| 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 9 |
|---|---|---|

**1. NOMBRE DE LA UNIDAD OPERATIVA:** Centro Comunidad de Cuidado Hogar Casa Santa María

**MES:** Abril **AÑO:** 2024

**2. Nombre del responsable del diligenciamiento:** William Alexander Henao Alonso

| **4. Áreas, alimentos, espacios o elementos a considerar *según la unidad operativa*** | 3. Semana Uno del 01 al 07 | | | | | | | 3. Semana Dos del 08 al 14 | | | | | | | 3. Semana Tres del 15 al 21 | | | | | | | 3. Semana Cuatro del 22 al 28 | | | | | | | 3. Semana Cinco del 29 al 30 | | | | | | |
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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 |
| **HABITACIONES 1-2-3 / AREAS COMUNES – PRIMERA PLANTA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pisos | 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 | ∿ | | | | | |
| Techo | ∿ | 1 | ∿ | ∿ | ∿ | | | ∿ | 1 | ∿ | ∿ | ∿ | | | ∿ | 1 | ∿ | ∿ | ∿ | | | ∿ | 1 | ∿ | ∿ | ∿ | | | ∿ | 1 | | | | | |
| Ventanas | ∿ | ∿ | 1 | ∿ | ∿ | | | ∿ | ∿ | 1 | ∿ | ∿ | | | ∿ | ∿ | 1 | ∿ | ∿ | | | ∿ | ∿ | 1 | ∿ | ∿ | | | ∿ | ∿ | | | | | |
| Puertas | ∿ | ∿ | ∿ | 1 | ∿ | | | ∿ | ∿ | ∿ | 1 | ∿ | | | ∿ | ∿ | ∿ | 1 | ∿ | | | ∿ | ∿ | ∿ | 1 | ∿ | | | ∿ | ∿ | | | | | |
| Camas | ∿ | ∿ | ∿ | ∿ | 1 | | | ∿ | ∿ | ∿ | ∿ | 1 | | | ∿ | ∿ | ∿ | ∿ | 1 | | | ∿ | ∿ | ∿ | ∿ | 1 | | | ∿ | ∿ | | | | | |
| Colchón | ∿ | ∿ | ∿ | ∿ | 1 | | | ∿ | ∿ | ∿ | ∿ | 1 | | | ∿ | ∿ | ∿ | ∿ | 1 | | | ∿ | ∿ | ∿ | ∿ | 1 | | | ∿ | ∿ | | | | | |
| Tendidos y Sábanas | ∿ | ∿ | 1 | ∿ | ∿ | | | ∿ | ∿ | 1 | ∿ | ∿ | | | ∿ | ∿ | 1 | ∿ | ∿ | | | ∿ | ∿ | 1 | ∿ | ∿ | | | ∿ | ∿ | | | | | |
| Lámparas/Bombillos | ∿ | ∿ | ∿ | 1 | ∿ | | | ∿ | ∿ | ∿ | 1 | ∿ | | | ∿ | ∿ | ∿ | 1 | ∿ | | | ∿ | ∿ | ∿ | ∿ | ∿ | | | ∿ | ∿ | | | | | |
| Muebles | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Punto Ecológico | 1 | ∿ | 1 | ∿ | 1 | | | 1 | ∿ | 1 | ∿ | 1 | | | 1 | ∿ | 1 | ∿ | 1 | | | 1 | ∿ | 1 | ∿ | 1 | | | 1 | ∿ | | | | | |
| **BAÑOS PRIMERA PLANTA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pisos | 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 | | | | | |

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| 4. Áreas, alimentos, espacios o elementos a considerar *según la unidad operativa* | 3. Semana Uno del 01 al 07 | | | | | | | 3. Semana Dos del 08 al 14 | | | | | | | 3. Semana Tres del 15 al 21 | | | | | | | 3. Semana Cuatro del 22 al 28 | | | | | | | 3. Semana Cinco del 29 al 30 | | | | | | |
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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 |
| Techo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ventanas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lavamanos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sanitarios/Inodoro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Papelera | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lámpara/Bombillo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Puertas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **HABITACIONES – AREAS COMUNES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pisos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Paredes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Techo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ventanas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Puertas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Camas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Colchón | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tendidos y Sábanas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lámparas/Bombillos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sillas y Mesas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Punto Ecológico | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **BAÑO SEGUNDO PISO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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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 |
| Pisos | 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 | \ | \ | \ | \ | \ |
| Techo | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | \ | \ | \ | \ | \ |
| Ventanas | 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 | \ | \ | \ | \ | \ |
| Sanitarios/Inodoro | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | \ | \ | \ | \ | \ |
| Papelera | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | \ | \ | \ | \ | \ |
| Puertas | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | \ | \ | \ | \ | \ |
| **OFICINA TERCER PISO / AREAS DE ARCHIVO / COORDINACIÓN / OFICINA PROFESIONALES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pisos | 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 | \ | \ | \ | \ | \ |
| Techo | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | \ | \ | \ | \ | \ |
| Ventanas | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | \ | \ | \ | \ | \ |
| Lámparas/Bombillos | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | \ | \ | \ | \ | \ |
| Archivadores | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | \ | \ | \ | \ | \ |
| Muebles | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | \ | \ | \ | \ | \ |
| Puertas | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | 1 | 1 | 1 | \ | \ | 1 | 1 | \ | \ | \ | \ | \ |
| Baños | 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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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| **AREA DE ENFERMERÍA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pisos | 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 | | | | | |
| Techo | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Puertas | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Camilla | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Vitrinas | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Botiquín | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Escritorios | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Baño | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| **TALLER DE MANUALIDADES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pisos | 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 | | | | | |
| Techo | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Ventanas | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Sillas | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Mesas | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| **ZONA DE LOCKERS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pisos | 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 | | | | | |

