

# Compliance Check Data Summary Form

This form summarizes information about a completed alcohol or tobacco compliance check. This form should be completed by the coordinator of the compliance check, i.e. the person who organized the compliance check.

Name of coalition: \_\_\_\_\_

Start date of compliance check: \_\_\_\_\_ End date of compliance check: \_\_\_\_\_

1. Was this a county-wide compliance check?  
<sup>1</sup> Yes (Please specify: \_\_\_\_\_)  
<sup>2</sup> No  
<sup>8</sup> Don't know

2. What geographical areas were included in this compliance check? **(CHECK ALL THAT APPLY)**  
<sup>1</sup> Cities (Please specify: \_\_\_\_\_)  
<sup>2</sup> School districts (Please specify: \_\_\_\_\_)  
<sup>3</sup> Other (Please specify: \_\_\_\_\_)  
<sup>9</sup> Not applicable, the compliance check was only conducted county-wide.

3. Type of compliance check: **(CHECK ALL THAT APPLY)**  
<sup>1</sup> Alcohol  
↓ ↓ ↓ ↓  
<sup>2</sup> Tobacco  
↓ ↓ ↓ ↓

4. Total number of alcohol licenses in the geographical area/s: \_\_\_\_\_

5. Total number of tobacco licenses in the geographical area/s: \_\_\_\_\_

4a. Total number of establishments involved in the alcohol compliance check: \_\_\_\_\_

5a. Total number of establishments involved in the tobacco compliance check: \_\_\_\_\_

4b. Total number of establishments that **passed** the alcohol compliance check: \_\_\_\_\_

5b. Total number of establishments that **passed** the tobacco compliance check: \_\_\_\_\_

6. Types of establishments involved in this compliance check: **(CHECK ALL THAT APPLY)**  
<sup>1</sup> Liquor store  
<sup>2</sup> Gas station  
<sup>3</sup> Grocery store  
<sup>4</sup> Convenience store  
<sup>5</sup> Drugstore/Pharmacy  
<sup>6</sup> Bar  
<sup>7</sup> Restaurant  
<sup>8</sup> Other (Please specify: \_\_\_\_\_)

7. Were all establishments with an alcohol license included in this compliance check?

<sup>1</sup> Yes **[GO TO Q.8]**

<sup>2</sup> No

7a. Why not?

---

---

---

---

---

---

---

8. Please provide a brief summary of what the consequences were for establishments that **failed** the compliance check, if any.

---

---

---

---

---

---

---

---

---

---