

# **WEST POKOT COUNTY GOVERNMENT**



## **FIELD MONITORING REPORT**

### **HEALTH, SANITATION AND EMERGENCY SERVICES**

**Projects 2013-2017**

**December 2017**

**Monitoring and Evaluation**

## **ACKNOWLEDGEMENT**

Preparation of the field report was coordinated by Monitoring and Evaluation department in spirit of participatory with Department of Health, Sanitation and Emergency Services who contributed their time in field assessment of the projects. We are extremely grateful to County Executive Committee Member of Finance and Economic Planning, for his guidance and continued support throughout the entire process.

I, therefore, wish to express my sincere gratitude to the invaluable technical input, leadership and support of County Monitoring and Evaluation Unit staff for demonstrating commitments in editing and finalization of this report. Finally I wish to appreciate Chief Officers, Directors and Heads of Departments and technical officers from the department Health, sanitation and emergency services for their input during the validation period.

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**FINANCE AND ECONOMIC PLANNING**

## **EXECUTIVE SUMMARY**

This report provides assessment status of implemented projects for the department of Health, Sanitation and emergency services implemented from 2013-2017. The methodology used was desk review of relevant project administrative data; discussion and interview with senior management and staff of the department, field visits discussions/interviews with the project beneficiaries, brainstorming session and observation were carried out and interviews with key informants. The field findings of the assessed projects/programs indicated that most projects were still on-going, the completed projects were not in use, and all maternity wards were still on-going; some dispensaries were complete but not operational. Key challenge realized was lack of supervision for quality works and implementation as per the bills of quantities. Recommendations discussed include completion of on-going projects, equipping and provision of staff for the completed projects also the department should co-operate with water department to prioritize water supply when constructing a new facility since water is key in daily operation of a facility.

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## **INTRODUCTION**

The Constitution of Kenya under the Bill of Rights, states that access to equitable healthcare is a right to every Kenyan. Good health is a prerequisite for enhanced economic growth and poverty reduction and a precursor to realization of the Vision's Social Goals.

The county invested heavily on infrastructure development of County Health Facilities. To establish the status of the implemented projects/programs, the county M&E unit conducted field assessment to monitor and evaluate sampled projects implemented by County government for health sector so as to determine their status, challenges and lessons learnt to improve and better service delivery within the sector. The field visit was conducted from November 2017 to December 2017

## **METHODOLOGY**

The field monitoring and evaluation was participatory exercise which engaged officers from Health and sanitation and emergency service and M&E unit.

During assessment the following methodology was used for data collection and analysis:

- a) Desk review of relevant project administrative data;
- b) Discussion and interview with senior management and staff of the department
- c) Briefing and debriefing sessions with the department
- d) Field trips to selected projects to confirm and verify project progress in the field. During these field visits discussions/interviews with the project beneficiaries, brainstorming session and observation were carried out.
- e) Liaising and gathering information through meetings and interviews with key informants.

## FINDINGS


The following were the findings for the visited projects implemented 2013 to 2017. The report contains summarized status of the projects capturing name of the projects, date of visit, ward, contractor, financial year, financial information, findings, recommendations and evidence through use of pictures.

### 1. KANYERUS TWIN STAFF HOUSE

Date of visit : <b>15<sup>TH</sup> NOVEMBER 2017</b>	Ward : <b>SUAM</b>	Tender sum	<b>3,949,138</b>
Contractor: <b>KOOPIL ENTERPRISE</b>		Payments made	<b>986, 928</b>
Financial year: <b>2016-2017</b>		Balance	<b>2,962,210</b>
		<p><b><u>FINDINGS</u></b></p> <ul style="list-style-type: none"> <li>• At finishing stage, No septic tank, No drainage inside twin staff houses, No power, Piped water provided, 2 door pit latrine with 1 door bathroom, No ventilations, One nurse at the dispensary, who was absent during the time visit.</li> </ul> <p><b><u>RECOMMENDATIONS</u></b></p> <ul style="list-style-type: none"> <li>• Septic tank to be installed.</li> <li>• Fencing of the facility should be done.</li> <li>• Incinerators should be</li> </ul>	

	<p>provided.</p> <ul style="list-style-type: none"> <li>• There urgent need to finish this staff to allow the nurse work effectively.</li> <li>• Provision of water tank to the dispensary.</li> </ul>
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## 2. TIYINEI MATERNITY WING

Date of visit: <b>15<sup>TH</sup> NOVEMBER 2017</b> <b>SUAM</b>	Ward : Tender sum <b>3,000,000</b>
<b>LABOUR BASED</b>	Payments made <b>2,500,000</b>
Financial year: <b>2015-2016</b>	Balance <b>500,000</b>
	<p><b><u>FINDINGS</u></b></p> <ul style="list-style-type: none"> <li>• At roofing</li> <li>• Roofing timbers are very weak; Wind has blown some section of the roof. They used 4x2 instead of 6x2 timbers.</li> <li>• No doors and windows</li> <li>• Workmanship was poorly done.</li> <li>• Major cracks on the wall</li> </ul>

	<p><b><u>RECOMMENDATIONS</u></b></p> <ul style="list-style-type: none"> <li>• The facility should be completed according to specifications with enough supervision.</li> <li>• The right materials (roofing timbers) should be used.</li> </ul>
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### 3. MUREOBONG STAFF HOUSES

Date of visit: <b>15<sup>TH</sup> NOVEMBER 2017</b>	Ward: <b>SUAM</b>	Tender sum	<b>3,341,513</b>
Contractor: <b>KODOMERI GENERAL ENTERPRISES</b>		Payments made	<b>1,146,748.9</b> <b>2</b>
Financial year : <b>2013-2014</b>		Balance	<b>2,194,764.0</b> <b>8</b>



<p><b><u>FINDINGS</u></b></p> <ul style="list-style-type: none"> <li>• Completed but not in use</li> <li>• Twin staff houses</li> <li>• No fence</li> <li>• Cracks on the wall</li> <li>• Drainage fittings broken</li> <li>• No water</li> <li>• No power</li> </ul> <p><b><u>RECOMMENDATION</u></b></p> <ul style="list-style-type: none"> <li>• The relevant department to plan for the opening of the</li> </ul>
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	<p>project on          considerations of staff,          water, power and          dispensary/alternative.</p>
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**4. MURUEBONG DISPENSARY**

Date of visit: <b>15<sup>TH</sup> NOVEMBER 2017</b> Ward : <b>SUAM</b>	Tender sum	<b>2,645,000</b>
<b>LABOUR BASED</b>	Payment made	<b>3,000,000</b>
Financial year: <b>2016-2017</b>	Balance	<b>-355,000</b>





**FINDINGS**

- At roofing
- Door and some windows installed with steel
- Plastering not yet done
- No ceiling
- Floor not yet done
- Window pens not yet fixed
- No source of water
- No power

**RECOMMENDATIONS**

- The facilities require urgent completion for earlier opening due to high demand (no nearby facility).

**5. KACHELIBA OPERATIONS THEATRE**

Date of visit: <b>15<sup>th</sup> November 2017</b>	Ward: <b>SUAM</b>	Tender sum	<b>29,150,755.92</b>
Contractor: <b>KANYANGARENG ENTERPRISES LTD</b>		Payments made	<b>26,450,755.72</b>
Financial year: <b>2013-2014</b>		Balance	<b>2,700,000.20</b>



## **FINDINGS**

- Outside is completed.
- One theatre room is not completed; the other side which is complete was not done according to the standard required.
- Some machines are already in the completed room but not in use.
- The doors of the completed theatre were not fitted well.
- No proper connections from theatre to septic tank.
- Washrooms not completed.

## **RECOMMENDATIONS**

- The remaining room of the theatre and washrooms need be completed.
- The theatre room should be constructed in accordance to the specifications.
- The doors should be

	fixed well not to allow any opening.
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**6. EYE UNIT KACHELIBA HOSPITAL**

Date of visit: 15 <sup>th</sup> November 2017	Ward: SUAM	Tender sum	<b>2,000,000</b>
Contractor: POKAO CONTRACTORS LTD		Payments made	<b>2,000,000</b>
Financial year: 2013-2014		Balance	-



**FINDINGS**

- At completion
- Poor sitting of the structure, poor drainage
- Was constructed by FRED HALLOWS which was supported by CDF AND COUNTY GOVERNMENT.
- The structure is small in accordance to the amount allocated to the project.
- Not in use not fenced

**RECOMMENDATIONS**

- The relevant department/ management to plan for



	<p>the commissioning of the project.</p> <ul style="list-style-type: none"> <li>• Proper drainage to be done on the structure.</li> </ul>
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## 7. AUSKION DISPENSARY

Date of visit: <b>15<sup>th</sup> November 2017</b>	Ward: <b>RIWO</b>	Tender sum	<b>5,599,865.20</b>
Contractor: <b>SILANGWA CONSTRUCTION CO. LTD</b>		Payments made	<b>1,997,984</b>
Financial year: <b>2015-2016</b>		Balance	<b>3,601,881.20</b>



### FINDINGS

- On-going,
- No water,
- Doors are metallic,
- Waiting bench not yet done,
- No ceiling board, doors and windows installed with steel with no panes, wiring done,
- No fence.

### RECOMMENDATIONS

The project to be completed in accordance to the specifications and within the time frame.

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### 8. MTEMBUR STAFF HOUSES

Date of visit :16 <sup>th</sup> November 2017 Ward : RIWO	Tender sum	<b>3,771,499.80</b>
Contractor: <b>BEMUZO ENTERPRISES</b>	Payments made	<b>3,221,474</b>
Financial year : <b>2015-2016</b>	Balance	<b>550,025.80</b>



#### **FINDINGS**

- Twin staff house
- Ceiling not completed
- No tiles in the kitchen
- Septic tank not completed
- Wiring done
- Steel Doors and windows installed but not yet fixed with panes.
- Quality iron sheets
- Verandah not complete
- Health facility is there but not in use.

#### **RECOMMENDATIONS**

	<ul style="list-style-type: none"> <li>• The project should be completed within the specified time with all the mentioned parts in good conditions.</li> <li>• The dispensary of Mtembur should be in use.</li> </ul>
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### 9. KITELAKAPEL DISPENSARY

Date of visit: <b>15<sup>TH</sup> NOVEMBER 2017</b>	Ward: <b>RIWO</b>	Tender sum	<b>2,645,000</b>
<b>LABOUR BASED</b>		Payments made	<b>3000,000</b>
Financial year: <b>2015-2016</b>		Balance	<b>-355,000</b>



**FINDINGS**

- Complete only minor things not yet done as follows;
- No water, incinerator, water cutters and dust pin
- Have 2 doors pit latrine
- Fenced

**RECOMMENDATIONS**

The project is complete, the relevant department to plan for the opening of the facility with provision of water/water tanks, staff,

	power among other important factors.
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## 10. KAMAYECH STAFF HOUSE

Date of visit: 16 <sup>th</sup> November 2017	Ward: RIWO	Tender sum	3,874,678.40
Contractor: SOCHOON CONTRACTORS LTD		Payments made	3,385,721.6
Financial year: 2015-2016		Balance	488,956.80



### FINDINGS

Twin staff house  
 Tiled floor, wiring done, ceiling board finished, septic tank done but not well, not in use, no electricity, poor fitting of the panes, no water (need storage tank), not fenced.


### RECOMMENDATIONS

The project to be opened to allow the staff work effectively.  
 There is need to connect with power.  
 Provide with water storage tanks.



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### 11. ADURKOIT MATERNITY WING

Date of visit: 16 <sup>TH</sup> November 2017	Ward: RIWO	Tender sum	<b>3,000,000</b>
<b>LABOR BASED</b>		Payments made	<b>3,000,000</b>
Financial year: 2015-2016		Balance	-
		<p><b>Findings</b></p> <p>On going No wiring done, floors not yet done, installation of doors on going, window panes not yet done, ceiling board on progress, good roofing, good verandah.</p> <p><b>Recommendations</b></p> <p>There is need to allocate more funds to complete the project.</p>	

### 12. KRESWO DISPENSARY RENOVATION

Date of visit: 16 <sup>th</sup> November 2017	Ward: RIWO	Tender sum	<b>500,000</b>
Contractor: MOTSONS ENTERPRISES LTD		Payments made	<b>497,452.08</b>
Financial year: 2014-2015		Balance	<b>2,547.92</b>





**Findings**

- There was no proper renovation done.
- Some light painting on the wall only outside.

