A glimpse of the progress

Presentation on sanitation monitoring in Uganda

*SuSanA meeting, Kampala, 22\(^{\text{nd}}\) February 2020*

By

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Environmental Health Department

Ministry of Health
Uganda is situated in East Africa, with an estimated population of 45 million people.

- 88% of population live in the rural, 12% in the urban.
- The country is divided into 138 districts / local governments.
- Further divided into smaller administrative units; counties, sub-counties, parishes and villages.
Country sanitation & hygiene status

- **Latrine coverage**: Stands at 79% against the (17% R & 19% U) JMP standards & varies with the lowest coverage of 4% in Karamoja districts. Maintenance is also poor.

- **Open defecation**: The proportion of the population practicing Open Defecation is reported to be 8%.

- **Hand washing**: Remains very low at 36%; yet very effective in disease prevention.

- **School** – Currently at 73 pupils/stance Vs 40:1
  - Hand washing stands at 40%
What has been done on sanitation monitoring

- Structural alignment for sanitation monitoring

<table>
<thead>
<tr>
<th>Level</th>
<th>Person</th>
<th>Tool</th>
</tr>
</thead>
</table>
| Village    | VHT                             | House to house monitoring  
Home improvement household register  
[Home improvement household register Village Form.docx](#) |
| Sub County | Health Assistant and Health Inspectors | Monitor and verify reported results  
[Sub-County Form.docx](#)  
[CLTS monitoring tools.docx](#) |
| District   | Assistant District Health Officer | Data management  
Summary indicator tool  
[Sanitation Data Tool.doc](#) |
| National   | MoH Secretariat                  | Data quality assurance                                               |
• Introduction of real time data capturing online system (**Sanitation MIS**)  
  [http://www.sanitationug.net/mohsanitation-mis/home/index](http://www.sanitationug.net/mohsanitation-mis/home/index)  
  Kenga Mobile Cloud-based software platform which streamlines results-based management and monitoring & evaluation

• Extension of rural sanitation monitoring to urban areas based on SDG and town-level indicators (with support from GIZ)  
  – Experience in its use in the Urban(Northern Uganda)
Data Flow on Sanitation MIS

Grand Public
Selected data on public webpage

National / International Reporting
data aggregated to national Level

Decision Support System
detailed Analysis on spatial level to identify areas of intervention

Cloud based Data Centralization

Field Data Capturing
verified by photo and location

FOLLOW UP ON
KEY PERFORMANCE INDICATORS (KPIs)

Standardized Analysis & Visualization
Dashboards / Maps / Standard Reports with Indicator Values
VALUE ADDITION TO THE SANITATION AND HYGIENE SUB-SECTOR

Capacity development of service providers in sanitation and hygiene service delivery at both Central and Local government levels. – CLTS, Enforcement, HIC

Contribution to the realization of a number of communities living in ODF areas

Creation of platform for innovation development and sharing

Demonstration of the impact of increased financing to sanitation
Way forward

1. Roll out data collection for SDG indicators and specific local level indicators in all districts and urban authorities

2. Establish routines for SDG, sector performance and district/town level reporting on water, sanitation and hygiene (WASH) to allow informed planning, budgeting and implementation
FOR GOD AND MY COUNTRY

Thank you for Listening

&

May God bless us all
Annexes

- Annex I: Sanitation data tool
- Annex II: CLTS monitoring tool
- Annex III: Sub-county form
- Annex IV: Village form
RURAL SANITATION
Note: Deadline for submission is 15th July 2019.

<table>
<thead>
<tr>
<th>Description</th>
<th>Data FY 2018/19</th>
<th>Comments (e.g. source of data)</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Sanitation and Hygiene Annual Report</td>
<td>(No.)</td>
<td></td>
</tr>
<tr>
<td>District Population</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No. of Households in the district</td>
<td></td>
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</tbody>
</table>

HOUSEHOLD STATISTICS

**Latrine Coverage**: Households with functional latrines/Toilets¹ (Any facility for excreta disposal with sub and super structure)

**Improved Sanitation facilities**(flush toilets, Pour flush toilets, VIP toilets, Eco-san, Compost toilet)

**Unimproved Sanitation facilities**

**Handwashing**: Households with functional hand washing facility with soap and water (present at the time of observation) in the household.

