servicampo	CONTROL DE LIMPIEZA Y DESINFECCION		Pag 1 de 2
	CODIGO: RPA-01	VERSION: 4	VIGENCIA: 6 de Diciembre de 2021

MES: Abril AÑO: 2023 AREA: Comedor.

DIA		BATERIAS SANITARIAS		PISOS		PAREDES Y TECHOS		SUPERFICIE CONTACTO CON ALIMENTOS		EQUIPOS		UPC - CARROS TRANSPORTE ALIMENTOS		UTENSILIOS Y CONTENEDORES		CONTENEDORES DE BASURA		OTRO: (Indicar, verdivapeti)		REALIZADO POR:	SUPERVISADO POR:
		L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D		
16	AM																				
	PM																				
17	AM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Yuli Enciso	Heidy C.
	PM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Yuli Enciso	Heidy C.
18	AM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Yuli Enciso	Heidy C.
	PM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Yuli Enciso	Heidy C.
19	AM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Yuli Enciso	Heidy C.
	PM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Yuli Enciso	Heidy C.
20	AM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Yuli Enciso	Heidy C.
	PM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Yuli Enciso	Heidy C.
21	AM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Yuli Enciso	Heidy C.
	PM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Yuli Enciso	Heidy C.
22	AM																				
	PM																				
23	AM																				
	PM																				
24	AM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela Restrepo	Heidy C.
	PM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela Restrepo	Heidy C.
25	AM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela Restrepo	Heidy C.
	PM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela Restrepo	Heidy C.
26	AM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela Restrepo	Heidy C.
	PM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela Restrepo	Heidy C.
27	AM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela Restrepo	Heidy C.
	PM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela Restrepo	Heidy C.
28	AM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela Restrepo	Heidy C.
	PM			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela Restrepo	Heidy C.
29	AM																				
	PM																				
30	AM																				
	PM																				
31	AM																				
	PM																				

L: Limpieza
D: Desinfección
N.A: No aplica

OBSERVACIONES:

Powered by CamScanner

	CONTROL DE LIMPIEZA Y DESINFECCION	Pag 1 de 2
servinariño	CODIGO: RPA-01 / VERSION: 4	VIGENCIA: 6 de Diciembre de 2021

MES: Abril AÑO: 2023 AREA: Bodega

DIA		BATERIAS SANITARIAS L	BATERIAS SANITARIAS D	PISOS L	PISOS D	PAREDES Y TECHOS L	PAREDES Y TECHOS D	SUPERFICIE CONTACTO CON ALIMENTOS L	SUPERFICIE CONTACTO CON ALIMENTOS D	EQUIPOS L	EQUIPOS D	UPC Y CARROS TRANSPORTE ALIMENTOS L	UPC Y CARROS TRANSPORTE ALIMENTOS D	UTENSILIOS Y CONTENEDORES L	UTENSILIOS Y CONTENEDORES D	RECIPIENTES DE BASURA L	RECIPIENTES DE BASURA D	OTRO (Lavado, vajilla, etc) L	OTRO (Lavado, vajilla, etc) D	REALIZADO POR:	SUPERVISADO POR:
16	AM																				
	PM																				
17	AM			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
	PM			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
18	AM			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
	PM			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
19	AM			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
	PM			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
20	AM			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
	PM			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
21	AM			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
	PM			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
22	AM																				
	PM																				
23	AM																				
	PM																				
24	AM			✓	✓	✓	✓	✓	✓											Angela Restrepo	Heidy C.
	PM			✓	✓	✓	✓	✓	✓											Angela Restrepo	Heidy C.
25	AM			✓	✓	✓	✓	✓	✓											Angela Restrepo	Heidy C.
	PM			✓	✓	✓	✓	✓	✓											Angela Restrepo	Heidy C.
26	AM			✓	✓	✓	✓	✓	✓											Angela Restrepo	Heidy C.
	PM			✓	✓	✓	✓	✓	✓											Angela Restrepo	Heidy C.
27	AM			✓	✓	✓	✓	✓	✓											Angela Restrepo	Heidy C.
	PM			✓	✓	✓	✓	✓	✓											Angela Restrepo	Heidy C.
28	AM			✓	✓	✓	✓	✓	✓											Angela Restrepo	Heidy C.
	PM			✓	✓	✓	✓	✓	✓											Angela Restrepo	Heidy C.
29	AM																				
	PM																				
30	AM																				
	PM																				
31	AM																				
	PM																				

L: Limpieza
D: Desinfección
N.A: No aplica

OBSERVACIONES:

Powered by CamScanner

servinariño	CONTROL DE LIMPIEZA Y DESINFECCION																		Pag 1 de 2				
	CODIGO: RPA-01					VERSION: 4													VIGENCIA: 5 de Diciembre de 2021				
MES: Abril				AÑO: 2023										AREA: Producción									
DIA	BATERIAS SANITARIAS		PISOS		PAREDES Y TECHOS		SUPERFICIE CONTACTO CON ALIMENTOS		EQUIPOS		UPC - CARROS TRANSPORTE ALIMENTOS		UTENSILIOS Y CONTENEDORES		CONTENEDORES DE BASURA		OTRO (frutas, verduras etc)		REALIZADO POR:	SUPERVISADO POR:			
	L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D					
16 AM																							
16 PM																							
17 AM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yully Enciso	Heidy C.			
17 PM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yully Enciso.	Heidy C.			
18 AM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yully Enciso	Heidy C.			
18 PM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yully Enciso.	Heidy C.			
19 AM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yully Enciso	Heidy C.			
19 PM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yully Enciso	Heidy C.			
20 AM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yully Enciso	Heidy C.			
20 PM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yully Enciso.	Heidy C.			
21 AM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yully Enciso	Heidy C.			
21 PM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yully Enciso.	Heidy C.			
22 AM																							
22 PM																							
23 AM																							
23 PM																							
24 AM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Angela Restrepo	Heidy C.			
24 PM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Angela Restrepo	Heidy C.			
25 AM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Angela Restrepo	Heidy C.			
25 PM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Angela Restrepo	Heidy C.			
26 AM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Angela Restrepo	Heidy C.			
26 PM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Angela Restrepo	Heidy C.			
27 AM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Angela Restrepo	Heidy C.			
27 PM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Angela Restrepo	Heidy C.			
28 AM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Angela Restrepo	Heidy C.			
28 PM	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	Angela Restrepo	Heidy C.			
29 AM																							
29 PM																							
30 AM																							
30 PM																							
31 AM																							
31 PM																							

L: Limpieza
D: Desinfección
N.A: No aplica

OBSERVACIONES:

Powered by CamScanner

servinariño	CONTROL DE LIMPIEZA Y DESINFECCION		Pag 1 de 2
	CODIGO: RPA-01	VERSION: 4	VIGENCIA: 6 de Diciembre de 2021

MES: Abril AÑO: 2023 AREA: Baño.

DIA		BATERIAS SANITARIAS		PISOS		PAREDES Y TECHOS		SUPERFICIE CONTACTO CON ALIMENTOS		EQUIPOS		UPC - CARROS TRANSPORTE ALIMENTOS		UTENSILIOS Y CONTENEDORES		CONTENEDORES DE BASURA		OTROS (frutas, verduras etc)		REALIZADO POR:	SUPERVISADO POR:
		L	D	L	L	L	D	L	D	L	L	L	D	L	D	L	D	L	D		
16	AM																				
	PM																				
17	AM	✓	✓	✓	✓	✓	✓													Yully Enciso	Heidy C.
	PM	✓	✓	✓	✓	✓	✓													Yully Enciso	Heidy C.
18	AM	✓	✓	✓	✓	✓	✓													Yully Enciso	Heidy C.
	PM	✓	✓	✓	✓	✓	✓													Yully Enciso	Heidy C.
19	AM	✓	✓	✓	✓	✓	✓													Yully Enciso	Heidy C.
	PM	✓	✓	✓	✓	✓	✓													Yully Enciso	Heidy C.
20	AM	✓	✓	✓	✓	✓	✓													Yully Enciso	Heidy C.
	PM	✓	✓	✓	✓	✓	✓													Yully Enciso	Heidy C.
21	AM	✓	✓	✓	✓	✓	✓													Yully Enciso	Heidy C.
	PM	✓	✓	✓	✓	✓	✓													Yully Enciso	Heidy C.
22	AM																				
	PM																				
23	AM																				
	PM																				
24	AM	✓	✓	✓	✓	✓	✓													Angela Restrepo	Heidy C.
	PM	✓	✓	✓	✓	✓	✓													Angela Restrepo.	Heidy C.
25	AM	✓	✓	✓	✓	✓	✓													Angela Restrepo	Heidy C.
	PM	✓	✓	✓	✓	✓	✓													Angela Restrepo	Heidy C.
26	AM	✓	✓	✓	✓	✓	✓													Angela Restrepo.	Heidy C.
	PM	✓	✓	✓	✓	✓	✓													Angela Restrepo	Heidy C.
27	AM	✓	✓	✓	✓	✓	✓													Angela Restrep.	Heidy C.
	PM	✓	✓	✓	✓	✓	✓													Angela Restrepo	Heidy C.
28	AM	✓	✓	✓	✓	✓	✓													Angela Restrep.	Heidy C.
	PM	✓	✓	✓	✓	✓	✓													Angela Restrepo	Heidy C.
29	AM																				
	PM																				
30	AM																				
	PM																				
31	AM																				
	PM																				

L: Limpieza
D: Desinfección
N.A: No aplica

OBSERVACIONES:

Powered by CamScanner