



| FECHA |     |      |
|-------|-----|------|
| DIA   | MES | AÑO  |
| 10    | 02  | 2022 |

| ASUNTO | INFORME DE GESTION COMITE PARITARIO SEGURIDAD Y SALUD EN EL TRABAJO |
|--------|---------------------------------------------------------------------|
|--------|---------------------------------------------------------------------|

| DIARIO                          |                    |                  |          |                 |            |            |  |
|---------------------------------|--------------------|------------------|----------|-----------------|------------|------------|--|
| SERVICIO                        | TIPO DE TAPABOCA   | AREA DE SERVICIO | CONCEPTO | CANTIDAD        | SABADO     | DOMINGO    |  |
| FARMACIA                        | CONVENCIONAL       | 220              | 41       | 28              | 30         | 30         |  |
| URGENCIAS                       | CONVENCIONAL       | 222              | 1        | 100             | 100        | 100        |  |
| SALA DE PARTOS                  | CONVENCIONAL       | 223              | 10       | 20              | 20         | 20         |  |
| AMBULANCIA                      | CONVENCIONAL       | 160              | 39       | 25              | 25         | 25         |  |
| CAMILLEROS                      | CONVENCIONAL - N95 | 222              | 1        | 12 - 6 N95      | 12 - 6 N95 | 12 - 6 N95 |  |
|                                 |                    |                  |          |                 |            |            |  |
| SEMANAL SE DIGITA LOS VIERNES   |                    |                  |          |                 |            |            |  |
| SERVICIO                        |                    | AREA DE SERVICIO | CONCEPTO | CANTIDAD        | SABADO     | DOMINGO    |  |
| ARMADO DE CUENTAS (FACTURACION) | CONVENCIONAL       | 419              | 41       | 20              | 0          | 0          |  |
| TESORERIA                       | NK95               | 412              | 41       | 10              | 0          | 0          |  |
| CONTABILIDAD                    | NK95               | 413              | 41       | 20              | 0          | 0          |  |
| SUBDIRECCION ADMINISTRATIVA     | NK95 - CONV        | 411              | 41       | 10KN95 - 5CONV  | 0          | 0          |  |
| CONTRATACION                    | NK95               | 429              | 41       | 30              | 0          | 0          |  |
| AUDITORIA DE CUENTAS MEDICAS    | NK95               | 426              | 41       | 35              | 0          | 0          |  |
| TALENTO HUMANO                  | CONVENCIONAL       | 415              | 41       | 20              | 0          | 0          |  |
| ARCHIVO (AUTORIZACIONES)        | NK95               | 433              | 41       | 5               | 0          | 0          |  |
| CARTERA                         | NK95               | 414              | 41       | 25              | 0          | 0          |  |
| COORDINADOR - SISTEMAS          | NK95               | 406              | 41       | 5               | 0          | 0          |  |
| CONTROL INTERNO                 | NK95               | 418              | 41       | 10              | 0          | 0          |  |
| CENTRAL DE CITAS                | NK95               | 141              | 41       | 50              | 0          | 0          |  |
| REFERENCIA                      | KN95               | 446              | 41       | 58              | 0          | 0          |  |
| CONSULTA EXTERNA                | CONVENCIONAL       | 600              | 41       | 160 CONFIRMAR   | 0          | 0          |  |
| PLANEACION                      | KN95               | 438              | 41       | 20              | 0          | 0          |  |
| COSTOS                          | NK95               | 413              | 41       | 5               | 0          | 0          |  |
| PRESUPUESTO                     | NK95               | 413              | 41       | 10KN95 - 5CONV  | 0          | 0          |  |
| TRIAGE TELEFONICO- CIRNE        | NK95               | 141              | 1        | 14              | 0          | 0          |  |
| CENTRO DE TERAPIAS              | CONVENCIONAL       | 228              | 41       | 140 CONV        | 0          | 0          |  |
| RAYOS X                         | CONVENCIONAL       | 121              | 12       | 35              | V-V        | V-V        |  |
| COORDINADORA (ALMACEN)          | CONVENCIONAL       | 403              | 41       | 5               | 0          | 0          |  |
| MARTES A MARTES                 |                    |                  |          |                 |            |            |  |
| ARCHIVO Y SOTANO                | KN95               | 420              | 13       | KN95- 39- 3 N95 | M-M        | M-M        |  |
| NUTRICION                       | CONVENCIONAL       | 442              | 41       | 21              | M-M        | M-M        |  |
| CALIDAD                         | NK95               | 424              | 41       | 50              | 0          | 0          |  |
| SEGURIDAD DEL PACIENTE          | KN95               | 424              | 41       | 49              | M-M        | M-M        |  |
| EPIDEMIOLOGIA                   | CONVENCIONAL       | 431              | 41       | 34              | M-M        | M-M        |  |
| SALUD OCUPACIONAL               | CONVENCIONAL       | 425              | 41       | 5               | 0          | 0          |  |
| INGENIERIA AMBIENTAL            | CONVENCIONAL       | 441              | 41       | 12              | M-M        | M-M        |  |
| BIOMEDICOS                      | CONVENCIONAL       | 432              | 41       | 25NK95--3N95    | M-M        | M-M        |  |
| ALMACEN                         | CONVENCIONAL       | 403              | 41       | 10              | 0          | 0          |  |
| HUMANIZACION                    | CONVENCIONAL       | 436              | 41       | 100             | 0          | 0          |  |
| URGENCIAS ( MEDICOS INTERNOS)   | CONVENCIONAL       | 222              | 1        | 100             | M-M        | M-M        |  |
| MANTENIMIENTO                   | CONVENCIONAL       | 400              | 41       | 27              | M-M        | M-M        |  |



**EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL  
SAN VICENTE DE PAÚL  
GARZÓN -  
HUILA NIT:  
891.180.026-5**

**Código:  
C1FO5340**

**Versión: 01**

|                                                 |                    |                     |                 |                    |             |         |
|-------------------------------------------------|--------------------|---------------------|-----------------|--------------------|-------------|---------|
| AUDITORIA DE CUENTAS MEDICAS - HOSPITAL         | CONVENCIONAL       | 426                 | 41              | 5                  | 0           | 0       |
| SIAU- SISTEMA DE LA INFORMACION                 | CONVENCIONAL       | 408                 | 41              | 15                 | 0           | 0       |
| COORDINACION DE ENFERMERIA                      | NK95               | 434                 | 41              | 10                 | 0           | 0       |
| AUX DE CUENTAS                                  | CONVENCIONAL       | 434                 | 41              | 28                 | M-M         | M-M     |
| INGENIERIA DE SISTEMAS                          | CONVENCIONAL       | 406                 | 41              | 30                 | 0           | 0       |
| COCINA -ALIMENTACION                            | CONVENCIONAL       | 401                 | 41              | 100                | M-M         | M-M     |
| ENTREGA DE UNIFORMES                            | CONVENCIONAL       | 402                 | 41              | 14                 | M-M         | M-M     |
| LARORATORIO CLINICO                             | CONVENCIONAL       | 119                 | 11              | 119                | M-M         | M-M     |
| BANCO DE SANGRE                                 | CONVENCIONAL       | 133                 | 15              | 25                 | M-M         | M-M     |
| LACTARIO                                        | CONVENCIONAL       | 442                 | 41              | 35                 | M-M         | M-M     |
| VACUNACION -IAMI                                | CONVENCIONAL       | 440                 | 41              | 104                | M-M         | M-M     |
| IMÁGENES DIAGNOSTICAS                           | CONVENCIONAL       | 124                 | 12              | 62                 | M-M         | M-M     |
| TAC                                             | CONVENCIONAL       | 123                 | 12              | 14                 | M-M         | M-M     |
| H1                                              | CONVENCIONAL       | 1421                | 5               | 200                | M-M         | M-M     |
| H2                                              | CONVENCIONAL       | 1422                | 5               | 168                | M-M         | M-M     |
| H3 MEDICINA INTERNA                             | CONVENCIONAL       | 1423                | 5               | 168                | M-M         | M-M     |
| H3                                              | CONVENCIONAL       | 1423                | 5               | 175                | M-M         | M-M     |
| PEDIATRIA                                       | CONVENCIONAL       | 230                 | 5               | 84                 | M-M         | M-M     |
| UCI-NEONATOS                                    | CONVENCIONAL       | 148                 | 8               | 175                | M-M         | M-M     |
| UCI -ADULTOS                                    | CONVENCIONAL       | 146                 | 6               | 210                | M-M         | M-M     |
| FACTURACION GENERAL                             | CONVENCIONAL       | 419                 | 41              | 168                | M-M         | M-M     |
| REVISION DE CUENTAS                             | CONVENCIONAL-NK95  | 419                 | 41              | 25 CONVE - 10 NK95 | M-M         | M-M     |
| TERAPIA RESPIRATORIA URGENCIAS- HOSPITALIZACION | CONVENCIONAL       | 227                 | 13              | 28                 | M-M         | M-M     |
| FONOAUDIOLOGIA-OCUPACIONAL                      | CONVENCIONAL       | 226                 | 14              | 35                 | M-M         | M-M     |
| <b>MENSUAL</b>                                  |                    |                     |                 |                    |             |         |
| <b>SERVICIO</b>                                 |                    | <b>AREA DE SERV</b> | <b>CONCEPTO</b> | <b>CANTIDAD</b>    |             |         |
| GERENCIA                                        | CONVENCIONAL       | 409                 | 41              | 25                 | 7 CADA MES  | MENSUAL |
| SUBDIRECCION CIENTIFCA                          | CONVENCIONAL - N95 | 410                 | 41              | 200 - 25 N95       | 23 cada mes | MENSUAL |
| COPASST                                         | CONVENCIONAL       | 425                 | 41              | 20                 | 17 cada mes | MENSUAL |







HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAÚL  
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FORMATO ENTREGA DE EPP  
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CONTROL DE ENTREGA DE EPP

ÁREA / SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL: Apoyo en curates.

