

# 麻栗坡县八布乡荒田小学免费午餐整改报告

2023 年 9 月 12 日，免费午餐管理人员来我校进行食堂常规工作、免费午餐管理情况进行检查，分别检查食品安全管理制度、食品原材料采购流程、食品留样及库存等多种情况。在检查过程中，我校食品安全管理制度及食品安全事故应急预案基本符合要求，而食品原材料采购的索证、索票工作还有其他一些部分材料有所欠缺，很多学生卫生管理也没有做到位。为此，免费午餐基金管理委员会立即向我校公布了稽核报告并要求我校食堂进行整改，本校整改如下：

| 检查扣分项                                       | 整改照片                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 整 改 情 况 |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1.学校食堂管理机构多人参与的是否有明确分工(学校无食堂管理机构人员多人参与明确分工制 | <p>荒田小学食堂食品安全责任制度</p> <p>食堂食品安全工作是学校安全工作的重<br/>要任务，食堂食品安全责任重于泰山。<br/>为维护学校食堂食品安全，维护学生身心<br/>健康发展，防止一切食堂食品安全事故的<br/>发生，特制定以下食堂食品安全领导小<br/>组：</p> <p>组 长：段平顺 校 长<br/>副组长：颜泽红 总务主任<br/>代泽玲 免费午餐管理员<br/>杨欣孰 安全管理员</p> <p>组 员：杨欣孰 幼儿小班班主任<br/>杨朝慧 幼儿大班班主任<br/>张礼春 一年级班主任<br/>龙仙玲 二年级班主任<br/>谢长霖 三年级班主任<br/>苟启彦 四年级班主任<br/>王绍权 五年级班主任<br/>杨翠萍 六年级班主任<br/>王玉仙 工勤人员<br/>杨世美 工勤人员</p> <p>校长为学校食品安全第一责任人，组<br/>长、副组长负总责，组员具体负责，具体<br/>抓落实，齐抓共管。每周值周教师需对学<br/>生进行食堂食品安全宣传教育，并做好教<br/>育记录。组员必须对各自班级学生的食堂<br/>食品安全教育工作负责，并做到有记录。<br/>杜绝一切食堂食品安全事故的发生。</p> | 已整改     |

|                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                             |
|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| 度信息资料。)                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                             |
| 2.是否设置了村校联合监督小组或膳食委员会(学校无村校联合膳食委员会相关信息资料。) | <div><p>麻栗坡县八布乡荒田小学膳食委员会名单</p><p>为加强学校学生营养计划及免费午餐的规范实施和学校师生的饮食安全卫生管理，根据县教育局有关文件精神，学校成立食堂营养膳食管理委员会：</p><p>组长：段平顺 八布乡荒田小学党支部书记、校长</p><p>委员：颜泽红 八布乡荒田小学总务主任</p><p>依佳娟 八布乡荒田小学教务主任</p><p>杨朝慧 八布乡荒田幼儿园园长</p><p>杨欣敦 八布乡荒田小学安全管理员</p><p>代泽玲 八布乡荒田小学免费午餐管理员</p><p>熊世金 八布乡荒田村委会党总支书记、主任</p><p>陶洪敏 八布乡荒田村委会工作人员</p><p>王朝兰 八布乡荒田村委会村民</p><p>王正香 幼儿园学生家长代表</p><p>陶兴华 幼儿园学生家长代表</p></div> <div></div> | 已整改                                         |
| 3.厨师卫生习惯(一名厨师手指甲缝有黑泥垢。)                    | <div></div>                                                                                                                                                                                                                                                                                                                                                                            | 已整改<br><br>每日做菜戴<br>一次性手套<br><br>弄食材戴手<br>套 |



