EL MIRADOR DEL SUMAPAZ

fecha Julio

	Check list Restaurante	SEMANA 1							SEMANA 2							SEMANA 3							SEMANA 4							OBSERVACIONES
	Concepto	L	M	M	J	V	S	D	L	M	M	J	V	S	D	L	M	M	J	V	S	D	L	M	M	J	V	S	D	
1	Barra limpia	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓		✓	✓		✓	✓	✓		✓	✓	✓	✓	✓	✓		Comedor
2	plateros limpios	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	Cocina.
3	Mesas limpias	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Comedor
4	Piso limpio	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓			✓		✓	✓	✓	✓			
5	neveras limpias	✓			✓		✓	✓	.	✓	✓		✓			✓			✓			✓	✓	✓	✓			✓		
6	mostradores limpios	✓	✓		✓		✓		✓	✓		✓		✓		✓		✓		✓		✓	✓		✓	✓			✓	
7	salones limpios	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Comedor
9	nevera helados limpia	✓			✓		✓		✓		✓		✓			✓			✓		✓		✓		✓		✓		✓	
10	Licuadora y escurridores limpios	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	bodega limpia	✓		✓		✓		✓		✓		✓		✓		✓		✓		✓		✓		✓		✓		✓		
13	Lámparas limpias y funcionando	✓		✓	✓		✓		✓		✓		✓			✓		✓		✓			✓	✓		✓		✓		
14	losa limpia y en orden	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15	microondas limpio	✓		✓			✓		✓			✓		✓		✓		✓			✓		✓			✓		✓		
16	personal con uniforme	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
17	charoles limpios	✓		✓		✓		✓	✓		✓	✓		✓		✓		✓		✓		✓		✓			✓		✓	
18	Vitrina de bebidas limpia y ordenada		✓		✓		✓			✓		✓	✓		✓		✓		✓		✓			✓		✓		✓	✓	
19	Paredes limpias	✓		✓		✓		✓	✓		✓		✓		✓	✓		✓		✓			✓	✓		✓		✓		
20	puntos de desifeccion	✓		✓		✓		✓		✓		✓		✓			✓		✓		✓		✓		✓		✓			
21	Botes para basura limpios y con tapa		✓		✓		✓		✓		✓		✓		✓	✓		✓		✓		✓		✓		✓		✓		Comedor y cocina
22	Basura separada orgánica e inorgánica		✓	✓		✓		✓	✓	✓		✓		✓		✓	✓		✓		✓			✓		✓		✓		
23	Mesones limpios y en buen estado	✓	✓	✓		✓		✓		✓	✓		✓		✓		✓	✓		✓		✓	✓		✓		.		✓	Cocina
24	Aplicación de alcohol	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	

Firma del Supervisor: edwin cartagena