**Recommendations**

- The dispensary still requires proper renovations.

**13. KARENGER DISPENSARY**

Date of visit: <b>16<sup>th</sup> November 2017</b>	Ward: <b>RIWO</b>	Tender sum	
Contractor:		Payments made	
Financial year: <b>2015-2016</b>		Balance	



### Findings

- Ongoing, at lintel
- The project has delayed in constructions
- 10 rooms
- The land for dispensary was purchased by county government (*not yet inquired the hectares of land*)

### Recommendations

- The facility to be completed on time.
- The relevant chief officer to make consultations with the contractor for the project to be completed.

## 14. BLOOD BANK UNIT

Date of visit: <b>13<sup>TH</sup> November 2017</b> Ward: <b>KAPENGURIA</b>	Tender sum	<b>29,580,841</b>
Contractor: <b>BABRA HARDWARE</b>	Payments made	<b>29,580,841</b>
Financial year: <b>2014-2015</b>	Balance	-



**COMPLETED WORKS**

Electrical works, Perimeter wall, Roofing, Doors fitted, Ceiling board, Window pens

**ISSUES OBSERVED**

Leaking gutters, Landscaping not done, Incomplete painting, Incomplete cold room, Poor drainage, Cracks on the wall

**RECOMMENDATIONS**

There is need to perform; Gate repairs, construct pit latrine, relocate septic tank, proper drainage and installation of power.

**15. COMPLETION ROPONYWO DISPENSARY**

Date of visit: <b>13<sup>th</sup> November 2017</b>	Ward: <b>KAPENGURIA</b>	Tender sum	<b>1,448,119.20</b>
Contractor: <b>KAPINO ENTERPRISES</b>		Payments made	<b>1,190,903.2</b>
Financial year: <b>2015-2016</b>		Balance	<b>257,216</b>



**FINDINGS**

Plastered, smooth finishing, GCI sheet, no toilets, no water, no fence, the land is two plots,

**RECOMMENDATIONS**

There is need to open the facility by providing with equipment's, staffing and construction of toilets and staff houses.

**16. CHEPKECHIR MATERNITY WING**

Date of visit: <b>13<sup>th</sup> November 2017</b>	Ward: <b>KAPENGURIA</b>	Tender sum	<b>3,000,000</b>
<b>LABOUR BASED</b>		Payments made	<b>3,000,000</b>
Financial year: <b>2015-2016</b>		Balance	<b>-</b>





**FINDINGS**

Smooth floor using red oxide, pit latrine without doors, no wiring, verandah not well done,

**RECOMMENDATIONS**

The project should be completed in accordance to the specified plan.

**17. EMBOASIS DISPENSARY**

Date of visit: 13 <sup>th</sup> November 2017	Ward: KAPENGURIA	Tender sum	<b>2,645,000</b>
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<b>LABOR BASED</b>	Payments made	<b>3,000,000</b>
Financial year: <b>2015-2016</b>	Balance	<b>-355,000</b>
	<b><u>COMPLETED WORKS</u></b>	
	Roofing, ceiling board	
	<b><u>ISSUES OBSERVED</u></b>	
	No fence, no gate, cracks on the wall, no gutters, roofing poorly done, doors and windows done, no water supply, 8 rooms, two door pit latrine locally made, no power supply.	
<b><u>RECOMMENDATIONS</u></b>		
The project is complete need to be opened in considerations of water supply.		

### 18. KAPLELACH KAROR DISPENSARY AND STAFF HOUSES

<b>: LABOUR BASED</b>		
Date of visit: <b>14<sup>th</sup> November 2017</b>	Ward: <b>MNAGEI</b>	Tender sum
		<b>5,645,000.00</b>
<b>LABOR BASED</b>	Payments made	<b>4,000,000</b>
Financial year: <b>2015-2016</b>	Balance	<b>1,645,000</b>



**Dispensary**



**DISPENSARY**

**Completed works**

- Roofing
- Doors fitted

**Pending works:**

- Ceiling board
- Fitting of window pens
- Floor finishing
- Painting
- Gutters
- Wiring and electricity connection

**STAFF HOUSES**

**Completed works**

- Roofing

**Pending works:**

- Septic tank
- Sink and toilet fittings
- Floor finishing

**Recommendations:**

- The county department of health to disburse the remaining amount due to complete the pending works in the

	<p>dispensary and staff house construction</p> <ul style="list-style-type: none"> <li>• The dispensary management to identify source of water for the dispensary</li> <li>• Water tank structures needed for water harvesting and storage</li> <li>• The county department of roads to consider grading the poor access road to Kaplelach dispensary</li> </ul>
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**19. LOKORNOI DISPENSARY**

Date of visit: <b>16<sup>th</sup> November 2017</b>	Ward: <b>MNAGEI</b>	Tender sum	<b>5,561,875</b>
Contractor: <b>CHWACHWA SOLUTIONS LTD</b>		Payments made	
Financial year: <b>2015-2016</b>		Balance	





### **Findings**



- Project is on-going
- Steel doors and windows with not panes
- Flying beam not done well
- Used 4x2 roofing timbers instead of 6x2
- Quality iron sheets
- Floor not yet complete
- Untreated timbers
- No ceiling, wiring in progress
- Incomplete waiting bench
- No proper access road, no toilets, no fence, 1 ha of land purchased by county.

### **Recommendations**

- The dispensary should be completed on time, with the above mentioned findings put in place as specified
- There is need to open up access road to the dispensary

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**20. MURKWIJIT DISPENSARY CONSTRUCTION**

Date of visit: <b>14<sup>TH</sup> November 2017</b>	Ward: <b>MNAGEI</b>	Tender sum	<b>3,092,435</b>
Contractor: <b>M/S WEJE ENTERPRISES LTD</b>		Payments made	
Financial year: <b>2014-2015</b>		Balance	
		 <p><b>Completed works</b>          Extension of veranda roofed, Rooms partition( cereal board house), Fitted 4 windows, Painted roof, Constructed toilet, Constructed gate</p> <p><b>Issues observed:</b></p>	

	<p>Poor ceiling board fittings (started falling), Poor material quality used to partition the rooms, No wiring and electricity connection</p> <p><b>Recommendations:</b></p> <p>Urgent repair of the falling ceiling board for the safety of the workers and patients</p> <p>The dispensary is housed under cereal board house, need to purchase land for the dispensary</p>
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## 21. TALAU DISPENSARY INSTALLATION OF ELECTRICAL WORKS

Date of visit: <b>14<sup>TH</sup> NOVEMBER 2017</b>	Ward: <b>SIYOI</b>	Tender sum	<b>200,000</b>
Contractor: <b>SIMAT COMPANY LTD</b>		Payments made	<b>197,571</b>
Financial year: <b>2015-2016</b>		Balance	<b>2,429</b>



**Issues noted**

- Wiring done at dispensary
- No wiring done at staff houses
- No electricity connection

**Recommendations:**

- The management to consider electricity wiring on staff houses and electricity connection to the hospital

**22. TALAU MATERNITY WING**

Date of visit: <b>14<sup>TH</sup> NOVEMBER 2017</b>	Ward: <b>SIYOI</b>	Tender sum	<b>5,720,574</b>
Contractor: <b>PRIXMA CONTRACTORS</b>		Payments made	
Financial year: <b>2016-2017</b>		Balance	





Construction at lintel stage  
The cubes sizes is small

**Other Issues observed:**

The dispensary has two land parcels which are divided by church; there is no room for expansion of services within the one parcel of dispensary land.

**RECOMMENDATIONS**

There is need to relocate church to other dispensary land.

The county department of health and lands with the dispensary management to start consultation with church leadership on relocation of church.

**23. KAIBOS STAFF HOUSES**

Date of visit: 14 <sup>TH</sup> November 2017 Ward: SIYOI	Tender sum	<b>2,645,000</b>
<b>LABOUR BASED</b>	Payments made	<b>2,000,000</b>
Financial year: 2015-2016	Balance	<b>645,000</b>



**Findings**

- Staff house is occupied
- No septic tank

**Recommendations:**

- The department of health management to follow up the issue of septic tank construction

**24. KAIBOS DISPENSARY INSTALLATION OF ELECTRICITY**

Date of visit: 14 <sup>TH</sup> November 2017 Ward: SIYOI	Tender sum	300,000
	Payments made	
Financial year: 2015-2016	Balance	



### **Findings**

Wiring done and electricity connected.

### **Other issues observed**

Dispensary land not fenced, No cost sharing fee charged to patients Casual workers not paid for one year, Free user fee for the dispensary of 62,500 and 55,000 were not reflected in dispensary account despite being dispatched by the county.

### **Recommendation**

The dispensary management to consider fencing the dispensary.

The County health department management, to follow up on the free user fee meant for Kaibos dispensary, to enable them their expenses.

On financial sustainability to county dispensaries, they should consider charging small cost sharing fee which will be returned



	back to meet the expenses of casual workers.
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**25. KAIBOS MATERNITY WING**

Date of visit: <b>14<sup>th</sup> November 2017</b> Ward: <b>SIYOI</b>	Tender sum	<b>5421654</b>
Contractor: <b>LOTENE SYSTEMS AND CONTRACTORS LTD</b>	Payments made	
Financial year: <b>2016-2017</b>	Balance	



**FINDINGS**

- Project at foundation stage.
- Delayed construction.
- There was no enough space which delayed implementation of the project.

**RECOMMENDATIONS**

- There is need to complete the project according to specifications.




## 26. KAPRECH STAFF HOUSE

Date of visit: 14 <sup>th</sup> November 2017 Ward: SIYOI	Tender sum	
	Payments made	
Financial year:	Balance	
	<p><b>Findings</b></p> <ul style="list-style-type: none"> <li>○ Staff house at finishing</li> </ul> <p><b>Issues observed:</b></p> <ul style="list-style-type: none"> <li>○ Some leaking ceiling board</li> <li>○ Poor painting</li> <li>○ No septic tank</li> <li>○ No internal toilet and bathroom.</li> </ul> <p><b>Recommendations:</b></p> <ul style="list-style-type: none"> <li>○ The county health departments to ensure incomplete works are finished by follow-up with the contractor.</li> <li>○ Need for water tank for water harvesting and storage.</li> <li>○ Kaprech dispensary needs to be equipped and staffed with personnel to make it operational.</li> </ul>	

## 27. KAPRECH DISPENSARY INSTALLATION OF ELECTRICITY

Date of visit: <b>14<sup>TH</sup> November 2017</b> Ward: <b>SIYOI</b>	Tender sum	<b>200,000</b>
Contractor: <b>SIMAT COMPANY LTD</b>	Payments made	<b>197,610.80</b>
Financial year: <b>2015-2016</b>	Balance	<b>2,389.20</b>
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">   </div> <div style="width: 50%;"> <p><b>Findings</b></p> <p>Wiring and electricity connected</p> <p>Was opened 1<sup>st</sup> August 2017 by Christine Akuto</p> <p>Supplied with one box of drugs not yet used- getting expired.</p> <p>No staff deployed to the dispensary</p> <p>Not operational</p> <p><b>Recommendations (wins)</b></p> <p>There is urgent need to deploy staff to Kaprech dispensary.</p> <p>Supply more drugs to the dispensary.</p> </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="width: 25%;">  </div> <div style="width: 25%;">  </div> </div>		

## 28. PARAIYWA MATERNITY WARD

Date of visit: 13 <sup>TH</sup> November 2017 Ward: SIYOI	Tender sum	3,000,000
<b>LABOUR BASED</b>	Payments made	2,500,000
Financial year: 2015-2016	Balance	500,000
	<p><b>FINDINGS</b></p> <p>On-going Steel doors and windows, quality iron sheets, floor not yet done well, and no ceiling board.</p> <p><b>RECOMMENDATIONS</b></p> <p>The project to be completed as per the specified time and standard.</p>	

## 29. KRENGOT DISPENSARY

Date of visit: 14 <sup>TH</sup> November 2017 Ward: SIYOI	Tender sum	5,388,832.20
Contractor: KANGALAN CONTRACTORS LTD	Payments made	2,000,894.45
Financial year: 2015-2016	Balance	3,387,937.75



**Cracks**



**Findings**

- Project at roofing stage
- 10 rooms

**Issues observed:**

- Major crack on one of the rooms


**Recommendations:**

- Need to control crack on the wall

**30. CHEPSUKUN DISPENSARY**

Date of visit: <b>06<sup>th</sup> December 2017</b> Ward: <b>KODICH</b>	Tender sum	<b>5,999,990</b>
Contractor: <b>KOOPIL ENTERPRISE LTD</b>	Payments made	
Financial year: <b>2016-2017</b>	Balance	



	<p><b>FINDINGS</b></p> <p>At windows, on going No water in the area</p> <p><b>RECOMMENDATIONS</b></p> <p>The project to be completed in accordance to the specified time frame and the design required.</p>
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### 31. OROLWO MATERNITY WING

Date of visit: <b>06<sup>th</sup> December 2017</b> Ward: <b>KODICH</b>	Tender sum	<b>3,000,000</b>
<b>LABOUR BASED</b>	Payments made	<b>3,000,000</b>
Financial year: <b>2015-2016</b>	Balance	-





### **FINDINGS**

- Ongoing, at roofing
- Steel doors and windows installed but not fixed with panes, no fencing, timbers not treated, no verandah as it contains in the PQ, no ceiling board, floor not yet done.