4. 是否有从业人员健康档案？（学校无相关从业人员健康档案资料信息。）

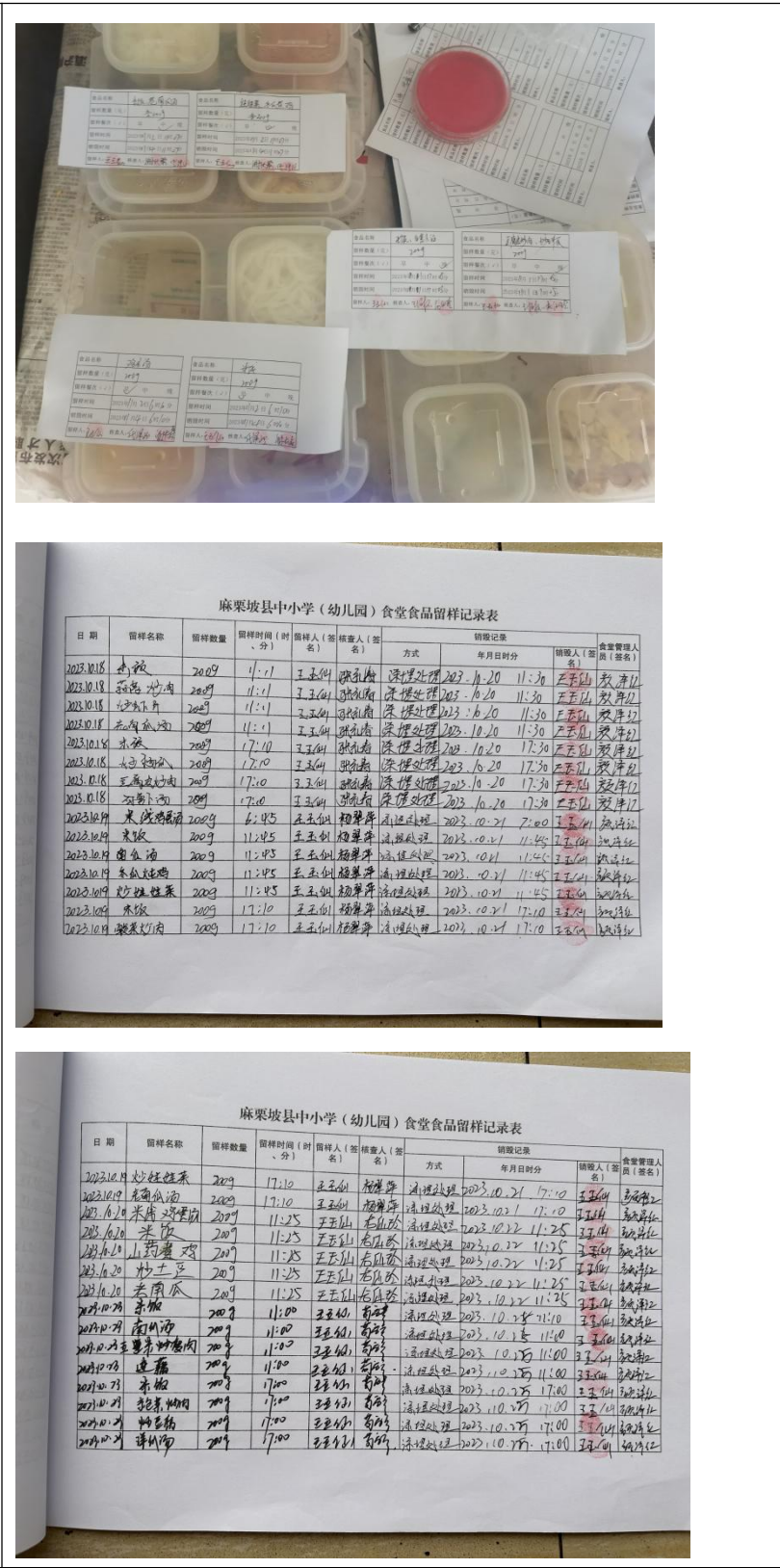
已整改

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|                                                  |                                                                                      |                                                                                                         |
|--------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| <p>5.墙地面卫生<br/>(食堂操作间<br/>多个空间地面<br/>湿滑。)</p>    |   | <p>已整改</p> <p>地面在饭后<br/>每日拖三次<br/>(先用湿拖<br/>把拖,后用干<br/>拖把拖),早<br/>点后,午饭<br/>后,晚饭后,<br/>保证地面清<br/>洁。</p> |
| <p>6.食材冷藏管<br/>理(食堂冰柜<br/>内有少量血水<br/>未及时处理。)</p> |  | <p>已整改</p> <p>每日及时清<br/>理冰柜,减少<br/>细菌滋生。</p>                                                            |

|                                                                   |                                                                                     |                                                       |
|-------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------|
| <p>7.冷藏.冷冻设备食材是否隔离包装？（冰柜内部分半加工食材没有采取安全隔离措施。）</p>                  |   | <p>已整改</p> <p>生食使用收纳盒收纳并加盖。</p>                       |
| <p>8.烹饪后的熟制品.半成品与原料存放（冰柜内少量熟食和部分半加工蔬菜没有采取安全隔离措施，存在生熟食混合存放现象。）</p> |  | <p>已整改</p> <p>已请示购买冰箱，目前整改情况，什么时候做饭什么时候弄食材，没有半成品。</p> |

9.留样记录(食品留样记录中无留样餐次.储存方式,留样人签字为代签;留样份量标注 250g,而实际份量为 200 克以内,记录与实际情况不符。)



已整改

厨房工勤人员不会写字，所以采用了按手印的方式，留样重量200g。



11. 餐前洗手  
(大部分学生  
没有洗手，直  
接用餐。)



已整改  
每个班分发  
两瓶洗手液，  
洗完再到到  
疫情防控人  
员处领取，吃  
饭前每个班  
按次序排队  
洗手。

12. 餐后倾倒  
是否合理？  
(餐后餐余超过用餐人数比例，为浪费明显。)



已整改  
减少定菜量，  
教育学生吃  
多少打多少，  
不浪费粮食，  
观察学生不  
爱吃的菜，减  
少加工量，经  
过整改，餐餐  
余明显减少。

13. 原始采购  
凭证供应商信  
息是否完整.真  
实? (采购食  
材的原始凭  
证 上无供应  
商联系电话。)

会议记录

二. 副科长

麻栗坡农旅开发投资集团有限责任公司

送货日期: 2023-10-29 单号: YSD-0023102703604 类别: 全部

| 序号 | 条形码 | 品名             | 规格    | 生产日期       | 保质期(天) | 配送数(个) | 实收数(个) | 单位 | 单价(元) | 金额(元)  | 备注 |
|----|-----|----------------|-------|------------|--------|--------|--------|----|-------|--------|----|
| 1  |     | 金龙鱼精炼一级菜籽油 10L | 10L*2 | 2023-09-28 | 360    | 1      |        | 桶  | 170   | 170    |    |
| 小计 |     |                |       |            |        |        |        |    |       | 170.00 |    |

下单人: 颜泽红 下单时间: 2023-10-27 核单人: 核单时间:

送货人签字: 田润安 订菜人签字: 颜泽红 收货人签字: 苏朝芳 审核人签字: 颜泽红

第一联: 15987674920 第二联: 客户 第三联: 备用联 1页 / 共1页

食品配送专用章 (2)

会议记录

二. 副科长

麻栗坡农旅开发投资集团有限责任公司

送货日期: 2023-10-29 单号: YSD-8723102703601 类别: 全部

| 序号 | 条形码           | 品名         | 规格     | 生产日期       | 保质期(天) | 配送数(个) | 实收数(个) | 单位 | 单价(元) | 金额(元)  | 备注 |
|----|---------------|------------|--------|------------|--------|--------|--------|----|-------|--------|----|
| 1  |               | 西兰花        |        |            | -      | 10     |        | 斤  | 4.2   | 42     |    |
| 2  |               | 洋葱         |        |            | -      | 10     |        | 斤  | 2.6   | 26     |    |
| 3  |               | 老南瓜        |        |            | -      | 18     |        | 斤  | 1.9   | 34.2   |    |
| 4  |               | 香菇         |        |            | -      | 8      |        | 斤  | 9     | 72     |    |
| 5  |               | 莲藕         |        |            | -      | 8      |        | 斤  | 5.5   | 44     |    |
| 6  |               | 蒜苔         |        |            | -      | 8      |        | 斤  | 7     | 56     |    |
| 7  |               | 油菜         |        |            | -      | 10     |        | 斤  | 5.5   | 55     |    |
| 8  |               | 白萝卜        |        |            | -      | 8      |        | 斤  | 1.6   | 12.8   |    |
| 9  | 6972145992707 | 宝城老坛酸辣菜1kg | 1kg*15 | 2023-09-23 | 540    | 2      |        | 袋  | 8     | 16     |    |
| 10 |               | 小凤球虾片      |        |            | -      | 360    | 7      | 斤  | 8     | 56     |    |
| 小计 |               |            |        |            |        |        |        |    |       | 414.00 |    |

下单人: 颜泽红 下单时间: 2023-10-27 核单人: 核单时间:

送货人签字: 田润安 订菜人签字: 颜泽红 收货人签字: 苏朝芳 审核人签字: 颜泽红

第一联: 15987674920 第二联: 客户 第三联: 备用联 1页 / 共1页

食品配送专用章 (2)

会议记录

二. 副科长

麻栗坡农旅开发投资集团有限责任公司

送货日期: 2023-10-29 单号: YSD-9023102703602 类别: 全部

| 序号 | 条形码 | 品名   | 规格 | 生产日期 | 保质期(天) | 配送数(个) | 实收数(个) | 单位 | 单价(元) | 金额(元)  | 备注 |
|----|-----|------|----|------|--------|--------|--------|----|-------|--------|----|
| 1  |     | 鲜猪肥瘦 |    |      | -      | 15     |        | 斤  | 16.8  | 252    |    |
| 小计 |     |      |    |      |        |        |        |    |       | 252.00 |    |

下单人: 颜泽红 下单时间: 2023-10-27 核单人: 核单时间:

送货人签字: 田润安 订菜人签字: 颜泽红 收货人签字: 苏朝芳 审核人签字: 颜泽红

第一联: 15987674920 第二联: 客户 第三联: 备用联 1页 / 共1页

食品配送专用章 (2)

已整改  
让送菜人员  
每次送菜时,  
在送菜单上  
签名写上联  
系电话。

14. 入库台账信息是否记录完整?

