



GF/CRS/ACOMIN/MALARIA PROJECT

State: Adamawa

LGA: Song

Ward: Song Gari

Prepared

by

SUFABEL COMMUNITY DEVELOPMENT INITIATIVE

Submitted to:

**CIVIL SOCIETY IN MALARIA CONTROL, IMMUNIZATION AND
NUTRITION**

REPORTING PERIOD:

MAY, 2023.

MAY, 2023 ACHIEVEMENTS

INDICATOR	TARGET	ACHIEVEMENTS
Number of Client Exit Interviews Carried Out at GF Supported Facilities (Cumulative Quarterly target)	24	19
Number of Focused Group Discussions Carried Out by CSOs to Elicit Information on Beneficiary Satisfaction (Cumulative Quarterly target)	2	0
Number of Key Informant Interviews Conducted at the Health Facilities (Cumulative Quarterly Target)	1	1
Number of Key Informant Interviews Conducted at the LG level. (Quarterly)	1	1
Minimum Number of Identified Issues During Client Exit Interviews and FGDs	2	2
Minimum Number of Identified Issues Resolved	1	1

Summary of Activities Conducted Within the Month (*This includes FGDs, CEI, Remedial Actions taken, KII at facility and LG, Advocacy and advocacy Follow-Up Visits*)

Client Exit Interviews (CEI)	<p>Number of CEI Conducted. 19</p> <p>Respondent Sex: Male/Female 9/10</p> <p>Respondent Type: Adult/Children 4/15</p> <p>Number of Respondent who received Malaria Service 12</p> <p>Availability of Malaria Commodity: yes</p> <p>Number of Respondent Charged for Malaria Commodity 0</p> <p>Number of Respondent with malaria service satisfactions 12</p>
Focused Group Discussions (FGD)	<p>Focused Group Discussion was not conducted in the month of May</p>
Remedial Actions Taken	<ul style="list-style-type: none"> On the issue of the delay in supplying Global Fund free malaria commodities the team met with the community leader (WDC) and Facility Manager on follow up to the ES Song PHCDA.
Key Informant Interviews at Facility and LGA Level	<p>SUFABEL Community Development Initiative the month of May conducted Key Informant Interview was conducted at Song LG PHCDA secretariat in collaboration with Dobiyan Women and Youths Development Initiative.</p> <p>The respondent expressed that in Song LG PHCDA. He explained that budget allotted to health for years has never improved to date and at Local Government level, there is no budget line specifically for malaria. When need arise at PHC level, the Facility Manager make request and this is when the Local Government comes in.</p> <p>The team after KII presented the issue at Loko PHC. They pleaded that the LG PHCDA intensify effort in developing Loko PHC permanent site.</p>
Advocacy and Advocacy Follow-up Visits.	<p>The following follow up were conducted in the month of May:</p> <ul style="list-style-type: none"> Follow up visit to community leader <p>The CAT team followed up with Loko community leader for update on situation of things in the facility based on identified issues from FGD, CEI and KII. The team discussed with the community leader on attitude of health workers and community preference to access pharmacy and medicine vendors. The community leader promised:</p>

1. Commitment to continue to step down awareness to community members on accessing the facility
2. To support groups and associations within loko in coming together to advocate for renovation of their facility.

- **Follow up visit to Ward Development Committee Chairman.**

Follow up visit was conducted to Alh. Yakubu Mohammed WDC chairman and other member's on feedback regarding facility manager and worker's attitude towards clients that access the facility. The team discussed with the WDC on the part to play to ensure that the facility is renovated and made comfortable for the community to access.

The Chairperson Loko Ward Development Committee promised that the team will follow up with the Song Local Government Chairman to ensure that his promise is facilitated.

- **Follow up visit to Facility Manager**

Follow up was also conducted to the facility manager. The team list identified issues from clients and community members on attitude of health workers towards community members depriving them from accessing the facility. The facility manager in response complained that the supply of Global Fund drugs this last quarter was too small and no SP and RDT, but she said she will write to the LGA to increase the supply because the season of malaria has come. The PO sufabel advise her to go with the WDC when going to LGA for any complain about the facility or drugs. On the attitude of health workers towards community members, she promised there will be change by the time the team returns again.

- **Advocacy follow up ES PHCDA Song LGA**

Advocacy follow up was conducted to Secretary Song LGA to support the facility in terms of employment and others social support that will increase the staff welfare and ratio of client coming to the facility.

Below are few issues the team pleaded for the support of LG Secretary:

1. Employment of more health workers in Tsohon loko facility especially the male volunteer who works through the day.
2. Help in fast tracking the renovation of Tsohon loko facility.

He promised that immediately after the swearing in of the new government, he will follow up the issue with the Chairman.

- **Key Informant Interview and Follow Up Visit to the Executive Secretary Song PHCDA:**

Key Informant Interview was conducted in the local Government with both the Secretary and the assistant ES after which the the CAT team informed the ES that the SAT team is expected to carry out an advocacy to Executive Secretary PHC on issues identified by Song team during the FGD, CEI and KII in quarter nine. .

1. Facility managers not always on duty
2. Delay in renovation of Tsohon Loko PHC
3. More health workers needed in the facility

The ES was informed that the State Advocacy Team will be visiting his office in the month of June. He welcomed the team and appreciated that the project is helping identifying issues that will strengthen health system in Song LGA if resolved.

Monthly Coordination Meeting

The Monthly Coordination Meeting was conducted on Tuesday 16th May 2023.

Major points discussed at the meeting are:

1. Success story should be more detail on how it was achieved.
2. Prompt submission of monthly activity report.
3. Deadline for CBOs documentation in preparation for CRS visit to the state second week of June, 2023. (Deadline is Friday 27 May 2023.)
4. Best practice should always apply in our organization for proper documentation.

The State Program Officer also shared the MIS update of CBOs with the meeting. CBOs yet to complete their MIS upload for Q10 were requested to do so on or before close of business Friday 19th May 2023.

CAT DAILY RESULTS TRACKER FOR MAY 2023

CBO: SUFABEL COMMUNITY DEVELOPMENT INITIATIVE LGA: SONG

Date	Activity Conducted	Name of Stakeholder visited	Name of Facility/Community	Specific Issue Identified	Designation of Stakeholder visited	Feedback Received	Follow-up Action Required	Current Status (Resolved or Pending)
02/05/2023	Follow up Visit	Alua Mohammed	Tsohon Loko Community	Quarter 10 activities	Community Leader	Happy with the teams activity update.	Follow up to WDC Chairman	Resolved
03/05/2023	CEI 3	Clients	Tsohon Loko PHC	Delay in supplying Global Fund to the facility	Clients	No free malaria Drugs	Follow up with Facility Manager	Pending
04/05/2023	CEI 3	Clients	Tsohon Loko PHC	Delay in supplying Global Fund to the facility	Clients	No free malaria Drugs	Follow up with Facility Manager	Pending
05/05/2023	CEI 3	Clients	Tsohon Loko PHC	Inadequate health workers in the facility	Clients	Leading to delay in receiving services	Follow up with facility manager	Resolved
09/05/23	KII at Local Government.	Indiyana Lakusha	Clinic B/ Gadamayo	The walls of the facility is broken	ES	Resources have to be gotten to fix it.	Follow up is needed	Pending
10/05/2023	CEI 5	Clients	Tsohon Loko PHC	Delay in supplying Global Fund to the facility	Clients	No free malaria Drugs presently.	Follow up with Facility Manager	Pending
11/05/2023	Follow up	Alh. Yakubu Mohammed	Tsohon Loko community	Inadequate health workers in the facility	WDC Member	This is the major issue in facilities.	Follow up with Executive Sectary, Song	Pending
12/05/2023	Follow up	Aisha Yahaya	Tsohon Loko PHC	Not coming to work everyday	Facility manager	Because the facility is still under renovation	Follow up with LGA NULGE to hastening the work	Resolved
15/05/2023	Follow up visit	Mr Amos Idris	Song LGA	Inadequate health workers in the facility	Secretary Song LGA	To support the facility through employment of more health workers.	Follow up with Song LG Chairman	Pending

CAT Members:

Name: Hyelamada Aaron Lerox

Signature: 

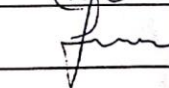
Name: Oluchi Eze

Signature: 

Name: Nachafia Japhet Addel

Signature: 

Name of ED: Tuwanga Peter

Signature: 

Issues Requiring SPOs Attention

1	LLIN mosquito nets needs to be supplied.
2	
3	
4	

Implementation Outcomes

Challenges	<ul style="list-style-type: none"> • Delay in renovation of Tsohon Loko facility • Facility manager not always on duty. • Clients ratio is reducing because of the renovation
Recommendations <i>(What can be done to improve on the identified Challenges)</i>	<ul style="list-style-type: none"> • Government, partners, Association and community should support the facility in terms of more health workers in the facility • Follow up to the NULGE office and LGA to speed up the renovation of Tsohon loko PHC.
Success Stories (<i>Details of Key successes recorded for the month if any</i>)	More commitment and meetings to the community to encourage members to access the facility before the renovation is improved.

Pictures: Pictures should be action pictures clearly showing ongoing activities.



Follow up to the facility manager with LGA Focal Person Mr Afred



Follow up to the Secretary Song LGA

KII at song LGA with Dobian and State SPO



SUFABEL CAT team conducting CEI at Tsohon loko PHC facility temporary site



CEI conducted at temporary site of the Tsohon loko PHC

Remedial action/feedback form: Scan and attach filled remedial action/feedback form(s)

ACOMIN REMEDIAL ACTION AND FEEDBACK FORM

MAY, 2023

State: Adamawa LGA Song Community Tsohm Loko
 Name of CBO: Sutabel Community Development Initiative
 Facility of Operation: Tsohm Loko
 Date of Visit: 11/05/2023

S/NO	KEY ISSUES /FINDINGS	ROOT CAUSES	IMMEDIATE ACTIONS TAKEN/ISSUES RESOLVED
①	Delay in renovation of the facility	Delay of funds from LGA	Follow-up to the NWG & LGA

S/NO	FOLLOW-UP ACTIONS	RESPONSIBLE	TIME-LINE
①	The Executive chairman & NWG & Chairman in song LGA	WDC, wakili and P.O	2 weeks

NAME OF ASSESSOR: Hyelamada Aaron
 ORGANIZATION: Sutabel Com. Dev. In.
 DESIGNATION: Program Officer
 SIGNATURE: [Signature]
 PHONE NUMBER: 0952058222
 DATE: 11/05/2023

CONTACT PERSON: Mh. Yakubu Mohamed
 DESIGNATION: WDC member
 SIGNATURE: [Signature]
 PHONE NUMBER: 02034156458
 DATE: 11-05-23

Compiled by:

Hyelamada Aaron Lerox
 Program Officer

[Signature] 19/05/2023

Approved by:

Tuwanga Peter
 For: Executive Director

[Signature] 19/05/2023