| FECHA ENTREGA | TURNO M/T/N | CARGO          | EPP ENTREGADO    |               |                                   |           |        |                               |                 |              |                             |                    | FIRMA O NOMBRE Y APELLIDO COMPLETO DE QUIEN RECIBE |
|---------------|-------------|----------------|------------------|---------------|-----------------------------------|-----------|--------|-------------------------------|-----------------|--------------|-----------------------------|--------------------|----------------------------------------------------|
|               |             |                | GORRO QUIRÚRGICO | MASCARILLA N° | MASCARILLA QUIRÚRGICA (TAPABUCAS) | MONOGAFAS | CARETA | VESTIDO QUIRÚRGICO O UNIFORME | BATA ANTIFLUIDO | BATA DE TELA | POLAINAS O CALZADO ESPECIAL |                    |                                                    |
| 26/01/22      | MT          | Aux enfermería | 1                | 1             | 1                                 | 1         | 1      | -                             | -               | -            | -                           | Oscar Chaves       |                                                    |
| 27-01-22      | MT          | Aux Enfermería | 1                | 1             | 1                                 | 1         | 1      | -                             | -               | -            | -                           | Alexandra Martínez |                                                    |
| 27-01-22      | MT          | Aux Enfermería | 1                | 1             | 1                                 | 1         | 1      | -                             | -               | -            | -                           | Alexis S.          |                                                    |
| 27-01-22      | MT          | Aux Enfermería | 1                | 1             | 1                                 | 1         | 1      | -                             | -               | -            | -                           | Oscar Chaves       |                                                    |
| 28-01-22      | MT          | Aux Enfermería | 1                | 1             | 1                                 | 1         | 1      | -                             | -               | -            | -                           | Alexis S.          |                                                    |
| 28-01-22      | MT          | Aux Enfermería | 1                | 1             | 1                                 | 1         | 1      | -                             | -               | -            | -                           | Alexandra Martínez |                                                    |
| 28-01-22      | MT          | Aux Enfermería | 1                | 1             | 1                                 | 1         | 1      | -                             | -               | -            | -                           | Enka Tena          |                                                    |
| 29-01-22      | MT          | Aux enfermería | 1                | 1             | 1                                 | 1         | 1      | -                             | -               | -            | -                           | Alexis S.          |                                                    |
| 29-01-22      | MT          | Aux enfermería | 1                | 1             | 1                                 | 1         | 1      | -                             | -               | -            | -                           | Enka Tena          |                                                    |
| 29-01-22      | MT          | Aux enfermería | 1                | 1             | 1                                 | 1         | 1      | -                             | -               | -            | -                           | Oscar Chaves       |                                                    |
| 30/01/22      | MT          | Aux enfermería | 1                | 1             | 1                                 | 1         | 1      | -                             | -               | -            | -                           | Alexandra Martínez |                                                    |

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Vigencia: 10/11/2020

CONTROL DE ENTREGA DE EPP

ÁREA / SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL: CIRUGIA

| FECHA ENTREGA | TURNO M/T/N | CARGO          | EPP ENTREGADO    |               |                                   |           |        |                               |                 |              |                             |            | FIRMA O NOMBRE Y APELLIDO COMPLETO DE QUIEN RECIBE |
|---------------|-------------|----------------|------------------|---------------|-----------------------------------|-----------|--------|-------------------------------|-----------------|--------------|-----------------------------|------------|----------------------------------------------------|
|               |             |                | GORRO QUIRÚRGICO | MASCARILLA N° | MASCARILLA QUIRÚRGICA (TAPABUCAS) | MONOGAFAS | CARETA | VESTIDO QUIRÚRGICO O UNIFORME | BATA ANTIFLUIDO | BATA DE TELA | POLAINAS O CALZADO ESPECIAL |            |                                                    |
| 26-01-22      | M           | Ginecología    | 1                | 1             | -                                 | -         | -      | -                             | -               | -            | 1                           | Andrés Ceb |                                                    |
| 26/01/22      | M/T         | Interno        | -                | 1             | -                                 | -         | -      | -                             | -               | -            | -                           | Juan Ceb   |                                                    |
| 26/01/22      | M-T         | Aux Enfermería | -                | -             | 2                                 | -         | -      | -                             | -               | -            | -                           | Alexandra  |                                                    |
| 26/01/22      | M-T         | Aux Enfermería | -                | -             | 2                                 | -         | -      | -                             | -               | -            | -                           | Paola C    |                                                    |
| 26/01/22      | M-T         | Aux Enfermería | -                | -             | 2                                 | -         | -      | -                             | -               | -            | -                           | Leidy      |                                                    |
| 28-01-22      | N           | Aux enfermería | -                | -             | 2                                 | -         | -      | -                             | -               | -            | -                           | Maria      |                                                    |
| 27-01-22      | M/T         | IDX            | -                | 1             | -                                 | -         | -      | -                             | -               | -            | -                           | Juan       |                                                    |
| 27-01-22      | M           | Md Optalm      | 1                | 1             | 1                                 | -         | -      | -                             | -               | -            | 1                           | Ol         |                                                    |
| 27-01-22      | M/T         | Intox          | -                | 1             | 2                                 | -         | -      | -                             | -               | -            | -                           | Ol         |                                                    |
| 27-01-22      | M/T         | Quirófano      | -                | -             | 2                                 | -         | -      | -                             | -               | -            | -                           | Ol         |                                                    |
| 27-01-22      | M/T         | Aux Farmacia   | 1                | -             | -                                 | -         | -      | -                             | -               | -            | -                           | Ol         |                                                    |



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FORMATO ENTREGA DE EPP  
CONTROL DE ENTREGA DE EPP  
SERVICIO DE ALIMENTOS

AREA / SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL:

| FECHA ENTREGA | TURNO M/T/N | CARGO | EPP ENTREGADO    |                 |                                   |           |        |                             |                |              |                             |  | FIRMA O NOMBRE Y APELLIDO COMPLETO DE QUIEN RECIBE |
|---------------|-------------|-------|------------------|-----------------|-----------------------------------|-----------|--------|-----------------------------|----------------|--------------|-----------------------------|--|----------------------------------------------------|
|               |             |       | GORRO QUIRURGICO | MASCARILLA N°95 | MASCARILLA QUIRURGICA (TAPABOCAS) | MONOGAFAS | CARETA | VESTIDO QUIRURGICO UNIFORME | BATA ANTIFLUJO | BATA DE TELA | POLAINAS O CALZADO ESPECIAL |  |                                                    |
| 28            | ENERO 2022  | M/T   | PARRILLA         | X               |                                   | X         |        |                             |                |              |                             |  | Suley Gonzalez                                     |
| 28            | ENERO 2022  | M/T   | AUX. DE PARRILLA | X               |                                   | X         |        |                             |                |              |                             |  | Celine Vargas                                      |
| 28            | ENERO 2022  | M/T   | TORNO            | X               |                                   | X         |        |                             |                |              |                             |  | M: Guillermo                                       |
| 28            | ENERO 2022  | M/T   | ASEO             | X               |                                   | X         |        |                             |                |              |                             |  | Dagmar Cicon                                       |
| 28            | ENERO 2022  | M/T   | CIRCULANTE 1     | X               |                                   | X         |        |                             |                |              |                             |  | Mercedes Herrera                                   |
| 28            | ENERO 2022  | M/T   | CIRCULANTE 2     | X               | X                                 | X         |        |                             | X              |              |                             |  | Nahia Salas                                        |
| 28            | ENERO 2022  | M/T   | REPARTO          | X               | X                                 | X         |        |                             | X              |              |                             |  | Nidia Penabaz                                      |
| 28            | ENERO 2022  | M/T   | REPARTO          |                 |                                   |           |        |                             |                |              |                             |  |                                                    |

| CONTROL ENTREGA DE EPP SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL SERVICIO FARMACIA |                    |            |                            |                  |                 |                      |           |        |                      |                |              |          |
|---------------------------------------------------------------------------------------|--------------------|------------|----------------------------|------------------|-----------------|----------------------|-----------|--------|----------------------|----------------|--------------|----------|
| FECHA                                                                                 | NOMBRE             | CEDULA     | CARGO                      | GORRO QUIRURGICO | MASCARILLA N°95 | TAPABOCAS DESECHABLE | MONOGAFAS | CARETA | VESTIDO QUIRURGICO O | BATA ANTIFLUJO | BATA DE TELA | POLAINAS |
|                                                                                       | ALEXANDRA CÁRDENAS | 1077877037 | AUXILIAR DE FARMACIA       |                  |                 |                      |           |        |                      |                |              |          |
|                                                                                       | ANGÉLICA CECHAGUA  | 55169292   | REGENTE DE FARMACIA        |                  |                 |                      |           |        |                      |                |              |          |
| 28-1-22                                                                               | CATALINA PENAGOS   | 1077872936 | AUXILIAR DE FARMACIA       | -                | -               | X                    | -         | -      | -                    | -              | -            | -        |
|                                                                                       | DIANA RAMOS        | 1004148347 | AUXILIAR DE FARMACIA       |                  |                 |                      |           |        |                      |                |              |          |
|                                                                                       | ESPERANZA POLANIA  | 1077858882 | AUXILIAR DE FARMACIA       |                  |                 |                      |           |        |                      |                |              |          |
|                                                                                       | FERNANDO GUTIERREZ | 12190341   | COORDINADOR ADMINISTRATIVO |                  |                 |                      |           |        |                      |                |              |          |
| 28-01-22                                                                              | FLOR TRIANA        | 52424269   | AUXILIAR DE FARMACIA       | X                | /               | X                    | /         | /      | /                    | /              | /            | /        |
|                                                                                       | ISABEL LEON        | 1077875626 | AUXILIAR DE FARMACIA       |                  |                 |                      |           |        |                      |                |              |          |
|                                                                                       | ISLENE CORREA      | 55059111   | TECNICO ADMINISTRATIVO     |                  |                 |                      |           |        |                      |                |              |          |
| 28-1-22                                                                               | LUISA ORTIZ        | 55062715   | REGENTE DE FARMACIA        | -                | -               | X                    | -         | -      | -                    | -              | -            | -        |
|                                                                                       | MARIBEL MORENO     | 55067349   | QUIMICO FARMACEUTICO       |                  |                 |                      |           |        |                      |                |              |          |
|                                                                                       | ROSA MORA          | 1077866471 | AUXILIAR DE FARMACIA       |                  |                 |                      |           |        |                      |                |              |          |
| 28-1-22                                                                               | SOFIA BARBOSA      | 1077877307 | AUXILIAR DE FARMACIA       | -                | -               | X                    | -         | -      | -                    | -              | -            | -        |
|                                                                                       | VANNESA SANCHEZ    | 1007349644 | AUXILIAR DE FARMACIA       |                  |                 |                      |           |        |                      |                |              |          |



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Código: C1FO5354  
Versión: 02  
Vigencia: 10/11/2020