15. 入库台账登记数据与原始采购凭证核对是否一致?

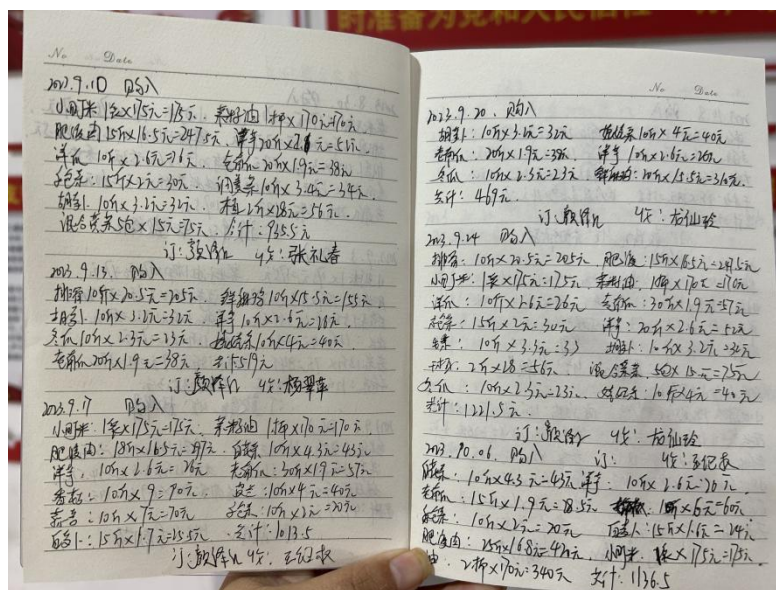
(学校提供的是当地相关部门提供的入库台账, 无采购食材具体内容与金额信息, 不符合免费午

|           |                                                                                                                                                                                            |      |      |      |  |      |      |      |         |         |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|--|------|------|------|---------|---------|
| 2023/8/30 | 2023年8月30日购入 金龙鱼菜籽油1桶x170元=170元(10L); 磨盘山小町米1袋x175元=175元(25kg); 排骨15斤x20.5元=307.5元; 鲜麻鸡15斤x15.5元=232.5元; 胡萝卜15斤x3.2元=48元; 洋葱20斤x2.6元=52元; 冬瓜15斤x2.3元=34.5元; 娃娃菜15斤x4元=60元; 老南瓜20斤x1.5元=30元 |      |      |      |  | 0.00 |      |      |         | 1117.50 |
| 2023/8/31 |                                                                                                                                                                                            |      |      |      |  | 0.00 |      |      |         |         |
| 2023/9/1  |                                                                                                                                                                                            |      |      |      |  | 0.00 |      |      |         |         |
| 2023/9/2  |                                                                                                                                                                                            |      |      |      |  | 0.00 |      |      |         |         |
| 2023/9/3  | 2023年9月3日购入小町米1袋x175元=175元; 菜籽油1桶x170元=170元; 排骨15斤x20.5元=307.5元; 鲜麻鸡15斤x15.5元=232.5元; 胡萝卜15斤x3.2元=48元; 洋葱20斤x2.6元=52元; 冬瓜15斤x2.3元=34.5元; 娃娃菜15斤x4元=60元; 老南瓜20斤x1.5元=30元                    | 0.00 | 0.00 | 0.00 |  | 0.00 | 0.00 | 0.00 | 2152.80 |         |
| 2023/9/4  |                                                                                                                                                                                            |      |      |      |  | 0.00 |      |      |         |         |
| 2023/9/5  |                                                                                                                                                                                            |      |      |      |  | 0.00 |      |      |         |         |
| 2023/9/6  | 2023年9月6日购入 鲜麻鸡20斤x15.5元=310元; 胡萝卜15斤x3.2元=48元; 洋葱20斤x2.6元=52元; 冬瓜15斤x2.3元=34.5元; 娃娃菜15斤x4元=60元; 老南瓜20斤x1.5元=30元                                                                           |      |      |      |  | 0.00 |      |      | 493.70  |         |
| 2023/9/7  |                                                                                                                                                                                            |      |      |      |  | 0.00 |      |      |         |         |
| 2023/9/8  |                                                                                                                                                                                            |      |      |      |  | 0.00 |      |      |         |         |
| 2023/9/9  |                                                                                                                                                                                            |      |      |      |  | 0.00 |      |      |         |         |
| 2023/9/10 | 2023年9月10日购入小町米1袋x175元=175元; 菜籽油1桶x170元=170元; 排骨15斤x20.5元=307.5元; 鲜麻鸡15斤x15.5元=232.5元; 胡萝卜15斤x3.2元=48元; 洋葱20斤x2.6元=52元; 冬瓜15斤x2.3元=34.5元; 娃娃菜15斤x4元=60元; 老南瓜20斤x1.5元=30元                   | 0.00 | 0.00 | 0.00 |  | 0.00 | 0.00 | 0.00 | 1429.20 |         |
| 2023/9/11 |                                                                                                                                                                                            |      |      |      |  | 0.00 |      |      |         |         |
| 2023/9/12 |                                                                                                                                                                                            |      |      |      |  | 0.00 |      |      |         |         |
| 2023/9/13 | 2023年9月13日购入: 排骨10斤x20.5元=205元; 鲜麻鸡15斤x15.5元=232.5元; 胡萝卜15斤x3.2元=48元; 洋葱20斤x2.6元=52元; 冬瓜15斤x2.3元=34.5元; 娃娃菜15斤x4元=60元; 老南瓜20斤x1.5元=30元                                                     |      |      |      |  | 0.00 |      |      | 519.00  |         |
| 2023/9/14 |                                                                                                                                                                                            |      |      |      |  | 0.00 |      |      |         |         |
| 2023/9/15 |                                                                                                                                                                                            |      |      |      |  | 0.00 |      |      |         |         |
| 2023/9/16 |                                                                                                                                                                                            |      |      |      |  | 0.00 |      |      |         |         |
| 2023/9/17 | 2023年9月17日购入小町米1袋x175元=175元; 菜籽油1桶x170元=170元; 排骨15斤x20.5元=307.5元; 鲜麻鸡15斤x15.5元=232.5元; 胡萝卜15斤x3.2元=48元; 洋葱20斤x2.6元=52元; 冬瓜15斤x2.3元=34.5元; 娃娃菜15斤x4元=60元; 老南瓜20斤x1.5元=30元                   | 0.00 | 0.00 | 0.00 |  | 0.00 | 0.00 | 0.00 | 1013.50 |         |
| 本周累计      |                                                                                                                                                                                            | 0.00 | 0.00 | 0.00 |  | 0.00 | 0.00 | 0.00 | 1532.50 |         |

