater than two breathing zones

15) Is there a deli?

- Yes and open
 Yes and closed
 No

Are there demarcations on the store floor to provide social distancing guidance?

- Yes
 No

Are there plexiglass screens between employees and customers?

- Yes
 No

What is the size of the screen?

Less than one breathing zone
 One to two breathing zones
 Greater than two breathing zones

19) Is there a self-service soup bar?

Yes
 No

Is it available for customer access?

Yes
 No

20) Is there a self-service hot bar?

Yes
 No

Is it available for customer access?

Yes
 No

21) Is there a self-service cold bar?

Yes
 No

Is it available for customer access?

Yes
 No

16) Is there a bakery?

Yes and open
 Yes and closed
 No

Are there demarcations on the store floor to provide social distancing guidance?

Yes
 No

Are there plexiglass screens between employees and customers?

Yes
 No

What is the size of the screen?

Less than one breathing zone
 One to two breathing zones
 Greater than two breathing zones

22) Is there a self-service pastry bar?

Yes
 No

Is it available for customer access?

Yes
 No

17) Is there a butcher/manned meat section?

Yes and open
 Yes and closed
 No

Are there demarcations on the store floor to provide social distancing guidance?

Yes
 No

Are there plexiglass screens between employees and customers?

Yes
 No

What is the size of the screen?

Less than one breathing zone
 One to two breathing zones
 Greater than two breathing zones

18) Is there a fishmonger/manned seafood section? Yes and open
 Yes and closed
 No

Are there demarcations on the store floor to provide social distancing guidance? Yes
 No

Are there plexiglass screens between employees and customers? Yes
 No

What is the size of the screen? Less than one breathing zone
 One to two breathing zones
 Greater than two breathing zones

Other observations:

Visit: Check Out

Observe a total of two customers going through two separate checkout lanes and take note of the following:

23) Are there manned checkout lanes open? Yes
 No

Are there plexiglass screens between employees and customers? Yes
 No

What is the size of the screen? Less than one breathing zone
 One to two breathing zones
 Greater than two breathing zones

Please take a picture of the screen and upload.

Are there plexiglass screens behind employees? Yes
 No

Are there demarcations on the store floor to provide social distancing guidance? Yes
 No

Does an employee clean the checkout stand after each customer? Yes (both lanes)
 Yes (one lane)
 No

Does an employee pack bags? Yes (both lanes)
 Yes (one lane)
 No

24) Are there self-checkout lanes open? Yes
 No

Are there plexiglass screens between stations? Yes
 No

Does an employee clean self-checkout stands after each customer?

- Yes
- No

Other observations:

Characterizing Observable COVID-19 Controls in Pacific Northwest Grocery Stores – Supplemental Materials – Appendix B

Appendix B1: Proportions of stores with observed controls at the store entrance, by city and income

	Special Hours for Vulnerable Populations						Limits to Number of Customers Allowed						COVID-19 Related Signage					
	SEA	PDX	>Med. Income	<Med. Income	Total	n	SEA	PDX	>Med. Income	<Med. Income	Total	n	SEA	PDX	>Med. Income	<Med. Income	Total	n
20-May	89%	86%	100%	75%	88%	16	56%	71%	63%	63%	63%	16	56%	86%	88%	75%	75%	16
20-Jun	89%	86%	88%	88%	88%	16	44%	43%	63%	25%	44%	16	89%	86%	88%	88%	94%	16
20-Jul	33%	57%	50%	38%	44%	16	22%	43%	25%	38%	31%	16	89%	86%	88%	88%	94%	16
20-Aug	78%	33%	57%	63%	56%	15	33%	33%	29%	38%	38%	15	78%	100%	86%	88%	88%	15
20-Sep	44%	33%	43%	38%	40%	15	22%	50%	43%	25%	33%	15	100%	100%	100%	100%	100%	15
20-Oct	33%	17%	29%	25%	27%	15	22%	33%	29%	25%	27%	15	67%	100%	86%	75%	80%	15
20-Nov	22%	33%	29%	25%	27%	15	100%	67%	71%	100%	87%	15	78%	100%	100%	75%	87%	15
20-Dec	22%	33%	14%	38%	27%	15	22%	50%	14%	50%	33%	15	89%	100%	100%	88%	93%	15
21-Jan	33%	33%	29%	38%	33%	15	22%	50%	14%	50%	33%	15	78%	100%	100%	75%	87%	15

