

BOX-PSA

liderança

SERVIÇOS

CHECKLIST LIMPEZA CONCORRENTE

UNIDADE: HAG

LOCAL: Box

PSF

MÊS/ANO: Julho 2023

BRASILIA-DF

CONTROLE		PRODUTOS					LIMPEZA															RESPONSÁVEIS										
DIA	SETOR/HORÁRIO	DETERGENTE	HIP.1%/PEROXY4D	ÁLCOOL 70 %	DESINFETANTE	REPOR MATERIAL	PAREDES	DIVISÓRIAS/BIOMBOS	PORTAS	LUMINÁRIAS	MOBILIÁRIO	BANCADA	ARMÁRIOS	PRATELEIRAS	MESAS	MESA CABECEIRA	MESA REFEIÇÃO	DISPENSADORES	PIAS	TORNEIRAS	INTERRUPTORES	RECOLHER RESÍDUO	CADEIRAS	POLTRONAS	COMPUTADORES	TELEFONES	PISO	BANHEIROS	MAÇANETAS	ASSINATURA COLABORADOR	ASSINATURA ENCARREGADO	ASSINATURA SERVIDOR
01	4.24	X	X	X		PH	X		X			X			X	X	X	X	X	X		X			X	X	X	X				
01	11:00	X	X			PH			X					X	X	X	X	X	X	X				X	X	X	X	X	X	X		
01	14:40	X	X			PH	X		X			X			X	X						X			X	X	X	X				
01	18:28	X	X			PH									X	X						X			X	X	X	X				
03	07:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
03	10:55	X	X			PH									X	X									X	X	X	X				
03	15:00	X	X			PH									X	X						X			X	X	X	X				
03	18:29	X	X			PH									X	X						X			X	X	X	X				
05	4:20	X	X			PH	X		X			X			X	X						X			X	X	X	X				
05	11:40	X	X			PH									X	X						X			X	X	X	X				
05	14:15	X	X			PH									X	X						X			X	X	X	X				
05	18:30	X	X			PH									X	X						X			X	X	X	X				
04	11:15	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	15:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:25	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:32	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:32	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:32	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:32	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:32	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:32	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:32	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:32	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	14:00	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	18:30	X	X			PH	X		X			X			X	X						X			X	X	X	X				
04	11:00	X	X																													

CHECKLIST LIMPEZA CONCORRENTE

UNIDADE: HRG

LOCAL: 3º andar PSA

MÊS/ANO: Setembro 2023

BRASILIA-DF

CONTROLE		PRODUTOS										LIMPEZA														RESPONSÁVEIS						
DIA	SETOR/HORÁRIO	DETERGENTE	HIP.1%/PEROXY4D	ÁLCOOL 70 %	DESINFETANTE	REPOR MATERIAL	PAREDES	DIVISÓRIAS/BIOMBOS	PORTAS	LUMINÁRIAS	MOBILIÁRIO	BANCADA	ARMÁRIOS	PRATELEIRAS	MESAS	MESA CABECEIRA	MESA REFEIÇÃO	DISPENSADORES	PIAS	TORNEIRAS	INTERRUPTORES	RECOLHER RESÍDUO	CADEIRAS	POLTRONAS	COMPUTADORES	TELEFONES	PISO	BANHEIROS	MAÇANETAS	ASSINATURA COLABORADOR	ASSINATURA ENCARREGADO	ASSINATURA SERVIDOR
11	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X		X	X		X					X	X				
13	18:30	X	X	X		PT	X	X				X			X	X	X															

UNIDADE:

HRG

LOCAL:

Grass PSA

MÊS/ANO:

BRASILIA-DF
Julho 2025

[illegible]

**** AO REPOR MATERIAL, DEVERÁ COLOCAR AS SIGLAS: PT (PAPEL TOALHA); PH (PAPEL HIGIÊNICO);**

AG (ÁLCOOL EM GEL)

PH (PAPEL HIGIÉNICO);
SB (SABONETE).

CHECKLIST LIMPEZA TERMINAL DE LEITOS

SETOR:








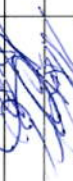

















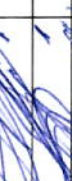


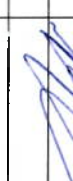


















HAG

ENCARREGADO:

MÊS/ANO:

07 / 2025

BRASILIA-DF

DIA	ENFERMARIA	LEITOS	ASSINATURA COLABORADOR	ASSINATURA ENCARREGADO	ASSINATURA SERVIDOR
01	B04 P5A	03/04/2025	Maria dos S		
03	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S		
04	B04 P5A	04.02	Maria dos S	