### **RECOMMENDATIONS**

- The project to be completed on time with all the specifications.
- There is need to allocate more funds for the completion of the project.

## **32. LOKILELIAN DISPENSARY**

Date of visit: <b>06<sup>TH</sup> DECEMBER 2017</b> Ward: <b>KODICH</b>	Tender sum	<b>5,626,580</b>
Contractor: <b>KODOMERI GENERAL CONTRACTORS</b>	Payments made	<b>5,037,035.35</b>
Financial year: <b>2015-2016</b>	Balance	<b>589,544.65</b>



**FINDINGS**

At finishing

Concrete floor, plastered inside and front part outside, no waiting bench, steel doors and windows, some doors are wooden, ceiling board done, no toilet, no water.

**RECOMMENDATIONS**

The projects to be completed and pave way for the opening of the facility.

The department of roads to consider opening of the road to the facility.

**33. KARAMERI DISPENSARY**

Date of visit: <b>06<sup>TH</sup> December 2017</b> Ward: <b>KODICH</b>	Tender sum	<b>2,645,000</b>
<b>LABOUR BASED</b>	Payments made	<b>3,000,000</b>
Financial year: <b>2015-2016</b>	Balance	<b>-355,000</b>




## **FINDINGS**

At completions,  
Floor- no tile, used red oxide, ceiling board on going, no toilets, no fence, steel doors and windows with window panes, no waiting bench, timbers not treated, no water, some cracks on the wall, no wiring done, some inside doors not yet done.

## **RECOMMENDATIONS**

The project to be completed as per the specified standard  
To be provided with storage water tank.  
Provide fencing of the facility and construction of toilets.

### 34. KATOPOTEN DISPENSARY

Date of visit: <b>06<sup>TH</sup> December 2017</b> Ward: <b>KODICH</b>	Tender sum	<b>5,999,462</b>
Contractor: <b>SOLIONGOT ENTERPRISE LTD</b>	Payments made	<b>1,252,254.8</b> <b>0</b>
Financial year: <b>2015/2016</b>	Balance	<b>4,747,207.2</b> <b>0</b>
		<p><b>FINDINGS</b></p> <p>At completion, No waiting bench, ceiling board on-going, floor not yet done well, good roofing but not yet complete, no fence, steel doors and windows, pavements not yet done, no water, fisher board, no window panes,</p> <p><b>RECOMMENDATIONS</b></p> <p>The project to complete the following areas; window panes, pavements, ceiling board, ridges, wiring, tiled floor, sitting bay, toilet, fence water tank, and source of power.</p>

### 35. CHEPKONO STAFF HOUSE

Date of visit: <b>04<sup>TH</sup> December 2017</b> WARD: <b>LELAN</b>	Tender sum	<b>2,645,000</b>
<b>LABOUR BASED</b>	Payments made	<b>2,000,000</b>
Financial year: <b>2015-2016</b>	Balance	<b>645,000</b>





**FINDINGS**

Project is in use  
 Poor drainage, no doors in the washrooms, no septic tank, no water, some parts of the house is not yet painted.

**RECOMMENDATIONS**

The following areas of the facility to be completed; septic tank, provide water, painting.

**36. SIMOTWO DISPENSARY**

Date of visit: <b>04/12/2017</b> ward : <b>LELAN</b>	Tender sum	<b>5,935,566</b>
Contractor : <b>MOKOYON ENTERPRISE LTD</b>	Payments made	<b>1,254,600</b>
Financial year: <b>2016-2017</b>	Balance	<b>4,680,966</b>





**FINDINGS**

Ongoing, at lintel  
 Near to cattle dips- not required  
 Poor drainage, poorly sited, where it can easily erode

**RECOMMENDATIONS**

The project to be completed within the time frame with all specifications in the plan. Proper drainage should be done to avoid erosion of the facility.

**37. CHESUPET STAFF HOUSES**

Date of visit: <b>04<sup>th</sup> December 2017</b> WARD: <b>LELAN</b>	Tender sum	<b>3,594,980</b>
Contractor: <b>M/S JAPIN-KNOT CONTRACTORS LTD</b>	Payments made	
Financial year: <b>2013-2014</b>	Balance	



### **FINDINGS**

Complete and in use, has septic tank with little water, has some cracks on the wall, twin staff house, wiring done, fenced

**Other findings form dispensary**

**I nurse (absent at time of visit), 1 volunteer, few drugs,**

### **RECOMMENDATIONS**

The department to consider deploying one more nurse to the facility.

To provide water for the flash toilets.

### 38. POROWO DISPENSARY

Date of visit: <b>04/12/2017</b> Ward: <b>LELAN</b>	Tender sum	<b>5,998,858.80</b>
Contractor : <b>MOKS CONSTRUCTION LTD</b>	Payments made	-
Financial year: <b>2015-2016</b>	Balance	<b>5,998,858.80</b>



#### FINDINGS

On-going, at lintel, landscaping not good for the facility (poor sitting), poor drainage, no water, it has taken long time for completion.


#### RECOMMENDATIONS

The project to be completed according to specified time and plan. Landscaping should be properly done to avoid soil erosion. The relevant department to make clear consultations of what made delay of the project implementations.

### 39. MOKOYON MATERNITY WING

Date of visit: <b>04<sup>th</sup> December 2017</b> Ward : <b>LELAN</b>	Tender sum	<b>3,000,000</b>
<b>LABOUR BASED</b>	Payments	<b>3,000,000</b>




	made	
Financial year: <b>2015-2016</b>	Balance	-
	<b>FINDINGS</b>	At completion, inside doors not yet done, ceiling board not yet done, verandah on-going, available water, steel outside doors and windows, no window panes, roofing timbers is 4x2, no pavement.
	<b>RECOMMENDATIONS</b>	The project to be completed as per the specified time and plan. There is need to allocate more funds for the completion of the project.

**40. MURBUS DISPENSARY**

Date of visit: <b>05 DECEMBER 2017</b>	Ward: <b>BATEI</b>	Tender sum	<b>5,493,752.34</b>
<b>Contractor: PARUA GENERAL CONSTRUCTIONS LTD</b>		Payments made	
Financial year: <b>2015-2016</b>		Balance	
		<p><b>FINDINGS</b></p> <ul style="list-style-type: none"> <li>• Complete and in use</li> <li>• 2 door pit latrine and 2 doors bathroom</li> <li>• No water tank, no water in facility</li> <li>• Two nurses</li> <li>• Not yet fully equipped</li> <li>• Fenced with barbed wire and a gate</li> </ul> <p><b>RECOMMENDATIONS</b></p> <ul style="list-style-type: none"> <li>• The facility to provide with storage water tank</li> <li>• There is need to equip the facility since drug store is still a plain room, no enough chairs</li> <li>• The fence to be renovated</li> </ul>	



## 41. MURBUS STAFF HOUSES

Date of visit: <b>05<sup>th</sup> DECEMBER 2017</b>	Ward: <b>BATEI</b>	Tender sum	<b>3,289,695</b>
Contractor: <b>M/S MASTALUKS SONS AND CONSTRUCTORS</b>		Payments made	
Financial year:		Balance	
		<p><b>FINDINGS</b></p> <ul style="list-style-type: none"> <li>• Completed in use</li> <li>• Ceiling board fixed but have started falling</li> <li>• Tiled floor, wiring done, septic tank complete, plumbing complete, several cracks on the wall, wooden inside doors, fenced, no water</li> </ul> <p><b>RECOMMENDATIONS</b></p> <ul style="list-style-type: none"> <li>• The facility to be provided with water tank and even drill borehole near to the facility.</li> </ul>	

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**42. PARUA MATERNITY WING**

Date of visit: <b>5<sup>th</sup> December 2017</b> Ward: <b>BATEI</b>	Tender sum	<b>5,965,074</b>
Contractor : <b>CHELIMO COMPANY LTD</b>	Payments made	<b>1,741,230</b>
Financial year: <b>2016-2017</b>	Balance	<b>4,223,844</b>



**FINDINGS**  
 On going  
 At slab

**RECOMMENDATIONS**  
 The is need to construct the project on time with the appropriate specifications

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### 43. SEBIT DISPENSARY

Date of visit: <b>05<sup>th</sup> December 2017</b> Ward: <b>BATEI</b>	Tender sum	<b>5,999,800</b>
Contractor : <b>MOYLAND ENTERPRISE LTD</b>	Payments made	<b>2,399,154</b>
Financial year: <b>2015-2017</b>	Balance	<b>3,600,646</b>



**FINDINGS**

- Project complete
- 3 doors pit latrine outside complete
- No fence
- No water
- Wiring done but not connected with electricity
- Poor drainage rain water floods behind the building

**RECOMMENDATIONS**

The facility should be opened for its operations, water should be provided, source of power to be provided, Proper drainage to be done



	The facility to be opened
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#### 44. SOBUKWO DISPENSARY

Date of visit: <b>05<sup>th</sup> December 2017</b>	Ward: <b>BATEI</b>	Tender sum	<b>5,999,800</b>
Contractor : <b>MOYLAND ENTERPRISE LTD</b>		Payments made	<b>1,700,000</b>
Financial year: <b>2016-2017</b>		Balance	<b>4,299,800</b>



**FINDINGS**

- At lintel with other side at windows
- The design required
- The project sitting was poorly done

**RECOMMENDATIONS**

- The facility should be completed within the specified time and with the appropriate descriptions followed
- Any implementation of the project sitting the implementation site should also consider the nature of settlements.

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#### 45. KERELWA DISPENSARY

Date of visit: 5 <sup>th</sup> December 2017 Ward: BATEI	Tender sum	5,726,456
Contractor: KATILAK CONTRACTORS LTD	Payments made	5,401,656.3 9
Financial year: 2015-2016	Balance	324,799.61



#### FINDINGS

- Completed but with minor issues
- Wiring done
- The land not yet purchased
- The land is too small (2 plots 50x100)
- No proper drainage
- Some windows without panes,
- No waiting bench
- 3 doors toilets

#### RECOMMENDATIONS

The facility to be opened urgently, people walk a




	very long distance to reach the nearest health Centre.
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#### 46. RENOVATIONS KIWAWA DISPENSARY

Date of visit: <b>13<sup>th</sup> December 2017</b>		Ward: <b>KIWAWA</b>	Tender sum	<b>200,000</b>
Contractor:			Payments made	<b>200,000</b>
Financial year:			Balance	-
			<p><b>FINDINGS</b></p> <p>Renovations were done, painted the wall, both inside and outside, there were limited drugs during the time of visit, one nurse present, existing twin staff house.</p> <p><b>RECOMMENDATIONS</b></p> <p>The facility to be provided with enough staffing and supplying of enough drugs.</p>	

## 47. KAURIONG STAFF HOUSES

Date of visit: 13 <sup>TH</sup> December 2017 Ward: KIWAWA	Tender sum	3,330,410
Contractor: ALPET CONTRACTORS LTD	Payments made	
Financial year: 2013-2014	Balance	
		<p><b>OBSERVED ISSUES</b></p> <ul style="list-style-type: none"> <li>• Project in use.</li> <li>• Steel doors outside but used wooden doors inside which some have been destroyed by termites.</li> <li>• Tiled floor poorly fixed.</li> <li>• No water, washrooms not in use.</li> <li>• Twin staff house</li> <li>• No incinerator and dust pin, septic tank not properly completed.</li> </ul> <p><b>RECOMMENDATIONS</b></p> <ul style="list-style-type: none"> <li>• Require renovations for its sustainability, the project be supplied with water.</li> </ul>

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#### 48. KAURIONG MATERNITY WING

Date of visit: <b>13/12/2017</b>	Ward: <b>KIWAWA</b>	Tender sum	<b>3,000,000</b>
Contractor: <b>LABOUR BASED</b>		Payments made	<b>1,500,000</b>
Financial year:		Balance	<b>1,500,000</b>



**Findings**

At lintel.

