

**GF/NACA/ATM/RSSH/C19RM PROJECT**

**STATE: NASARAWA**

**LGA: KOKONA**

**WARD: GARAKU**

**PREPARED**

**BY**

**FIRST STEP ACTION FOR CHILDREN  
INITIATIVE**

**SUBMITTED TO:**

**NETWORK OF PEOPLE LIVING WITH HIV/AIDS IN  
NIGERIA (NEPWHAN)**

**REPORTING PERIOD:**

**JUNE, 2024**

INDICATOR	TARGET	MONTHLY ACHIEVEMENTS	QUARTERLY CUMMULATIVE ACHIEVEMENTS
Number of Client Exit Interviews Carried Out at GF Supported Facilities (Cumulative Quarterly Target)	24	8	24
Number of Focused Group Discussions Carried Out by CSOs to Elicit Information on Beneficiary Satisfaction (Cumulative Quarterly Target)	2	1	2
Minimum Number of Identified Issues During Client Exit Interviews and FGDs	5	0	3
Minimum Number of Identified Issues Resolved	3	1	1

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

<b>Client Exit Interviews (CEI)</b>	<p><b>Number of CEI Conducted: 8</b></p> <p><b>Respondent Sex: Male/Female M3 F5</b></p> <p><b>Respondent Type: Adult 6 Children 2</b></p> <p><b>Availability of ATM&amp;C19 Health products</b> (The facility has COVID-19 and other ATM products available) <b>and accessible by all clients.</b></p> <p><b>Number of Respondents who received ATM&amp;C19 Services: 7. (Malaria 7, other non ATM&amp; COVID services 1)</b></p> <p><b>Number of Respondents Charged for ATM&amp;C19 Health products: 7</b></p> <p><b>Number of Respondents with ATM&amp;C19 service satisfaction: 7</b></p>
<b>Focused Group Discussions (FGD)</b>	<p><b>EXIT FGD SESSION (TUESDAY, 11<sup>th</sup> JUNE, 2024)</b></p> <p>At the exit meeting, the District Head of Garaku, Chief Martins Sarki Noel welcomed the participants to the Palace after opening prayers, self-introduction and brief opening remark by the CLMT on the objectives of the EXIT FGD Session. The PO explained that the objectives of the Exit session was to:</p> <ol style="list-style-type: none"> <li>1. Centrally receive successes/challenges encountered by various stakeholder during resource mobilization since the entry meeting session in April, 2024 and to also</li> <li>2. Develop action point(s) on ways to address unresolved facility issues.</li> </ol> <p><b>Key Deliberations</b></p> <p>It was reported that stakeholders had donated a table to PHC 1, Garaku and had already been put to use. There are 2 more tables needed as was reported in April during entry advocacy that the facility need 3 tables.</p> <p>It was also reported that two other issues (lack of male ward and abandoned incinerator issues are being handled be His Royal Highness, the Abaga Toni (First Class Chief is handling</p>

facility expansion to accommodate Male Ward) while Kokona LG Chairman/PHC 1 Garaku are working on identifying a new location for a new incinerator because the current one is located in the heart of the community posing health risk to inhabitants).



**WDC Presenting progress report/challenges during Exit FGD session on 11<sup>th</sup> June, 2024 at District Palace, Garaku**

**Remedial Actions Taken**

1. All resources mobilized be submitted to the WDC between 11<sup>th</sup> -14<sup>th</sup> June, 2024 for final compilation and execution of project
2. All stakeholders involved in any committee to facilitate the implementation of any issue above should intensify effort in delivering their assignment by June, 30<sup>th</sup> 2024.
3. Resource mobilization by individual and groups to support the facility would not end in June, 2024 but continuous till all issues are addressed.

**Advocacy and Advocacy Follow-up Visits.**

**In the month of June, 2024, the following activities were conducted**

1. NEPWHAN State monthly Supportive Supervision
2. Facility Key Informant Interview (KII)
3. Follow-Up Advocacy to Youth Leader and NURTW Chairman, Garaku
4. Follow-up advocacy to OIC PHC 1, Garaku

**(1).NEPWHAN STATE PROGRAM OFFICER MONTHLY SUPPORTIVE SUPERVISION TO FIRST STEP ACTION AND OIC PHC 1 GARAKU ON MONDAY, 10<sup>TH</sup> JUNE 2024**

The supportive supervision commenced after self-introduction facilitated by the First Step Action’s Program Officer, Mr. Augustine Ayuba. The NEPWHAN State Program Officer thereafter engaged OIC PHC 1 Garaku Mrs. Pauline John in an interactive session on the activity of the CLMT to the facility.