**Basic Sanitation**: Households with Improved² Latrines/Toilets(Not shared with other HHs, Washable/cleanable floor, )

HHs with Flush toilets
HHs with Pour flush toilets
HHs with VIP toilets
HHs with Eco-san
HHs with Compost toilet
HHs with Ordinary pit Latrine with a sato pan

**Safely Managed Sanitation**³: Households with improved sanitation facilities not shared where excreta is disposed insitu or transported and treated off site

HHs disposing insitu (Containment and final disposal on site)
HHs empting and transporting sludge to the FSM plant
HHs connected to the sewer system

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¹ Functional latrines/toilets latrine implies a facility that is available when needed
² An Improved Sanitation facility: Is one that hygienically separates human excreta from human contact and these include: Flush toilets, Pour Flush Toilets, VIP latrines, latrines with concrete slabs or sanplat, Ecosan Toilets, Compost Toilets, Sanitary facilities connected to the sewer systems and septic tanks.
³ Safely Managed Sanitation: The use of improved sanitation facilities not shared where the excreta is safely disposed in situ or transported and treated off site
**HOUSEHOLD REGISTER**: To Document Progress in a CLTS Triggered Village

<table>
<thead>
<tr>
<th>Follow-Up Visit #</th>
<th>Date(s) of Follow-Up:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Village:</td>
<td>Date of CLTS Triggering:</td>
</tr>
<tr>
<td>Name of C/person</td>
<td>Name of Extension Worker:</td>
</tr>
<tr>
<td></td>
<td>Position of Extension Worker:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>#</th>
<th>Household Name</th>
<th>Household had no latrine before CLTS</th>
<th>Household latrine being constructed</th>
<th>Household have a latrine</th>
<th>The latrine (new or old) has a drop hole cover</th>
<th>There is a (new or old) hand wash facility</th>
</tr>
</thead>
<tbody>
<tr>
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<td>E.g. Ulemu Chiluzi</td>
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</tbody>
</table>
## CLTS - ODF Verification (page 1)

**Tips for filling out this form:**

1. Write down the village name and date of verification.
2. Check off Steps 1→8 as you complete them.
3. On page 2, write down the name of the person conducting the verification and any observations for each village.

<table>
<thead>
<tr>
<th>Village Names and Verification dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>E.g.</td>
</tr>
<tr>
<td>Malili</td>
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</tbody>
</table>

### Step 1:
Interview different important people about OD practices in the village. (Village Head, Natural Leaders, and possibly a VHC member)

### Step 2:
Ask the different leaders **how** OD has stopped. And what different measures are in place to ensure people aren't eating each other's shit.

### Step 3:
Choose some houses at random to visit. Is there a pit latrine in use? Is it in the process of being constructed? For those who have no latrine, where do they really go?

### Step 4:
Discuss the same OD issues with the children. Avoid doing so in the presence of adults from the village so that the children are honest. Compare the children's and adults' answers.

### Step 5:
Do a transect walk in at least 2, if not 3 different bush areas that you think people likely go for defecation. (Based on where HHs without latrines are located.) Use all your senses. Smell for shit. Listen for flies.

### Step 6:
Ask yourself: are you convinced that all latrines are in use in this village? Are you convinced that those who do not have latrines are truly sharing with neighbours?

### Step 7:
Do you therefore declare this village to be: **ODF or not-ODF?**

Not ODF

### Step 8:
Turn to the back of this sheet and record your key observations that helped you make your ODF or not-ODF decision.
CLTS - ODF Verification (page 2):

Please write your main comments for each village you verified. If you verified the village to be ODF, what makes you certain there is no open defecation? If you verified the village to be not ODF, why doesn't the village qualify yet for ODF status?

Name of Village 1: __________________________ Name of Person Verifying: _______________________________ ODF or not-ODF: __________
Comment:

Name of Village 2: __________________________ Name of Person Verifying: _______________________________ ODF or not-ODF: __________
Comment:

Name of Village 3: __________________________ Name of Person Verifying: _______________________________ ODF or not-ODF: __________
Comment:

Name of Village 4: __________________________ Name of Person Verifying: _______________________________ ODF or not-ODF: __________
Comment:

Name of Village 5: __________________________ Name of Person Verifying: _______________________________ ODF or not-ODF: __________
Comment:

Name of Village 6: __________________________ Name of Person Verifying: _______________________________ ODF or not-ODF: __________
Comment:
**CLTS Village level Post Triggering Follow-up**