	Mask Wearing Required						Mask Wearing Enforced						Masks Provided to Customers					
	SEA	PDX	>Med. Income	<Med. Income	Total	n	SEA	PDX	>Med. Income	<Med. Income	Total	n	SEA	PDX	>Med. Income	<Med. Income	Total	n
20-May	0%	0%	0%	0%	6%	16	0%	0%	0%	0%	0%	16	0%	0%	13%	0%	0%	16
20-Jun	11%	0%	25%	0%	13%	16	0%	0%	0%	0%	0%	16	0%	0%	13%	0%	6%	16
20-Jul	100%	100%	100%	100%	100%	16	44%	14%	13%	50%	31%	16	0%	43%	25%	13%	19%	16
20-Aug	100%	100%	100%	100%	100%	15	11%	17%	0%	25%	13%	15	0%	33%	14%	13%	19%	15
20-Sep	100%	100%	100%	100%	100%	15	44%	17%	29%	38%	33%	15	22%	33%	43%	13%	27%	15
20-Oct	100%	100%	100%	100%	100%	15	22%	17%	14%	25%	20%	15	22%	17%	29%	13%	20%	15
20-Nov	100%	100%	100%	100%	100%	15	22%	17%	0%	38%	20%	15	11%	0%	14%	0%	7%	15
20-Dec	100%	100%	100%	100%	100%	15	22%	33%	14%	38%	27%	15	56%	0%	43%	25%	33%	15
21-Jan	100%	100%	100%	100%	100%	15	44%	67%	57%	50%	53%	15	33%	0%	29%	13%	20%	15

Characterizing Observable COVID-19 Controls in Pacific Northwest Grocery Stores – Supplemental Materials – Appendix B

Appendix B2: Proportions of stores with observed controls on the store floor, by city and income

	Wipe Dispensers Available						Employees cleaning baskets and/or carts						Demarcation of traffic lanes					
	SEA	PDX	>Med. Income	<Med. Income	Total	n	SEA	PDX	>Med. Income	<Med. Income	Total	n	SEA	PDX	>Med. Income	<Med. Income	Total	n
20-May	56%	100%	88%	63%	75%	16	44%	29%	50%	25%	38%	16	56%	57%	38%	75%	63%	16
20-Jun	78%	100%	100%	75%	81%	16	56%	29%	50%	38%	38%	16	56%	57%	38%	75%	56%	16
20-Jul	100%	100%	100%	100%	69%	16	11%	43%	25%	25%	25%	16	33%	57%	25%	63%	50%	16
20-Aug	89%	100%	89%	100%	94%	15	22%	50%	57%	13%	33%	15	44%	67%	43%	63%	53%	15
20-Sep	89%	100%	100%	88%	94%	15	33%	50%	71%	13%	40%	15	44%	50%	43%	50%	47%	15
20-Oct	100%	100%	100%	100%	100%	15	33%	50%	86%	0%	40%	15	11%	33%	14%	25%	20%	15
20-Nov	100%	100%	100%	100%	100%	15	11%	50%	57%	0%	27%	15	11%	17%	14%	13%	13%	15
20-Dec	89%	100%	100%	88%	94%	15	11%	17%	29%	0%	13%	15	22%	33%	29%	25%	27%	15
21-Jan	78%	100%	100%	75%	87%	15	11%	67%	29%	13%	20%	15	22%	17%	29%	13%	20%	15
	Social distancing markers in at least 1 store section						Social distancing markers in all store sections											
	SEA	PDX	>Med. Income	<Med. Income	Total	n	SEA	PDX	>Med. Income	<Med. Income	Total	n						
20-May	67%	100%	88%	75%	75%	16	0%	43%	13%	13%	19%	16						
20-Jun	44%	100%	75%	63%	63%	16	0%	29%	13%	13%	13%	16						
20-Jul	44%	86%	75%	50%	56%	16	0%	29%	13%	13%	13%	16						
20-Aug	44%	83%	71%	50%	60%	15	11%	33%	29%	13%	20%	15						
20-Sep	44%	83%	71%	50%	60%	15	11%	33%	14%	25%	20%	15						
20-Oct	44%	83%	71%	50%	60%	15	0%	33%	14%	13%	13%	15						
20-Nov	67%	83%	86%	63%	73%	15	0%	33%	14%	13%	13%	15						
20-Dec	67%	83%	86%	63%	73%	15	11%	33%	14%	25%	20%	15						
21-Jan	56%	83%	71%	63%	67%	15	11%	50%	29%	25%	27%	15						