The OIC validated the existence and activity of the CBO as well as reported key activity conducted to include Client Exit Interview, Validation of Client Data, Advocacy Visits/follow-up advocacies as well as conducted key informant interview to OIC in April, 2024.

Other activities reported included identification and advocating for PHC 1 Garaku issues to stakeholders who are now taken action towards addressing them. Key issues listed included lack of Male Ward due to inadequate space, inadequate office tables and decayed/abandoned incinerator. SPO then had an interaction session with CLMT on successes and challenges encountered as well as the way out. CLMT reported a donation of 1 table by stakeholders through a joint effort of stakeholders. The table was then handed-over to the OIC, PHC 1, Garaku and was immediately put to use.

Finally, CLMT and PHC 1 Garaku OIC took SPO to the proposed site for expansion that will accommodate male ward and other rooms beside the facility premises.



*SPO alongside CLMT & OIC PHC 1, Garaku during Supportive Supervision*

**(2).REPORT OF FACILITY KEY INFORMANT INTERVIEW CONDUCTED WITH PHARMACIST DARI DOMINIC (REP OIC PHC 1, GARAKU) ON 10<sup>TH</sup> JUNE, 2024 AT PHC 1, GARAKU**

*The following were the questions asked by CLMT and responses received during the (KII)*

Q1. When asked to please tell the team about the COVID-19, HIV/AIDS, TB and Malaria services they offer in the health facility.

**RESPONSE:** In her response through her representative, the facility Pharmacist Mr. Dari Dominic, said the facility provided COVID-19, HIV, TB and Malaria services through in-patient clients as well as during outreaches for awareness creation. He added that all Positive cases of all ATM diseases are immediately enrolled into treatment and care at the facility while those of COVID-19 are linked to services at the state level. He further said that

artemether lumefantrine are given for malaria, Combination of Rifampicin, Isoniazid, Pyraznamide & Thambuto. HIV drugs includes Dolutegravir/Lamivudine/Tenofovir, Nevirapine Susp, Cotrim 960mg and Isoniazid 300mg.

Q2. We asked her to list the resources that are required to provide COVID-19, HIV/AIDS, TB and Malaria services effectively?

**RESPONSE: She responded that they need human resources with adequate and continuous trainings, they need consumables and non-consumables as well.**

Q3a. CLMT also requested to know the resources available (quantity) to ensure, COVID-19, HIV/AIDS, TB and Malaria service delivery are effectively carried out in the facility.

**RESPONSE: She responded that they have 4 trained COVID-19 personnel, 6 trained to handle HIV/AIDS, 6 trained to provide TB services, and 8 personnel handling malaria cases. He added that they need additional capacity building to enhance their service delivery effectively and efficiently.**

Q3b. The team requested to know the level of knowledge available (quality) to ensure HIV/AIDS, TB and Malaria service delivery?

**RESPONSE: She responded that they have COVID-19 trained staff, (3 MLT, 5 MLA, 2 pharmacy, 2 Record keeper, 2 TB trained staff, and 2 JCHEW handling malaria alongside the CHEW.**

Q3c. Please confirm the availability and sufficiency of these resources.

	Available ( Yes/No)	Sufficient (Yes/No)
Consumables	<b>Yes</b>	<b>No</b>
Non-consumables	<b>Yes</b>	<b>No</b>

Q3d. When asked to list those responsible for providing these resources?

**RESPONSE: She responded that for state government through Nasarawa State Drug Supply Management Agency (NDSMA), while IPs includes AIDS Healthcare Foundation, (AHF), Accelerated Nutrition Results in Nigeria, (ANRIN), Roll Back Malaria Project (WHO).**

Q3e. On level of security availability in the facility?

**RESPONSE: The OIC responded that the facility has perimeter fencing, has burglary proof and light which the CLMT sighted them all.**

Q4. What is the current monthly inflow of patients seeking COVID-19, HIV/AIDS, TB and Malaria services at the facility? 50-60 clients monthly.