Has some cracks on the wall, no water around the facility, the upgraded borehole has mechanical problem; construction has stopped due to lack of funds. They were given 1.5M of which chairperson said the money enabled them construct the project to lintel.


**RECOMMENDATIONS**

The project to be allocated some funds to complete the project.

The solar power with mechanical problem be maintained to provide water to facility.

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**49. KASES DISPENSARY**

Date of visit: <b>13<sup>th</sup> DECEMBER 2017</b> Ward: <b>KIWAWA</b>	Tender sum	<b>2,645,000</b>
Contractor: <b>LABOUR BASED</b>	Payments made	<b>3,000,000</b>
Financial year: <b>2015-2016</b>	Balance	<b>-355,000</b>
	<p><b>FINDINGS</b></p> <ul style="list-style-type: none"> <li>• ongoing, no waiting bench, steel doors and windows, front roofing of verandah was poorly done, timbers not yet treated, some window panes not yet done, ceiling board fixed but not painted, some inside doors not yet installed, no tiles in the floor, no fence for the facility, no water.</li> </ul> <p><b>RECOMMENDATIONS</b></p>	



	<ul style="list-style-type: none"> <li>• The sections with issues to be completed to enable the project get opened.</li> <li>• The facility to be provided with storage water tanks for collecting water.</li> <li>• The verandah poorly done to be corrected.</li> </ul>
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### 50. NAKWOILAP DISPENSARY

Date of visit: <b>14<sup>th</sup> December 2017</b> Ward : <b>ALALE</b>	Tender sum	<b>2, 645,000</b>
Contractor: <b>LABOUR BASED</b>	Payments made	<b>3,000,000</b>
Financial year: <b>2015-2016</b>	Balance	<b>-355,000</b>
	<p><b>FINDINGS</b></p> <p>On going</p> <p>Steel doors and windows installed, inside doors not yet done, window panes not yet done, ceiling done except one room, waiting bench not completed, verandah pillars are widely spaced, everywhere in the floors of every room have cracks, no proper road accessible, no fence have borehole 200 meters,</p>	



	<p>painting done but not complete, no toilets.</p> <p><b>RECOMMENDATIONS</b></p> <p>The floor to be renovated before opening the project</p> <p>There is need to complete the mentioned areas to pave way for the opening of the project.</p> <p>There is need to open up the road to the facility.</p>
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**51. KALAPATA DISPENSARY**

Date of visit: <b>14<sup>th</sup> DECEMBER 2017</b> Ward: <b>ALALE</b>	Tender sum	<b>3,000,000</b>
Contractor: <b>LABOUR BASED</b>	Payments made	<b>2,500,000</b>
Financial year: <b>2015-2016</b>	Balance	<b>500,000</b>



**FINDINGS**

- Ongoing, at roofing
- Doors and windows not yet done, ceiling board not done, floor not done, no waiting bench, verandah pillars highly spaced, good roofing, not plastered, used concrete pillars, no fence for the facility, sloppy terrain, need landscaping.

**RECOMMENDATIONS**

- The project to be allocated more funds for the completion of the project.

**52. NASAL DISPENSARY FENCING/GATE**

Date of visit: <b>14<sup>th</sup> December 2017</b>	Ward: <b>ALALE</b>	Tender sum	<b>707,600</b>
Contractor: <b>CHEROL INVESTMENT COMPANY</b>		Payments made	-
Financial year: <b>2015-2016</b>		Balance	<b>707,600</b>



## **FINDINGS**

- The was no fence/gate implemented at the facility
- The surrounding area is bushy
- The facility is not in use, some drugs are in the facility which has been left for long, (it might have expired)
- The facility has staff
- Has pit latrine, has 5000 liters water storage tank, no water source within the facility.

## **RECOMMENDATIONS**

- The relevant department to clarify the delay of the fencing/gate of the facility.
- There is need to make the facility operational
- The drugs left to be taken for used or disposed if expired.
- There is need to provide water for the

	facility either through filling the storage tank or drilling borehole.
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### 53. NAUYAPONG UPGRADING TO HEALTH CENTRE

Date of visit: <b>14<sup>th</sup> DECEMBER 2017</b> Ward: <b>ALALE</b>	Tender sum	<b>1, 248,200</b>
Contractor : <b>CHEROL INVESTMENT COMPANY LTD</b>	Payments made	<b>500,000</b>
Financial year:	Balance	<b>748,200</b>



**Findings**

There was light renovations done, five steel doors were installed, (3 for dispensary and 2 for staff houses) light painting of the dispensary roof, pit latrine was removed for renovations but was not renovated. During the time of visit only volunteer was present (no nurse).

**RECOMMENDATIONS**

There urgent need to clarify whether there are still some funds to finish the toilets, fencing of the compound.



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**54. LELMOLO DISPENSARY**

Date of visit: <b>15<sup>th</sup> December 2017</b> Ward: <b>KASEI</b>	Tender sum	<b>5,369,210.08</b>
Contractor: <b>CHEPCHEMUKOT ENTERPRISES LTD</b>	Payments made	<b>1,252,254.80</b>
Financial year: <b>2015-2016</b>	Balance	<b>4,116,955.28</b>



**FINDINGS**

On going

At windows, some cracks on the wall, some parts of wall have started falling, inside sections not yet reached the windows.

**RECOMMENDATIONS**

The project to be completed in accordance to the specifications and time frame.

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### 55. KAPTOLOMWO STAFF HOUSES

Date of visit: <b>15<sup>TH</sup> December 2017</b> Ward: <b>KASEI</b>	Tender sum	<b>3,429,990</b>
Contractor: <b>M/S TIGHIM CO.LTD</b>	Payments made	
Financial year:	Balance	




**FINDINGS**  
 At completion  
 Steel doors but not of the required standard (too wide), windows are steel.  
 Floor tiles on-going, septic tank done but not complete, ceiling board installed but not fixed well and painted, no panes for the doors and windows, no water for the facility.

**RECOMMENDATIONS**  
 There is need of completing the project on time to be used due to high demand from the community (no nearest

	health facility).
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## 56. KAPTOLOMWO DISPENSARY

Date of visit: <b>14<sup>th</sup> December 2017</b> Ward: <b>KASEI</b>	Tender sum	<b>2,645,000</b>
Contractor : <b>LABOUR BASED</b>	Payments made	<b>2,500,000</b>
Financial year: 2015-2016	Balance	<b>145,000</b>
		<p><b>OBSERVED ISSUES</b></p> <ul style="list-style-type: none"> <li>• On-going</li> <li>• Heavy foundation, at windows, other side at lintel, very close to staff house, no access road, no water, and other dispensaries are far from the place, high demand.</li> </ul> <p><b>RECOMMENDATIONS</b></p> <ul style="list-style-type: none"> <li>• The project to be completed as in accordance to time frame</li> <li>• There is need of opening the staff house, of which one room can be used to offer services and the other for staff.</li> </ul>

	<ul style="list-style-type: none"> <li>• There is need to do heavy road opening to the dispensary.</li> </ul>
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### 57. KANGOLETIANG MATERNITY WING

Date of visit: <b>15<sup>th</sup> December 2017</b>	Ward: <b>KASEI</b>	Tender sum	<b>3,000,000</b>
Contractor: <b>LABOUR BASED</b>		Payments made	<b>3,000,000</b>
Financial year:		Balance	-



<p><b>OBSERVED ISSUES</b></p> <ul style="list-style-type: none"> <li>• On going</li> <li>• No verandah, no ceiling board, painted inside, floor not yet done, timbers not treated, used 4x2 roofing timbers instead of 6x2, some cracks on the wall, no window panes, all doors are steel.</li> </ul>
<p><b>RECOMMENDATIONS</b></p> <ul style="list-style-type: none"> <li>• There is need to</li> </ul>



	allocate some amount of money for the finishing of the project.
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### 58. MURKORIO DISPENSARY

Date of visit: <b>15<sup>th</sup> December 2017</b>	<b>WARD: KASEI</b>	Tender sum	<b>5,599,923.20</b>
Contractor : <b>SIWOTOY ENTERPRISE</b>		Payments made	<b>1,399,980</b>
Financial year: <b>2015-2016</b>		Balance	<b>4,199,943.20</b>



#### OBSERVED ISSUES



At lintel, strong foundation, used few pillars, good design.

CDF building constructed within the premises.

#### RECOMMENDATIONS

- The project to be completed within the specified time frame.
- The CDF project can be used to offer services as the project is being completed.


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### 59. NG'OTUT STAFF HOUSES

Date of visit: <b>15<sup>th</sup> December 2017</b> ward: <b>KAPCHOK</b>	Tender sum	<b>3,685,475.2</b>
Contractor: <b>POKAO BUILDING AGENCY</b>	Payments made	
Financial year: <b>2013-2014</b>	Balance	
	<b>FINDINGS</b> Complete but not in use, no water, no fence,	
	<b>RECOMMENDATIONS</b> The project to be fenced and provided with water/water tank.	

### 60. NG'OTUT DISPENSARY

<b>WARD: KAPCHOK</b>	Tender sum	<b>2,000,000</b>
<b>LABOUR BASED</b>	Payments made	<b>3,000,000</b>
Financial year: <b>2015-2016</b>	Balance	<b>-1,000,000</b>

	<p><b>FINDINGS</b></p> <p>On-going</p> <p><b>RECOMMENDATIONS</b></p> <p>The project to be completed on time</p>
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### 61. TUWIT STAFF HOUSES

Date of visit: <b>15<sup>th</sup> December 2017</b>	Ward: <b>KAPCHOK</b>	Tender sum	<b>3,399,751.20</b>
Contractor: <b>MARANENO COMPANY LTD</b>		Payments made	<b>3,179,825</b>
Financial year: <b>2015-2016</b>		Balance	<b>219,926.20</b>

	<p><b>FINDINGS</b></p> <p>At completion, twin staff house, was not plastered outside, tiled floor, not fenced, no water, ceiling board done.</p> <p><b>RECOMMENDATIONS</b></p> <p>The relevant department to make follow up of the completion and handing</p>
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	over of the project.
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**62. TUWIT DISPENSARY**

Date of visit: <b>15<sup>th</sup> December 2017</b> Ward: <b>KAPCHOK</b>	Tender sum	<b>5,499,888</b>
Contractor: <b>NGURAPULUNYU INVESTMENT LTD</b>	Payments made	<b>3,039,826.4</b> <b>0</b>
Financial year: <b>2015-2016</b>	Balance	<b>2,460,061.6</b> <b>0</b>





**FINDINGS**

On-going, at roofing, doors and windows fixed.

**RECOMMENDATIONS**

The project to be completed to over services to the community.

**63. KALUKUNA DISPENSARY**

Date of visit: <b>15<sup>th</sup> December 2017</b>	Ward: <b>KAPCHOK</b>	Tender sum	<b>5,299,982</b>
Contractor: <b>KATUWOT CO LTD</b>		Payments made	<b>4,095,483.50</b>
Financial year: <b>2015/2016</b>		Balance	<b>1,204,498.50</b>



### **Findings**


On going

At roofing, no waiting bay, metallic doors and windows fixed but not yet complete, no window panes, quality iron sheets, no water around, plastering not done both inside and outside, floor not yet done, no fence.

### **RECOMMENDATIONS**

The facility to be completed according to the specifications made, There is need to drill borehole around the facility, or provide water tank and fencing of the facility.