FORMATO ENTREGA DE EPP

CONTROL DE ENTREGA DE EPP

ÁREA / SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL: Sala de Partos

| FECHA ENTREGA | TURNO M/T/N | CARGO                  | EPP ENTREGADO    |                |                                 |          |        |                               |               |              |                             |                | FIRMA O NOMBRE Y APELLIDO COMPLETO DE QUIEN RECIBE |
|---------------|-------------|------------------------|------------------|----------------|---------------------------------|----------|--------|-------------------------------|---------------|--------------|-----------------------------|----------------|----------------------------------------------------|
|               |             |                        | GORRO QUIRÚRGICO | MASCARILLA N°5 | MASCARILLA QUIRÚRGICA (PAJADOS) | MONOVIAS | CARETA | VESTIDO QUIRÚRGICO O UNIFORME | BATA ANTELADO | BATA DE TELA | POLAINAS O CALZADO ESPECIAL |                |                                                    |
| 4-2-22        | N           | Aux. Enfermería        | X                |                | X                               |          |        | X                             |               | X            | X                           | Nelly Angovita |                                                    |
| 4-2-22        | N           | Aux. Enfermería        | X                |                | X                               |          |        | X                             |               | X            | X                           | Yolanda J      |                                                    |
| 4-2-22        | N           | Aux. Enfermería        | X                |                | X                               |          |        | X                             |               | X            | X                           | Yibí L. Aldano |                                                    |
| 4-2-22        | N           | Jefe Enfermería        | X                |                | X                               |          |        | X                             |               | X            | X                           | Monica Ortiz   |                                                    |
| 5-2-22        | MT          | Enfermera              | X                |                | X                               |          |        | X                             |               | X            | X                           | Klem Dusa      |                                                    |
| 5-2-22        | MT          | Aux. Enfermera         | X                |                | X                               |          |        | X                             |               | X            | X                           | Yasmin Quintan |                                                    |
| 5-2-22        | MT          | Aux. Enfermera         | X                |                | X                               |          |        | X                             |               | X            | X                           | Enka Espina    |                                                    |
| 5-2-22        | MT          | Aux. Enfermera         | X                |                | X                               |          |        | X                             |               | X            | X                           | Nuana Gome     |                                                    |
| 5-2-22        | M           | Aux. enfermera         | X                | X              | X                               |          |        | X                             |               | X            | X                           | Leidy Trujillo |                                                    |
| 05-02-22      | N           | Enfermera              | X                |                | X                               |          |        | X                             |               | X            | X                           |                |                                                    |
| 05-02-22      | N           | Auxiliar de Enfermería | X                |                | X                               |          |        | X                             |               | X            | X                           |                |                                                    |

OBSERVACIONES:

EMPRESA SOCIAL DEL ESTADO  
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GARZÓN - HUILA  
NIT: 891.180.026-5

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Vigencia: 10/11/2020

FORMATO ENTREGA DE EPP

CONTROL DE ENTREGA DE EPP

ÁREA / SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL: SIAU

| FECHA ENTREGA | TURNO M/T/N | CARGO        | EPP ENTREGADO    |                |                                 |          |        |                               |               |              |                             |                  | FIRMA O NOMBRE Y APELLIDO COMPLETO DE QUIEN RECIBE |
|---------------|-------------|--------------|------------------|----------------|---------------------------------|----------|--------|-------------------------------|---------------|--------------|-----------------------------|------------------|----------------------------------------------------|
|               |             |              | GORRO QUIRÚRGICO | MASCARILLA N°5 | MASCARILLA QUIRÚRGICA (PAJADOS) | MONOVIAS | CARETA | VESTIDO QUIRÚRGICO O UNIFORME | BATA ANTELADO | BATA DE TELA | POLAINAS O CALZADO ESPECIAL |                  |                                                    |
| 25-01-22      | M/T         | Jefes SIAU   |                  |                | 5                               |          |        |                               |               |              |                             | Gina T. Ortiz    |                                                    |
| 1-02-22       | M/T         | Aux Admisión |                  |                | 5                               |          |        |                               |               |              |                             | Aux. Luz Guevara |                                                    |
| 1-02-22       | M/T         | Aux Admisión |                  |                | 5                               |          |        |                               |               |              |                             | Graciela Páez    |                                                    |
| 1-02-22       | M/T         | Jefes SIAU   |                  |                | 5                               |          |        |                               |               |              |                             | Gina T. Ortiz    |                                                    |
| 8-02-22       | M/T         | Aux Admisión |                  |                | 5                               |          |        |                               |               |              |                             | Graciela Páez    |                                                    |
| 8-02-22       | M/T         | Aux Admisión |                  |                | 5                               |          |        |                               |               |              |                             | Graciela Páez    |                                                    |
| 8-02-22       | M/T         | Aux Admisión |                  |                | 5                               |          |        |                               |               |              |                             | Aux. Luz Guevara |                                                    |



EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL  
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Versión: 01

FORMATO ENTREGA DE EPP

Vigencia: 10/11/202

CONTROL DE ENTREGA DE EPP

ÁREA / SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL: UCI A

| FECHA ENTREGA | TURNO M/T/N | CARGO          | EPP ENTREGADO    |               |                                   |           |        |                               |                |              |                            |                | FIRMA O NOMBRE Y APELLIDO COMPLETO DE QUIEN RECIBE |
|---------------|-------------|----------------|------------------|---------------|-----------------------------------|-----------|--------|-------------------------------|----------------|--------------|----------------------------|----------------|----------------------------------------------------|
|               |             |                | GORRO QUIRÚRGICO | MASCARILLA N5 | MASCARILLA QUIRÚRGICA (TAPABOCAS) | MONOGAFAS | CARETA | VESTIDO QUIRÚRGICO O UNIFORME | BATA ANTIFULDO | BATA DE TELA | POLANAS O CALZADO ESPECIAL |                |                                                    |
| 01/02/22      | MT          | Enfermero      | 1                | 1             | 2                                 | ✓         | ✓      | ✓                             | ✓              | -            | -                          | José           |                                                    |
| 02-02-22      | MT          | AUX enfermera  | 1                | 1             | 1                                 | ✓         | ✓      | -                             | -              | -            | -                          | Camp. 2        |                                                    |
| 02-2-22       | MT          | AUX enfermera  | 1                | 1             | 1                                 | 1         | 1      | 1                             | ✓              | -            | -                          | Walter         |                                                    |
| 02-02-22      | MT          | AUX Enfermero  | 1                | 1             | 1                                 | 1         | 1      | -                             | -              | 1            | -                          | José Carrasco  |                                                    |
| 02-02-22      | N           | AUX Enfermera  | 1                | 1             | 1                                 | 1         | 1      | -                             | -              | 1            | -                          | Alexandra      |                                                    |
| 02-02-22      | N           | AUX Enfermera  | 1                | 1             | 1                                 | 1         | 1      | 1                             | -              | 1            | -                          | Cecilia O.     |                                                    |
| 02-02-22      | N           | AUX Enfermera  | 1                | 1             | 2                                 | -         | 1      | 1                             | 1              | 1            | -                          | Jonas Valencia |                                                    |
| 02-2-22       | N           | Asistente      | ✓                | ✓             | ✓                                 | ✓         | ✓      | ✓                             | ✓              | ✓            | ✓                          | Walter         |                                                    |
| 03-02-22      | MT          | AUX enfermera  | 1                | 1             | 1                                 | -         | -      | -                             | 1              | 1            | -                          | Cristian I     |                                                    |
| 3-02-22       | MT          | Técnico Resp   | 1                | 1             | 2                                 | -         | -      | 1                             | 1              | 1            | -                          | Walter         |                                                    |
| 03-02-22      | MT          | AUX            | -                | 1             | 1                                 | -         | -      | -                             | 1              | 1            | -                          | Fabio          |                                                    |
| 03-02-22      | MT          | AUX. Enfermera | -                | 1             | 1                                 | -         | -      | -                             | 1              | 1            | -                          | Fabio          |                                                    |

OBSERVACIONES:

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CONTROL DE ENTREGA DE EPP

ÁREA / SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL: UCI Adulto

| FECHA ENTREGA | TURNO M/T/N | CARGO              | EPP ENTREGADO    |               |                                   |           |        |                               |                |              |                            |                 | FIRMA O NOMBRE Y APELLIDO COMPLETO DE QUIEN RECIBE |
|---------------|-------------|--------------------|------------------|---------------|-----------------------------------|-----------|--------|-------------------------------|----------------|--------------|----------------------------|-----------------|----------------------------------------------------|
|               |             |                    | GORRO QUIRÚRGICO | MASCARILLA N5 | MASCARILLA QUIRÚRGICA (TAPABOCAS) | MONOGAFAS | CARETA | VESTIDO QUIRÚRGICO O UNIFORME | BATA ANTIFULDO | BATA DE TELA | POLANAS O CALZADO ESPECIAL |                 |                                                    |
| 22/01/22      | N           | AUX. ENFERMERA     | 1                | 1             | 1                                 | 1         | 1      | 1                             | 1              | 1            | 1                          | Verónica O.     |                                                    |
| 22-01-22      | N           | POSTP              | ✓                | ✓             | ✓                                 | ✓         | ✓      | ✓                             | ✓              | ✓            | ✓                          | Verónica        |                                                    |
| 27-01-22      | N           | AUX                | -                | 1             | 1                                 | -         | -      | 1                             | 1              | 1            | 1                          | Walter          |                                                    |
| 27-01-22      | N           | Auxiliar Enfermera | 1                | 1             | 1                                 | 1         | 1      | 1                             | 1              | 1            | 1                          | Hilda Domínguez |                                                    |
| 27-01-22      | N           | Auxiliar de Ent.   | 1                | 1             | 1                                 | 1         | 1      | 1                             | 1              | 1            | 1                          | Miguel Ángel    |                                                    |
| 28-01-22      | MT          | AUX. ENFERMERA     | 1                | 1             | 2                                 | -         | -      | 1                             | -              | 1            | -                          | Carlos Benítez  |                                                    |
| 28-01-22      | MT          | AUX Enfermera      | 1                | 1             | 2                                 | -         | -      | 1                             | -              | 1            | -                          | Verónica        |                                                    |
| 28-01-22      | MT          | AUX ENFERMERA      | 1                | 1             | 2                                 | -         | -      | 1                             | 1              | 1            | -                          | José C.         |                                                    |
| 28-01-22      | MT          | Enfermera          | 1                | 1             | 2                                 | 1         | 1      | 1                             | 1              | 1            | -                          | Jonas Valencia  |                                                    |
| 28-01-22      | N           | Enfermera aux.     | 1                | 1             | 1                                 | 1         | 1      | 1                             | 1              | 1            | -                          | Walter          |                                                    |

OBSERVACIONES:



