



COUNTY GOVERNMENT OF WEST POKOT

PROJECT STATUS REPORT

**LABOUR BASED PROJECTS UNDER DEPARTMENT OF HEALTH SANITATION
AND EMERGENCY SERVICES**

FY 2018-2019

By

County Monitoring and Evaluation Unit

February 2020



Muruongar Dispensary

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A. INTRODUCTION

The County Monitoring and Evaluation (M&E) unit in collaboration with M&E department of Health Sanitation and Emergency Services conducted field assessment during the month of February 2020. The projects visited were from the department of Health Sanitation and Emergency Services, implemented using labour based method.

The report captures the project profile details; ward, amount allocated, amount paid and the project status.

B. OBJECTIVES




- To find out the status of the project implementation.
- To find out the challenges faced during implementation process.
- Recommendation for action and decision making.

C. METHODOLOGY



Collection of primary data on projects from department of Health, Sanitation and Emergency Services and the approved County budget. Participatory field work with general observation, focus group discussion, interviews with the beneficiaries and local leaders.

D. VISITED PROJECTS



1. CHORWA DISPENSARY

CONSTRUCTION OF STAFF HOUSES AND EXTENSION OF WATER PIPES FOR CHORWA DISPENSARY			
Date of visit:	18 -02-2020	Tender sum	
Ward:	Sekerr	Budget allocation	4,000,000
Financial year:	2018/2019	Payments made	4,000,000
GPS coordinates:	1°44'25.08"N 35°24'20.72"E	Balance	
Respondent:	Lokomol Mukeruk (Chairperson) 0706914135		
 <p>1: Twin Staff House</p>		<p>FINDINGS</p> <ul style="list-style-type: none"> • Construction of two unit staff houses complete, with pending works of wiring, plumbing and equipping of the kitchen. • Toilet construction on-going at Lintel level • Soak pit construction on-going – filled with hard core. • Water supply to the facility complete(800 pipes of 1 inch) <p><i>Other projects undertaken in the facility works</i></p> <ul style="list-style-type: none"> • Installed with 50W solar and battery. <p>Roof renovation and installing metal doors to the dispensary</p>	
		<p>CHALLENGES</p> <ul style="list-style-type: none"> • No access road to the facility. • High Transportation cost and labour (1 bag of cement the transport cost is KES 1,100 from Makutano to Chorwa) 	
		<p>RECOMMENDATIONS</p> <ul style="list-style-type: none"> • Complete the pending works(plumbing and equipping) • Commissioning the facility with personnel and drugs to be operational. <p>Opening of Kaporo-Chorwa road to improve access to the facility</p>	

2. SOSTIN DISPENSARY

Expansion of Sostin dispensary			
Date of visit:	20 -02-2020	Tender sum	
Ward:	Sekerr	Budget allocation	1,000,000
Financial year:	2018/2019	Payments made	1,000,000
GPS coordinates:	1°34'23.46"N 35°24'34.02"E	Balance	
Respondent:	Stephen Dite <i>Nurse incharge 0726729902</i>		
		<p><u>FINDINGS</u></p> <ul style="list-style-type: none"> On-going at lintel, preparing for roofing <p><u>CHALLENGES</u></p> <ul style="list-style-type: none"> Transportation of materials is very costly and poor road network. <p><u>RECOMMENDATIONS</u></p> <ul style="list-style-type: none"> Complete the remaining works There is need for road maintenance connecting the facility. 	
			

3. TAKAIYWA DISPENSARY

FENCING OF TAKAIYWA DISPENSARY			
Date of visit:	18 -02-2020	Tender sum	
Ward:	MASOL	Budget allocation	1000,000
Financial year:	2018/2019	Payments made	1,000,000
GPS coordinates:	1°22'30.73"N 35°41'35.42"E	Balance	
Respondent:	Pastor Riwoo-0712340138		
		<p>FINDINGS</p> <ul style="list-style-type: none"> • Construction of chain link is complete. • One gate which is also completed <p>Other findings During the day of visit, the nurse was out of duty without notice to the community. Most of the patients were waiting without any information on whether the nurse will come or not. The community claimed that there were no drugs in the dispensary, since the doors were closed, we didn't assess. Malaria prevalence is very high in that area.</p> <p>staffing One nurse and one patient attendant</p>	
		<p>CHALLENGES</p> <ul style="list-style-type: none"> • Poor road network to the facility • Shortage of drugs • Dispensary is not operational on Tuesday and Saturdays <p>RECOMMENDATIONS</p> <ul style="list-style-type: none"> • There is need to hire extra nurse to add assistance to the current nurse for better services. • There is need to supply enough anti-malaria drugs to the Takaiywa to contain high malaria prevalence. 	

4. ARPOLLO DISPENSARY

COMPLETION AND EQUIPPING OF ARPOLLO DISPENSARY

Date of visit:	18 -02-2020	Tender sum	
Ward:	LOMUT	Budget allocation	1,000,000
Financial year:	2018/2019	Payments made	1,000,000
GPS coordinates:	1°18'41.02"N 35°37'26.12"E	Balance	

Respondent: Godfrey Kakuko (patient attendant)-0796216389



FINDINGS

Work completed and not in use, painted the wall both inside and outside, fixed tiles and ceiling board.

CHALLENGES

Project not yet equipped and opened for official use.

Collect rain water by fixing water gutters.

RECOMMENDATIONS

- There is need to equip maternity and make them in use.



5. OTIOT DISPENSARY

CONSTRUCTION OF OTIOT DISPENSARY

Date of visit:	18 -02-2020	Tender sum	
Ward:	LOMUT	Budget allocation	2000,000
Financial year:	2018/2019	Payments made	2,000,000
GPS coordinates:	1°21'5.31"N 35°33'40.69"E	Balance	
Respondent:	Tulel Chepokamur (nurse)-0729887337		



FINDINGS

Construction is **complete and in use**
 Installed tiles and ceiling board
 Painted both inside and outside
 Fixed window pens

CHALLENGES


- No incinerator
- Dispensary Not yet fully equipped
- There was shortage of drugs during the day of visit, the nurse said he is planning to come and pick.
- Water caters not yet done to collect rainwater.

RECOMMENDATIONS

- There is need to consider installation of incinerator.
- There is need also to equip the dispensary.


6. LELMOLO DISPENSARY

CONSTRUCTION OF LELMOLO DISPENSARY		
Date of visit: 18 -02-2020	Tender sum	
Ward: KASEI	Budget allocation	5,000,000
	Payments made	5,000,000

Financial year: 2018/2019 GPS coordinates: 1°57'30.37"N 35°12'38.07"E	Balance	0
	<p>FINDINGS</p> <ul style="list-style-type: none"> • Construction of the facility is on-going. Completed works , roofing , fixing of doors, and windows, • with pending works of wiring, plumbing , floor and ceiling <p>CHALLENGES</p> <ul style="list-style-type: none"> • The facility was initially under contract terms but later changed to labour based method. • It is difficult to a certain the work that was done under contract and that which was done using labour based method. • Source of water is still a challenge in the facility. • Poor road network. • No power supply. • Facility land not demarcated. • Community complained about the dispensary committees elected. <p>RECOMMENDATIONS</p> <ul style="list-style-type: none"> • Follow up on pending works to be completed. • The department of health to resolve the complain about dispensary committee elections 	

7. CHESUSWON DISPENSARY

Construction of Chesuswon dispensary		
Date of visit: 18 -02-2020	Tender sum	
Ward: Kasei	Budget allocation	2,000,000
Financial year: 2018/2019	Payments made	2,500,000
	Balance	0

<p>GPS coordinates: 1°59'9.93"N 35°14'24.41"E</p>	
	<p><u>FINDINGS</u></p> <ul style="list-style-type: none"> • Still ongoing <p>Completed works</p> <ul style="list-style-type: none"> • Roofing, fixed metallic doors and windows and Construction of a pit latrine <p><u>CHALLENGES</u></p> <ul style="list-style-type: none"> • The facility was initially under contract terms but later changed to labour based method. • It is difficult to ascertain the work that was done under contract and that which was done using labour based method. • Community complained about the dispensary committees elected. <p><u>RECOMMENDATIONS</u></p> <ul style="list-style-type: none"> • Follow up on pending works to be completed. • The department of health to resolve the complain about dispensary committee elections

8. KANGOLITIANG DISPENSARY

COMPLETION OF MATERNITY WING AT KANGOLITIANG DISPENSARY	
Date of visit: 19 -02-2020	Tender sum
Ward: Kasei	Budget allocation 1,600,000
Financial year: 2018/2019	Payments made 1,600,000
GPS coordinates: 1°49'57.18"N 35°12'17.29"E	Balance 0



FINDINGS

- Completed works Ceiling board, wiring pipes, wall plastering, Painting, Fixing windows and metallic doors.
- Pending works- power connections

CHALLENGES

- Source of clean water

RECOMMENDATIONS

- Complete the remaining work and commission the projects.
- Provide clean water supply to the facility.

9. CHEPELION DISPENSARY

COMPLETION OF CHEPELION DISPENSARY		
Date of visit: 18 -02-2020 Ward: KASEI Financial year: 2018/2019 GPS coordinates: 1°57'34.09"N 35°15'0.40"E	Tender sum	
	Budget allocation	2,000,000
	Payments made	2,000,000
	Balance	0



FINDINGS

- Dispensary and toilet Construction complete
- Pending works- power connections and clean water connection.



CHALLENGES

- The nurse was recalled to Kasei.
- No medicines
- Not fenced

RECOMMENDATIONS

- Commissioning the facility with personnel and drugs to be operational.
- There is need to fence the facility.

10. MBARU DISPENSARY

COMPLETION OF MBARU DISPENSARY		
Date of visit: 19 -02-2020 Ward: Kiwawa Financial year: 2018/2019 GPS coordinates: 2° 4'2.38"N 35° 9'24.26"E	Tender sum	
	Budget allocation	700,000
	Payments made	700,000
	Balance	0
 	<p><u>FINDING.</u></p> <ul style="list-style-type: none"> • Completed works; Painting of the facility, purchase eight beds, examination couches, pit latrine for both staff house and the facility, ceiling board, water tanks and four drug shelves. • <p><u>CHALLENGES</u></p> <ul style="list-style-type: none"> • Poor road network that leads to the facility • No Source of water • Power connections not stable. • Facility not fenced. <p><u>RECOMMENDATIONS</u></p> <ul style="list-style-type: none"> • Fencing of the facility • Need for clean source of water • Stabilize power supply 	

11. CHELOPOY DISPENSARY

COMPLETION OF CHELOPOY DISPENSARY		
Date of visit: 18 -02-2020 Ward: Kiwawa Financial year: 2018/2019 GPS coordinates: 2° 0'30.74"N 35° 5'20.92"E	Tender sum	
	Budget allocation	500,000
	Payments made	500,000
	Balance	0



FINDINGS

- Completed works construction of pit latrine, putting ceiling board to the facility, placenta pit, construction of facility store, and gutters

CHALLENGES

- The facility store is being used as staff house at the moment. The facility is operational with one nurse in charge
- No Staff house,
- No source of clean water,
- No power supply

RECOMMENDATIONS

- Construction of Staff house
- Clean source of water to the facility
- Power supply to the facility.

12. NAUYAPONG DISPENSARY

FENCING OF NAUYAPONG DISPENSARY	
Date of visit: 20 -02-2020	Tender sum
Ward: Alale	Budget allocation 500,000
Financial year: 2018/2019	Payments made 500,000
GPS coordinates: 2°24'55.12"N 34°57'23.17"E	Balance 0



FINDINGS

- There was good workmanship in fencing the facility
- The facility is operational with one nurse.

CHALLENGES

- No Source of clean water,
- toilet needs renovation,
- Renovations of facility words.
- No Placenta pit and incinerator.

RECOMMENDATIONS

- Provide clean water Source to the facility.
- Renovation of toilet and facility words.
- Construct Placenta pit and incinerator.
- Renovation of staff house.

13. LOSAM DISPENSARY

COMPLITION OF LOSAM DISPENSARY		
Date of visit: 18 -02-2020	Tender sum	
Ward: Kapchok	Budget allocation	250,908
Financial year: 2018/2019	Payments made	250,908
GPS coordinates: 1°56'36.11"N 35° 3'3.20"E	Balance	



FINDING

- Completed work, renovation of pit latrine, painting of the facility and Installation of gutters
- The facility is operational with 2 medics, 1 nurse and 1 lab technician.

CHALLENGES

- The facility need to be fenced.
- The nearest bore hole has salty water.

RECOMMENDATIONS

- Fencing of the facility
- Provide clean source of water.

