| ALCALDÍA MAYOR DE BOGOTÁ D.C. SECRETARÍA DE INTEGRACIÓN SOCIAL | PROCESO PRESTACIÓN DE SERVICIOS SOCIALES<br>FORMATO LISTA DE VERIFICACIÓN DE LIMPIEZA, DESINFECCIÓN Y ACCIONES CORRECTIVAS | Código: FOR-PSS-068<br>Versión: 1<br>Fecha: Memo Int 33907 – 15/06/2018<br>Página: 1 de 4 |
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**1. NOMBRE DE LA UNIDAD OPERATIVA:** Caminos de vida

**MES:** OCTUBRE **AÑO:** 2025

**2. Nombre del responsable del diligenciamiento:** WILVER JIMENEZ

| **4. Áreas, alimentos, espacios o elementos a considerar *según la unidad operativa*** | 3. Semana Uno del 1 al 5 | | | | | | | 3. Semana Dos del 6 al 12 | | | | | | | 3. Semana Tres del 13 al 19 | | | | | | | 3. Semana Cuatro del 20 al 26 | | | | | | | 3. Semana Cinco del 27 al 31 | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 | L | M | M | J | V | S | D |
| **COCINA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pisos | | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Paredes | | | 1 | | | | 1 | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Techos | | | 1 | | | | 1 | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Ventanas-anjeo | | | 1 | | | | 1 | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Puertas | | | 1 | | | | 1 | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Mesones | | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Canecas | | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Neveras | | | 1 | | | | 1 | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Estufa | | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Lavaplatos | | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Trampa de grasas | | | 1 | | | | 1 | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Congelador | | | 1 | | | | 1 | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Canastillas | | | 1 | | | | 1 | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Licuadora | | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Menaje | | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Utensilios | | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Frutas y verduras | | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |

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| **4. Áreas, alimentos, espacios o elementos a considerar *según la unidad operativa*** | 3. Semana Uno del 1 al 5 | | | | | | | 3. Semana Dos del 6 al 12 | | | | | | | 3. Semana Tres del 13 al 19 | | | | | | | 3. Semana Cuatro del 20 al 26 | | | | | | | 3. Semana Cinco del 27 al 31 | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 | L | M | M | J | V | S | D |
| Abarrotes | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Huevos | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Bolsas de leche | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Empaques de lácteos | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Bolsa de pulpas de frutas | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Enlatados | N/A | | | | N/A | | | N/A | | | | N/A | | | N/A | | | | N/A | | | N/A | | | | N/A | | | N/A | | | | N/A | | |
| Empaques de embutidos | N/A | | | | N/A | | | N/A | | | | N/A | | | N/A | | | | N/A | | | N/A | | | | N/A | | | N/A | | | | N/A | | |
| Estanterías | N/A | | | | N/A | | | N/A | | | | N/A | | | N/A | | | | N/A | | | N/A | | | | N/A | | | N/A | | | | N/A | | |
| **COMEDOR** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pisos comedor | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Paredes | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Techos | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Ventanas-anjeo | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| **BAÑOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sanitario | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Orinales | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Lavamanos | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Espejo | 1 | | | | | 1 | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Pisos | 1 | | | | | 1 | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Paredes | 1 | | | | | 1 | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Techos | 1 | | | | | 1 | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Ventanas | 1 | | | | | 1 | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 | L | M | M | J | V | S | D |
| Puertas | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Papeleras | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Área lava-colas | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| **CUARTO DE ALMACENAMIENTO DE RESIDUOS SÓLIDOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Canecas | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Pisos | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Paredes | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Techos | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Puerta | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| **OTROS ELEMENTOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Colchonetas | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Juguetes | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Ambiente | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Puntos ecológicos | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | | 1 | | | | 1 | | |
| Elementos de aseo | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |

**WILVER JIMENEZ**
**RESPONSABLE AMBIENTAL**

**AYDA ALVAREZ MUÑOZ**
**NUTRICIONISTA**

**RAÚL MARTINEZ**
**COORDINADOR**

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