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Vigencia: 10/11/2020

CONTROL DE ENTREGA DE EPP

ÁREA / SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL: HU

| FECHA ENTREGA | TURNO M/T/N | CARGO          | EPP ENTREGADO    |               |                                    |           |        |                               |                 |              |                            |                  | FIRMA O NOMBRE Y APELLIDO COMPLETO DE QUIEN RECIBE |
|---------------|-------------|----------------|------------------|---------------|------------------------------------|-----------|--------|-------------------------------|-----------------|--------------|----------------------------|------------------|----------------------------------------------------|
|               |             |                | GORRO QUIRÚRGICO | MASCARILLA N5 | MASCARILLA QUIRÚRGICA (TAPA BOCAS) | MONOGAFAS | CARETA | VESTIDO QUIRÚRGICO O UNIFORME | BATA ANTIFLUIDO | BATA DE TELA | POLANAS O CALZADO ESPECIAL |                  |                                                    |
| 14-01-22      | MT          | SG             | 1                | -             | -                                  | -         | -      | -                             | -               | -            | -                          | Estela Elizabeth |                                                    |
| 13-01-22      | N           | AUX EN         | 1                | 1             | 1                                  | -         | -      | -                             | 1               | 1            | -                          | JOHAN A          |                                                    |
| 14-01-22      | MT          | Enfermera      | 1                | 1             | 2                                  | -         | -      | -                             | -               | -            | -                          | maria            |                                                    |
| 14-01-22      | N           | AUX ENFERMERIA | 1                | 1             | 2                                  | -         | -      | -                             | -               | 1            | -                          | NATALIA ROJA     |                                                    |
| 14-01-22      | N           | Aux enfermera  | 2                | 2             | 2                                  | -         | -      | -                             | -               | 2            | 1                          | Rafael           |                                                    |
| 14-01-22      | N           | AUX enfer.     | 1                | 1             | 2                                  | -         | -      | -                             | -               | 1            | 1                          | Luz B.           |                                                    |
| 16-01-22      | MT          | AUX enfermeria | 1                | 1             | 2                                  | -         | -      | -                             | -               | 1            | -                          | Luz B.           |                                                    |
| 16-01-22      | MT          | Aux Enfermeria | 1                | 1             | -                                  | -         | -      | -                             | -               | -            | -                          | Oscar O.         |                                                    |
| 16-01-22      | MT          | SG             | 1                | 1             | -                                  | -         | -      | -                             | -               | -            | -                          | Estela Elizabeth |                                                    |
| 16-01-22      | MT          | AUX Enfermeria | 1                | 1             | 2                                  | -         | -      | -                             | -               | -            | -                          | maria            |                                                    |
| 15-1-22       | N           | Aux enfermeria | 1                | 1             | 2                                  | -         | -      | -                             | -               | -            | -                          | Luz B.           |                                                    |

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CONTROL DE ENTREGA DE EPP

ÁREA / SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL: TAC

| FECHA ENTREGA | TURNO M/T/N | CARGO         | EPP ENTREGADO    |               |                                    |           |        |                               |                 |              |                            |                 | FIRMA O NOMBRE Y APELLIDO COMPLETO DE QUIEN RECIBE |
|---------------|-------------|---------------|------------------|---------------|------------------------------------|-----------|--------|-------------------------------|-----------------|--------------|----------------------------|-----------------|----------------------------------------------------|
|               |             |               | GORRO QUIRÚRGICO | MASCARILLA N5 | MASCARILLA QUIRÚRGICA (TAPA BOCAS) | MONOGAFAS | CARETA | VESTIDO QUIRÚRGICO O UNIFORME | BATA ANTIFLUIDO | BATA DE TELA | POLANAS O CALZADO ESPECIAL |                 |                                                    |
| 02-02-22      | N           | TL Radiologic | 1                | 1             | 1                                  | 1         | 1      | 1                             | 1               | 1            | 1                          | Kelly Huan      |                                                    |
| 3-2-22        | MT          | tec Imagenes  | -                | -             | -                                  | -         | -      | -                             | -               | -            | -                          | Gonzalez        |                                                    |
| 04-2-22       | N           | TC Radiologic | -                | -             | -                                  | -         | -      | -                             | -               | -            | -                          | Andrés          |                                                    |
| 04-02-2022    | MT          | TC Radiologic | -                | -             | -                                  | -         | -      | -                             | -               | -            | -                          | Hebert Gonzalez |                                                    |
| 05-02-22      | N           | TC Radiologic | -                | -             | -                                  | -         | -      | -                             | -               | -            | -                          | Diana           |                                                    |
| 06-02-22      | MT          | TL Radiologic | -                | -             | -                                  | -         | -      | -                             | -               | -            | -                          | Andrés          |                                                    |
| 07-02-2022    | MT          | TC Radiologic | -                | -             | -                                  | -         | -      | -                             | -               | -            | -                          | Hebert Gonzalez |                                                    |
| 7-2-22        | N           | tec Imagenes  | -                | -             | -                                  | -         | -      | -                             | -               | -            | -                          | Gonzalez        |                                                    |
| 8-02-22       | MT          | TL Imagenes   | -                | -             | -                                  | -         | -      | -                             | -               | -            | -                          | Kelly           |                                                    |
| 9-02-22       | MT          | TC Imagenes   | -                | -             | -                                  | -         | -      | -                             | -               | -            | -                          | Rafael          |                                                    |
| 10-02-22      | N           | TC Radiologic | -                | -             | -                                  | -         | -      | -                             | -               | -            | -                          | Andrés          |                                                    |

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**Versión: 01**

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|  | FORMATO ENTREGA DE EPP                                                                                          | Versión: 02          |
|  | CONTROL DE ENTREGA DE EPP                                                                                       | Vigencia: 10/11/2020 |

ÁREA / SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL: LABORATORIO CLINICO

| FECHA ENTREGA | TURNO M/T/N | CARGO               | EPP ENTREGADO    |               |                                   |           |        |                               |                |              | FIRMA O NOMBRE Y APELLIDO COMPLETO DE QUIEN RECIBE |
|---------------|-------------|---------------------|------------------|---------------|-----------------------------------|-----------|--------|-------------------------------|----------------|--------------|----------------------------------------------------|
|               |             |                     | CORPO QUIRURGICO | MASCARILLA N5 | MASCARILLA EQUIVALENTE (FABRICAS) | MONOGAFAS | CARETA | VESTIDO QUIRURGICO O UNIFORME | BITA ANTIPLUGO | BITA DE TELA |                                                    |
| 1-8 Feb 22    | MT-MR-N     | Auxiliar Enfermería | 5                | 12            | 3                                 | 1         | 5      |                               | 4              |              | Yancy Serrano                                      |
| 1-8 Feb 22    | MT-MR-N     | "                   | 4                | 10            | 2                                 | 1         | 4      |                               | 4              |              | Yussally Yuso                                      |
| 1-8 Feb 22    | MT-N        | "                   | 3                | 10            | 3                                 | 1         | 3      |                               | 3              |              | Caroline Calderon                                  |
| 1-8 Feb 22    | MT-N        | "                   | 4                | 12            | 3                                 | 1         | 4      |                               | 2              |              | Amy. Infante                                       |
| 1-8 Feb 22    | MT-MR-N     | "                   | 5                | 12            | 2                                 | 1         | 5      |                               | 4              |              | Maribel Celis                                      |
| 1-8 Feb 22    | MT-N        | "                   | 4                | 10            | 2                                 | 1         | 4      |                               | 4              |              | Claudia Vray                                       |
| 1-8 Feb 22    | MT-N        | "                   | 3                | 10            | 2                                 | 1         | 3      |                               | 3              |              | Marydylisada                                       |
| 1-8 Feb 22    | MT-N        | Bacteriologas       | 5                | 10            | 2                                 | 1         | 5      |                               | 5              |              | Andrés Velásquez                                   |
| 1-8 Feb 22    | MT          | "                   | 5                | 10            | 2                                 | 1         | 5      |                               | 5              |              | David                                              |
| 1-8 Feb 22    | MT-N        | "                   | 4                | 10            | 2                                 | 1         | 4      |                               | 4              |              | Miguel                                             |
| 1-8 Feb 22    | MT          | "                   | 4                | 10            | 2                                 | 1         | 4      |                               | 4              |              | Sarahi Pineda                                      |
| 1-8 Feb 22    | MT          | OBSERVACIONES:      | 5                | 10            | 2                                 | 1         | 5      |                               | 5              |              | QUE                                                |

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|  |                                                                                                                 |                      |
|--|-----------------------------------------------------------------------------------------------------------------|----------------------|
|  | EMPRESA SOCIAL DEL ESTADO<br>HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL<br>GARZÓN - HUILA<br>NIT: 891.180.026-5 | Código: C1FO5354     |
|  | FORMATO ENTREGA DE EPP                                                                                          | Versión: 02          |
|  | CONTROL DE ENTREGA DE EPP                                                                                       | Vigencia: 10/11/2020 |

ÁREA / SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL: TAC

| FECHA ENTREGA | TURNO M/T/N | CARGO           | EPP ENTREGADO    |               |                                   |           |        |                               |                |              | FIRMA O NOMBRE Y APELLIDO COMPLETO DE QUIEN RECIBE |
|---------------|-------------|-----------------|------------------|---------------|-----------------------------------|-----------|--------|-------------------------------|----------------|--------------|----------------------------------------------------|
|               |             |                 | CORPO QUIRURGICO | MASCARILLA N5 | MASCARILLA EQUIVALENTE (FABRICAS) | MONOGAFAS | CARETA | VESTIDO QUIRURGICO O UNIFORME | BITA ANTIPLUGO | BITA DE TELA |                                                    |
| 26/01/2022    | MT          | TC RADIOLOGIA   | -                | -             | -                                 | -         | -      | -                             | -              | -            | Andrés Velásquez                                   |
| 26-1/22       | N           | tec. radiología | -                | -             | -                                 | -         | -      | -                             | -              | -            | Yussally Yuso                                      |
| 27-01-22      | M/T         | TAC RY PA       | -                | -             | -                                 | -         | -      | -                             | -              | -            | David                                              |
| 28-01-22      | MT          | TC Radiología   | -                | -             | -                                 | -         | -      | -                             | -              | -            | Andrés Velásquez                                   |
| 29-01-22      | MT          | TC Radiología   | -                | -             | -                                 | -         | -      | -                             | -              | -            | David                                              |
| 30/01/2022    | MT          | TC RADIOLOGIA   | -                | -             | -                                 | -         | -      | -                             | -              | -            | Héctor González                                    |
| 30/01/2022    | N           | TC Radiología   | -                | -             | -                                 | -         | -      | -                             | -              | -            | Kelly Yuso                                         |
| 31-01/22      | MT          | tec. radiología | -                | -             | -                                 | -         | -      | -                             | -              | -            | Andrés Velásquez                                   |
| 01-02-22      | MT          | tec. radiología | -                | -             | -                                 | -         | -      | -                             | -              | -            | David                                              |
| 01-2/22       | N           | tec. radiología | -                | -             | -                                 | -         | -      | -                             | -              | -            | Andrés Velásquez                                   |
| 02-2-22       | MT          | TC RADIOLOGIA   | -                | -             | -                                 | -         | -      | -                             | -              | -            | Andrés Velásquez                                   |

OBSERVACIONES:



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**Versión: 01**

| EMPRESA SOCIAL DEL ESTADO<br>HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAÚL<br>GARZÓN - HUILA<br>NIT: 891.180.026-5<br>FORMATO ENTREGA DE EPP |             |                     |                  |               |                                   |           |        |                               |                 |              | Código: C1F05354           |                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------|------------------|---------------|-----------------------------------|-----------|--------|-------------------------------|-----------------|--------------|----------------------------|----------------------------------------------------|
| CONTROL DE ENTREGA DE EPP                                                                                                                 |             |                     |                  |               |                                   |           |        |                               |                 |              | Versión: 02                |                                                    |
| ÁREA / SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL: LABORATORIO CLÍNICO                                                                  |             |                     |                  |               |                                   |           |        |                               |                 |              | Vigencia: 10/11/2020       |                                                    |
| FECHA ENTREGA                                                                                                                             | TURNO M/T/N | CARGO               | GORRO QUIRÚRGICO | MASCARILLA N5 | MASCARILLA QUIRÚRGICA (Nº 400045) | MOVOGAFAS | CARETA | VESTIDO QUIRÚRGICO O UNIFORME | BATA ANTIFLUIDO | BATA DE TELA | FOLANAS O CALZADO ESPECIAL | FIRMA O NOMBRE Y APELLIDO COMPLETO DE QUIEN RECIBE |
| 9-16 Feb 22                                                                                                                               | MT-MAN      | Auxiliar Enfermería | 4                | 10            | 3                                 | 1         | 4      | 4                             | 4               | 4            |                            | Yusselly Yano                                      |
| 9-16 Feb 22                                                                                                                               | MT-NR-N     | "                   | 4                | 8             | 2                                 | 1         | 4      | 4                             | 4               | 4            |                            | Yancy Sotomayor                                    |
| 9-16 Feb 22                                                                                                                               | MT-MAN-MTU  | "                   | 4                | 8             | 2                                 | 1         | 4      | 4                             | 4               | 4            |                            | Corolano Calderón                                  |
| 9-16 Feb 22                                                                                                                               | MT-MTU-MT-N | "                   | 5                | 10            | 3                                 | 1         | 4      | 4                             | 4               | 4            |                            | Angie Melenc                                       |
| 9-16 Feb 22                                                                                                                               | MT-MAN-N    | "                   | 4                | 8             | 2                                 | 1         | 4      | 4                             | 4               | 4            |                            | Johny de la Cruz                                   |
| 9-16 Feb 22                                                                                                                               | MTU-MAN     | "                   | 4                | 8             | 2                                 | 1         | 4      | 4                             | 4               | 4            |                            | Claudia Diaz                                       |
| 9-16 Feb 22                                                                                                                               | MT-MR-MRE   | "                   | 4                | 8             | 2                                 | 1         | 4      | 4                             | 4               | 4            |                            | Margely Jarama                                     |
| 9-16 Feb 22                                                                                                                               | MT          | Bacteriología       | 5                | 10            | 3                                 | 1         | 5      | 5                             | 5               | 5            |                            | Hedy Huidobro                                      |
| 9-16 Feb 22                                                                                                                               | MAN-N       | "                   | 5                | 10            | 3                                 | 1         | 5      | 5                             | 5               | 5            |                            | Diana P                                            |
| 9-16 Feb 22                                                                                                                               | MT-N        | "                   | 3                | 6             | 2                                 | 1         | 3      | 3                             | 3               | 3            |                            | Marta Gutierrez                                    |
| 9-16 Feb 22                                                                                                                               | MT-N        | "                   | 5                | 10            | 3                                 | 1         | 5      | 5                             | 5               | 5            |                            | Sandy Jarama                                       |
| 9-16 Feb 22                                                                                                                               | MT          | "                   | 5                | 10            | 3                                 | 1         | 5      | 5                             | 5               | 5            |                            | Carly                                              |

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|-------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|------------------|---------------|-----------------------------------|-----------|--------|-------------------------------|-----------------|--------------|----------------------------|----------------------------------------------------|
| CONTROL DE ENTREGA DE EPP                                                                                                                 |             |                   |                  |               |                                   |           |        |                               |                 |              | Versión: 02                |                                                    |
| ÁREA / SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL: TAC                                                                                  |             |                   |                  |               |                                   |           |        |                               |                 |              | Vigencia: 10/11/2020       |                                                    |
| FECHA ENTREGA                                                                                                                             | TURNO M/T/N | CARGO             | GORRO QUIRÚRGICO | MASCARILLA N5 | MASCARILLA QUIRÚRGICA (Nº 400045) | MOVOGAFAS | CARETA | VESTIDO QUIRÚRGICO O UNIFORME | BATA ANTIFLUIDO | BATA DE TELA | FOLANAS O CALZADO ESPECIAL | FIRMA O NOMBRE Y APELLIDO COMPLETO DE QUIEN RECIBE |
| 03-02-22                                                                                                                                  | N           | TL Radiología     | 1                | 1             | 1                                 | 1         | 1      | 1                             | 1               | 1            | 1                          | Jelly Jarama                                       |
| 3-2-22                                                                                                                                    | MT          | Tec Imágenes      | 1                | 1             | 1                                 | 1         | 1      | 1                             | 1               | 1            | 1                          | Sotomayor JD                                       |
| 04-02-22                                                                                                                                  | N           | Tec Radiología    | 1                | 1             | 1                                 | 1         | 1      | 1                             | 1               | 1            | 1                          | Andrés B                                           |
| 04-02-22                                                                                                                                  | MT          | TC Radiología     | 1                | 1             | 1                                 | 1         | 1      | 1                             | 1               | 1            | 1                          | HENRY GONZALEZ C                                   |
| 05-02-22                                                                                                                                  | N           | Tec Radiología    | 1                | 1             | 1                                 | 1         | 1      | 1                             | 1               | 1            | 1                          | Diana P                                            |
| 06-02-22                                                                                                                                  | MT          | TL Radiología     | 1                | 1             | 1                                 | 1         | 1      | 1                             | 1               | 1            | 1                          | Andrés B                                           |
| 07-02-2022                                                                                                                                | MT          | TC Radiología EOR | 1                | 1             | 1                                 | 1         | 1      | 1                             | 1               | 1            | 1                          | HENRY GONZALEZ C                                   |
| 8-2-22                                                                                                                                    | N           | Tec Imágenes      | 1                | 1             | 1                                 | 1         | 1      | 1                             | 1               | 1            | 1                          | Sotomayor JD                                       |
| 8-02-22                                                                                                                                   | MT          | TL Imágenes       | 1                | 1             | 1                                 | 1         | 1      | 1                             | 1               | 1            | 1                          | Jelly J                                            |
| 9-02-22                                                                                                                                   | MT          | TC Imágenes       | 1                | 1             | 1                                 | 1         | 1      | 1                             | 1               | 1            | 1                          | Ramiro                                             |
| 10-02-22                                                                                                                                  | N           | TL Radiología     | 1                | 1             | 1                                 | 1         | 1      | 1                             | 1               | 1            | 1                          | Andrés B                                           |

OBSERVACIONES:

Calle 7 No. 14-69 PBX (098) 8332533 Fax (098) 8333225 Gerencia (098) 8332570  
Email: gerencia@hospitalvpgarzon.gov.co - Salud@hospitalvpgarzon.gov.co - web: www.hospitalvpgarzon.gov.co  
Garzón (Huila)

Página 1/1



| Servicios       | Talla | Número | Entrega   |
|-----------------|-------|--------|-----------|
| Urg             | M     | 458    | Jeraldine |
| Camillero       | S     | 626    | Luis      |
| Apo             | XL    | 121    | Alfonso   |
| H2              | XXL   | 660    | Erick     |
| Farmacia        | L     | 182    | Sofia     |
| Farmacia        | S     | 629    | Sofia     |
| UCI A           | L     | 348    | Dorly     |
| UCI A           | XXL   | 647    | Garzon    |
| Terapia         | XL    | 07     | Lina      |
| H2              | XXL   | 657    | Ana maria |
| Urg             | XL    | 70     | Santiago  |
| Intensista      | XXL   | 640    | Carmona   |
| Intensista      | XXL   | 637    | Carmona   |
| 08 febrero 2022 |       |        |           |
| Cocina          | XL    | 34     | Norma     |
| Terapia         | XL    | 314    | Claudia   |
| Urg             | XL    | 28     | Nuarez    |
| UCI N           | L     | 311    | Nery      |
| UCI E           | L     | 355    | J. Angie  |
| H3              | M     | 457    | Yessen    |
| H1 B            | L     | 297    | Jose      |
| H2              | S     | 285    | Liliana   |
| H2              | L     | 323    | Paola     |
| H2              | L     | 193    | Paola     |
| UCI E           | M     | 428    | Alexis    |
| H3 B            | XL    | 132    | J. Olga   |
| UCI A           | L     | 324    | Ginna     |
| UCI A           | S     | 612    | Jedaly    |
| UCI E           | M     | 478    | Yerson    |
| H3              | M     | 436    | Diana     |
| Cuid            | XL    | 05     | Angela    |
| Cuid            | L     | 184    | Amanda    |
| Imagenes        | M     | 412    | Tatiana   |
| H2              | M     | 489    | Monica    |
| Terapia         | L     | 218    | Stefani   |
| UCI E           | S     | 580    | Talia     |
| Cuid            | S     | 620    | Andres    |
| H1              | S     | 588    | Natalia   |
| UCI A           | S     | 616    | Maryuri   |
| UCI E           | L     | 190    | Jhorman   |
| H2              | M     | 451    | Andrea    |
| Urg             | L     | 192    | Cediel    |
| Apo             | S     | 597    | Claudia   |



| Servicios     | Talla | Numero | Entrega        |
|---------------|-------|--------|----------------|
| Aseo          | M     | 519    | Jara           |
| H1            | L     | 299    | Andrés Castro  |
| Imagenes      | XXL   | 655    | Kimberly       |
| Uci A         | L     | 291    | Laura          |
| Capillero     | L     | 354    | Pamela         |
| H3            | S     | 625    | M.N. Johana    |
| Terapia       | M     | 526    |                |
| Sala parto    | S     | 604    | Olga           |
| Uci A         | XL    | 06     | Miliana        |
| URG           | S     | 372    | Lina           |
| Orientador    | XL    | 94     | Javier         |
| Capillero     | XL    | 29     | Fabian         |
| Terapia       | M     | 426    | Carolina       |
| Terapia       | M     | 304    | Carolina       |
| URG           | L     | 06     | Leidy          |
| Aseo          | XL    | 88     | Jacqueline     |
| H2            | XL    | 475    | Diana          |
| Aseo          | M     | 486    | Gladis         |
| Sala parto    | XL    | 83     | Lucia          |
| URG           | L     | 186    | Daniela        |
| Aseo          | XXL   | 689    | Maria          |
| URG           | M     | 484    | Martha X       |
| Terapia       | M     | 434    | Fredy          |
| Terapia       | M     | 440    | Fredy          |
| Terapia       | L     | 201    | Natalia        |
| Terapia       | L     | 295    | Natalia        |
| Uci N         | XXL   | 744    | Sandra         |
| Uci A         | XXL   | 650    | Dr Ruiz        |
| Uci A         | XXL   | 633    | Dr Ruiz        |
| Uci E         | L     | 290    | Adriana        |
| URG           | XXXL  | 700    | J. Angela      |
| Internista    | XXL   | 705    | Vasquez        |
| Aseo          | S     | 606    | Claudia        |
| Uci N         | M     | 409    | Marilyn        |
| URG           | XXL   | 712    | Ramiro         |
| Uci           | XXL   | 674    | María Lopez    |
| Noticias      | L     | 321    | Doc Jand       |
| Int. Diagnosi | XL    | 44     | Dr Maria       |
| Ambulancia    | L     | 385    | José Sabán Mel |
| Conducta      | L     | 358    | Johna Pa       |
| Uci           | S     | 627    | Doc Corder     |
| H1            | S     | 603    | Nati           |
| Coordin       | M     | 433    | Go-tiere       |
| Coordin       | L     | 252    | Mora           |
| H5            | M     | 408    | Cristina       |
| URG           | M     | 475    | Nido           |