14. KAREMERI DISPENSARY

REPAIR AND MAINTENANCE OF KARAMERI DISPENSARY		
Date of visit: 18 -02-2020 Ward: kodich Financial year: 2018/2019 GPS coordinates: 1°40'35.03"N 35° 3'9.24"E	Tender sum	
	Budget allocation	500,000
	Payments made	500,000
	Balance	0



FINDINGS

- Funds used to renovate the facility and the pit latrine,
- Purchase of furniture
- Start of construction of a temporary staff house.
- In charge is on maternity leave-**hence facility is close**

CHALLENGES

- The temporary staff house is poorly constructed
- No clean water supply
- The facility is not fenced
- Community complained about the dispensary committees elected.


RECOMMENDATIONS

- The department of health to resolve the complain about dispensary committee elections
- Fencing of the facility.
- Provide clean water supply.
- Post additional personnel to ensure the facility is running when other officer is on leave.


15. NAKWIJIT DISPENSARY

CONSTRUCTION OF MATERNITY WING AT NAKWIJIT DISPENSARY

Date of visit: 18 -02-2020 Ward: Kodich Financial year: 2018/2019 GPS coordinates: 1°38'21.35"N	Tender sum	
	Budget allocation	4,147,148
	Payments made	4,147,148
	Balance	0


35° 7'30.23"E	
	<p><u>FINDINGS</u></p> <ul style="list-style-type: none"> • Structure is incomplete. <p><u>CHALLENGES</u></p> <ul style="list-style-type: none"> • Facility needs fencing • Facility needs clean water supply • Community complained about the dispensary committees elected. <p><u>RECOMMENDATIONS</u></p> <ul style="list-style-type: none"> • Fencing of the facility • Provide clean water supply • The department of health to resolve the complain about dispensary committee elections

16. CHERANGAN DISPENSARY


REPAIR AND MAINTENANCE OF CHERANGAN DISPENSARY										
<p>Date of visit: 18 -02-2020 Ward: Kodich Financial year: 2018/2019 GPS coordinates: 1°36'10.28"N 35° 6'17.78"E</p>	<table border="1" style="width: 100%;"> <tr> <td>Tender sum</td> <td></td> </tr> <tr> <td>Budget allocation</td> <td style="text-align: right;">500,000</td> </tr> <tr> <td>Payments made</td> <td style="text-align: right;">500,000</td> </tr> <tr> <td>Balance</td> <td></td> </tr> </table>	Tender sum		Budget allocation	500,000	Payments made	500,000	Balance		
Tender sum										
Budget allocation	500,000									
Payments made	500,000									
Balance										
	<p><u>FINDINGS</u></p> <ul style="list-style-type: none"> • The funds were used to do repair and maintained staff house and dispensary. • What was done at dispensary :tiles, ceiling, painting • Staff house: floor repair, painting and veranda extension. <p><u>CHALLENGES</u></p> <ul style="list-style-type: none"> • facility needs clean water supply <p><u>RECOMMENDATIONS</u></p> <ul style="list-style-type: none"> • ensure clean water supply 									

17. KODICH DISPENSARY

REPAIR AND MAINTENANCE KODICH DISPENSARY										
<p>Date of visit: 18 -02-2020 Ward: Kodich Financial year: 2018/2019 GPS coordinates: 1°37'58.34"N 35° 2'40.86"E</p>	<table border="1" style="width: 100%;"> <tr> <td>Tender sum</td> <td></td> </tr> <tr> <td>Budget allocation</td> <td style="text-align: right;">500,000</td> </tr> <tr> <td>Payments made</td> <td style="text-align: right;">500,000</td> </tr> <tr> <td>Balance</td> <td></td> </tr> </table>	Tender sum		Budget allocation	500,000	Payments made	500,000	Balance		
Tender sum										
Budget allocation	500,000									
Payments made	500,000									
Balance										

	<p>FINDINGS</p> <ul style="list-style-type: none"> • Painting of both dispensary and staff houses • constructed two pit latrines ,for staff house and the facility • the facility is operational with one nurse <p>CHALLENGES</p> <ul style="list-style-type: none"> • <u>No</u> fence • No clean water supply <p>RECOMMENDATIONS</p> <ul style="list-style-type: none"> • fencing of the facility • provide clean water supply
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18. KALEMNGOROK DISPENSARY