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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** |
| Techo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lockers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **PATIO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pisos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Paredes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Techo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Puertas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ventanas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sillas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Canaleta de drenaje | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **COMEDOR** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pisos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Paredes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Techo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Puerta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Canecas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ventanas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Muebles | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mesas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sillas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mesón | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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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** |
| Estufa | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Peto | ✓ | ✓ | 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 | | | | | |
| Horno | ✓ | ✓ | 1 | ✓ | ✓ | | | ✓ | ✓ | 1 | ✓ | ✓ | | | ✓ | ✓ | 1 | ✓ | ✓ | | | ✓ | ✓ | 1 | ✓ | ✓ | | | ✓ | ✓ | | | | | |
| Mesón de Servicio | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| **LAVANDERIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pisos | 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 | | | | | |
| Techo | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | | | | | |
| Puertas | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | | | | | |
| Ventanas | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | | | | | |
| Estibas Plásticas | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | | | | | |
| Contenedores Plásticos | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | | | | | |
| Dura kart | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | ✓ | ✓ | ✓ | | | ✓ | 1 | | | | | |
| Lavadora | ✓ | ✓ | ✓ | 1 | ✓ | | | ✓ | ✓ | ✓ | 1 | ✓ | | | ✓ | ✓ | ✓ | 1 | ✓ | | | ✓ | ✓ | ✓ | 1 | ✓ | | | ✓ | ✓ | | | | | |
| Secadora | ✓ | ✓ | ✓ | ✓ | 1 | | | ✓ | ✓ | ✓ | ✓ | 1 | | | ✓ | ✓ | ✓ | ✓ | 1 | | | ✓ | ✓ | ✓ | ✓ | 1 | | | ✓ | ✓ | | | | | |
| Baño | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| **CARTO ALMACENAMIENTO TEMPORAL DE RESIDUOS ORDINARIOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

**La calificación de la verificación es: 1 = ACEPTABLE, 2 = NO ACEPTABLE y N.A.= No Aplica para los casos en donde no se requiere la realización del procedimiento.**

| **4. Áreas, alimentos, espacios o elementos a considerar *según la unidad operativa*** | 3. Semana Uno del 01 al 07 | | | | | | | 3. Semana Dos del 08 al 14 | | | | | | | 3. Semana Tres del 15 al 21 | | | | | | | 3. Semana Cuatro del 22 al 28 | | | | | | | 3. Semana Cinco del 29 al 30 | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | **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** |
| Piso | 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 | | | | | |
| Techo | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Puerta | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Lámparas/Bombillos | 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 | | | | | |
| **CARTO ALMACENAMIENTO TEMPORAL DE RESIDUOS HOSPITALARIOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Piso | 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 | | | | | |
| Techo | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Puerta | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Lámparas/Bombillos | 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 | | | | | |
| **GIMNASIO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Máquinas y Equipos | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | | | | | |
| Piso | 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 | | | | | |
| Techo | 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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| 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: 8 de 9 |
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| **4. Áreas, alimentos, espacios o elementos a considerar *según la unidad operativa*** | 3. Semana Uno del 01 al 07 | | | | | | | 3. Semana Dos del 08 al 14 | | | | | | | 3. Semana Tres del 15 al 21 | | | | | | | 3. Semana Cuatro del 22 al 28 | | | | | | | 3. Semana Cinco del 29 al 30 | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 |
| Espejo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lámparas/Bombillos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baño | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oficina | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Camillas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Colchonetas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Balones | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **SALA SENSORIAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Piso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Paredes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Techo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lámparas/Bombillos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Puerta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Equipos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| 5. OBSERVACIONES | 6. ACCIONES CORRECTIVAS (TIEMPO PROPUESTO) | 7. RESPONSABLE(S) |
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