| Servicios | Talla | Numero | Entrega      |
|-----------|-------|--------|--------------|
| UR6 Covid | S     | 605    | Laura        |
| UR7       | XL    | 108    | Laura Olvera |
| UR7 Exp   | XL    | 660    | Gracia       |
| H1        | L     | 213    | Nacy         |
| UR6 Covid | M     | 464    | Nadia        |
| UR7 Exp   | XL    | 146    | Martha Zamb  |
| H1 B      | L     | 614    | Daniel       |
| UR7       | S     | 545    | Yesica       |
| Covid     | L     | 318    | Uto Jose     |
| H3 H1     | L     | 446    | Adrian       |
| H2        | L     | 313    | Adrian       |
| UR7 N     | S     | 582    | Liliana      |
| UR6 G.    | XL    | 92     | Natalia      |
| UR7       | XVI   | 675    | Jayulinc     |
| H1        | L     | 272    | MEL          |
| Covid     | L     | 427    | Manojan      |
| Covid     | L     | 337    | Olga         |
| H1 B      | XXL   | 678    | Gustavo      |
| UR7 Exp   | L     | 36     | Jeferson     |
| UR7 A     | L     | 438    | Cecilia      |
| H1        | S     | 607    | Ken          |
| H1        | S     | 521    | Joel         |
| H1        | M     | 59     | SoFi         |
| H3        | M     | 485    | Toni         |
| UR7       | XL    | 116    | Algo         |
| UR6       | L     | 253    | Angela       |
| H3        | S     | 617    | Marisol      |
| UR7 N     | XL    | 108    | Libi         |
| UR7 A     | L     | 444    | Ximara       |
| UR7 Exp   | XL    | 123    | Mileo        |
| Ases G    | M     | 431    | Ortizon      |
| H2        | L     | 332    | Mona         |
| UR7 Exp   | S     | 582    | Diana        |
| UR6       | M     | 456    | Jesulain     |
| Pront     | XL    | 61     | Angel        |
| UR7       | L     | 442    | Angel        |
| Epilla    | L     | 289    | Esabax       |
| H1 B      | XL    | 172    | Andres       |
| UR7 Exp   | L     | 346    | Pablo Rina   |
| H3        | S     | 627    | Victor       |
| UR6       | M     | 507    | Conrado      |
| Pront     | XL    | 146    | Carla        |
| UR7 A     | XXL   | 643    | De Rari      |
| UR6       | M     | 481    | Calles       |
| S. pr     | XL    | 146    | Vivian Gomez |
| UR6       | M     | 405    | Engr         |



| Señalados       | Talla | Número | Entrega    |
|-----------------|-------|--------|------------|
| H2              | XXL   | 729    | Escob      |
| H2              | XXL   | 655    | Parr       |
| H2              | XXL   | 146    | Torres     |
| 01 Res          | S     | 625    | Andres     |
| Camille         | L     | 137    | Esteb      |
| H1 B            | M     | 043    | Andrie     |
| H1              | L     | 324    | Moira      |
| 011             | S     | 571    | Miguel     |
| 012             | S     | 599    | Liliana    |
| 013             | L     | 269    | Adrian     |
| 016             | M     | 404    | Nidia      |
| 017             | S     | 626    | Julio      |
| 018             | XL    | 51     | Irma de    |
| 019             | XXL   | 854    | Santa Cruz |
| 020             | XXL   | 360    | Olga M     |
| 021             | M     | 418    | Esteb      |
| 026             | M     | 422    | Esteb      |
| A Geron         | XL    | 458    | Joselin    |
| 026             | XL    | 68     | Sanjose    |
| Torres          | XL    | 127    | Miler      |
| 020             | XL    | 744    | Enol       |
| H1              | M     | 444    | Hosi       |
| 021             | S     | 606    | Veronica   |
| Camille         | XL    | 180    | Esteb      |
| H2              | S     | 572    | De Cruz    |
| 07 FEBRERO 2022 |       |        |            |
| 027             | XXL   | 664    | Carlos     |
| 028             | XL    | 104    | Marta      |
| 029             | XL    | 55     | Alvaro     |
| 030             | M     | 520    | Alfonso    |
| 031             | XL    | 166    | J. Alvaro  |
| H1              | S     | 605    | Julio      |
| 032             | M     | 513    | Julio      |
| 033             | L     | 301    | Roberto    |
| 034             | M     | 441    | Martha     |
| H1              | L     | 252    | MERY       |
| H1 B            | L     | 315    | MERY       |
| 035             | M     | 494    | MERY       |
| H1              | S     | 387    | Yani       |
| 036             | M     | 415    | Alexis     |
| 037             | M     | 431    | Loana      |
| H2              | L     | 300    | Adrian     |
| 038             | M     | 420    | Maria      |
| 039             | M     | 442    | Nidia      |



EMPRESA SOCIAL DEL ESTADO  
HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAÚL  
GARZÓN - HUILA  
NIT: 891.180.026-5  
FORMATO ENTREGA DE EPP

Código: C1FO5354  
Versión: 02  
Vigencia: 10/11/2020

CONTROL DE ENTREGA DE EPP

ÁREA / SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL: TAC

| FECHA ENTREGA | TURNO M/T/N | CARGO              | GORRO QUIRÚRGICO | MASCARILLA N5 | MASCARILLA QUIRÚRGICA (TAPABOCAS) | MONOGUAS | CARETA | VESTIDO QUIRÚRGICO UNIFORME | BATA ANTIFLUIDO | BATA DE TELA | POLARIS O CALZADO ESPECIAL | FIRMA O NOMBRE Y APELLIDO COMPLETO DE QUIEN RECIBE |
|---------------|-------------|--------------------|------------------|---------------|-----------------------------------|----------|--------|-----------------------------|-----------------|--------------|----------------------------|----------------------------------------------------|
| 26/01/2022    | MT          | TC RADIOLÓGICA     | -                | -             | -                                 | -        | -      | -                           | -               | -            | -                          | [Firma]                                            |
| 26-1-22       | N           | tec R. [illegible] | -                | -             | -                                 | -        | -      | -                           | -               | -            | -                          | [Firma]                                            |
| 27-01-22      | M/T         | TAC R. PA          | -                | -             | -                                 | -        | -      | -                           | -               | -            | -                          | [Firma]                                            |
| 28-01-22      | MT          | TC Radiología      | -                | -             | -                                 | -        | -      | -                           | -               | -            | -                          | [Firma]                                            |
| 29-01-22      | MT          | TC Radiología      | -                | -             | -                                 | -        | -      | -                           | -               | -            | -                          | [Firma]                                            |
| 30/01/2022    | MT          | TC RADIOLÓGICA     | -                | -             | -                                 | -        | -      | -                           | -               | -            | -                          | [Firma]                                            |
| 30/01/2022    | N           | TC Radiología      | -                | -             | -                                 | -        | -      | -                           | -               | -            | -                          | [Firma]                                            |
| 31-01-22      | MT          | tec. [illegible]   | -                | -             | -                                 | -        | -      | -                           | -               | -            | -                          | [Firma]                                            |
| 01-02-22      | MT          | tec. Radiología    | -                | -             | -                                 | -        | -      | -                           | -               | -            | -                          | [Firma]                                            |
| 01-2-22       | N           | tec. [illegible]   | -                | -             | -                                 | -        | -      | -                           | -               | -            | -                          | [Firma]                                            |
| 02-2-22       | MT          | TC RADIOLÓGICA     | -                | -             | -                                 | -        | -      | -                           | -               | -            | -                          | [Firma]                                            |

OBSERVACIONES:

EMPRESA SOCIAL DEL ESTADO  
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GARZÓN - HUILA  
NIT: 891.180.026-5  
FORMATO ENTREGA DE EPP

Código: C1FO5354  
Versión: 02  
Vigencia: 10/11/2020

CONTROL DE ENTREGA DE EPP

ÁREA / SERVICIO DE RIESGO DE EXPOSICIÓN OCUPACIONAL: LABORATORIO CLINICO

| FECHA ENTREGA | TURNO M/T/N | CARGO               | GORRO QUIRÚRGICO | MASCARILLA N5 | MASCARILLA QUIRÚRGICA (TAPABOCAS) | MONOGUAS | CARETA | VESTIDO QUIRÚRGICO UNIFORME | BATA ANTIFLUIDO | BATA DE TELA | POLARIS O CALZADO ESPECIAL | FIRMA O NOMBRE Y APELLIDO COMPLETO DE QUIEN RECIBE |
|---------------|-------------|---------------------|------------------|---------------|-----------------------------------|----------|--------|-----------------------------|-----------------|--------------|----------------------------|----------------------------------------------------|
| 9-16 Feb 22   | MT-MAN      | Auxiliar Enfermería | 4                | 8             | 3                                 | 1        | 4      | 4                           | 4               | 4            | 4                          | [Firma]                                            |
| 9-16 Feb 22   | MT-NR-N     | "                   | 4                | 8             | 2                                 | 1        | 4      | 4                           | 4               | 4            | 4                          | [Firma]                                            |
| 9-16 Feb 22   | MT-MA-UNA   | "                   | 4                | 8             | 2                                 | 1        | 4      | 4                           | 4               | 4            | 4                          | [Firma]                                            |
| 9-16 Feb 22   | MTU-MT-U    | "                   | 5                | 10            | 3                                 | 1        | 4      | 4                           | 4               | 4            | 4                          | [Firma]                                            |
| 9-16 Feb 22   | MT-MA-N     | "                   | 4                | 8             | 2                                 | 1        | 4      | 4                           | 4               | 4            | 4                          | [Firma]                                            |
| 9-16 Feb 22   | MUTU-MTR    | "                   | 4                | 8             | 2                                 | 1        | 4      | 4                           | 4               | 4            | 4                          | [Firma]                                            |
| 9-16 Feb 22   | MT-MR-MR    | "                   | 4                | 8             | 2                                 | 1        | 4      | 4                           | 4               | 4            | 4                          | [Firma]                                            |
| 9-16 Feb 22   | MT          | Bacteriología       | 5                | 10            | 3                                 | 1        | 5      | 5                           | 5               | 5            | 5                          | [Firma]                                            |
| 9-16 Feb 22   | MA-N        | "                   | 4                | 10            | 3                                 | 1        | 5      | 5                           | 5               | 5            | 5                          | [Firma]                                            |
| 9-16 Feb 22   | MT-N        | "                   | 3                | 6             | 2                                 | 1        | 3      | 3                           | 3               | 3            | 3                          | [Firma]                                            |
| 9-16 Feb 22   | MT-N        | "                   | 5                | 10            | 3                                 | 1        | 5      | 5                           | 5               | 5            | 5                          | [Firma]                                            |
| 9-16 Feb 22   | MT          | "                   | 5                | 10            | 3                                 | 1        | 5      | 5                           | 5               | 5            | 5                          | [Firma]                                            |