- **Name of village(s) surveyed:**
- **Name of HA for village(s) surveyed:**
- **Name of HI for catchment area:**
- **Population of the village(s) surveyed:**
- **Number of Households for the village(s):**
- **Number of Latrines for the village(s) before CLTS:**
- **Date of CLTS Triggering:**
- **Date village decided to be Open Defecation Free (ODF) by:**

**Name of District:**

**Name of Subcounty:**

**Name of Parish:**

**Name of Village (LC 1):**

**Name of Village Headperson (LC 1):**

**Name of Natural Leader:**

*First follow-up with the community is 3-4 days after the triggering date (above)*

*Follow-up again 1-2 times per week until the village’s ODF*

<table>
<thead>
<tr>
<th>FOLLOW-UP #1</th>
<th>FOLLOW-UP #2</th>
<th>FOLLOW-UP #3</th>
<th>FOLLOW-UP #4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>Date:</td>
<td>Date:</td>
<td>Date:</td>
</tr>
<tr>
<td>1. How many 'Natural Leaders' from the triggering are still active?</td>
<td></td>
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<tr>
<td>2. How many household have finished building a new latrine since the triggering?</td>
<td></td>
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<tr>
<td>3. How many households are in the process of building a latrine? (e.g. pits dug)</td>
<td></td>
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<tr>
<td>4. How many households DO NOT have anything in the way of a latrine?</td>
<td></td>
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<tr>
<td>5. For all existing latrines (old &amp; new), how many hand-washing facilities do you count?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. For all existing latrines (old &amp; new), how many drop hole covers do you count?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Go in the bush and check the Open Defecation (OD) areas. Do you find any shit?</td>
<td>YES or NO</td>
<td>YES or NO</td>
<td>YES or NO</td>
</tr>
<tr>
<td>8. Is it time to request an 'ODF Verification Visit' by the District Coordination Team?</td>
<td>YES or NO</td>
<td>YES or NO</td>
<td>YES or NO</td>
</tr>
</tbody>
</table>

\*(If you circled 'YES' above, submit this form to your supervisor so they can arrange for ODF verification)*

**Signature of the Natural Leader(s) met with during follow-up:**

**Name of Extension Staff who performed this follow-up visit:**

**Designation of Extension Staff:**
### Description

#### A. Household (HH) Level

<table>
<thead>
<tr>
<th>Description</th>
<th>Sub-County</th>
<th>District</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. of people in HH in Sub-County</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No. of HH with functional latrines/Toilets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No. of HH with functional hand washing facility with soap/ash and water</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Sanitation Services

- **(Limited Services)** No. of HH with Improved¹ Latrines/Toilets(Shared with other HHs, and has a Washable/cleanable floor)

- **(Basic Services)** No. of HH with Improved² Latrines/Toilets(Not shared with other HHs, and has a Washable/cleanable floor) as below(b); *(b = c + d + e + f + g + h)*

<table>
<thead>
<tr>
<th>Description</th>
<th>Sub-County</th>
<th>District</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. of HH with Flush toilets-c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No. of HH with Pour flush toilets-d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No. of HH with VIP toilets-e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No. of HH with Eco-san-f</td>
<td></td>
<td></td>
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<tr>
<td>No. of HH with Compost toilet-g</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No. of latrines with a slab or Sanplat with squat hole cover-h</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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¹ Improved – Flush Toilet, Pour Flush Toilet, VIP, Latrine with concrete slab or sanplat, ecosan, compost toilet (Washable/cleanable floor is a must)

² Improved – Flush Toilet, Pour Flush Toilet, VIP, Latrine with concrete slab or sanplat, ecosan, compost toilet (Washable/cleanable floor is a must)
<table>
<thead>
<tr>
<th>Hygiene Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Basic Services</strong> (No. of HH has Hand Washing facilities with soap and water)</td>
</tr>
<tr>
<td><strong>Limited Services</strong> (No. of HH has Hand Washing facilities with no soap and water)</td>
</tr>
<tr>
<td><strong>No Services</strong> (No. of HH has no Hand Washing facilities)</td>
</tr>
</tbody>
</table>

### B. Institutional

#### B1 Schools

#### B.1.1 Primary level

- No. of Schools
- Sub-County School Enrolment – Boys
- Sub-County School Enrolment – Girls
- Presence of urinal for boys
- No of stances for Boys in Sub-County
- No of stances for girls in Sub-County
- Pupil stance ratio for Sub-county (total number of pupils (boys and girls) divided by total number of stance)
- No stances for Teachers (applicable only where available) in Sub-County
- No. of Schools with functional hand washing facilities with soap
- No. of Schools with MHM facilities

