

DIRECCION DE CALIDAD DE SERVICIOS DE SALUD
SUBDIRECCION INSPECCION VIGILANCIA Y CONTROL DE SERVICIOS DE SALUD
SISTEMA INTEGRADO DE GESTION
CONTROL DOCUMENTAL
SEGUIMIENTO DIARIO A ACTIVIDADES DE VISITAS HABILITACIÓN - IVC Y ADMINISTRATIVAS

Elaborado por:
Revisado y Aprobado por:



**NOMBRE DEL CONTRATISTA: LUZ YANETH ALAPE LANCHEROS**

**PERIODO REPORTADO:** Desde: 01-03-2025 Hasta: 31-03-2025

**FUNCIONARIOS LIDERES DE COMISIÓN APOYO A LA SUPERVISION : MARIA FERNANDA BARRETO**

## SEGUIMIENTO DIARIO DE ACTIVIDADES DE VISITAS HABILITACION - IVC Y ADMINISTRATIVAS

| No. | Fecha Ejecución de la actividad (dd/mm/aaaa) | Establecimiento,nombre prestador o actividad programada | VISITAS | | | ACTIVIDADES ADMIMISTRATIVAS | | | | | | | | | | | | | ASISTENCIA A REUNIONES | LAS DEMAS | | | | | APOYO A LA SUPERVISION DE ACTIVIDADES | OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | HABILITACION | IVC | Nº Actividades de Visita | 1- REVISION DE DOCUMENTOS DE TRABAJO. 2-CONSTRUCCION DE ACTA, ANEXO, INFORME FINAL 3-REVISION CONJUNTA DE CARPETAS PARA ENTREGA A CONDUCTAS | RESPUESTA DE QUEJA | INFORMES DE VISITA | RESPUESTAS A PETICIONES | REVISION DE DOCUMENTO Y ELABORACION DE CONCEPTOS | REVISION DE DOCUMENTOS PARA INSCRIPCION | 1-REVISION DE CARPETA DE VISITA . | 1-COMUNICCION EXTERNA Y RESULTADO 2- MEMORANDO REMISION 3- MEMORANDO DE ALCANCE . 4.CERTIFICACION. | LLAMADAS EFECTIVAS DE NOTIFICACION A PRESTADORES | ALISTAMIENTO TECNICO Y NORMATIVO DE CARPETAS PARA VISITAS | 1-REVISION 2-RELACION Y 3-ENTRGA EFECIVA DE DOCUMENTOS AL ARCHIVO . | | | | NUMERO DE REUNIONES | ASISTENICA TECNICA PRESTADOR | ASISTENICA TECNICA AL PERSONAL DE LA SDS | | | | | |
| 1 | 3/03/2025 | Carlos Fernando Gonzalez | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 2 | 3/03/2025 | Claudia Inés Osorio | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 3 | 3/03/2025 | Tatiana del Carmen Vasquez | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 4 | 4/03/2025 | JAIRO ANTONIO ZALAMEA SILVA | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 5 | 4/03/2025 | Andres Gomez Segura | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 6 | 4/03/2025 | Aura Lobo Figueredo | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 7 | 4/03/2025 | Carlos mario Montoya | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 8 | 5/03/2025 | JENNY ADRIANA MORALES ALVAREZ | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 9 | 5/03/2025 | Diana Marcela Rodriguez | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 10 | 5/03/2025 | luisa Fernanda Gomez | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 11 | 6/03/2025 | JENNY SOFIA TELLEZ SANTAMARIA | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 12 | 6/03/2025 | MANUEL JOSE VALENCIA ASTUDILLO | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 13 | 6/03/2025 | carlos eduardo ardila | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 14 | 10/03/2025 | MARILYN STEPHANY NUÑEZ AGUDELO | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 15 | 10/03/2025 | RAUL DE JESUS GONZALEZ MORENO | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 16 | 10/03/2025 | Juan Carlos Vargas | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 17 | 11/03/2025 | Diego Ernesto Castro | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 18 | 11/03/2025 | Lina Marcela Pérez | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 19 | 11/03/2025 | Luis Carlos Morales | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 20 | 12/03/2025 | Julio Roberto Barrera | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 21 | 12/03/2025 | FABIO ANDRES VALDERRAMA RICO | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 22 | 12/03/2025 | Soraya Posada | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |

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| 23 | 13/03/2025 | MARIA CRISTINA ANGEL RAMON | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 24 | 13/03/2025 | NIDYA LIZETH BARRERA LOPEZ | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 25 | 13/03/2025 | Ricardo Ernesto Dueñas | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 26 | 17/03/2025 | Adriana Reinoso | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 27 | 17/03/2025 | Carolina Hernández | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 28 | 17/03/2025 | Mauricio Toscana Heredia | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 29 | 18/03/2025 | GERMAN ALBERTO DE LAHOZ REYES | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 30 | 18/03/2025 | JUAN CAMILO RESTREPO BARRERA | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 31 | 18/03/2025 | LEONARDO DUPLAT AYALA | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 32 | 19/03/2025 | OSCAR HERNANDO ANGEL VILLALOBOS | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 33 | 19/03/2025 | HILDEBRANDO LEGUIZAMON SENDOYA | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 34 | 19/03/2025 | SIMON CARDENAS ROBLEDO | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 35 | 20/03/2025 | MIKE JIMMY CASTAÑEDA CASTAÑEDA | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 36 | 20/03/2025 | JUAN CARLOS ALFREDO BETANCOURT RAMIREZ | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 37 | 20/03/2025 | ARIEL GERMAN ALARCON PRADA | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 38 | 25/03/2025 | German Augusto Navarrete | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 39 | 25/03/2025 | Sandra Patricia Miguez | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 40 | 25/03/2025 | Pier Angelo Gerometta | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 41 | 26/03/2025 | JUAN FERNANDO VARELA ORDUZ | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 42 | 26/03/2025 | JUAN SEBASTIAN RIVERA CASTRO | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 43 | 26/03/2025 | Martha Nelly Martinez | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 44 | 31/03/2025 | Diana Patricia Latorre | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 45 | 31/03/2025 | Hernán Mauricio Fernandez | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 46 | 31/03/2025 | Nikol Alejandra Fonseca | 1 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |

| | | DIA ADMINISTRATIVO: | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 3/03/2025 | Carlos Fernando Gonzalez | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 2 | 3/03/2025 | Claudia Inés Osorio | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 3 | 3/03/2025 | Tatiana del Carmen Vasquez | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 4 | 4/03/2025 | JAIRO ANTONIO ZALAMEA SILVA | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 5 | 4/03/2025 | Andres Gomez Segura | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 6 | 4/03/2025 | Aura Lobo Figueredo | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 7 | 4/03/2025 | Carlos mario Montoya | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 8 | 5/03/2025 | JENNY ADRIANA MORALES ALVAREZ | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 9 | 5/03/2025 | Diana Marcela Rodriguez | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 10 | 5/03/2025 | luisa Fernanda Gomez | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 11 | 6/03/2025 | JENNY SOFIA TELLEZ SANTAMARIA | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 12 | 6/03/2025 | MANUEL JOSE VALENCIA ASTUDILLO | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 13 | 6/03/2025 | carlos eduardo ardila | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 14 | 10/03/2025 | MARILYN STEPHANY NUÑEZ AGUDELO | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 15 | 10/03/2025 | RAUL DE JESUS GONZALEZ MORENO | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 16 | 10/03/2025 | Juan Carlos Vargas | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 17 | 11/03/2025 | Diego Ernesto Castro | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 18 | 11/03/2025 | Lina Marcela Pérez | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 19 | 11/03/2025 | Luis Carlos Morales | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 20 | 12/03/2025 | Julio Roberto Barrera | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 21 | 12/03/2025 | FABIO ANDRES VALDERRAMA RICO | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 22 | 12/03/2025 | Soraya Posada | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 23 | 13/03/2025 | MARIA CRISTINA ANGEL RAMON | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 24 | 13/03/2025 | NIDYA LIZETH BARRERA LOPEZ | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 25 | 13/03/2025 | Ricardo Ernesto Dueñas | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 26 | 17/03/2025 | Adriana Reinoso | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 27 | 17/03/2025 | Carolina Hernández | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 28 | 17/03/2025 | Mauricio Toscana Heredia | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 29 | 18/03/2025 | GERMAN ALBERTO DE LAHOZ REYES | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 30 | 18/03/2025 | JUAN CAMILO RESTREPO BARRERA | | | | 3 | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |

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| 31 | 18/03/2025 | LEONARDO DUPLAT AYALA | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 32 | 19/03/2025 | OSCAR HERNANDO ANGEL VILLALOBOS | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 33 | 19/03/2025 | HILDEBRANDO LEGUIZAMON SENDOYA | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 34 | 19/03/2025 | SIMON CARDENAS ROBLEDO | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 35 | 20/03/2025 | MIKE JIMMY CASTAÑEDA CASTAÑEDA | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 36 | 20/03/2025 | JUAN CARLOS ALFREDO BETANCOURT RAMIREZ | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 37 | 20/03/2025 | ARIEL GERMAN ALARCON PRADA | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 38 | 25/03/2025 | German Augusto Navarrete | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 39 | 25/03/2025 | Sandra Patricia Miguez | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 40 | 25/03/2025 | Pier Angelo Gerometta | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 41 | 26/03/2025 | JUAN FERNANDO VARELA ORDUZ | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 42 | 26/03/2025 | JUAN SEBASTIAN RIVERA CASTRO | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 43 | 26/03/2025 | Martha Nelly Martinez | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 47 | 31/03/2025 | Diana Patricia Latorre | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 48 | 31/03/2025 | Hernán Mauricio Fernandez | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 49 | 31/03/2025 | Nikol Alejandra Fonseca | | | | 3 | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| | | **ASISTENCIA A REUNIONES** | | | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 1 | 07/03/2025 | REUNION DE EQUIPO | | | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 2 | 14/03/2025 | REUNION DE EQUIPO | | | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 3 | 21/03/2025 | REUNION DE EQUIPO | | | | | | | | | | | | | | | | | | | | | | | | | MARIA FERNANDA BARRETO | |
| 4 | 28/03/2025 | REUNION DE EQUIPO | | | | | | | | | | | | | | | | | | | | | | | | | | |

| TOTALES | | | 46 | 0 | 46 | 138 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | | | 5 | 0 | 0 | 0 | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| META APROXIMADA A REALIZAR DE ACTIVIDADES DE VISITA | 45 A 60 | **46** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| META APROXIMADA ACTIVIDADES ADMINISTRATIVAS | 90-150 | **138** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REUNIONES | A DEMANDA Y SEGÚN PROGRAMACION | **5** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTRAS ACTIVIDADES | A DEMANDA Y SEGÚN PROGRAMACION | **0** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DAR CUMPLIMIENTO AL ANEXO OPERATIVO | TOTAL DE ACTIVIDADES | 189 | | | | | | | | | | | | | | | | | | | | | | | | | | |

**OBSERVACIONES**

**FIRMAS**

| | **Coordinador Operativo:** | **MARIA FERNANDA BARRETO** | | **Coordinador Operativo:** | | **Coordinador Operativo:** | | **Coordinador Operativo:** | | **Coordinador Operativo:** | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Firma** | Firmado digitalmente por Maria Fernanda Barreto Villalba Fecha: 2025.03.26 21:29:01 -05'00' | | **Firma** | | **Firma** | | **Firma** | | **Firma** | |

| **Contratista:** | **LUZ YANETH ALAPE LANCHEROS** |
|---|---|
| **Firma** | Yaneth Alape |