OBSERVACIONES:

Calle 7 No. 14-69 PBX (098) 8332533 Fax (098) 8332225 Gerencia (098) 8332570  
Email: gerencia@hospitalgarzon.gov.co - Salud@hospitalgarzon.gov.co - web: www.hospitalgarzon.gov.co  
Garzón (Huila)



|       |                      |   |  |
|-------|----------------------|---|--|
| 06:30 | GARCIA CASTRO YEISON | ✓ |  |
|       | GUAÑA LILIA          |   |  |
|       | LEIDY VARGAS G       |   |  |
|       | LUBI LORENA          |   |  |
|       | GASCA CLEVES ROLANDO |   |  |
|       | PASTRANA CARLOS      |   |  |
| 06:30 | RUBER RIVERO         | ✓ |  |
| 06:30 | ZAMBRANO LUCY YADIRA | ✓ |  |
|       | LUGO ANA LUZ         | ✓ |  |
|       | BARBOSA BRIYITH      | ✓ |  |
|       | Natalio Urbano       | ✓ |  |

SPITAL DEPARTAMENTAL SAN VICENTE DE PAÚL

GARZÓN - HUILA

NIT: 891.180.026-5

Código: B2F02254

Versión: 01

Título de INGRESO Y ENTREGA DE EPP DEL PERSONAL

Vigente: 16 - 09 - 2021

07-02-2022

HORA DE  
SALIDA AL  
MEDIO DIA

HORA  
INGRESO AL  
MEDIO DIA

HORA DE  
EGRESO

NOMBRE DEL PERSONAL

MASCARILLA

UNIFORME O  
BATA

GORRO

CARETA

FIRMA

06:30  
13:25

FALLA CASANOVA HUGO FERNELIO  
PEREZ GUTIERREZ PAULO ALEJANDRO  
BORJA MACHADO ORLEYDA VICTORIA  
BEDOYA ROJAS FARID LEONARDO  
PIÑEROS CAÑAS MARIA TERESA  
ARIZA MORENO CARLOS ALBERTO  
MARIN LOZANO MAURICIO  
BAUTISTA RICO MILLER  
CUBILLOS PRADA ANDREA DEL PILAR  
MEDICO GENERAL DE IAMI  
LOSADA FAIBER  
MESA GALINDO ERIKA LICETH  
DIAZ BUSTOS YADIRA ANDREA  
MONTES G AIXA  
SANCHEZ CARDENAS A. CRISTINA  
BUENDIA LIZETH TATIANA  
OSORIO ESPERANZA  
MANRIQUE LUZ MARINA  
CAMPOS BRENDA NATALIA  
CEBALLES VALENCIA EDNA ROCIO  
GOMEZ ARCELIA  
GARCIA CASTRO YEISON

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**EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL  
SAN VICENTE DE PAÚL  
GARZÓN -  
HUILA NIT:  
891.180.026-5**

**Código:  
C1FO5340**

**Versión: 01**

HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAÚL  
GARZÓN - HUILA  
NIT: 891.180.026-5  
Código: B2FO2254  
Versión: 01  
Vigente: 16 - 09 - 2021

REGISTRO DE INGRESO Y ENTREGA DE EPP DEL PERSONAL

27-01-2022

| HORA DE SALIDA AL MEDIO DÍA | HORA INGRESO AL MEDIO DÍA | HORA DE EGRESO | NOMBRE DEL PERSONAL              | MASCARILLA | UNIFORME O BATA | GORRO | CARETA | FIRMA |
|-----------------------------|---------------------------|----------------|----------------------------------|------------|-----------------|-------|--------|-------|
| 13:30                       |                           |                | PEÑA MUÑOZ LUZ ANGELA            | ✓          | ✓               |       |        |       |
|                             |                           |                | PARRA AMAYA EDGARDO              | ✓          | ✓               |       |        |       |
|                             |                           |                | PEREZ PAULO ALEJANDRO            | ✓          | ✓               |       |        |       |
|                             |                           |                | BOLAÑOS BONILLA RICARDO          | ✓          | ✓               |       |        |       |
|                             |                           |                | PIÑEROS CAÑAS MARIA TERESA       | ✓          | ✓               |       |        |       |
|                             |                           |                | TUJILLO CORONADO YEMMY PAOLA     | ✓          | ✓               |       |        |       |
|                             |                           |                | POLANIA PUENTES ANGEL MARIA      | ✓          | ✓               |       |        |       |
|                             |                           |                | ORREGO VALENCIA CESAR AUGUSTO    | ✓          | ✓               |       |        |       |
|                             |                           |                | BAUTISTA RICO MILLER             | ✓          | ✓               |       |        |       |
|                             |                           |                | GUZMAN ROJAS MARIO ENRIQUE       | ✓          | ✓               |       |        |       |
|                             |                           |                | CUBILLOR PRADA ANDREA DEL PILAR  | ✓          | ✓               |       |        |       |
|                             |                           |                | NATALIA BORBANO                  | ✓          | ✓               |       |        |       |
|                             |                           |                | PEDRO TOMAS VERGARA              | ✓          | ✓               |       |        |       |
|                             |                           |                | OVIDEO SEGURA CRUZ ELENA         | ✓          | ✓               |       |        |       |
|                             |                           |                | BUENDIA MELO LISET TATIANA       | ✓          | ✓               |       |        |       |
|                             |                           |                | MESA GALINDO ERIKA LISETH        | ✓          | ✓               |       |        |       |
|                             |                           |                | DIAZ BUSTOS YADIRA ANDREA        | ✓          | ✓               |       |        |       |
|                             |                           |                | LUZ MARINA MANRIQUE              | ✓          | ✓               |       |        |       |
|                             |                           |                | AIXA MONTES G                    | ✓          | ✓               |       |        |       |
|                             |                           |                | SANCHEZ CARDENAS ANGELA CRISTINA | ✓          | ✓               |       |        |       |
|                             |                           |                | ESPERANZA OSORIO                 | ✓          | ✓               |       |        |       |
|                             |                           |                | GASCA CLEVES ROLANDO             | ✓          | ✓               |       |        |       |
|                             |                           |                | CEBALLES VALENCIA EDNA ROCIO     | ✓          | ✓               |       |        |       |

HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAÚL  
GARZÓN - HUILA  
NIT: 891.180.026-5  
Código: B2FO2254  
Versión: 01  
Vigente: 16 - 09 - 2021

REGISTRO DE INGRESO Y ENTREGA DE EPP DEL PERSONAL

9-02-2022

| HORA DE SALIDA AL MEDIO DÍA | HORA INGRESO AL MEDIO DÍA | HORA DE EGRESO | NOMBRE DEL PERSONAL             | MASCARILLA | UNIFORME O BATA | GORRO | CARETA | FIRMA |
|-----------------------------|---------------------------|----------------|---------------------------------|------------|-----------------|-------|--------|-------|
| 06:45                       | 13:30                     |                | FALLA CASANOVA HUGO FERNELIO    | ✓          | ✓               |       |        |       |
|                             |                           |                | PEREZ GUTIERREZ PAULO ALEJANDRO | ✓          | ✓               |       |        |       |
|                             |                           |                | BORJA MACHADO ORLEYDA VICTORIA  | ✓          | ✓               |       |        |       |
|                             |                           |                | BEDOYA ROJAS FARID LEONARDO     | ✓          | ✓               |       |        |       |
|                             |                           |                | ARIZA MORENO CARLOS ALBERTO     | ✓          | ✓               |       |        |       |
|                             |                           |                | ORREGO CESAR AUGUSTO            | ✓          | ✓               |       |        |       |
|                             |                           |                | Acovedo Cindy                   | ✓          | ✓               |       |        |       |
|                             |                           |                | ALARCON RODRIGUEZ FRANCISCO     | ✓          | ✓               |       |        |       |
|                             |                           |                | QUIROGA POLANIA JUAQUIN         | ✓          | ✓               |       |        |       |
|                             |                           |                | MARIN LOZANO MAURICIO           | ✓          | ✓               |       |        |       |
|                             |                           |                | BAUTISTA RICO MILLER            | ✓          | ✓               | ✓     |        |       |
|                             |                           |                | PERDOMO ZUÑIGA CARLOS HUMBERTO  | ✓          | ✓               | ✓     |        |       |
|                             |                           |                | MEDICO GENERAL DE IAMI          | ✓          | ✓               |       |        |       |
|                             |                           |                | LOSADA FAIBER                   | ✓          | ✓               |       |        |       |
|                             |                           |                | MESA GALINDO ERIKA LICETH       | ✓          | ✓               |       |        |       |
|                             |                           |                | DIAZ BUSTOS YADIRA ANDREA       | ✓          | ✓               |       |        |       |
|                             |                           |                | MONTES G AIXA                   | ✓          | ✓               |       |        |       |
|                             |                           |                | SANCHEZ CARDENAS A. CRISTINA    | ✓          | ✓               |       |        |       |
|                             |                           |                | BUENDIA LIZETH TATIANA          | ✓          | ✓               |       |        |       |
|                             |                           | 13             | OSORIO ESPERANZA                | ✓          | ✓               |       |        |       |
|                             |                           | 19             | MANRIQUE LUZ MARINA             | ✓          | ✓               |       |        |       |
|                             |                           |                | CAMPOS BRENDA NATALIA           | ✓          | ✓               |       |        |       |
|                             |                           |                | CEBALLES VALENCIA EDNA ROCIO    | ✓          | ✓               |       |        |       |