#### B.1.2 Secondary Level

- No. of Schools
- Sub-County Enrolment – Boys
- Sub-County Enrolment – Girls
- Presence of urinal for boys
- No of stances for Boys in Sub-County
- No of stances for girls in Sub-County
- Student stance ratio for Sub-county (total number of students (male and female) divided by total number of stances)
- No stances for Teachers (applicable only where available) in Sub-County
- No. of Schools with functional hand washing facilities with soap
- No. of Schools with MHM facilities
<table>
<thead>
<tr>
<th><strong>B.1.4 Health Care Facilities (HCFs)</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>No. of HCFs in Sub-county</td>
<td></td>
</tr>
<tr>
<td>No. of HCF with Functional latrines/toilets (whether improved or not)</td>
<td></td>
</tr>
<tr>
<td>No. of HCFs with improved latrines/toilets</td>
<td></td>
</tr>
<tr>
<td>No. of HCFs with functional hand washing facilities with soap and water available and close to latrines/toilets</td>
<td></td>
</tr>
<tr>
<td>No. of HCFs with functional hand washing facilities with soap and water available at points of care</td>
<td></td>
</tr>
<tr>
<td>No of HCFs with MHM facilities</td>
<td></td>
</tr>
<tr>
<td>No. of HCFs segregating health care waste with colour coded bins/liners</td>
<td></td>
</tr>
<tr>
<td>No. of HCFs having incinerators</td>
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</tr>
<tr>
<td>No. of HCF having maternity wards with placenta pits</td>
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</tr>
</tbody>
</table>
# Village Form

**Republic of Uganda**  
**MINISTRY OF HEALTH**  
**ENVIRONMENTAL HEALTH DIVISION**  

**RURAL SANITATION (Village Form)**  
**Households, Schools and Health Care Facilities Data Collection Tool**  
(Used to collect data at Households, Schools and Health Facilities then aggregated into the Sub-County Reporting Tool)

<table>
<thead>
<tr>
<th>Village ........................................</th>
<th>Parish ..................................</th>
<th>Sub-county ................................</th>
</tr>
</thead>
</table>

### Description
- **A. Household (HH) Level**
  - No of people in HH
  - HH with functional latrines/Toilets¹ (Any facility for excreta disposal with sub and super structure)-See footnote below
  - **Sanitation Services**
    - **(Limited Services)** HH with Improved² Latrines/Toilets(Shared with other HHs, and has a Washable/cleanable floor)
    - **(Basic Services)** HH with Improved³ Latrines/Toilets(Not shared with other HHs, and has a Washable/cleanable floor) as below(b); \( b = c + d + e + f + g + h \)
      - HH with Flush toilets(c)
      - HH with Pour flush toilets(d)
      - HH with VIP toilets(e)
      - HH with Eco-san(f)
      - HH with Compost toilet (g)
      - Any latrine with a slab or San-plat with squat hole cover(h)
  - **Safely Managed Sanitation** (a) i.e. HH must have both improved sanitation facilities (b) and a hand washing facility with soap/ash and water
    - Improved sanitation facilities not shared where the excreta is safely disposed in-situ or transported and treated off site.

### Hygiene Services
- Basic Services (HH has Hand Washing facilities with soap and water)
- Limited Services (HH has Hand Washing facilities with no soap and water)
- No Services (HH has no Hand Washing facilities)

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¹ Functional latrines/toilets latrine implies a facility that is available when needed (this also helps to calculate open defecation

² Improved – Flush Toilet, Pour Flush Toilet, VIP, Latrine with concrete slab or sanplat, ecosan, compost toilet (Washable/cleanable floor is a must)

³ Improved – Flush Toilet, Pour Flush Toilet, VIP, Latrine with concrete slab or sanplat, ecosan, compost toilet (Washable/cleanable floor is a must)
### B. Institutional

#### B1 Schools

#### B.1.1 Primary level

<table>
<thead>
<tr>
<th>Name of School</th>
<th>Enrolment – Boys</th>
<th>Enrolment – Girls</th>
<th>Presence of urinal for boys</th>
<th>No of stances for Boys</th>
<th>No of stances for girls</th>
<th>School’s Pupil stance ratio (see footnote)</th>
<th>No stances for Teachers (applicable only where available)</th>
<th>School with functional hand washing facilities with soap or ash (HWWS) and water close to the latrine/toilet</th>
<th>School with MHM facilities (see footnote)</th>
</tr>
</thead>
</table>

#### B.1.2 Secondary Level

<table>
<thead>
<tr>
<th>Name of School</th>
<th>Enrolment – Boys</th>
<th>Enrolment – Girls</th>
<th>Presence of urinal for boys</th>
<th>No of stances for Boys</th>
<th>No of stances for girls</th>
<th>School’s Pupil stance ratio (see footnote)</th>
<th>No stances for Teachers (applicable only where available)</th>
<th>School with Basic services-functional hand washing facilities with soap (HWWS) close to the latrine/toilet</th>
<th>School with MHM facilities (see footnote)</th>
</tr>
</thead>
</table>

#### B.1.4 Health Care Facilities (HCFs)

<table>
<thead>
<tr>
<th>Name of HCF</th>
<th>HCF with Functional latrines/toilets (whether improved or not)</th>
<th>HCFs with improved latrines/toilets</th>
<th>HCFs with functional hand washing facilities with soap and water available and close to latrines/toilets</th>
<th>HCFs with Basic services-functional hand washing facilities with soap and water available at points of care (see footnote)</th>
</tr>
</thead>
</table>

1. Obtained by dividing total school enrolment with total number of latrine stances available (for both boys and girls)
2. MHM facilities includes though not limited to; washing facilities for female pupils/students, padding materials, waste containers, incinerators etc
3. Obtained by dividing total school enrolment with total number of latrine stances available (for both boys and girls)
4. MHM facilities includes though not limited to; washing facilities for female pupils/students, padding materials, waste containers, incinerators etc
5. Points of care include; examination room, treatment room, maternity room and laboratory
<table>
<thead>
<tr>
<th>Service Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hygiene Services</td>
<td>Improved sanitation facilities not shared where the excreta is safely disposed in-situ or transported and treated off site</td>
</tr>
<tr>
<td>Basic Services</td>
<td>(No. of HH has Hand Washing facilities with soap and water)</td>
</tr>
<tr>
<td>Limited Services</td>
<td>(No. of HH has Hand Washing facilities with no soap and water)</td>
</tr>
<tr>
<td>No Services</td>
<td>(No. of HH has no Hand Washing facilities)</td>
</tr>
</tbody>
</table>

### B. Institutional

#### BI Schools

#### B.1.1 Primary level

- **Sub-County School Enrolment – Boys**
- **Sub-County School Enrolment – Girls**
- Presence of urinal for boys
- No of stances for Boys in Sub-County
- No of stances for girls in Sub-County
- Pupil stance ratio for Sub-county (total number of pupils (boys and girls) divided by total number of stance)
- No stances for Teachers (applicable only where available) in Sub-County
- No. of Schools with functional hand washing facilities with soap
- No. of Schools with MHM facilities

#### B.1.2 Secondary Level

- **Sub-County Enrolment – Boys**
- **Sub-County Enrolment – Girls**
- Presence of urinal for boys
- No of stances for Boys in Sub-County
- No of stances for girls in Sub-County
- Student stance ratio for Sub-county (total number of students (male and female) divided by total number of stances)
- No stances for Teachers (applicable only where available) in Sub-County
- No. of Schools with functional hand washing facilities with soap
<table>
<thead>
<tr>
<th><strong>B.1.4 Health Care Facilities (HCFs)</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>No. of HCFs in Sub-county</td>
</tr>
<tr>
<td>No. of HCF with Functional latrines/toilets (whether improved or not)</td>
</tr>
<tr>
<td>No. of HCFs with improved latrines/toilets</td>
</tr>
<tr>
<td>No. of HCFs with functional hand washing facilities with soap and water available and close to latrines/toilets</td>
</tr>
<tr>
<td>No. of HCFs with functional hand washing facilities with soap and water available at points of care</td>
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<tr>
<td>No of HCFs with MHM facilities</td>
</tr>
<tr>
<td>No. of HCFs segregating health care waste with colour coded bins/liners</td>
</tr>
<tr>
<td>No. of HCFs having incinerators</td>
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<tr>
<td>No. of HCF having maternity wards with placenta pits</td>
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</tbody>
</table>