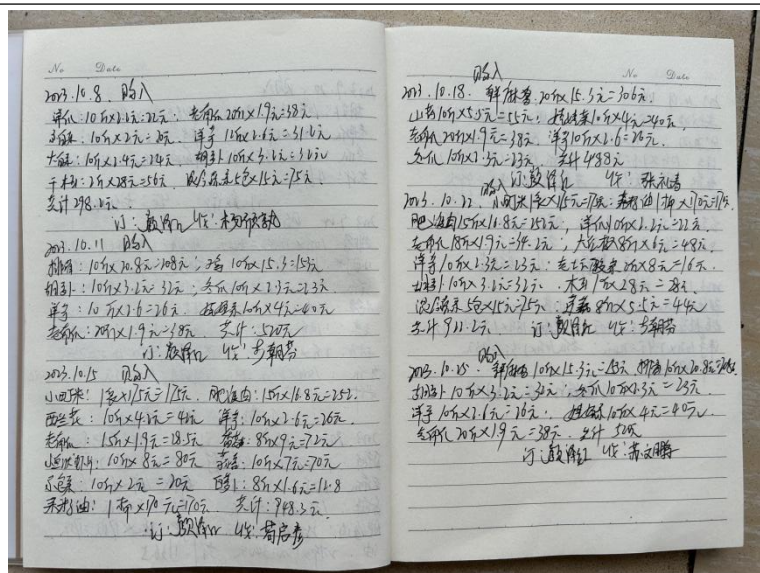
已整改

当地提供台账不符合标准, 在未出新台账之前, 目前采取手写的方式记录入库台账。

餐考核要求，  
为无效记录。)



16. 入库台账  
是否有采购人  
员和验收人员  
两人或两人以  
上签字？学校  
提供的是当地  
相关部门提供  
的入库台账，  
无采购食材具  
体内容与金额  
信息，不符合  
免费午餐考核  
要求，为无效



已整改  
当地提供台  
账不符合标  
准，在未出新  
台账之前，目  
前采取手写  
的方式记录  
入库食品，签  
收人与采购人  
签名。

| 记录。)     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| 17. 出库台账 | <div>麻栗坡县中小学 (幼儿园) 食品出库记录表</div> <table><tr><th>品名</th><th>单位</th><th>数量</th><th>出库查验情况</th><th>出库日期</th><th>出库流向</th><th>出库员 (签字)</th><th>收货人 (签字)</th><th>备注</th></tr><tr><td>大米</td><td>斤</td><td>10</td><td>已</td><td>2013.9.13</td><td>加工用</td><td></td><td>赖清江</td><td></td></tr><tr><td>冬瓜</td><td>斤</td><td>10</td><td></td><td></td><td></td><td></td><td>赖清江</td><td></td></tr><tr><td>排骨</td><td>斤</td><td>10</td><td></td><td></td><td></td><td></td><td>赖清江</td><td></td></tr><tr><td>鸡蛋</td><td>斤</td><td>10</td><td>已</td><td>2013.9.14</td><td>加工用</td><td></td><td>赖清江</td><td></td></tr><tr><td>猪肉</td><td>斤</td><td>10</td><td></td><td></td><td></td><td></td><td>赖清江</td><td></td></tr><tr><td>米饭</td><td>斤</td><td>10</td><td></td><td></td><td></td><td></td><td>赖清江</td><td></td></tr><tr><td>排骨</td><td>斤</td><td>10</td><td></td><td></td><td></td><td></td><td>赖清江</td><td></td></tr><tr><td>鸡蛋</td><td>斤</td><td>10</td><td></td><td></td><td></td><td></td><td>赖清江</td><td></td></tr><tr><td>猪肉</td><td>斤</td><td>10</td><td></td><td></td><td></td><td></td><td>赖清江</td><td></td></tr><tr><td>米饭</td><td>斤</td><td>10</td><td></td><td></td><td></td><td></td><td>赖清江</td><td></td></tr><tr><td>鸡蛋</td><td>斤</td><td>10</td><td></td><td></td><td></td><td></td><td>赖清江</td><td></td></tr><tr><td>猪肉</td><td>斤</td><td>10</td><td></td><td></td><td></td><td></td><td>赖清江</td><td></td></tr><tr><td>米饭</td><td>斤</td><td>10</td><td>已</td><td>2013.9.18</td><td>加工用</td><td></td><td>赖清江</td><td></td></tr></table> <div>注: 1. 出库查验情况一栏通过看、闻、摸等方式判断食品及原料质量, 出现质变、霉烂等问题填“不合格”。<br/>2. 出库流向一栏通过查验合格填“加工食用”; 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| 品名       | 单位                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| 大米       | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 鸡蛋       | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 鸡蛋       | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 品名       | 单位                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| 品名       | 单位                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| 大米       | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 猪肉       | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 鸡蛋       | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 冬瓜       | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| 米饭       | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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  |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |    |    |        |      |      |          |          |    |      |   |    |   |           |     |     |     |  |      |   |    |   |           |     |     |     |  |    |   |    |   |           |     |     |     |  |    |   |    |  |  |  |  |     |  |   |   |   |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |   |  |  |  |  |     |  |   |   |   |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |    |    |        |      |      |          |          |    |    |   |    |   |          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| 猪肉       | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 10 | 已      | 2013.9.8  | 加工用    | 王玉仙      | 赖清江      |          |          |    |    |   |    |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |    |    |        |      |      |          |          |    |      |   |    |   |           |     |     |     |  |      |   |    |   |           |     |     |     |  |    |   |    |   |           |     |     |     |  |    |   |    |  |  |  |  |     |  |   |   |   |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |   |  |  |  |  |     |  |   |   |   |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |    |    |        |      |      |          |          |    |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |           |     |     |     |  |                                                                    |
| 排骨       | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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  |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |    |    |        |      |      |          |          |    |      |   |    |   |           |     |     |     |  |      |   |    |   |           |     |     |     |  |    |   |    |   |           |     |     |     |  |    |   |    |  |  |  |  |     |  |   |   |   |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |   |  |  |  |  |     |  |   |   |   |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |    |    |        |      |      |          |          |    |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |           |     |     |     |  |                                                                    |
| 鸡蛋       | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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  |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |    |    |        |      |      |          |          |    |      |   |    |   |           |     |     |     |  |      |   |    |   |           |     |     |     |  |    |   |    |   |           |     |     |     |  |    |   |    |  |  |  |  |     |  |   |   |   |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |   |  |  |  |  |     |  |   |   |   |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |    |    |        |      |      |          |          |    |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |           |     |     |     |  |                                                                    |
| 猪肉       | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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  |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |    |    |        |      |      |          |          |    |      |   |    |   |           |     |     |     |  |      |   |    |   |           |     |     |     |  |    |   |    |   |           |     |     |     |  |    |   |    |  |  |  |  |     |  |   |   |   |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |   |  |  |  |  |     |  |   |   |   |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |    |    |        |      |      |          |          |    |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |           |     |     |     |  |                                                                    |
| 米饭       | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 10 | 已      | 2013.9.8  | 加工用    | 王玉仙      | 赖清江      |          |          |    |    |   |    |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |    |    |        |      |      |          |          |    |      |   |    |   |           |     |     |     |  |      |   |    |   |           |     |     |     |  |    |   |    |   |           |     |     |     |  |    |   |    |  |  |  |  |     |  |   |   |   |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |   |  |  |  |  |     |  |   |   |   |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |    |    |        |      |      |          |          |    |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |           |     |     |     |  |                                                                    |
| 鸡蛋       | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 10 | 已      | 2013.9.11 | 加工用    | 王玉仙      | 赖清江      |          |          |    |    |   |    |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |    |    |        |      |      |          |          |    |      |   |    |   |           |     |     |     |  |      |   |    |   |           |     |     |     |  |    |   |    |   |           |     |     |     |  |    |   |    |  |  |  |  |     |  |   |   |   |  |  |  |  |     |  |    |   |    |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |   |   |  |  |  |  |     |  |   |   |   |   |           |     |  |     |  |    |   |    |  |  |  |  |     |  |    |   |    |  |  |  |  |     |  |    |    |    |        |      |      |          |          |    |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |          |     |     |     |  |    |   |    |   |           |     |     |     |  |                                                                    |

|        | <div>麻栗坡县中小学（幼儿园）食品出库记录表</div> <table><tr><th>品名</th><th>单位</th><th>数量</th><th>出库查验情况</th><th>出库日期</th><th>出库流向</th><th>出库员（签字）</th><th>收货人（签字）</th><th>备注</th></tr><tr><td>鸡蛋</td><td>个</td><td>2</td><td rowspan="3">合格</td><td rowspan="3">2023.9.17</td><td rowspan="3">加工食用</td><td rowspan="3">[Red Stamp]</td><td>戴泽江</td><td></td></tr><tr><td>米饭</td><td>斤</td><td>15</td><td>戴泽江</td><td></td></tr><tr><td>冬瓜</td><td></td><td>10</td><td>戴泽江</td><td></td></tr><tr><td>冬瓜</td><td></td><td>10</td><td rowspan="3">合格</td><td rowspan="3">2023.9.18</td><td rowspan="3">加工食用</td><td rowspan="3">[Red Stamp]</td><td>戴泽江</td><td></td></tr><tr><td>排骨</td><td>斤</td><td>10</td><td>戴泽江</td><td></td></tr><tr><td>米饭</td><td></td><td>15</td><td>戴泽江</td><td></td></tr><tr><td>冬瓜</td><td></td><td>10</td><td rowspan="3">合格</td><td rowspan="3">2023.9.17</td><td rowspan="3">加工食用</td><td rowspan="3">[Red Stamp]</td><td>戴泽江</td><td></td></tr><tr><td>米饭</td><td></td><td>15</td><td>戴泽江</td><td></td></tr><tr><td>冬瓜</td><td></td><td>5</td><td>戴泽江</td><td></td></tr><tr><td>米饭</td><td>斤</td><td>10</td><td rowspan="3">合格</td><td rowspan="3">2023.9.17</td><td rowspan="3">加工食用</td><td rowspan="3">[Red Stamp]</td><td>戴泽江</td><td></td></tr><tr><td>米饭</td><td></td><td>10</td><td>戴泽江</td><td></td></tr><tr><td>米饭</td><td></td><td>7</td><td>戴泽江</td><td></td></tr></table> <div>注：1. 出库查验情况：经通过看、闻、摸等方式判断食品及原料质量，出现质变、霉烂等问题填“不合格”。<br/>2. 出库流向：经通过查验合格填“加工食用”；不合格填“废弃处理”。</div> | 品名                                                                      | 单位     | 数量        | 出库查验情况 | 出库日期        | 出库流向    | 出库员（签字） | 收货人（签字） | 备注 | 鸡蛋 | 个 | 2 | 合格 | 2023.9.17 | 加工食用 | [Red Stamp] | 戴泽江 |  | 米饭 | 斤 | 15 | 戴泽江 |  | 冬瓜 |  | 10 | 戴泽江 |  | 冬瓜 |  | 10 | 合格 | 2023.9.18 | 加工食用 | [Red Stamp] | 戴泽江 |  | 排骨 | 斤 | 10 | 戴泽江 |  | 米饭 |  | 15 | 戴泽江 |  | 冬瓜 |  | 10 | 合格 | 2023.9.17 | 加工食用 | [Red Stamp] | 戴泽江 |  | 米饭 |  | 15 | 戴泽江 |  | 冬瓜 |  | 5 | 戴泽江 |  | 米饭 | 斤 | 10 | 合格 | 2023.9.17 | 加工食用 | [Red Stamp] | 戴泽江 |  | 米饭 |  | 10 | 戴泽江 |  | 米饭 |  | 7 | 戴泽江 |  |  |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------|-----------|--------|-------------|---------|---------|---------|----|----|---|---|----|-----------|------|-------------|-----|--|----|---|----|-----|--|----|--|----|-----|--|----|--|----|----|-----------|------|-------------|-----|--|----|---|----|-----|--|----|--|----|-----|--|----|--|----|----|-----------|------|-------------|-----|--|----|--|----|-----|--|----|--|---|-----|--|----|---|----|----|-----------|------|-------------|-----|--|----|--|----|-----|--|----|--|---|-----|--|--|
| 品名     | 单位                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 数量                                                                      | 出库查验情况 | 出库日期      | 出库流向   | 出库员（签字）     | 收货人（签字） | 备注      |         |    |    |   |   |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |    |   |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |  |
| 鸡蛋     | 个                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2                                                                       | 合格     | 2023.9.17 | 加工食用   | [Red Stamp] | 戴泽江     |         |         |    |    |   |   |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |    |   |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |  |
| 米饭     | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 15                                                                      |        |           |        |             | 戴泽江     |         |         |    |    |   |   |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |    |   |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |  |
| 冬瓜     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 10                                                                      |        |           |        |             | 戴泽江     |         |         |    |    |   |   |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |    |   |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |  |
| 冬瓜     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 10                                                                      | 合格     | 2023.9.18 | 加工食用   | [Red Stamp] | 戴泽江     |         |         |    |    |   |   |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |    |   |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |  |
| 排骨     | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 10                                                                      |        |           |        |             | 戴泽江     |         |         |    |    |   |   |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |    |   |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |  |
| 米饭     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 15                                                                      |        |           |        |             | 戴泽江     |         |         |    |    |   |   |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |    |   |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |  |
| 冬瓜     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 10                                                                      | 合格     | 2023.9.17 | 加工食用   | [Red Stamp] | 戴泽江     |         |         |    |    |   |   |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |    |   |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |  |
| 米饭     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 15                                                                      |        |           |        |             | 戴泽江     |         |         |    |    |   |   |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |    |   |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |  |
| 冬瓜     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 5                                                                       |        |           |        |             | 戴泽江     |         |         |    |    |   |   |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |    |   |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |  |
| 米饭     | 斤                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 10                                                                      | 合格     | 2023.9.17 | 加工食用   | [Red Stamp] | 戴泽江     |         |         |    |    |   |   |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |    |   |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |  |
| 米饭     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 10                                                                      |        |           |        |             | 戴泽江     |         |         |    |    |   |   |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |    |   |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |  |
| 米饭     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 7                                                                       |        |           |        |             | 戴泽江     |         |         |    |    |   |   |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |    |   |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |  |
| 学校会议记录 | <div>会议记录</div> <div>2.对排查的党国旗进行整改。<br/>3.严格师生考勤，学生请假条，班主任、教务处方一价，教师请假需校长同意后才能离开。<br/>4.及时整改检查中存在的问题，及时查看群消息，按时完成相关工作。<br/>5.师德师风量化考核表学习。<br/>6.各班班主任认真组织召开学校安全主题班会及心理健康教育。<br/>7.强制报告内容及留守儿童定义。<br/>8.学生体检。<br/>9.微心愿认领。<br/>10.幼儿园教上门材料整理。<br/>11.月考。<br/>12.免费午餐整改。<br/>1.厨师个人卫生（手指甲等处理干净）<br/>2.墙地面卫生（食堂操作间多个空间地面湿滑）<br/>3.食材冷藏管理（食堂冰柜内有少量血水未及时处理）<br/>4.冷藏：冷冻设备食材是否分隔包装（冰柜内部分半加工食材，没有采取安全分隔措施）<br/>5.烹制后的熟制品、半成品与原料存放（冰柜内少量熟食加部分半加工蔬菜没有采取安全分隔措施存在生熟食混合存放现象）<br/>6.留样记录（食品留样记录本无留样餐次，储存方式、留样温度记录，份量标注200g，实际份量200g以内，记录与实际不符）<br/>7.餐前洗手（大部分学生没有洗手，直接用餐）<br/>8.入库台账信息是否记录完整（学校提供的是当地有关部门提供的入库台账，无采购食材具体内容金额信息不符合免费午餐考核要求，为无效记录）</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <div>已整改</div> <div>开展校园工作会议时讨论本次出现的问题，并通知做相应材料的教师对本次工作不足的地方做出整改。</div> |        |           |        |             |         |         |         |    |    |   |   |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |   |    |     |  |    |  |    |     |  |    |  |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |    |   |    |    |           |      |             |     |  |    |  |    |     |  |    |  |   |     |  |  |

总之，免费午餐是学校用餐的重要组成部分，食堂卫生安全工作是关系到学生及教师身体健康的头等大事，安排好学生及教师生活，让她们放心满意，也是幼儿教育教学工作的重要保障。因些，今后我园会始终把食堂管理放在重要位置。在制度更加细

化，责任更加明确的基础上，我们将进一步对照标准，完善和健全各项制度，使我园食堂管理能上一个新的台阶。

麻栗坡县八布乡荒田小学

2023 年 11 月 3 日