|  |       |  |                      |   |  |  |           |
|--|-------|--|----------------------|---|--|--|-----------|
|  |       |  | GUAÑA LILIA          |   |  |  |           |
|  |       |  | LEIDY VARGAS G       |   |  |  |           |
|  |       |  | LUBI LORENA          |   |  |  |           |
|  | 6:50  |  | GASCA CLEVES ROLANDO | ✓ |  |  | Relacione |
|  |       |  | PASTRANA CARLOS      |   |  |  |           |
|  |       |  | RUBER RIVERO         | ✓ |  |  | Relacione |
|  | 7:00  |  | ZAMBRANO LUCY YADIRA | ✓ |  |  | Relacione |
|  |       |  | LUGO ANA LUZ         | ✓ |  |  | Relacione |
|  | 06:30 |  | BARBOSA BRIYTH       | ✓ |  |  | Relacione |
|  |       |  | Josne fabelo         |   |  |  | Relacione |
|  |       |  | Nobelo usone         |   |  |  | Relacione |

|                                                                                     |                           |                |                                                     |            |                 |       |        |                         |  |
|-------------------------------------------------------------------------------------|---------------------------|----------------|-----------------------------------------------------|------------|-----------------|-------|--------|-------------------------|--|
|  |                           |                | SPITAL DEPARTAMENTAL SAN VICENTE DE PAÚL            |            |                 |       |        | Código: B2FO2254        |  |
|                                                                                     |                           |                | GARZÓN - HUILA                                      |            |                 |       |        | Versión: 01             |  |
|                                                                                     |                           |                | NIT: 891.180.026-5                                  |            |                 |       |        |                         |  |
|                                                                                     |                           |                | FORMULARIO DE INGRESO Y ENTREGA DE EPP DEL PERSONAL |            |                 |       |        | Vigente: 16 - 09 - 2021 |  |
|                                                                                     |                           |                | 10-02-2022                                          |            |                 |       |        |                         |  |
| HORA DE SALIDA AL MEDIO DIA                                                         | HORA INGRESO AL MEDIO DIA | HORA DE EGRESO | NOMBRE DEL PERSONAL                                 | MASCARILLA | UNIFORME O BATA | GORRO | CARETA | FIRMA                   |  |
|                                                                                     |                           |                | FALLA CASANOVA HUGO FERNELIO                        |            |                 |       |        |                         |  |
|                                                                                     |                           |                | PEREZ GUTIERREZ PAULO ALEJANDRO                     |            |                 |       |        |                         |  |
|                                                                                     |                           |                | BORJA MACHADO ORLEYDA VICTORIA                      |            |                 |       |        |                         |  |
|                                                                                     |                           |                | BEDOYA ROJAS FARID LEONARDO                         |            |                 |       |        |                         |  |
|                                                                                     |                           |                | BOLAÑOS BONILLA RICARDO                             | ✓          |                 |       |        |                         |  |
|                                                                                     |                           |                | ARIZA MORENO CARLOS ALBERTO                         | ✓          |                 |       |        |                         |  |
|                                                                                     |                           |                | ORREGO CESAR AUGUSTO                                | ✓          |                 |       |        |                         |  |
|                                                                                     |                           |                | PARRA AMAYA EDGARDO                                 | ✓          | ✓               |       |        |                         |  |
|                                                                                     |                           |                | ALARCON RODRIGUEZ FRANCISCO                         | ✓          |                 |       |        |                         |  |
|                                                                                     |                           |                | PERDOMO ZUÑIGA CARLOS HUMBERTO                      | ✓          |                 |       |        |                         |  |
|                                                                                     |                           |                | POLO ORCASITAS WILSON ANDRES                        | ✓          |                 |       |        |                         |  |
|                                                                                     |                           |                | MARTINEZ AMADO BERNABE                              |            |                 |       |        |                         |  |
|                                                                                     |                           |                | CARMONA FONCECA JORGE LUIS                          | ✓          |                 |       |        |                         |  |
|                                                                                     |                           |                | BAUTISTA RICO MILLER                                | ✓          |                 |       |        |                         |  |
|                                                                                     |                           |                | PERDOMO ZUÑIGA CARLOS HUMBERTO                      | ✓          |                 |       |        |                         |  |
|                                                                                     |                           |                | MEDICO GENERAL DE IAMI                              |            |                 |       |        |                         |  |
|                                                                                     |                           |                | LOSADA FAIBER                                       | ✓          |                 |       |        |                         |  |
|                                                                                     |                           |                | MESA GALINDO ERIKA LICETH                           | ✓          |                 |       |        |                         |  |
|                                                                                     |                           |                | DIAZ BUSTOS YADIRA ANDREA                           |            |                 |       |        |                         |  |
|                                                                                     |                           |                | MONTES G AIXA                                       | ✓          | ✓               |       |        |                         |  |
|                                                                                     |                           |                | SANCHEZ CARDENAS A. CRISTINA                        | ✓          |                 |       |        |                         |  |
|                                                                                     |                           |                | BUENDIA LIZETH TATIANA                              | ✓          |                 |       |        |                         |  |
|                                                                                     |                           |                | OSORIO ESPERANZA                                    |            |                 |       |        |                         |  |

|                                                                                                                                                                                                                         |            |                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                         |            | 1                                                                                                                                         |
| DIRECCIÓN TERRITORIAL                                                                                                                                                                                                   |            | HUILA                                                                                                                                     |
| RAZON SOCIAL DE LA INSTITUCIÓN DE SALUD                                                                                                                                                                                 |            | EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAÚL GARZÓN - HUILA                                                       |
| No. TOTAL, DE TRABAJADORES                                                                                                                                                                                              |            | 647                                                                                                                                       |
| ARL                                                                                                                                                                                                                     |            | SURATEP SA                                                                                                                                |
| ARL ASISTE A REUNIÓN                                                                                                                                                                                                    |            | SI                                                                                                                                        |
| VERIFICADO POR EL COPASST                                                                                                                                                                                               |            | SI                                                                                                                                        |
| FECHA DE REUNIÓN DEL COPASST                                                                                                                                                                                            |            | 10/02/2022                                                                                                                                |
| LINK DE LA PUBLICACIÓN                                                                                                                                                                                                  |            | <a href="https://www.hospitalsvpgarzon.gov.co/gestionhsyp/copasst.html">https://www.hospitalsvpgarzon.gov.co/gestionhsyp/copasst.html</a> |
| PORCENTAJE (%) DE CUMPLIMIENTO MEDIDAS DE BIOSEGURIDAD                                                                                                                                                                  |            | 100                                                                                                                                       |
| Pregunta 1.<br>¿Se ha identificado la cantidad de los EPP a entregar de acuerdo con número de trabajadores, cargo, área y nivel de exposición al riesgo por COVID-19?                                                   |            | SI                                                                                                                                        |
| Pregunta 2.<br>¿Los EPP entregados cumplen con las características establecidas por el Ministerio de Salud y Protección Social?                                                                                         |            | SI                                                                                                                                        |
| Pregunta 3.                                                                                                                                                                                                             | DIRECTO    | 355                                                                                                                                       |
|                                                                                                                                                                                                                         | INDIRECTO  | 128                                                                                                                                       |
| ¿A cuántos trabajadores les fueron entregados los EPP de acuerdo al grado de exposición al riesgo?                                                                                                                      | INTERMEDIO | 164                                                                                                                                       |
| Pregunta 4.<br>¿Los EPP se están entregando oportunamente?                                                                                                                                                              |            | SI                                                                                                                                        |
| Pregunta 5.<br>¿Se está garantizando la entrega de los EPP en la cantidad y reemplazo de uso requerido?                                                                                                                 |            | SI                                                                                                                                        |
| Pregunta 6.<br>¿Se ha planeado lo necesario para contar con suficiente inventario que garantice la disponibilidad requerida para la entrega completa y oportuna de los EPP?                                             |            | SI                                                                                                                                        |
| Pregunta 7.<br>¿Se coordinó con la ARL el apoyo requerido para contar con los EPP necesarios de acuerdo con lo dispuesto en el Decreto 488, Decreto 500 y Circular 29 del 2020 expedidos por el Ministerio del Trabajo? |            | SI                                                                                                                                        |
| ¿Se acordaron acciones de mejora (preventivas o correctivas) que se deben implementar?                                                                                                                                  |            | NO                                                                                                                                        |
| ¿Se están cumpliendo las acciones de mejora (preventivas / correctivas) acordadas?                                                                                                                                      |            | NA                                                                                                                                        |
| OBSERVACIÓN                                                                                                                                                                                                             |            |                                                                                                                                           |



| INSUMOS (EPP, HIGIENE DE MANOS, PROTOCOLOS INSTITUCIONALES)                | Existencias 10/02/2022 |
|----------------------------------------------------------------------------|------------------------|
| Mascarilla quirúrgica convencional, unidad.                                | 10300                  |
| Mascarilla de alta eficiencia FFP2 o N95, unidad.                          | 26238                  |
| Bata manga larga desechable, unidad.                                       | 11075                  |
| Traje de Mayo o conjunto quirúrgico desechable, unidad.                    | 2895                   |
| Overol desechable                                                          | 212                    |
| Careta de protección facial, unidad.                                       | 866                    |
| Monogafas de protección ocular                                             | 122                    |
| Sanikleen Wipes (Paños húmedos con base en Amonio Cuaternario), paquete.   | 55                     |
| Guantes desechables no estériles talla S (caja x 100)                      | 330                    |
| Guantes desechables no estériles talla M (caja x 100)                      | 660                    |
| Guantes desechables no estériles talla L (caja x 100)                      | 0                      |
| Guantes estériles talla 6.5, par.                                          | 1250                   |
| Guantes estériles talla 7.0, par.                                          | 2000                   |
| Guantes estériles talla 7.5, par.                                          | 4950                   |
| Guantes estériles talla 8.0, par.                                          | 2300                   |
| Guantes estériles talla 8.5, par.                                          | 1550                   |
| Jabón antiséptico Wescohex 2% bolsa 850 ml (Gluconato de Clorhexidina).    | 0                      |
| Jabón antiséptico Wescohex 2% bolsa 60 ml (Gluconato de Clorhexidina).     | 100                    |
| Jabón antiséptico Wescohex 2% bolsa 30 ml (Gluconato de Clorhexidina).     | 0                      |
| Jabón antibacterial Microsafe Clean bolsa 1000 ml (Cloruro de Benzalconio) | 0                      |
| Gel antiséptico Hand Rub bolsa 850 ml (alcohol etílico).                   | 89                     |
| Toalla de papel para secado de manos                                       | 389                    |
| Cloro orgánico tarro por 60 tabletas                                       | 90                     |
| Jabón neutro (galón) 9* 20 litros                                          | 4                      |
| Bolsas mortuorias                                                          |                        |
| Bolsas para residuos biopeligrosos                                         |                        |
| Recipiente colector de objetos cortopunzantes (guardián)                   | 426                    |
| Recipiente para transporte de muestras respiratorias                       |                        |
| ALEXANDER NUÑEZ CASTILLO                                                   |                        |
| Elaboro                                                                    | Vo. Bo.                |

## ACTA DE ESTUDIO INTRAHOSPITALARIO DE LOS EPP PARA COVID-19