**64. KALUKUNA STAFF HOUSES**

Date of visit: <b>15<sup>th</sup> December 2017</b> ward : <b>KAPCHOK</b>	Tender sum	<b>3,524,254</b>
Contractor <b>MOGHTANYENTERPRISES</b>	Payments made	<b>1,409,702</b>
Financial year: <b>2015/2016</b>	Balance	<b>2,114,552</b>
	<p><b>FINDINGS</b></p> <p>At completion, twin staff house, wiring done, no verandah, no fisher board, and no fence.</p> <p><b>RECOMMENDATIONS</b></p> <p>The project to be completed by plastering and painting outside fixing window panes.</p>	

**65. WORLD VISION DISPENSARY RENOVATIONS**

Ward: <b>SEKERR</b>	Tender sum	<b>1,597,015</b>
Contractor: <b>MOTSONS ENTERPRISES LTD</b>	Payments made	
Financial year: <b>2015-2016</b>	Balance	
	<p><b>OBSERVED ISSUES</b></p> <ul style="list-style-type: none"> <li>• Renovation complete, Not in use</li> <li>• Well painted, No</li> </ul>	



fencing, Wooden doors for inside, several rooms,

**Recommendation**

- There is need to install steel doors for all doors including inside. The facility to be fenced and provided with water tank.
- The facility to be provided with staffing for its operations.

**66. SARMACH DISPENSARY**

Ward: <b>SEKERR</b>	Tender sum	<b>3000,000</b>
<b>LABOUR BASED</b>	Payments made	<b>3,000,000</b>
Financial year: <b>2015-2016</b>	Balance	-






**Completed works:**  
 Roofing done and ceiling board fitted, Steel doors and windows fixed, The floor is tiled

**Issues observed:**  
 Glasses not fixed  
 Electrical works not done  
 Not septick tank  
 No toilet in the facility  
 No fence

**Recommendations:**  
 The facility is almost complete it just need commissioning , The nurse uses staff quarters as dispensary, The facility need fencing, Addition of more staff needed due to large number of people around the area, Electricity need in the facility since it is just some few kilometers from Tukwel power station.

**67. KIWAKAN DISPENSARY**

Ward: <b>SEKERR</b>	Tender sum	<b>2,645,000</b>
<b>LABOUR BASED</b>	Payments made	<b>3,000,000</b>

Financial year: <b>2015-2016</b>	Balance	<b>-355,000</b>
	<b>FINDINGS</b> <ul style="list-style-type: none"> <li>• On-going</li> <li>• The project is not complete, foundation layout is poor</li> <li>• No drainage system</li> <li>• The project has stopped Because of land issues</li> </ul>	
	<b>Recommendation</b> <ul style="list-style-type: none"> <li>• The foundation should be Properly done</li> <li>• The drainage system Should be done well</li> </ul>	

**68. KAMELEI DISPENSARY**

Ward: <b>TAPACH</b>	Tender sum	<b>5,775,628.40</b>
Contractor: <b>CHONGIS CONTRACTORS LTD</b>	Payments made	<b>1,825,411</b>
Financial year: <b>2015-2016</b>	Balance	<b>3,950,217.40</b>



**FINDINGS**

- ❖ Complete, Not in use
- ❖ Poor drainage
- ❖ Well painted,
- ❖ Two doors Pit latrine outside,

**Recommendations**

- ❖ Establish well drainage, to divert rain water from flooding into the facility
- ❖ Should be equipped and opened

**69. SONDANY MATERNITY**

Ward: <b>TAPACH</b>	Tender sum	<b>3,000,000</b>
<b>LABOUR BASED</b>	Payments made	<b>4,000,000</b>
Financial year: <b>2015-2016</b>	Balance	<b>-1,000,000</b>

	<p><b>FINDING</b></p> <p>At roofing, outside doors installed, plastering on-going inside, no proper verandah as it is in the design, steel windows installed, and no window panes.</p> <p><b>RECOMMENDATIONS</b></p> <p>The project to be complete as specified.</p>
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**70. KAPOROWO DISPENSARY**

Ward: <b>TAPACH</b>	Tender sum	<b>5,666,188.20</b>
Contractor: <b>KAPULWO LIMITED</b>	Payments made	<b>5,666,188.00</b>
Financial year: <b>2015-2016</b>	Balance	<b>0.20</b>





**Finding**  
 The project is complete, pit latrine outside, fenced, no water, no staff house for the facility

**RECOMMENDATIONS**

The project to be opened by considerations of minor completions works, staffing and equipping of the facility.

There is need of staff house for the facility

**71. NYARKULIAN STAFF HOUSE**

Ward: <b>TAPACH</b>	Tender sum	<b>3,599,999</b>
Contractor: <b>M/S KATAM ENTERPRISES LTD</b>	Payments made	
Financial year: <b>2013-2014</b>	Balance	



**FINDINGS**

Complete and in use, were provided with six solar panels, twin staff house, during the date of visit one nurse was present.

**RECOMMENDATIONS**

The staff house was not officially opened, which is a relation to other staff in use but not official opening, the relevant department to address that issue.

**72. CHEPKORNISWO DISPENSARY**

Ward: <b>CHEPAERIA</b>	Tender sum	<b>2,645,000</b>
<b>LABOUR BASED</b>	Payments made	<b>3,000,000</b>
Financial year: <b>2015-2016</b>	Balance	<b>-355,000</b>



**FINDINGS**

The project is complete.

**RECOMMENDATIONS**

The project to be completed with considerations of staffing, equipment's, staff houses, water, fencing and completion of minor in completed works.

**73. RENOVATION OF CHESRA DISPENSARY**

Ward: <b>CHEPARERIA</b>	Tender sum	<b>3,522,470</b>
Contractor: <b>TAPASIAK CONSTRUCTION CO.LTD</b>	Payments made	
Financial year: <b>2013-2014</b>	Balance	



**FINDINGS**

The project is complete, It is use, Not the design of the dispensary required, Well equipped, Fenced, The wall contain some cracks



**Recommendation**

*There are cracks on the wall joining the verandah; the responsible stakeholders should.*

**74. NARAMAM MATERNITY**

Ward: <b>CHEPARERIA</b>	Tender sum	<b>3,000,000</b>
<b>LABOUR BASED</b>	Payments made	<b>3,000,000</b>
Financial year: <b>2015-2016</b>	Balance	-





### **FINDINGS**


On-going, small verandah, ceiling not yet done, doors and windows are steel.

### **RECOMMENDATIONS**

The relevant department to make follow the progress of this project, for the considerations of more allocation of funds.

## **75. TIRKEN DISPENSARY**

Ward: <b>CHEPARERIA</b>	Tender sum	<b>5,504,948</b>
Contractor: <b>BEMUZO ENTERPRISE LTD</b>	Payments made	<b>4,804,948</b>
Financial year: <b>2015/2016</b>	Balance	<b>700,000</b>

	<p><b>FINDINGS</b></p> <p>Projects complete no water, no fence, and no toilets.</p> <p><b>RECOMMENDATIONS</b></p> <p>The facility to be fenced, provide with pit latrine for both staff and patients, provide water source/water tank, require staff house.</p>
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## 76. RENOVATION OF YWALATEKE STAFF HOUSE

Ward: <b>CHEPARERIA</b>	Tender sum	<b>643,234.68</b>
Contractor: <b>HENSAM ENTERPRISE LTD</b>	Payments made	<b>643,234.68</b>
Financial year: <b>2015-2016</b>	Balance	-



**FINDINGS**

It complete and in use,  
Two complete rooms and  
kitchen, No pit latrines.

**RECOMMENDATION**

The construction of pit  
latrines and washrooms  
should be done.

**77. LETWA DISPENSARY**

Ward: <b>SOOK</b>	Tender sum	<b>5,727,024.4</b>
		<b>0</b>
	Payments made	
Financial year: <b>2015-2016</b>	Balance	





**FINDINGS**

The project is on-going, at completions, no water, not yet fenced.

**RECOMMENDATIONS**

- ❖ The project to be completed to be opened since there is high demand of the facility.


**78. COMPLETION OF EMPOUGH MATERNITY**

DATE: 20 <sup>TH</sup> DECEMBER 2017	Ward: SOOK	Tender sum	<b>1,000,000</b>
<b>LABOUR BASED</b>		Payments made	
Financial year: 2015-2016		Balance	
		<p><b>Completed works:</b> roofing done without pressure board, steel doors and windows fixed, steel pillars</p> <p><b>Issues observed:</b> One ridge not yet fixed at roofing Finishing veranda floor not yet Inside walling not yet done</p>	




	<p>No toilet</p> <p>No septic tank</p> <p>ceiling board not yet fixed</p> <p><b>Recommendations:</b></p> <p>The project to be completed</p>
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### 79. KOTIT DISPENSARY

Date of visit: <b>20<sup>TH</sup> DECEMBER 2017</b>	Ward: <b>ENDOUGH</b>	Tender sum	
<b>Contractor: PERTOM CONTRACTORS LIMITED</b>		Payments made	
Financial year: <b>2016-2017</b>		Balance	
		<p><b>FINDINGS</b></p> <p>Ongoing, at lintel</p> <p><b>Recommendation</b></p> <p>The project to be completed on time to offer service delivery</p>	

### 80. ANNET STAFF HOUSES

Ward: <b>LOMUT</b>	Tender sum	<b>3,660,936</b>
Contractor: <b>SOOL AGENCIES LTD</b>	Payments	

	made	
Financial year: <b>2013-2014</b>	Balance	
	<p><b>FINDINGS</b></p> <ul style="list-style-type: none"> <li>• Complete and in use</li> <li>• Twin staff houses</li> <li>• The roof of one house leaks during heavy rain</li> <li>• One Ambulance in the dispensary</li> <li>• Has two staff</li> </ul> <p><b>Recommendations</b></p> <ul style="list-style-type: none"> <li>✓ There is need of proper roofing of the building.</li> </ul>	

**81. ARPOLLO MATERNITY WING**

DATE: 18 <sup>TH</sup> DECEMBER 2017	Ward: LOMUT	Tender sum	<b>3,000,000</b>
<b>LABOUR BASED</b>		Payments made	<b>3,000,000</b>
Financial year: <b>2015-2016</b>		Balance	-



**Completed works:**

roofing completed and no pressure board, steel pipe pillars fixed, well painted walls both inside and outside, steel doors and windows fixed electrical works completed the facility is not in use

**Issues observed:**

No fence surrounding the facility  
soil erosion so rampant around the facility

**Recommendations**

Soil conservation a gently needed to prevent the structure destruction  
Gravity water to be tapped to the facility  
The facility need beds for operationalization  
Staff quarters need around the facility.  
Fencing of the facility.

**82. OTIOT DISPENSARY**

DATE: 18 <sup>TH</sup> DECEMBER 2017	Ward: LOMUT	Tender sum	<b>2,645,000</b>
<b>LABOUR BASED</b>		Payments made	<b>3,000,000</b>
Financial year: 2015-2016		Balance	<b>-355,000</b>



**OBSERVED ISSUES**

- On-going.
- The community requested to use the small section of the facility although it's still on-going, due to high demand.
- The compound of the dispensary is small
- No fence, plastering done inside

**Recommendations**

- ✓ The relevant department to ensure timely completion of this project for quick opening.

**83. MASOL DISPENSARY**

Ward: <b>MASOL</b>	Tender sum	<b>14,793,150</b>
Contractor: <b>CHELINI CONTRACTORS LTD</b>	Payments made	
Financial year: <b>2015-2016</b>	Balance	





**FINDINGS**

Project on-going, constructed near Masol integrated primary school.

**RECOMMENDATIONS**

The relevant department make follow up for the completion of the project.

**84. TAKAIYWA MATERNITY WING**

DATE <b>18/12/2017</b>	Ward: <b>MASOL</b>	Tender sum	<b>2,645,000</b>
<b>LABOUR BASED</b>		Payments made	<b>3,000,000</b>
Financial year: <b>2015-2016</b>		Balance	<b>-355,000</b>



**Completed works:**

- Roofing completed
- Metallic doors fixed

**Issues observed:**

Local materials used, No septic tank, Inside floor not yet finished, Ceiling board not yet fixed, No water source, No electricity, Electrical works not yet done, No toilet to the facility, No fence.