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Appendix B3: Proportions of stores with observed controls at the checkout section, by city and income

	Physical Barrier at Checkout (1 Breathing zone in size)						Physical Barrier Behind Checkout Stand						Cleaning of Checkout Stand between Customers					
	SEA	PDX	>Med. Income	<Med. Income	Total	n	SEA	PDX	>Med. Income	<Med. Income	Total	n	SEA	PDX	>Med. Income	<Med. Income	Total	n
20-May	78%	100%	100%	88%	88%	16	22%	29%	38%	13%	25%	16	33%	43%	25%	50%	38%	16
20-Jun	89%	100%	100%	88%	94%	16	33%	29%	38%	25%	31%	16	22%	14%	13%	25%	19%	16
20-Jul	89%	100%	100%	88%	94%	16	44%	29%	50%	25%	38%	16	22%	0%	25%	0%	13%	16
20-Aug	100%	100%	100%	100%	100%	15	44%	17%	43%	25%	33%	15	22%	0%	29%	0%	13%	15
20-Sep	100%	100%	100%	100%	100%	15	44%	17%	43%	25%	33%	15	22%	0%	14%	13%	13%	15
20-Oct	100%	100%	100%	100%	100%	15	44%	17%	43%	25%	33%	15	0%	0%	0%	0%	0%	15
20-Nov	100%	100%	100%	100%	100%	15	44%	17%	43%	25%	33%	15	0%	0%	0%	0%	0%	15
20-Dec	100%	100%	100%	100%	100%	15	44%	17%	43%	25%	33%	15	0%	33%	14%	13%	13%	15
21-Jan	100%	100%	100%	100%	100%	15	44%	17%	43%	25%	33%	15	0%	0%	0%	0%	0%	15

	Social Distancing Markers at Checkout						Physical Barrier between Stands at Self-Checkout						Cleaning of Self-Checkout between Customers					
	SEA	PDX	>Med. Income	<Med. Income	Total	n	SEA	PDX	>Med. Income	<Med. Income	Total	n	SEA	PDX	>Med. Income	<Med. Income	Total	n
20-May	100%	86%	88%	100%	94%	16	29%	20%	60%	0%	19%	12	29%	20%	20%	29%	19%	12
20-Jun	100%	86%	88%	100%	94%	16	43%	20%	60%	14%	25%	12	29%	0%	20%	14%	13%	12
20-Jul	100%	86%	88%	100%	94%	16	43%	20%	60%	14%	25%	12	14%	0%	20%	0%	6%	12
20-Aug	100%	100%	100%	100%	100%	15	43%	20%	60%	14%	33%	12	29%	20%	20%	29%	25%	12
20-Sep	100%	100%	100%	100%	100%	15	43%	40%	60%	29%	33%	12	0%	0%	0%	0%	0%	12
20-Oct	67%	100%	86%	75%	80%	15	43%	40%	60%	29%	42%	12	14%	0%	20%	0%	8%	12
20-Nov	78%	100%	100%	75%	87%	15	57%	40%	60%	43%	42%	12	0%	0%	0%	0%	0%	12
20-Dec	89%	100%	100%	88%	93%	15	57%	40%	60%	43%	50%	12	0%	0%	0%	0%	0%	12
21-Jan	100%	100%	100%	100%	100%	15	57%	40%	60%	43%	50%	12	0%	0%	0%	0%	0%	12