|  |  |  |  |
| --- | --- | --- | --- |
| **Procedimiento** | Actividad: Verificación de Plagas y Roedores | | |
| **Institución** |  | | |
| **Operación** | **Frecuencia** | **Implementos** | **Procedimiento** |
| Eliminación de plagas y roedores | Mensual | Inspección visual | Observar zonas con posible presencia de plagas |

**Registro y verificación del programa de control de plagas**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Presencia de Plagas** | | | | | | | | | | | | | |
| **Áreas** | | **F** | | **M** | **A** | **M** | | **J** | **J** | | **A** | **S** | **O** |
|  | | S | | N | S | N | | S | N | | S | N | S |
| Cocina | | X | |  |  |  | |  |  | |  |  |  |
| Bodega | | X | |  |  |  | |  |  | |  |  |  |
| Comedor | | X | |  |  |  | |  |  | |  |  |  |
| Puertas | | X | |  |  |  | |  |  | |  |  |  |
| Ventanas | | X | |  |  |  | |  |  | |  |  |  |
| Sifones | | X | |  |  |  | |  |  | |  |  |  |
| Desagües | | X | |  |  |  | |  |  | |  |  |  |
| Techo | | X | |  |  |  | |  |  | |  |  |  |
| Sistemas eléctricos | | X | |  |  |  | |  |  | |  |  |  |
| **Plaga encontrada** | | | | | | | | | | | | | |
| **Roedor:** | Cucaracha |  | Hormiga | | |  | Otro | |  | **Fecha:** | | Febrero - Octubre | |

**Observaciones: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**