**Recommendations**

The structure is behind the schedule

Dispensary need to be expand to accommodate the large number of people around the facility

The facility has only one nurse. they requested for one more nurse


toilet to be constructed to enhance smooth running of the facility

establishment of water source

building of staff quarters.

**85. SIMBOL STAFF HOUSE**

Ward: MASOL	Tender sum	<b>3,699,654</b>
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<b>Contractor: LOSAJOS CONTRACTORS LIMITED</b>	Payments made	
Financial year: <b>2015-2016</b>	Balance	
	<p><b>Completed works:</b></p> <p>The dispensary is functioning</p> <p>Complete staff quarters was recently build</p> <p>The house is complete only require electrical connections</p> <p>Steel doors and windows fitted</p> <p>The floor is tiled</p> <p>Septic tank well designed</p> <p><b>Issues observed:</b></p> <p>The structure show good workmanship</p> <p><b>Recommendations</b></p> <p>The project to be opened for its use.</p>	

### 86. COMPLETION OF SOLION DISPENSARY

DATE: <b>19<sup>TH</sup> DECEMBER 2017</b>	Ward: <b>WEIWEI</b>	Tender sum	<b>1,875,625</b>
Contractor: <b>CHEPTIRA ENTERPRISE LTD</b>		Payments made	
Financial year:		Balance	





**Completed works:**

Roofing done without pressure board, Metallic doors fitted.

**Issues observed:**

Very poor road access to the facility, No toilet  
 Bushy environment around the facility, No water source, Very poor workmanship, No ceiling board, No fence, Local materials used.

**Recommendations:**

The building is behind the schedule  
 There is agent need for the road to be opened  
 Water need around the facility.

**87. PROPOSED CONSTRUCTION OF STORAGE FACILITY AT SIGOR**

DATE: 19 <sup>TH</sup> DECEMBER 2017	Ward: WEIWEI	Tender sum	2,499,985
Contractor: (2 contractors need clarifications)		Payments made	2,499,985
Financial year: 2016-2017		Balance	-





**Completed works:**

the facility is complete and in use

**Issues observed:**

The building is both in storage of drugs and food, The building is very for drugs to stored inside therefore need a fan to cool the room, The ceiling board is close to the ground.

**Recommendations:**

The toilet to be completed to enhance good working environment for the facility Raising of the ceiling board

Separation of the food and drugs by building another storage facility suitable for drugs.

The health centre management requested for ward beds

Pelex needed in the drug store

Shelves a gently needed

The windows of the facility need to be grilled, Toilet around the structure need

	to be completed.
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**88. WAKOR DISPENSARY**

DATE: 19 <sup>TH</sup> DECEMBER 2017	Ward: MASOL	Tender sum	<b>3,000,000</b>
<b>LABOUR BASED</b>		Payments made	<b>2,500,000</b>
Financial year: 2015-2016		Balance	<b>500,000</b>



**Completed works:**  
Roofing done with no pressure board , Finishing on walls have been completed , Walls are well painted, Steel windows and doors fixed , Fenced with a gate  
Electrical works, Waiting bay complete.

**Issues observed:**  
No septic tank, No toilet, Poor external work done, No water gutters, No ceiling board.

**Recommendations**  
The project to be completed to according to specified plan.

## KAPENGURIA REFERRAL HOSPITAL (KRH) STATUS

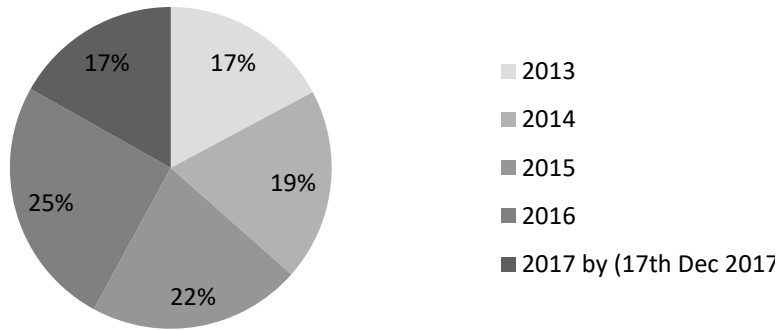
### a) LAND SIZE

	Recommendations/remarks
<ul style="list-style-type: none"> <li>No clear information on the size land of Kapenguria referral hospital</li> <li>No title deed information</li> </ul>	<ul style="list-style-type: none"> <li>The hospital management in collaboration with department of lands to <b>initiate follow-up on the actual land size for kapenguria referral</b></li> </ul>

### b) KRH COST SHARING REVENUE COLLECTED

<b>KRH COST SHARING REVENUE COLLECTED</b>		Continuous increase trend in revenue collection per year <b>Proposal for 30% be plough back as Facility improvement Fund(FIF) to the facility for further service delivery support and improvement</b>
<b>Financial Year ,</b>	<b>KSH</b>	
2013,	16,656,180	
2014,	18,714,630	
2015,	20,750,530	
2016,	24,428,746	
2017 by (17 <sup>th</sup> Dec 2017),	16,309,425	

## KRH COST SHARING REVENUE COLLECTED

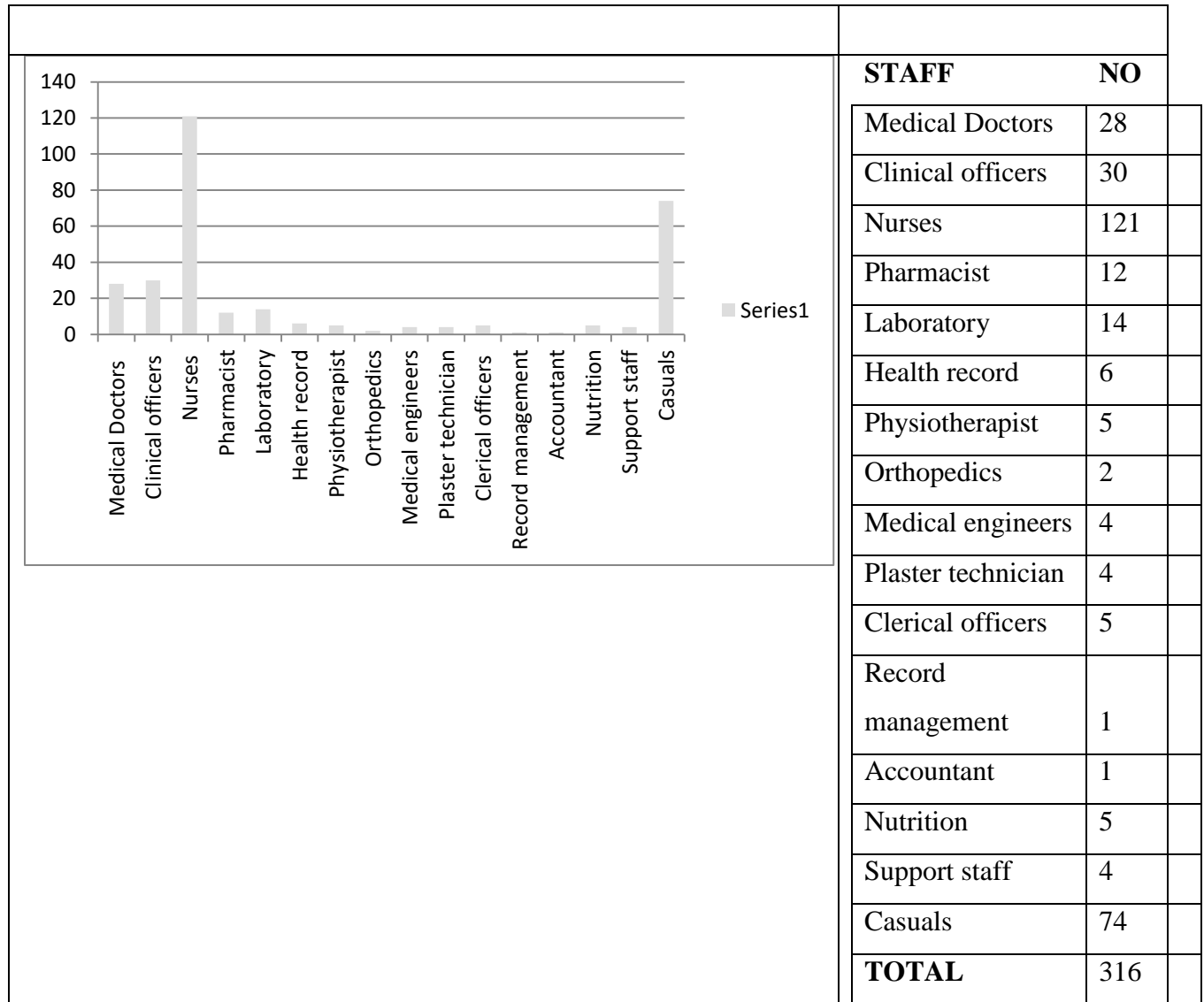


### KRH cost sharing revenue analysis

The revenue increased from 17% , 19%, 22% and 25% in 2013, 2014, 2015 and 2016 respectively. During the period under review it was 17% by december 2017. 2016 was the highest cost sharing revenue collected.



c) PERSONNEL



d) STAFF HOUSES

STAFF HOUSES				<ul style="list-style-type: none"> <li>• Old staff houses managed by National government</li> <li>• No rent charges for Doctors Plaza since there is <b>no County</b></li> </ul>
House units	Capacity	Occupied	Available	
Doctors Plaza (for specialist)	12	10	2 (reserved)	

Old staff houses	20	20	None	<b>policy on housing management</b>
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e) SANITATION SERVICES

<ul style="list-style-type: none"> <li>• Cleaning done by casuals with supervision of Public Health officer</li> <li>• Most activities and decision awaits medical superintendent since there is no <b>Health administrative Officer</b> (<i>trained in health administration</i>) to coordinate all functions of the hospitals and report to medical superintendent</li> </ul> <p><b>Ward 1 and 2 toilets:</b></p> <ul style="list-style-type: none"> <li>• Ward 1 and 2 toilet broke down</li> <li>• Emergency toilet was dug as a quick solution to the problem</li> </ul>	<ul style="list-style-type: none"> <li>• County to hire health administrative officer for Kapenguria referrals for efficient service management and coordination</li> <li>• Need for Repair ward 1 and 2 toilet needs renovation</li> </ul>
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f) AMBULANCE SERVICE

<ul style="list-style-type: none"> <li>• One ambulance allocated to Kapenguria referral; when ambulance takes referred patient out, the hospital is forced to detain one ambulance from sub-counties, since Kapenguria is a major referral in the County.</li> </ul>	<ul style="list-style-type: none"> <li>• The referral Need one or more ambulances for the hospital to help referral cases</li> </ul>
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g) BED CAPACITY

No of available beds <b>160</b> Average inpatient per day <b>260</b>	Remarks Need more beds
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h) PATIENTS WARDS

<ol style="list-style-type: none"> <li>1. Male surgical</li> <li>2. Male medical</li> <li>3. Pediatric</li> <li>4. Labour</li> <li>5. Antenatal/postnatal</li> <li>6. Female surgical, female medical &amp; gynecology</li> <li>7. Amenity (premium fee <i>_ability to pay</i>)</li> </ol>	<p>Integrate Ward 6 with reproductive theatre to handle all issues of mothers</p>
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i) MORGUE

<ul style="list-style-type: none"> <li>• The morgue have 3 fridges of which 2 are working in good condition and one is faulty on van machine</li> <li>• the two working fridge have a total capacity of storing 6 corpses (<i>during day of visit on 13/12/2017 there were 14 bodies</i>)</li> <li>• Staff; the morgue is staffed with two staff (<i>casuals</i>)</li> </ul> <p><b>Morgue challenges:</b></p> <ul style="list-style-type: none"> <li>• Small storage capacity for the morgue</li> <li>• No mortuary trolley to carry the corpse from wards</li> <li>• Lack of postmortem kits</li> <li>• No embalment machine</li> <li>• Under staffed</li> <li>• No uniform for staff</li> <li>• Located near offices and wards; this causes traumatizing to patients especially when family members are wailing</li> <li>• Faulty fridge</li> </ul>	<ul style="list-style-type: none"> <li>• Relocate mortuary far from hospital</li> <li>• Expansion of existing morgue.</li> <li>• Management to consider refrigerated container for quick solution</li> <li>• Provide protective gear to morgue staff</li> <li>• Providing postmortem kits</li> <li>• Providing embalment machines</li> <li>• Repair of the faulty fridge</li> <li>• Hire additional morgue staff on permanent basis</li> </ul>
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	<ul style="list-style-type: none"> <li>• Provide mortuary trolleys</li> </ul>
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j) CEMETERY

