

Compliance Check Tracking Sheet

This tracking form is used to collect and track data during alcohol compliance checks. The adult accompanying the youth buyer/s should complete the shaded columns during the compliance check. The unshaded columns on the far right should be completed by the coordinator of the compliance check, i.e., the person who organized the compliance check.

Name of establishment	City/County	Date	Time	Type of establishment (ex. gas station, liquor store, etc.)	Outcome:	Is this a re-check on a <u>previous</u> failed check?	If the establishment <u>failed</u> the compliance check, please describe what the consequences were:
					<input type="checkbox"/> ¹ Pass <input type="checkbox"/> ² Fail	<input type="checkbox"/> ¹ Yes <input type="checkbox"/> ² No	
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