REPAIR AND MAINTENANCE OF KALEMNGOROK DISPENSARY										
Date of visit: 18 -02-2020 Ward: Kodich Financial year: 2018/2019 GPS coordinates: 1°33'21.32"N 35° 4'41.01"E	<table border="1"> <tr> <td>Tender sum</td> <td></td> </tr> <tr> <td>Budget allocation</td> <td>500,000</td> </tr> <tr> <td>Payments made</td> <td>500,000</td> </tr> <tr> <td>Balance</td> <td></td> </tr> </table>	Tender sum		Budget allocation	500,000	Payments made	500,000	Balance		
Tender sum										
Budget allocation	500,000									
Payments made	500,000									
Balance										
	<p>FINDINGS</p> <ul style="list-style-type: none"> • fenced the facility • constructed placenta pit and incinerator • Maintained road within and outside the facility gate. <p>CHALLENGES</p> <ul style="list-style-type: none"> • No clean water supply • Unreliable water supply as the solar power supply fails sometimes • <p>RECOMMENDATIONS</p> <ul style="list-style-type: none"> • Ensure clean water supply • Repair the solar power supply • Construct maternity • 									

19. MURUONGAR DISPENSARY

COMPLETION OF MURUONGAR DISPENSARY										
Date of visit: 18 -02-2020 Ward: Suam Financial year: 2018/2019 GPS coordinates: 1°24'24.91"N 34°51'27.41"E	<table border="1"> <tr> <td>Tender sum</td> <td></td> </tr> <tr> <td>Budget allocation</td> <td>500,000</td> </tr> <tr> <td>Payments made</td> <td>500,000</td> </tr> <tr> <td>Balance</td> <td></td> </tr> </table>	Tender sum		Budget allocation	500,000	Payments made	500,000	Balance		
Tender sum										
Budget allocation	500,000									
Payments made	500,000									
Balance										



FINDINGS

- The facility is complete and in use
- Work done; cemented floor, ceiling board, window panes, painting inside and outside
- Completed toilets construction.

CHALLENGES

- No power supply
- No clean water supply
- No fence
- No gutters
- Community complained about the dispensary committees elected.

RECOMMENDATIONS

- Fencing of the facility
- power supply to the facility
- provide clean water supply
- The department of health to resolve the issue of complain about dispensary committee

20. MURUEBONG DISPENSARY

COMPLETION OF MURUEBONG DISPENSARY

Date of visit: 18 -02-2020 Ward: Suam Financial year: 2018/2019 GPS coordinates: 1°30'44.80"N 34°55'26.78"E	Tender sum	
	Budget allocation	300,000
	Payments made	300,000
	Balance	



FINDINGS

- Funds used to put up ceiling board ,tiles
- Painting
- Pit latrine

CHALLENGES

- No fencing
- No power supply
- No maternity

RECOMMENDATIONS

- put up a maternity wing
- connect power supply
- connect clean water supply
- Fencing and renovation of staff house.

21. ADURKOIT

COMPLETION OF ADURKOIT MATERNITY WING

Date of visit: 18 -02-2020 Ward: Riwo Financial year: 2018/2019 GPS coordinates: 1°21'27.33"N 34°55'40.36"E	Tender sum	
	Budget allocation	300,000
	Payments made	300,000
	Balance	



FINDINGS

- Money was used for wiring which is incomplete.
- Maternity wing project is on-going (roofed, door and windows installed) .Pending works general finishing.

CHALLENGES

- Poor drainage system
- No clean water supply

RECOMMENDATIONS

- ensure clean water supply
- repair water drainage system

22. KRESWO DISPENSARY

RENOVATION OF KRESWO DISPENSARY

Date of visit: 18 -02-2020
 Ward: Riwo
 Financial year: 2018/2019
 GPS coordinates: 1°17'55.27"N
 34°58'2.02"E

Tender sum	
Budget allocation	500,000
Payments made	500,000
Balance	0



FINDINGS

- Painting;
- putting up shelves;
- Putting up gutters.
- Construction of waiting bench

CHALLENGES

- No water supply
- No power supply
- poor road network

RECOMMENDATIONS

- ensure water clean supply
- connect power
- repair road to ensure accessibility

23. KSERA DISPENSARY

COSNTRUCTION OF MATERNITY WING

Date of visit:	28 -02-2020	Tender sum	
Ward:	Lomut	Budget allocation	1,700,000
Financial year:	2018/2019	Payments made	0
GPS coordinates:	1°21'59.48"N 35°31'39.05"E	Balance	1,700,00 0
Respondent:	Levi's kipoo Nurse 0722783061		



1. Ksera maternity construction at lintel level



2. Roofing material left to warp

FINDINGS

- Maternity construction at Lintel level.
- Roofing trust prepared and left to Warp.
- The facility has One nurse and 3 support staff 3(watchman, cleaner, and community health volunteer (CHV))
- Water available in the facility.
- One motorcycle in the facility.