<ul style="list-style-type: none"> <li>• Site was designated by Municipality</li> <li>• Mostly used to dispose unclaimed bodies</li> <li>• Size of cemetery: not clear</li> <li>• Staff: 1(permanent)</li> <li>• Not fenced</li> <li>• Bushy; Cemetery attendance lack necessary tools(uniform, jembe, fork &amp; spade</li> </ul>	<p>The land size need to be determined and secured by fencing</p> <p>Provide the cemetery with necessary tools and protective attire</p>
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k) WASTE DISPOSAL

<p>The kapenguria referral Hospital disposes waste through:</p> <ul style="list-style-type: none"> <li>• Incinerator</li> <li>• Ash pit</li> <li>• Placenta pit</li> <li>• Sewerage system</li> </ul>	
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**INCINERATOR**

<ul style="list-style-type: none"> <li>• The incinerator is very old and small in capacity</li> <li>• Manned by 2 casual workers</li> <li>• Uses diesel to run</li> <li>• <b>Not functioning.</b> The burner Brocke down</li> <li>• Thermometer indicating temperature stopped functioning</li> <li>• Diesel leakages</li> </ul>	<p>Need major renovation on the incinerator to make it work</p> <p>The hospital management to consider training the ground men on proper</p>
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- Fireproof door Broken
- Leaking roof near chimney
- The incinerator not functioning and the hospital using pit dug to burn waste which releases toxic to environment
- Delay in supply of segregation bags for waste is key challenge facing timely waste disposal

waste disposal  
Need for timely supply of segregation material for waste



smoke penetrating all over in the incinerator



The Broken incinerator burner



Fire proof door worn out



Waste burning Pit being used when incinerator stopped working





**ASH PIT**

Used to store ash collected from incinerator  
It is fenced and in good condition



**PLACENTA PIT**

- Used to dispose placenta
- It is fenced
- Crack on vent pipe
- Consider placenta shredder in future

**SEWERAGE SYSTEM**

- Not fenced
- No manhole covers (vandalized)
- Vegetation growth on the lagoon
- Posing health hazard

- Need major renovation of the sewerage by removing vegetation growth and cleaning

- Frequent drainage blockages in the sewerage system

the system

- Manhole cover to be replaced with concrete to reduce vandalism
- secured the sewer by fencing
- Hire more ground men, provide equipment and train on unblocking drainages
- The management to consider providing tissue to patients to help reduce blockages



NO MANHOLE COVERS





Vegetation In The  
**Primary Lagoon**



**Secondary Lagoon** Full Of  
Vegetation



**COUNTY DUMPSITE**

- Near hospital
- Serves entire makutano and kapenguria
- Also near river, polluting the water for public use

**MAINTENANCE DEPARTMENT**

- Maintain medical equipment
- Staff: 4 ( 1 to retire next year) ,plumber (1) and welder (1)
- Challenges:
- No shade
- No working tools and spare parts
- No safety gear
- Workshop (small room). Failure to construct new workshop as a condition, denied county equipment grants worth 80M from Netherlands

- Construction of shade
- Provide working tools and spare parts
- Provide protecting gear to staff(leather gloves, google, booths)





Lack of shade destroying equipment



Parking needs maintenance

## KAPENGURIA HOSPITAL RENOVATION

### SOURCE OF WATER

- Hospital get water from kapenguria water and sewerage company
- Have 3 tanks of 10,000 litres(30,000 litres)
- There is stable water supply to the hospital, incase of any shortage, the water co. supplies with water booster

<p><b>KAPENGURIA HOSPITAL RENOVATION</b></p> <ul style="list-style-type: none"> <li>• Renovation done on theatre , maternity, parking, outpatient and ward(3,5,&amp;6,) renovation by national gvt funds and construction of lab waiting bay</li> <li>• Installed 3 water tanks of 10,000 litres</li> <li>• Tiles and teraso done and windows replaced with grils upto pharmacy</li> <li>• Issues not done to satisfaction: <ul style="list-style-type: none"> <li>– Poor Painting</li> <li>– Blocked drainage along waiting bay</li> <li>– Leaking roof pharmacy</li> <li>– Sinks repair not done</li> <li>– gutters repair and electrical repair was not done</li> </ul> </li> </ul>	
<p><b>ASBESTOS REMOVAL</b></p> <ul style="list-style-type: none"> <li>• Asbestos removed and replaced with mabati up to pharmacy (asbestos cause lung cancer)</li> <li>• Remaining areas with asbestos: <ul style="list-style-type: none"> <li>– ward 1,2 and 7 and</li> <li>– along corridors of wards</li> <li>– Kitchen, morgue, physiothereapy and maintenance unit</li> </ul> </li> </ul>	





**ASBESTOS  
REMOVAL**

- NEMA injunction on removal of abestos until EIA and safe disposal of abestos is secured
- Need urgent implementation of NEMA recommendations on abestos disposal

**PHARMACY ROOM**

- Renovated
- ceiling board have started falling
- Have Leaking roof

Urgent repair on pharmacy to avoid drugs destruction by leaking roof



Falling pharmacy ceiling board




Pharmacy leaking roof



Sinks were not repaired

## ULTRA SOUND MACHINE

<p>Functioning and in good condition</p> <ul style="list-style-type: none"> <li>•staffing: One specialized staff in the county operating ultra sound</li> <li>• need for management to consider hiring additional specialized staff(Sonography) to manage 24 hour workload in the hospital</li> </ul>	
	<p>ULTRASOUND MACHINE</p>

## DENTAL UNIT

<p>New dental machine delivered without compressor and is not functioning, since new machine model was not fitting with the old compressor.</p> <ul style="list-style-type: none"> <li>•The other two old dental machine are not working due to broken bottle and lack of hand pieces devices respectively</li> <li>•Space room for dental unit is small</li> </ul>	<ul style="list-style-type: none"> <li>• The hospital management to engage the supplier(expert) of the new dental machine to fix the compressor to fit the new machine for the unit to offer service delivery.</li> </ul>
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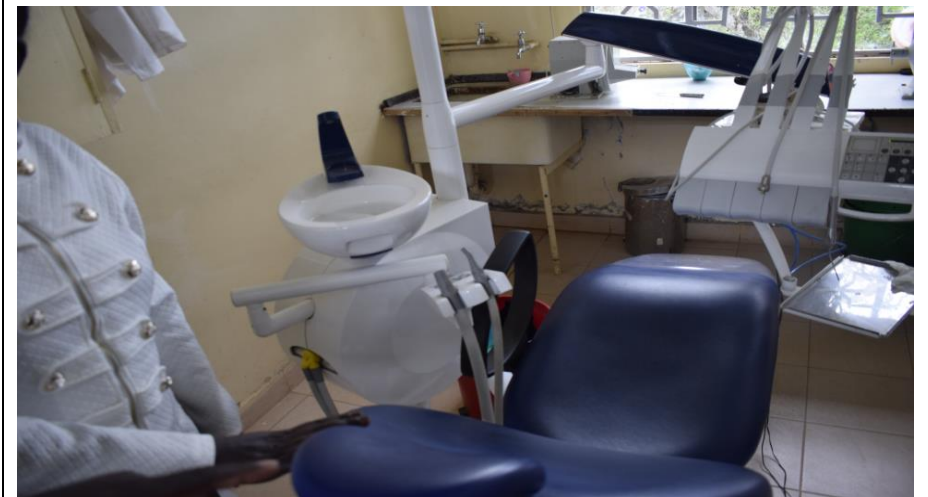
- The hospital management to consider Urgent repair and maintenance for the two old dental machine to function well



New dental machine without compressor

**With broken bottle**

OLD DENTAL



MACHINES

**Lack hand piece device**





### **CASUALTY WING**

- On-going-finishing
- Some rooms being used by ex-ray managed equipment services,
- X-ray room doors not well fitted hence allowing x-ray penetration
- Room designed for casualty theatre not well planned to suit theatre (*ceiling board too close*)
- The project has delayed in completion, management to follow up on the contractor to ensure project complete according to specifications




CASUALTY SECTION  
IN USE

**ICU UNIT**

Project at Finishing level

- Located far away from the theatre with no clear links
- Renal machines inside but not being used due to lack of power
- No proper water drainage

- Completion of the building according to specified plan
- Before implementation of any county project, programmes, there is need for consultations with technical expertise (location of ICU)
- The hospital management to consider electricity connection to the ICU unit to make it operational to run renal machines
- Need for proper

	drainage for the ICU building
	Effect of poor drainage on icu building

## LABORATORIES SPECIALIZED EQUIPMENT

<p>Centrifuges:2 by CG</p> <p>Lab rotator:2 by CG</p> <p>Hot air oven:2 (1 new by CG)</p> <p>Microscope:6 (4 by malaria control programme and 2 old ones by national gvt)</p> <p>Lab incubator 1 (old)</p> <p>Refridgirator:4(3 old,&amp;1 new)</p> <p>Distiller:2(one by county and another national gvt)</p> <p>Hematology analyzer:3( 1 by county and 1 by red cross, 1 is obsolete)</p> <p>Staffing:11 staff (3 of them designated for blood bank)</p>	
<p><b>LABORATIES CHALLENGES</b></p> <p>Delay of lab reagents supply, this delays patients diagnosis, and</p>	<p>– The hospital management should</p>


<p>treatment. May also refer patients to private for testing, which is expensive when no reagents.</p> <p>No service contract for machines (Broken/faulty machines taking longtime to repair)</p> <p>Staff trainings and skill enhancement on hematology, blood transfusion, biochemistry, parasitology...other specialty</p> <p>Sample taking toilets stopped working due to lack of water(using ward 7 toilet for sample taking)</p>	<p>consider service contracts with suppliers of specialized equipment to ensure timely repair of equipment</p> <ul style="list-style-type: none"> <li>- Need to ensure timely supply of reagents for timely service delivery to patients</li> <li>- Renovation of sample taking toilets for laboratory use</li> </ul>
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Laboratory Sample taking toilets closed

<p><b>BLOOD BANK ISSUES</b></p> <ul style="list-style-type: none"> <li>- Kapenguria hospital gets blood from kitale satelite blood bank</li> <li>- Patients referred to Kitale and Eldoret for blood during school holidays</li> <li>- The current newly constructed blood bank at Makutano is not operational</li> <li>- There is need for urgent completion and equipping of the new</li> </ul>	
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<p>blood bank to offer service to patients</p>	
<p><b>Lab                      Waiting                      bay                      construction</b>  <b>by National GVT fund</b></p> 	

**LAUNDRY EQUIPMENT**

<p>Washing machine, drier and ironer in good condition  Staffing :2 casual (need to be permanent)  •Consumes a lot of power( if both drier and washing machines runs at same time, it shuts down power in the entire hospital)  The staff consider cloth sun drying during dry season to minimize power consumption  •Laundry house space is small to accommodate both cleaned and uncleaned clothes</p>	<ul style="list-style-type: none"> <li>- Need to increase the water tank capacity supplying water to laundry to sufficiently supply water for use</li> <li>- Power consumption at the laundry needs to be addressed</li> </ul>
<p><b>DRIER MACHINE</b></p>	



**IRONER MACHINE**



**WASHING PLACE**

No designated place for washing by patient care takers in the ward area

No cloth hunger lines

For proper hygiene, there is need to designate a proper place for general washing in the wards



no designated washing place

## KITCHEN SERVICES

<ul style="list-style-type: none"> <li>- Staff: 4(casuals)</li> <li>- Don't have uniform</li> <li>- Wake up at 4am daily for food preparation</li> <li>- No fridge for food storage</li> <li>- Kitchen cold-room not functioning</li> <li>- Kitchen serving area turned store</li> <li>- Challenges of basic necessities supplies. At time of visit 18/12/17 there were no soap, and still wool for cleaning</li> </ul>	<p><b>KITCHEN SERVICE RECOMMENDATIONS</b></p> <ul style="list-style-type: none"> <li>• Provide uniform to kitchen staff</li> <li>• Resume meat supply to hospital(protein)</li> <li>• Provide fridge for kitchen</li> <li>• Need for store within the hospital for kitchen serving hall function intended purpose</li> <li>• Repair of kitchen cold rooms</li> </ul>
	<p>Kitchen staff do not have uniforms</p>



