| ALCALDÍA MAYOR DE BOGOTÁ D.C.<br>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 11 |
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**1. NOMBRE DE LA UNIDAD OPERATIVA: TIERRA DEL SOL**

**MES: MARZO AÑO: 2026**

**2. Nombre del responsable del diligenciamiento: MARIO POVEDA**

| **4. Áreas, alimentos, espacios o elementos a considerar *según la unidad operativa*** | 3. Semana Uno del 2 al 8 | | | | | | | 3. Semana Dos del 9 al 15 | | | | | | | 3. Semana Tres del 16 al 22 | | | | | | | 3. Semana Cuatro del 23 al 29 | | | | | | | 3. Semana Cinco del 30 al 31 | | | | | |
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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 |
| COCINA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pisos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Paredes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Techos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ventanas-anjeo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Puertas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mesones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Canecas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Neveras | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Estufa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lavaplatos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Congelador | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Canastillas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Licuadora | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Menaje | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Utensilios | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Horno microondas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| bascula | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| **4. Áreas, alimentos, espacios o elementos a considerar *según la unidad operativa*** | 3. Semana Uno del 2 al 8 | | | | | | | 3. Semana Dos del 9 al 15 | | | | | | | 3. Semana Tres del 16 al 22 | | | | | | | 3. Semana Cuatro del 23 al 29 | | | | | | | 3. Semana Cinco del 30 al 31 | | | | | | |
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| **BODEGA DE ALIMENTOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pisos | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |
| Ventanas | ✓ | ✓ | ✓ | ✓ | ✓ | / | / | ✓ | / | / | / | / | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | / | / | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | / | ✓ | | | | | | |
| Estantería | ✓ | ✓ | ✓ | ✓ | ✓ | / | / | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | / | / | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | / | ✓ | | | | | | |
| Mesón | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | / | / | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | / | ✓ | | | | | | |
| Canastillas | ✓ | / | / | / | / | / | / | ✓ | ✓ | / | ✓ | ✓ | ✓ | / | ✓ | / | / | ✓ | / | ✓ | ✓ | ✓ | / | / | / | / | / | / | / | / | | | | | | |
| Mesas | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | / | / | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | |
| Nevera | ✓ | ✓ | / | ✓ | ✓ | / | / | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | / | / | ✓ | / | / | / | / | / | / | / | / | | | | | | |
| Congelador horizontal | ✓ | ✓ | / | ✓ | ✓ | / | / | ✓ | / | / | / | / | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | / | / | ✓ | / | / | / | ✓ | / | / | / | / | | | | | | |
| Sillas | ✓ | / | ✓ | / | / | / | / | ✓ | ✓ | ✓ | / | ✓ | ✓ | ✓ | ✓ | / | / | / | / | / | / | ✓ | ✓ | / | / | / | / | ✓ | / | / | | | | | | |
| Lavaplatos | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | / | ✓ | | | | | | |
| Estibas | ✓ | / | ✓ | / | / | / | / | ✓ | / | / | / | ✓ | ✓ | ✓ | ✓ | / | / | / | / | / | / | ✓ | / | / | / | / | / | ✓ | / | / | | | | | | |
| Techos | ✓ | / | / | ✓ | ✓ | / | / | ✓ | / | / | / | / | ✓ | / | ✓ | / | ✓ | ✓ | ✓ | / | / | ✓ | / | / | / | ✓ | ✓ | / | ✓ | / | | | | | | |
| Puertas | ✓ | ✓ | / | ✓ | ✓ | / | / | ✓ | / | ✓ | / | / | ✓ | ✓ | ✓ | / | ✓ | ✓ | ✓ | / | / | ✓ | ✓ | ✓ | ✓ | / | ✓ | ✓ | ✓ | ✓ | | | | | | |
| Ventilador | ✓ | / | / | / | / | / | / | ✓ | / | / | / | / | / | / | ✓ | / | / | / | / | ✓ | / | ✓ | / | / | / | / | / | / | / | / | | | | | | |

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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 |
| Frutas y verduras | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Abarrotes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Huevos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bolsas de leche | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Empaques de lácteos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bolsa de pulpas de frutas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Empaques de embutidos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Estanterías | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ambiente | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Campana extractora | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Punto de desinfección | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |