

THE UGANDA NATIONAL PANEL SURVEY 2009/10



Uganda Bureau of Statistics

COMMUNITY/FACILITY QUESTIONNAIRE

[To be answered by Community members and Heads of Selected facilities]

SECTION 1A: IDENTIFICATION PARTICULARS				
1. District name and code				
2. County/Municipality				
3. Sub-County/Division/Town Council				
4. Parish/Ward				
5. EA				

Response Status by Sector

Sector	Title of Officer answering	Response Status 1=Completed 2=Partially Completed 3=Not filled
(1)	(2)	(3)
1. Service Availability in LC1		
2. Education		
3. Health		
4. Road Infrastructure		

This survey is being conducted by the Uganda Bureau of Statistics under the authority of the Uganda Bureau of Statistics Act, 1998.

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SECTION 1B: STAFF DETAILS AND SURVEY TIME

1. NAME OF INTERVIEWER:										CODE:				
2. SERVICE AVAILABILITY IN LC1														
2A. Date of Interview (DD/MM/YYYY):														
2B. Start Time (HH:MM):				:	2C. End Time:				:					
2D. Response Code (First Visit):						1=Completed 2=Partially Done 3=Not Done								
2E. Response Code (Second Visit):														
2F. GPS Coordinates (for community centre):														
		N=1	S=2	D		M								
LAT														
LONG														

3. EDUCATION														
3A. Date of Interview (DD/MM/YYYY):														
3B. Start Time (HH:MM):				:	3C. End Time:				:					
3D. Response Code (First Visit):						1=Completed 2=Partially Done 3=Not Done								
3E. Response Code (Second Visit):														
3F. GPS Coordinates (for facility):														
		N=1	S=2	D		M								
LAT														
LONG														

4. HEALTH														
4A. Date of Interview (DD/MM/YYYY):														
4B. Start Time (HH:MM):				:	4C. End Time:				:					
4D. Response Code (First Visit):						1=Completed 2=Partially Done 3=Not Done								
4E. Response Code (Second Visit):														
4F. GPS Coordinates (for facility):														
		N=1	S=2	D		M								
LAT														
LONG														

5. ROAD INFRASTRUCTURE														
5A. Date of Interview (DD/MM/YYYY):														
5B. Start Time (HH:MM):				:	5C. End Time:				:					
5D. Response Code (First Visit):						1=Completed 2=Partially Done 3=Not Done								
5E. Response Code (Second Visit):														
5F. GPS Coordinates (for sub-country office):														
		N=1	S=2	D		M								
LAT														
LONG														

SECTION 2: SERVICE AVAILABILITY IN LC1

To be answered by community officials

SECTION 2A :Availability of services in the LC 1 (most common)							
Sr No	Item	Is [SERVICE] available to members of the LC1 (even if they must travel to use it)? Yes, within the LC1=1 Yes, outside the LC1=2 No =3 (->NEXT ITEM)	What is the name of the provider to which community members most often go to use [SERVICE]? NAME	What is the distance from village center to [SERVICE] (i.e. geographical middle - in kms)?	What is the most common means of transport to [SERVICE]? 1=Walking 2=Taxi (car) 3=Pickup/truck 4=Bus/Minibus 5=Boda-boda (bicycle) 6=Boda- boda (Motorcycle) 7=Own motorcycle 8=Own bicycle 9=Boat 10=Own car 96=Other (specify)	What is the time taken to get to [SERVICE] from village center using common means of transport (in minutes)?	How do you rate the quality of service offered by [SERVICE]? 1=Good 2=Average 3=Poor
1	2	3	4	5	6	7	8
1	Government Primary School						
2	Private Primary School						
3	Government Secondary School						
4	Private Secondary School						
5	Technical/Vocational school						
6	Alternative Basic Education for Karamoja (ABEK)						
7	Functional Adult Literacy (FAL) Centre						
8	Government Health Centre						
9	Government Hospital						
10	Private (NGO) clinic						
11	Private hospital						
12	Pharmacy						
13	Bank/financial institution						
14	Post office						
15	Market selling agricultural inputs						
16	Market selling agricultural produce						
17	Market selling non-agricultural produce						
18	Trunk road (tarmac)						
19	Trunk road (murrum)						
20	Feeder/ District road						
21	Community road						
22	Traditional healer						
23	Veterinary Services						
24	Agricultural extension Services						
25	Fisheries extension Services						
26	Police station or Police post						
27	Army detach/barracks						

SECTION 2B: Client Satisfaction with Health facilities(with reference to the health facility above)						
What is the most commonly used type of health facility? 1=Gov't Health Centre 2=Gov't Hospital 3=Private (NGO) clinic 4=Private hospital 5=Pharmacy	Are patients well received in the health facility? 1=Yes 2=No	Is it easy for patients to find [SERVICE]? 1=Yes 2=No				How are patients normally handled/ treated by the health staff? A=With Respect B=Easing of fear and anxiety C=Privacy and confidentiality D=Client's expectations are met by provider E=Disrespectful F=Negligence Z=Other (specify) (RECORD ALL MENTIONED)
		Reception	Information and Instructions	Flow of care	Sign posts	
9	10	11A	11B	11C	11D	12

What are the major concerns you have regarding accessing services at the health facility? A=Long distance B=No means of transport available C=Open hours not convenient D=Long waiting time E=Medicines/supplies not available F=Expensive/not affordable G=Culture related issues H=Limited range of services Z=Other (specify) (Recode all mentioned)	How can these concerns be minimized? A=Increase local access to government health services / maternity care B=Increase hours of operation at night C=Increase staff levels at local facilities D=Government subsidies for private medical care E=Government subsidies for medicines/supplies F=Increased community involvement in maintaining supplies G=Increase availability / functioning of ambulance services H=Sensitization campaigns related to health services Z=Other (specify)
13	14

SECTION 2C : WATER AND SANITATION									
How has the availability of safe water changed in the last 2 years? 1= Improved 2=Same 3=Deteriorated 4=No safe water in this period	Have you undertaken any activities to protect water catchment areas in your community? 1=Yes 2=No (>>18)	What activities have you undertaken to protect these areas? 1=Tree Planting 2=Preventing Wetland Encroachment 3=Preventing Forrest Encroachment 8=Other (specify)	Do people in your community pay for using water? 1=Yes 2=No (>>23)	How much?			What is the purpose of these payments? 1=User fees/tariffs 2=Maintenance costs 8=Other (specify)	How much money, on average, does a typical household pay per month for the water? SHILLINGS	Is this fee affordable to poor house holds? 1=Yes 2=No
				AMOUNT IN SHILLINGS	QUANTITY	UNITS 1=Litre 2=Jerry Can (20L) 8=Other (specify)			
15	16	17	18	19A	19B	19C	20	21	22

Which of the following types of toilet facilities are used in your community? 1=Yes 2=No (>>NEXT ROW)			What percentage of households use each of the listed facilities?		IF YES IN COL 23(a) FOR 'NO TOILET/BUSH' :	
	23(a)	23(b)	24		What is the major reason for incomplete latrine/toilet coverage? 25	
1	Covered Latrine Private	1 2			1=Low Income 2=Negative Attitude 3=Poor Landscape / Terrain 4=Ignorance 5=Poor Soil Type 6- Tenants 7- No land 8=Other (Specify)	
2	Covered Latrine Shared	1 2				
3	VIP Latrine Private	1 2				
4	VIP Latrine Shared	1 2				
5	Uncovered Pit Latrine	1 2				
6	Flush Toilet Private	1 2				
7	Flush Toilet Shared	1 2				
8	Ecosan Toilet	1 2				
9	No Toilet / Bush	1 2				
			Total : ENSURE TOTAL= 100%			

PLEASE RECORD END TIME IN SECTION 1B.

SECTION 3.0: EDUCATION (PRIMARY EDUCATION)

1 What is the name of this school? _____

2 What is the school's EMIS number? _____

3 What is the name of the respondent? _____

What is the function of the respondent? 1=Headmaster 2=Deputy Headmaster 3=Teacher 4=Teacher Assistant 8=Other (specify)	How long has the respondent been at the school? <p style="text-align: center;">YEARS</p>	Who manages this school? 1=Government 2=Private 3=NGO/Religious Association 8=Other (specify)	INTERVIEWER: IS IT A SCHOOL DAY OR WEEKEND/HOLIDAY? 1=School Day 2=Weekend/Holiday
4	5	6	7

SECTION 3A: Availability of facilities at the school

Facility	Are [FACILITIES] available at the school? 1=Yes 2=No (>>NEXT)	Is the [FACILITY] adequate? 1=Yes 2=No	What type of buildings does the school have? 1=Permanent 2=Semi-permanent 3=Both permanent & Semi-permanent 4=Temporary 8=Other (Specify)	What is the condition of the [FACILITY]? 1=Good 2=Fair 3=Poor	How many of the [FACILITY] were constructed in the last 3 years?
8	9	10	11	12	13
1 Classrooms					
2 Teachers' houses					
3 Library					
4 Toilets/Latrines					
5 Others(specify)					

SECTION 3B: Condition of Toilet facilities

How many latrine stances/toilets does the school have for students?		Are there any hand washing facilities with soap for the pupils at the toilets/latrines? 1=Yes, water only 2=Water and soap 3=None (SPOT CHECK TOILET/LATRINES)	Are there separate toilet/latrine facilities for teachers? 1=Yes 2=No (>>18)	How many latrine stances does the school have for teachers?		Do the toilet/latrine facilities cater for the physically impaired children? 1=Yes 2=No	Are there First Aid facilities at the school premises? 1=Yes 2=No (>>21)	Who mainly administers First Aid at the school? 1=School Nurse 2=Teachers 3=School Matron 8=Other (specify)
BOYS	GIRLS	15	16	MEN	WOMEN	18	19	20
14A	14B			17A	17B			

SECTION 3C:Water facilities at the school				
	What is the MAIN source of drinking water at the school?	RANK UP TO 3 SOURCES BY IMPORTANCE 1=Main source 2=2 nd alternative 3=3 rd Alternative	What is the distance to each important source (KM)? (IF WITHIN PREMISES, RECORD 00.0)	How reliable are these important water sources? 1=Available throughout the year 2=Not Reliable (Seasonal) 8=Other (specify)
	21	22	23	24
1	Piped water at school			
2	Piped water outside school			
3	Bore hole at school			
4	Bore hole outside school			
5	Rain water			
6	Protected spring/well			
7	Lake/river/stream/dam/pond			
8	None			
9	Other (specify)			

SECTION 3D: Payment for services by parents/guardians at the school					
	Item	Does this school provide [ITEM] to students? 1=Yes 2=No (>>NEXT)	Does the school charge for [ITEM]? 1=Yes 2=No (>>NEXT)	What is the average amount charged per child for [ITEM]? SHILLINGS	What is the frequency of payment for [ITEM]? 1=Annual 2=Per term 3=Monthly 4=When required 8=Other (specify)
	25	26	27	28	29
1	Development/building fees				
2	Lunch				
3	School uniform				
4	Exercise books				
5	Text books				
6	Pens and Pencils				
7	Geometry sets				
8	Rulers				
9	Coaching Services				
10	Others (specify)				

SECTION 3E: Academic performance of the pupils in PLE (SKIP IF P7 NOT AVAILABLE)									
Year		Total Number of candidates examined		Number who passed with grade one (1)		Number who passed with grade two (2)		Number who passed with grade three (3)	
		BOYS	GIRLS	BOYS	GIRLS	BOYS	GIRLS	BOYS	GIRLS
		30A	30B	31A	31B	32A	32B	33A	33B
1	2008								
2	2007								

SECTION 3F: Incidence of leaving school pre-maturely						
Year		Are there any pupils who left school before completing P.7 in [YEAR]?	What was the number in [YEAR]?		What is the MOST common reason for leaving school?	
		1=Yes 2= No (>>NEXT YEAR)			USE CODES AT RIGHT	
		34	BOYS	GIRLS	BOYS	GIRLS
			35A	35B	36A	36B
1	2008					
2	2007					
3	2006					

CODES FOR 35A, 35B
1=Harassment at home
2=Harassment at school
3=Traditions/culture
4=Pregnancies
5=Marriages
6=Search for jobs
7=Orphan hood
8=Transfer to another school
9=Lack of interest by pupil
10=Indiscipline and expelled
11=Parental decision
12=Insecurity
96=Other(specify)

SECTION 3G: School Meetings						
Type of Meeting		Does the school hold [MEETING]?	Which month and year was the last meeting held?		Where minutes kept from this meeting?	How often are [MEETING] held?
		1=Yes 2=No (>>NEXT)			1=Yes 2=No	1=Weekly 2=Monthly 3=Once a term 4=Half Yearly 5=Yearly 6=Ad hoc 8=Other (specify)
		37	38	MONTH	YEAR	40
				39A	39B	41
1	Staff meeting					
2	PTA					
3	School Management Committees					
4	One-to-one: Parent-Class teacher					
5	Student leader-staff meetings					

SECTION 3H: Staffing position of the school		
Staffing Position		How many additional teachers are required in this school to meet the government ceilings?
		NUMBER OF TEACHERS
		ADDITIONAL NUMBER REQUIRED
		42
		43(a)
		43(b)
1	Grade V and above	
2	Grade III	
3	Untrained / unlicensed	

SECTION 3I: Supervision/Monitoring of the school during the last 12 months					
Supervisor/Monitor		Did [SUPERVISOR] supervise/ Monitor this school? 1=Yes 2= No (>>NEXT)	Which month and year was the last visit? MONTH YEAR		What was the frequency of supervision/monitoring by [SUPERVISOR]? 1=Monthly 2=Quarterly 3=Twice a year 4=Annually 8=Other(specify)
44		45	46A	46B	47
1	District Education Officer (DEO)				
2	District Inspector of Schools (DIS)				
3	Center Coordinating Tutors (CCT)				
4	Other 1 (Specify)				
5	Other 2 (Specify)				

SECTION 3J: Problems/Constraints faced by the School			
	What are the MAJOR constraints/problems faced by the school? <i>(SHOULD NOT BE READ TO RESPONDENT)</i>	RANK UP TO 3 SOURCES BY IMPORTANCE 1=Most serious 2=Serious 3=Least serious	How has the situation changed in the last 2 years? 1=Improved 2=Same 3=Worsened
	48	49	50
1	Delayed remittance of funds		
2	Inadequate buildings		
3	Inadequate number of staff		
4	Inadequate number of qualified teachers		
5	Insufficiency of funds		
6	Long distances covered by pupils		
7	Pupils are hungry		
8	Bad behaviour/strikes by pupils		
9	Irregular attendance by pupils		
10	Inadequate/lack of teachers accommodation		
11	Teacher absenteeism		
12	Bad behaviour/strikes by teachers		
13	Lack of parental interest in school affairs		
14	Insecurity		
15	Other (specify)		

SECTION 3K : Learner Attendance, Teacher Presence and Qualifications and Other Classroom Elements

INTERVIEWER: THIS SECTION MAPS EACH CLASS IN THE SCHOOL. SOME ELEMENTS WILL BE COMPLETED BASED ON CONVERSATIONS WITH THE SECTION RESPONDENT AND SOME BASED ON YOUR OWN OBSERVATIONS. IT IS IMPORTANT THAT YOU COMPLETE EACH SECTION WITH INFORMATION FROM THE APPROPRIATE SOURCE.SELECT A STREAM PER CLASS AT RANDOM

		REPORTED BY RESPONDENT						BASED ON INTERVIEWER OBSERVATION						
Class	Teacher Name	Sex 1=M 2=F	Grade 1=Grade V and above 2=Grade III 3=Untrained, unlicensed	What is the official enrollment in the stream?	Are there arrangements for pupils in this stream to borrow text books for use outside the classroom, including at home?		What percentage of pupils have access to text books in the class-room? USE CODES BELOW	WAS THIS TEACHER FOUND TEACHING TODAY? 1=Yes (>> 60) 2=No	WHY WAS THE TEACHER ABSENT? USE CODES BELOW	HOW MANY PUPILS ARE ACTUALLY IN ATTENDANCE TODAY?	WHAT PERCENTAGE OF THE PUPILS ARE SEATED IN DESKS? USE CODES BELOW	WHAT PERCENTAGE OF PUPILS HAVE SCHOLASTIC MATERIALS (PENS, PENCILS, EXERCISE BOOKS, ETC.) USE CODES BELOW	DOES THE CLASS-ROOM DISPLAY MATERIALS ON THE WALLS OR IN CORNERS OF THE CLASS-ROOM? 1=Yes 2=No	
					BOYS	GIRLS								
	51	52	53	54	55A	55B	56	57	58	59	60	61	62	63
1	P1													
2	P2													
3	P3													
4	P4													
5	P5													
6	P6													
7	P7													

CODES FOR 56, 60 and 61

1=All have access 2=75% have access 3=50% have access 4=25% have access 5=none have access

CODES FOR 58

1=Training 2=Sick 3=Annual Leave 4=Collecting Salary 5=On school errand 6=Absent without reason 7=Teacher at school premises 8=Maternity Leave 96=Other, specify

CODES FOR 56, 60 and 61

1=All have access 2=75% have access 3=50% have access 4=25% have access 5=none have access

CODES FOR 58

1=Training 2=Sick 3=Annual Leave 4=Collecting Salary 5=On school errand 6=Absent without reason 7=Teacher at school premises 8=Maternity Leave 96=Other, specify

PLEASE RECORD END TIME IN SECTION 1B.

SECTION 4.0: HEALTH SERVICES

1 What is the name of this facility? _____

2 What is the code of this facility? _____

3 What is the name of the respondent? _____

What is the function of the respondent? 1=In Charge 2=Medical Doctor 3=Nurse 4=Midwife 5=Administrator 8=Other (specify)	How long has the respondent been at the facility? YEARS	Who owns this facility? 1=Government 2=Private 3=NGO/Religious Association 8=Other (specify)	What is the level of this health facility? 1=Health Center II 2=Health Center III 3=Health Center IV 8=Other (specify)
4	5	6	7

SECTION 4A: Work at Night						
Do you work during the night in this health facility? 1=Yes (>>10) 2=No	Why not? 1=No night services provided by facility 2=Live far away 3=Insecurity in the night 8=Others (Specify) [>>15]	Did you work during the night yesterday? 1=Yes 2=No (>>14)	For how long? HOURS	Were you on call or night duty? 1=Yes(>>14) 2=No	Why did you work? 1=Too few staff 2=Patient came at night 3=Was only one around 4=Live near health facility 8=Others (Specify)	How many times do you work at night in the last 7 days? DAYS
8	9	10	11	12	13	14

SECTION 4B :Availability of equipment/services at the facility							
What is the total number of in-patient medical beds at this facility? IF NONE, ENTER '0'	What is the total number of inpatient maternity beds at this facility? IF NONE, ENTER '0'	Does this facility have electricity from the grid? 1=Yes Hydro 2=Yes Thermo 3=No (>>19)	How many days last week did this facility experience power shortages that lasted longer than 30 minutes? NUMBER	Does the health facility have a functioning generator? 1=Yes 2=No	Does the health facility have a solar panel? 1=Yes 2=No		
15	16	17	18	19	20		
Does the health facility have a functioning ambulance? 1=Yes (>>24) 2=No	Is an ambulance available for use by this facility? 1=Yes 2=No (>>24)	What is the distance from this health facility to the nearest ambulance? KILOMETERS	Does the health facility provide food for staff? 1=Yes 2=No	Does the health facility provide food for inpatients? 1=Yes 2=No	What is the distance from this facility to the nearest bank/microfinance institution? KILOMETERS	What is the distance from this facility to the District Health Office/ Health Sub District Office? KILOMETERS	What is the distance from this facility to the nearest trading centre? KILOMETERS
21	22	23	24	25	26	27	28

Does this facility have the following items...?							
...functioning computer for general use by the health centre or only for a specific project? 1=Yes 2=No	... official telephone (land line or mobile phone)? 1=Yes, landline 2=Yes, mobile 3=No	...functioning radio call for communication? 1=Yes 2=No 3=NA	... laboratory? 1=Yes 2=No	... CD - 4 machines ? (for HC IV and above) 1=Yes 2=No	...working refrigerator for vaccines? 1=Yes 2=No	...an icebox for transporting vaccines? 1=Yes 2=No	...a working microscope ? 1=Yes 2=No
29	30	31	32	33	34	35	36

Does this facility have the following items...?							
...a delivery bed? 1=Yes 2=No	...a BP machine? 1=Yes 2=No	...sterilization equipment? 1=Yes 2=No	...a functioning bicycle? 1=Yes 2=No	...a functioning motorcycle? 1=Yes 2=No	...functioning standing weighing scales? 1=Yes 2=No	...functioning hanging weighing scales? 1=Yes 2=No	... functioning height measurement equipment? 1=Yes 2=No
37	38	39	40	41	42	43	44

SECTION 4C:Services offered by this health facility		
Service	Is [SERVICE] offered at this health facility? 1=Yes 2=No (>NEXT SERVICE)	Do patients have to pay for [SERVICE]? 1=Yes 2=No
45	46	47
1 General outpatient		
2 Immunization for children		
3 Antenatal care		
4 Family planning		
5 Tuberculosis treatment		
6 STIs treatment		
7 Community and Outreach Services		
8 Laboratory		
9 Dental services		
10 General inpatient-medical		
11 General inpatient-surgical		
12 Deliveries		

48. How has the quality of [SERVICE] offered in this facility changed compared to the year 2008?	
1=Improved 2=Same 3=Worsened 4=Not Applicable	<input type="text"/>

SECTION 4D: Common diseases reported at health facility						
How do you rate the frequency of the following diseases at your health facility during the last 12 months?						
49	50	51	52	53	54	55
Malaria?	TB?	Injuries?	Measles?	Birth related?	Diarrhea?	Acute Respiratory Infections ?
1=High 2=Average 3=Low 4=None	1=High 2=Average 3=Low 4=None	1=High 2=Average 3=Low 4=None	1=High 2=Average 3=Low 4=None	1=High 2=Average 3=Low 4=None	1=High 2=Average 3=Low 4=None	1=High 2=Average 3=Low 4=None

How do you rate the frequency of the following diseases at your health facility during the last 12 months?					
56	57	58	59A	59B	59C
STI/HIV/AIDS?	Diabetes?	Cardiovascular diseases?	Other (specify)?	Other (specify)?	Other (specify)?
1=High 2=Average 3=Low 4=None	1=High 2=Average 3=Low 4=None	1=High 2=Average 3=Low 4=None	1=High 2=Average 3=Low 4=None	1=High 2=Average 3=Low 4=None	1=High 2=Average 3=Low 4=None

SECTION 4E: Common stock outs reported at health facility				
Has the health facility experienced stock outs of the following drugs/supplies in the last 2 months?			How often have you had stock outs of [DRUG/SUPPLY] in the last two months?	Is drug available today?
Drugs/Supplies		1=Yes 2=No (>>NEXT DRUG/SUPPLY)	1=Frequently 2=Occasionally	1=Yes 2=No
	60	61	62	63
1	Artemether/lumefantrine			
2	Sulfadoxine Pyrimethamine tab			
3	Cotrimoxazole 480mg tab			
4	Oral Rehydration Salts (sachet)			
5	Medroxyprogesterone inj ("Depo")			
6	Phenyton 100mg			
7	Metronidazole			
8	Measles vaccine			
9	Examination gloves			
10	Ferrous/folic			
11	HIV testing kits			
12	Other (specify)			

64. How long on average does the health facility take to receive drugs from the time they are requested?	<input style="width: 80px; height: 30px;" type="text"/> WEEKS
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SECTION 4F: Items brought by patients visiting the Health facility						
Do patients have to bring any of the following items for a visit to the health facility, including when the item is out of stock?						
USE CODES AT RIGHT						
Syringes/needles?	Drip/IV fluids?	Gloves?	Exercise books for writing prescriptions?	Cotton wool?	Paraffin?	CODES FOR 65-79 1= Yes, always 2=Yes, when item is out of stock 3=No 4=Not Applicable
65	66	67	68	69	70	

Soap?	Medicines (e.g. ergometrin)?	Other (specify)	Other (specify)	CODES FOR 65-79 1= Yes, always 2=Yes, when item is out of stock 3=No 4=Not Applicable
71	72	73	74	

SECTION 4G: Deliveries at this facility					
Do women who come for delivery have to bring the following items to the health facility?					
SKIP TO 80 IF NO DELIVERIES AT THIS FACILITY					
USE CODES AT RIGHT					
Gloves?	Cotton wool?	Jik?	Razor blade?	Plastic sheet?	CODES FOR 67-79 1= Yes, always 2=Yes, when item is out of stock 3=No 4=Not Applicable
75	76	77	78	79	

SECTION 4H: Validation of HMIS							
Data Validation tool - Health Facility Level							
District Name:				HSD Name:			
Health Facility :			Code:		Date:		
No.	80	81	82	83	84	85	86
	Data element	Period	HMIS 105 district	Database /facility report	Register	Variance/ mismatch (Yes/No)***	Comments
1	OPD	Mar-09					
		Jun-09					
2	Deliveries in Health Units	Mar-09					
		Jun-09					
3	DPT 3 Given to Children Under 1yr	Mar-09					
		Jun-09					
*** If the figures in the report, database, or register are different indicate "Yes"							
Other Comments							

Access to water at the health facility				
	What is the MAIN source of water at the facility?	RANK UP TO 3 SOURCES BY IMPORTANCE 1=Main source 2=2 nd alternative 3=3 rd alternative	What is the distance to each important source (KM)? (IF WITHIN PREMISES, RECORD 00.0)	How reliable are these important water sources? 1=Available throughout the year 2=Not Reliable (Seasonal) 8=Other (specify)
	102	103	104	105
1	Piped water			
2	Bore hole			
3	Protected spring/well			
4	Rain water			
5	Lake/river/stream/dam/pond			
6	Spring			
7	Other (specify)			

SECTION 4L: Factors limiting provision of health services			
What are the MAJOR limiting factors faced by the health facility? (DO NOT READ LIST OUT TO RESPONDENTS)		RANK UP TO 3 SOURCES BY IMPORTANCE 1=Most serious 2=2 nd most serious 3=3 rd most serious	For those important limiting factors, how do you rate the change in the situation compared to 12 months ago? 1=Improved 2=Same 3=Worsened 4=Not applicable
106		107	108
1	Delayed remittance of funds		
2	Inadequate funding		
3	Inadequate facilities		
4	Inadequate drugs		
5	Inadequate clinical equipment		
6	Inadequate number of staff		
7	Inadequate staff skills		
8	Long distances from service users		
9	Negative attitudes of some service users		
10	Low pay to staff		
11	Insecurity		
12	Low staff morale		
13	Other (specify)		

SECTION 4M: Supervision/Monitoring of Health Facility					
Supervisor/Monitor Level from which the supervisor came		Did the supervisor from [LEVEL] supervise/monitor this health facility in the last 3 months? 1=Yes 2=No 3=N/A(>>next level)	Which month and year did supervisor from [LEVEL] last visit?		What is the annual frequency of supervision/monitoring by [SUPERVISOR]? 1=Monthly 2=Quarterly 3=Twice a year 4=Annually
			MONTH	YEAR	
	109	110	111A	111B	112
1	Health Sub-District (HC IV/hospital)				
2	District				
3	Ministry of Health				

SECTION 4N: Village Health Teams	
113. Do the villages in the catchment area of this facility have established (selected and trained) Village Health Teams (VHT)? 1=Yes 2=No (>>115)	

114. Are the Village Health Teams (VHT) functional? FUNCTIONALITY MEANS PROVIDING REPORTS TO THE HEALTH FACILITY AND HOLDING QUARTERLY MEETINGS 1=Yes 2=No	
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SECTION 4O: Staffing at the facility			
Vacant positions in health facility			
	Positions	How many positions have not been filled/are vacant (consider the official ceiling required)?	
		NUMBER	
	115	Filled 116(a)	Vacant 116(b)
1	Doctors		
2	Nurses		
3	Allied medical workers		
4	Laboratory technicians		
5	Nursing assistants		
6	Support staff		
7	Midwives		
8	Dispenser/pharmacist		

List of all medical staff who work at this facility

If this is a HCII or HCIII ask to be shown around the health facility. While doing so, introduce yourself to each of the medical staff/support staff **who are present**, and record the required information about them.

	Name of staff	Sex 1=Male 2=Female	Function <i>USE CODES AT RIGHT</i>	Was this health worker found working? 1=Yes (>>NEXT) 2=No	Why is staff not present today? <i>USE CODES AT RIGHT</i>	CODES FOR 120 1=Clinical officer /medical assistant 2=Medical doctor 3=Enrolled midwife 4=Registered midwife 5=Comprehensive midwife-nurse 6=Enrolled nurse 7=Registered nurse 8=Nursing aide/ assistant 9=Facility administrator 10=Accountant 11=Records clerk 12=Health assistant 13=Dentist/dental assistant 14=Laboratory technician/assistant 15=Pharmacist/dispenser 16=Cleaner/sweeper/etc 96=Other (specify)
	117	118	119	120	121	CODES FOR 122 1=Sick 2=Conducting outreach 3=At HSD/DHO/MOH 4=Being trained 5=At workshop 6=Picking up salary 7=Picking up drugs/supplies 8=Working at another job 9=Study leave 10=Annual/maternity leave 11=Off-duty/night duty 12=Exams 13=Absent without reason 14=Lack of accommodation 96=Other (specify)
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

PLEASE RECORD END TIME IN SECTION 1B.

SECTION 5.0: WORKS AND TRANSPORT

TO BE ANSWERED BY SUB-COUNTY CHIEF

- 1 What is the name of the respondent? _____
- 2 What is the function of the respondent? _____
- 3 How long has the respondent held this post? |_|_|_| YEARS |_|_|_| MONTHS

SECTION 5A:Infrastructure (roads/bridges/culverts) availability and condition					
Type of road/bridge/culvert COMPLETE COLUMN 5 BEFORE MOVING ON TO FOLLOW UP QUESTIONS	Does this sub-county have any [ROAD]? 1=Yes 2=No (>>NEXT ROAD)	What is the total length of [ROAD] within sub-county (km)? (FOR BRIDGES/ CULVERTS RECORD NUMBER)	INTERVIEWER: IS THIS NUMBER BASED ON RECORDS OR SUB-COUNTY CHIEF ESTIMATIONS? 1=Based on written records 2=Based on respondent estimation	What is the current state of the [ROADS]/bridges? 1=Good (>>NEXT) 2=Usable (>>NEXT) 3=Poor	In your opinion, what is the main reason for the poor roads? 1=Bad weather 2=Lack of equipment 3=Poor maintenance 4=Lack of engineers 8=Other
4	5	6	7	8	9
1 Trunk roads (Tarmac)		_ _ _ . _ _			
2 Trunk roads (Murrum)		_ _ _ . _ _			
3 Feeder roads		_ _ _ . _ _			
4 Community roads		_ _ _ . _ _			
5 Bridges/culvert crossings		_ _ _ _ _			

SECTION 5B : Maintenance and Repair of Infrastructure									
FOR THOSE ROADS INDICATED IN COLUMN 5		Who is the responsible for maintaining [ROAD]/bridge? A=Sub-county B=District C= Ministry of Works D=Other	Number of km of [ROAD] maintained (KM EXECUTED) (FOR BRIDGES/ CULVERTS RECORD NUMBER)	Do you contract maintenance of [ROAD] to the private sector? 1=Yes 2=No	How do you rate the quality of work for [ROAD]? 1=Good 2=Average 3=Poor	What is the frequency of repairs for [ROAD]? 1=Routine-manual 2=Routine-mechanized 3=Regular-manual 4=Regular-mechanized 8=Other (specify)	Have there been any new [ROAD] constructed in sub-county in the last 2 years? 1=Yes 2=No (>>17)	What is the length in km of [ROAD] constructed? (FOR BRIDGES/ CULVERTS RECORD NUMBER) [>>18]	What are the reasons? 1=No need 2=Lack of funds 3=Lack of equipment 4=Insecurity 8=Other (specify)
		10	11	12	13	14	15	16	17
1	Trunk roads (Tarmac)		_ _ _ _ _ _ _ _ _					_ _ _ _ _ _ _ _ _	1 2 3 4 8
2	Trunk roads (Murrum)		_ _ _ _ _ _ _ _ _					_ _ _ _ _ _ _ _ _	1 2 3 4 8
3	Feeder roads		_ _ _ _ _ _ _ _ _					_ _ _ _ _ _ _ _ _	1 2 3 4 8
4	Community roads		_ _ _ _ _ _ _ _ _					_ _ _ _ _ _ _ _ _	1 2 3 4 8
5	Bridges/culvert crossings		_ _ _ _ _ _ _ _ _					_ _ _ _ _ _ _ _ _	1 2 3 4 8

SECTION 5C : Funding for maintenance of Roads/Bridges/Culverts				
FOR THOSE ROADS INDICATED IN COLUMN 5		On average, How much was required to maintain [ROAD] in the last financial year? SHILLINGS	How much was actually released to maintain [ROAD] in the last financial year? SHILLINGS	Were the funds that you requested for received in time? 1=Yes 2=No
		18	19	20
1	Trunk roads (Tarmac)			1 2
2	Trunk roads (Murrum)			1 2
3	Feeder roads			1 2
4	Community roads			1 2
5	Bridges/culvert crossings			1 2

SECTION 5D: Constraints faced in the Maintenance and Repairs of Roads				
What are the MAJOR constraints faced by this sub-county in terms of the maintenance and repair of roads? (Do not read out these factors to respondent)		RANK UP TO 3 SOURCES BY IMPORTANCE 1=Most serious 2=2 nd most serious 3=3 rd most serious	How has the situation changed in the last 2 years? 1=Improved 2=Same 3=Worsened	
		21	22	23
1	Delayed remittance of funds			
2	Inadequate facilities			
3	Inadequate staff			
4	Wide road network			
5	Lack of peoples' interest			
6	Inadequate funding			
7	Low pay to staff			
8	Insecurity			
9	Other			

PLEASE RECORD END TIME IN SECTION 1B.