Kitchen serving area turned store



**KITCHEN MENU FOR PATIENTS**

Uji-Morning(6.00am)

Tea-10.00am(both patients and staff)

Lunch

Ugali/mboga or

Rice/beans or meat

Supper(ugali/mboga or meat)

Meat supply to hospital stopped since nurses strike



## GENERATOR 300KVA

In good condition

- It is standby generator
- Power distribution board is small
- Consumes a lot of fuel (75 litres per hour)

**Need to upgrade Power distribution board to meet the capacity of the new generator**



300KVA GENERATOR

## OXYGEN PLANT

### OXYGEN PLANT CONSTRUCTION OF HOUSING STRUCTURE

Structure was renovated (removed abestos and raise roofing higher)



Oxygen Plant Housing Structure

**OXYGEN PLANT**

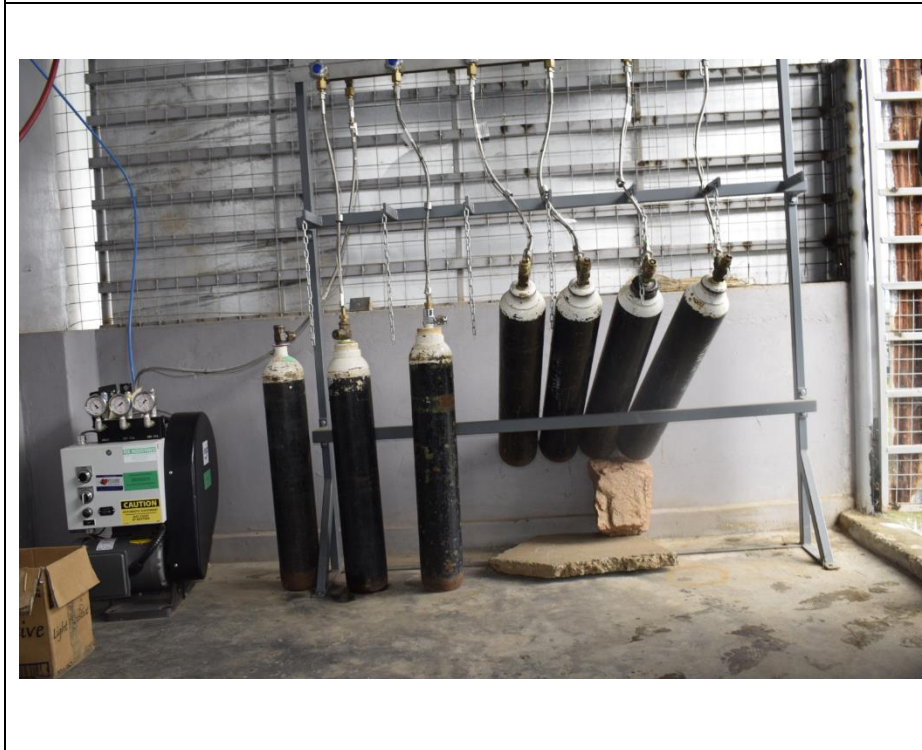
- Project tender sum 15,515,600.00
- Functioning and in good condition
- Uses air to manufacture pure oxygen
- Oxygen piped to wards
- Few cylinders bought by county;4 big cylinders and rest of Cylinders being used are for other companies which the hospital can be sued for filling them.

**EFFECT OF OXYGEN PLANT**

It Cut down a lot of cost spent on buying oxygen  
 More patients served , not limited like use of cylinders before  
 Filling cylinders for free to county hospitals  
 No charges to patients using oxygen



**OXYGEN PLANT**



Cylinders being filled

Recommendations:

- Need for county to buy own oxygen cylinders for hospital
- Consider to generate revenue to county by filling at fee to private hospitals

**MATERNITY EQUIPMENTS**

<p><b>Maternity equipments</b></p> <ul style="list-style-type: none"> <li>• Following equipment's bought and functioning well</li> </ul>	
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- Resuscitaire
- Incubators
- Sunction machine
- Delivery couch







Mobile X-Ray machine

- Functioning
- Brakes problem
- Repair and maintenance of brakes

## DRUG STORE

- At Finishing but in use

- No electricity(wiring done)
- Septic tank filled with water
- No manhole covers for septic tank
- poor drainage (No gutters making rain enter drug store )
- Need electricity connection and cold room machines
- Need proper drainage of the building
- completion of remaining works

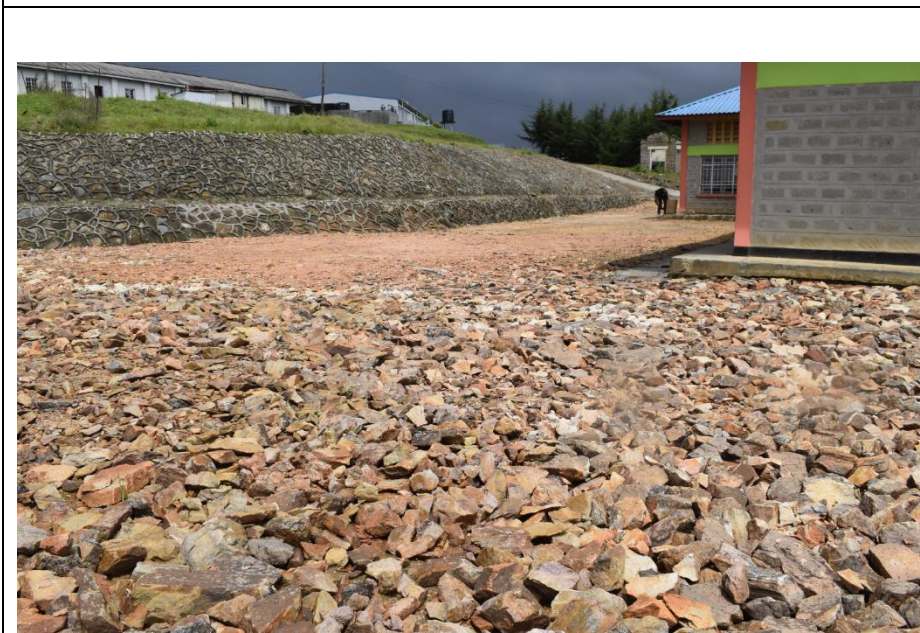
**DRUG STORE**

No manhole covers for septic tank





Effect of poor drainage on the drug store



DRUG STORE -  
EXTERNAL WORKS  
(on-going )  
DRUG STORE  
PALLET AND  
SHELVES  
not implemented  
need for follow-up on its  
implementation.



## DOCTORS PLAZA



DOCTORS PLAZA  
CONSTRUCTION (12  
UNITS)

Recommendations:

- Needs fencing and landscaping
- Proper access road to the building



Some Active cracks on  
pavement of doctors plaza





Toilet construction at hospital  
On-going-roofed



Perimeter wall construction  
On-going

•

## **GENERAL FIELD FINDINGS**

- Some dispensaries have challenges of water which makes the services delivery hard of other facilities such as NASAL dispensary which was not operational during the time of visit due to lack of water.
- Some dispensaries were not operational due to lack of staffing i.e Kaprech
- Most of the projects are on-going, for the last five years there was no dispensary constructed to its completion, equipped and operational (only MURPUS DISPENSARY but not equipped fully)
- Most maternity wards constructed 2013- 2017 financial year are still on-going.
- Some dispensaries were constructed in areas not accessible to road network (TALON, CHORWA, TAKAR, SIMAT AND PROPOSED CHEPOKACHIM)
- The construction of the dispensaries was distributed well in some wards to cover the prioritized areas.
- Most dispensaries which were labor based were good

## **RECOMMENDATIONS**

### **A. KAPENGURIA REFERAL PROJECTS**

- Renovation of sample taking toilets for laboratory use.
- Providing postmortem kits for the morgue.
- Provide protective gear to morgue staff.
- Repair of the faulty morgue fridge.
- Need major renovation on the incinerator to make it work.
- Training of the ground men on proper waste disposal and drainage unblocking skills
- The management to consider providing tissue to patients to help reduce blockages
- Urgent implementation of NEMA recommendations on abestos disposal
- Urgent repair on leaking pharmacy roof to avoid drugs destruction
- Engage the supplier (expert) of the new dental machine to fix the compressor to fit the new machine for the unit to offer service delivery.
- Need to develop county policy on housing management  
hire health administrative officer for

Kapenguria referrals for efficient service management and coordination

- Hire additional specialized staff(Sonography) to manage 24 hour workload in the hospital to manage ultrasound machine
- Follow up on the contractor to ensure ICU and casualty wing projects are completed according to the specified plan to offer service delivery

## B. FIELD PROJECTS

1. Open up the following projects/dispensary;

s/no	Name of the projects	Ward	Requirements
1.	Sebit dispensary	Batei	<b>Handing over from the contractor, Staffing, equipping, water supply, staff houses and minor finishing</b>
2.	Kerelwa dispensary	Batei	
3.	Kitelakapel dispensary	Riwo	
4.	Kaporowo dispensary	Tapach	
5.	Kamelei dispensary	Tapach	
6.	Emboasis dispensary	Kapenguria	
7.	Kaprech dispensary	Siyoi	
8.	Chepkorniswo dispensay	Chepareria	
9.	Tirken dispensary	Chepareria	
10.	Blood bank unit	Kapenguria	
11.	Orwa dispensary	sekerr	
12.	Sarmach dispensary	Sekerr	
13.	Wakor dispensary	Weiwei	

2. Proper project sitting of health facilities with consultation of relevant stakeholders.
  - *Construction of Masol health centre was very close to the constructed primary school,*
  - *Porowo dispensary was constructed in very steep place,*
  - *Proposed construction of Chepokachim dispensary in area not accessible*
3. Initiate few projects and fund to completion than starting too many projects with low funding taking long to complete

4. Ensure water access as basic need for operation of facilities (Nasal dispensary was not operational due to lack of water)
5. Sustainability strategies and management of county health facilities should be developed for continuous service operations(payment of casuals, supply of drugs, emergency services )
6. The department to consider the completion and equipping of the numerous on-going projects.
7. There is need for guidelines for management and supervision of labor based projects



**ANNEX1: PROJECTS NOT VISITED**

<b>S/NO</b>	<b>PROJECT NAME</b>	<b>WARD</b>	<b>SUB-COUNTY</b>
1.	TAKAR DISPENSARY	WEIWEI	CENTRAL
2.	TALON DISPENSARY	SEKERR	CENTRAL
3.	CHORWA DISPENSARY	SEKERR	CENTRAL
4.	KRIICH DISPENSARY	ENDOUGH	WEST POKOT
5.	KESOT DISPENSARY	ENDOUGH	WEST POKOT
6.	TPET DISPENSARY	ENDOUGH	WEST POKOT
7.	SIMAT DISPENSARY	SOOK	WEST POKOT
8.	MUNGIT DISPENSARY	SOOK	WEST POKOT
9.	PUSOL DISPENSARY	BATEI	SOUTH POKOT
10.	KAPROM DISPENSARY	KAPENGURIA	WEST POKOT
11.	WASAT DISPENSARY	KIWAWA	NORTH POKOT
12.	KALEMNGOROK DISPENSARY /PIT LATRINE	KODICH	NORTH POKOT
13.	NAPITIRO DISPENSARY	KAPCHOK	NORTH POKOT
14.	LOSAM INSTALLATION OF ELECTRICAL WORKS	KAPCHOK	NORTH POKOT
15.	TAMKAL UPGRADING/CONSTRUCTION OF MALE WARD	WEIWEI	CENTRAL

<b>16.</b>	KTOMWONY DISPENSARY	LELAN	SOUTH POKOT
<b>17.</b>	COMPLETION OF CHEPOTARAMA DISPENSARY	RIWO	WEST POKOT
<b>18.</b>	STAFF HOUSE AT CHEMAKEU	RIWO	WEST POKOT