CHALLENGES

- Delay in disbursement of funds
- Inadequate personnel-One staff with high work load in the area.
- Storage and safety of construction materials.
- Inadequate Drug supply.
- Poor road network (Chesta-Kokworitit)
- No funding to service and fuel the motorcycle.

RECOMMENDATIONS

- Releasing the budgeted money to the dispensary to complete the maternity.
- Post additional staff to the facility.
- Ensure constant drug supply to the facility.
- The department of roads and public works to maintain Chesta-Kokworitit road.



3. Ksera dispensary



4. Drugs

PROJECTS TO BE VISITED

s/r	Project name	Sub-county	Ward	Project tender sum	Budgeted amount	Paid amount
1.	Construction of Akiriamet dispensary	Pokot central	Masol		1,643,120	0
2.	Completion of Takar dispensary	Pokot central	Weiwei		1,000,000	1,000,000
3.	Completion of Sarmach dispensary drainage system	Pokot central	Sekerr		150,000	0
4.	Completion of Talon dispensary drainage sytem	Pokot central	Sekerr		150,000 0	0
5.	Completion of Orwa dispensary drainage system	Pokot central	Sekerr		150,000	0
6.	Construction of Chemoror dispensary	Pokot north	Suam		2,000,000	0
7.	Construction of pit latrine and water tanks at Nakwoiylap	Pokot north	Alale		500,000	500,000
8.	Construction of Nasuret dispensary	Pokot north	Alale		2,000,000	0
9.	Construction of chongis dispensary	Pokot north	Tapach		2,000,000	0
10	Completion of wasat dispensary	Pokot north	Kiwawa		450,000	450,000
11	Construction of Tororo dispensary	Pokot south	Tapach		2,000,000	2,000,000
12	Construction of Paraywa maternity	West Pokot	Siyoi		600,000	600,000
13	Completion chepkechir dispensary	West Pokot	Kapenguria		300,000	300,000
14	Construction of	West	Kapenguria		2,500,000	2,500,000

s/r	Project name	Sub-county	Ward	Project tender sum	Budgeted amount	Paid amount
	staff house at Emboasis dispensary	Pokot				
15	Completion of Kapkoria dispensary	West Pokot	Kapenguria		500,000	500,000
16	Completion of Kaprom dispensary	West Pokot	Kapenguria		2,500,000	2,500,000
17	Completion of Roponywo dispensary	West Pokot	Kapenguria		500,000	500,000
18	Construction of maternity wing and purchase of land	West Pokot	Mnagei		2,300,000	2,300,000
19	Construction of Kodongony	West Pokot	Mnagei		1,271,721.20	0
20	Construction of Mortome dispensary	West Pokot	Mnagei		1,700,000	0
21	Completion of Tampalal dispensary	West Pokot	Mnagei		2,700,000	2,700,000
22	Construction of pit latrines at Kruru dispensary	West Pokot	Riwo		300,000	300,000
23	Completion and equipping of Serewo Health centre	West Pokot	Riwo		1,000,000	1,000,000
24	Construction laboratory at Talau dispensary	West Pokot	Siyoi		800,000	800,000
25	Construction of Cheprum staff houses	West Pokot	Endugh		2,500,000	2,500,000

E. GENERAL CHALLENGES

- Delay in disbursement of funds.
- No set standard tender sum for labour based projects.
- Concerns on storage and safety of construction materials under labour based projects.
- No bill of quantities of labour based projects.
- No clear procedure of site handing over.
- Most completed projects have not been equipped and have no personal and drugs.
- Changing of contracted projects to labour based makes it difficult to ascertain work done in the two categories.
- Most of the community raised complaints about election of dispensary committees.
- Most of the operational dispensaries visited personnel were absent on duty.

F. RECOMMENDATIONS

- Need for timely release of budgeted amount to committees for project implementation.
- Labour based projects should have projected tender sum to complete the project based on bill of quantities.
- Regulation for labour based projects should clearly stipulate procedure for site handing over to committee, supervision, and feedback reports.
- The department of health should consider planning for labour based projects from construction to operational level.
- The department of health to resolve the complains about dispensary committee elections.

G. ANNEX: Map distribution of visited labour based projects FY 2018-2019