**RESPONSE: COVID-19, 20, HIV/AIDS, 4, TB, 1, Malaria, 162 respectively.**

Q5. What is the monthly patients-service provider ratio? (The number of patients to the number of health care provider)?

**RESPONSE: 34/187 = 1:18**

Q6. Can you tell us about the challenges currently faced in delivering COVID-19, HIV/AIDS, TB and Malaria services?

**RESPONSE: The OIC reported inadequate personnel and inadequate infrastructure, lack of mobility to ease their movement during outreaches, lack of feeding and outreach allowances. She added inadequate space to expand the facility as another challenge.**

Q7. When asked to explain the level of community structure involvement in COVID-19, HIV/AIDS, TB and Malaria service delivery?

**RESPONSE: She reported that the level is Active as the community stakeholders do mobilize their subjects to participate in facility activities.**

Q8. The team asked to know if the Personal Protective Equipment (PPE) in the facility are sufficient?

**RESPONSE: The OIC responded that they are not sufficient.**

9. Are the community members using PPE correctly and at all times?

**RESPONSE: There are no PPE equipment at the community.**



CLMT Conducting KII with Pharmacist Dominic Dari (Rep, OIC PHC 1 Garaku) on 10<sup>th</sup> June, 2024 at PHC 1, Garaku

**(3). FOLLOW-UP ADVOCACY TO YOUTH LEADER AND NURTW CHAIRMAN GARAKU ON 12<sup>TH</sup> JUNE, 2024 AT DISTRICT HEAD'S PALACE, GARAKU.**

CLMT conducted a follow-up advocacy visit to the Youth Leader of Garaku community Mr. Ladan A. Sarki and NURTW Chairman, Madaki Isa. respectively.

The two alongside their some of their Executive Council members were based on agreement were brought together at the Palace of District Head Garaku. During interactive session, CLMT requested to know the progress and challenges encountered in mobilizing their members into action toward addressing identified facility issues.

1. The Youth Leader reported that his members are mobilizing resources and shall reach the WDC with feedback once they are done before 15<sup>th</sup> June, 2024. On challenges encountered, he reported no challenge with his members except for the fact that there is a general economic difficulty which affects all and not only the youth promising to deliver on the said that.
2. The NURTW Chairman represented by his Secretary equally reported that after the entry FGD session in April, 2024, the Chairman stepped down the message to their members and task each driver to contribute certain amount and they have received responses from some drivers while others are still making efforts. He concluded that they have no challenge of resistance in contribution from members and made commitment to redeem their funds to the WDC Chairman by 15<sup>th</sup> June, 2024

CLMT therefore appreciated their efforts and encouraged them to know that PHC 1, Garaku is their own hence need to support in addressing identified issues as stakeholders.



**CLMT, NURTW & Youth Leader During Follow-Up Visit at Garaku District Head Place, on 12<sup>th</sup> JUNE, 2024**

**(4) REPORT OF FOLLOW-UP FACILITY ADVOCACY TO OIC PHC 1, GARAKU (MRS. PAULINE JOHN) ON 13<sup>TH</sup> JUNE, 2024 AT PHC 1, GARAKU**

As a follow-up on issues identified at PHC 1 Garaku being a Basic Health Care Provision Fund (BHCPF) facility and has captured two of the issues (building of the male ward and procurement of 1 office table) on its quarterly business plan for Q2 (April-June, 2024). The CLMT followed up on OIC, Mrs. Pauline John to receive progress report because in May 2024 during follow-up visit, she reported that the business plan was rejected however, CLMT reported the issue during May, 2024 Monthly Coordination Meeting and the representative of the State Primary HealthCare Agency in the meeting, Dr. Absolom Madawa linked the CBO to BHCPF Desk Officer at the state level who later resolved the issue and the business plan was approved.

It was on that basis that CLMT conducted a follow-up advocacy to Mrs. Pauline John, OIC PHC 1, Garaku for a feedback on progress made after the approval.

While responding, the OIC said the business plan has been approved however, the issue of office table was removed and left with facility expansion (construction of male ward) and they are yet to start the implementation of the work because HRH, the Abaga Toni is yet to compensate the shop owners to pave ways for the facility expansion work.

The PO therefore encouraged the facility management to constantly engage the First Class Chief even as CBO is equally doing same intensify effort towards completing the compensation processes by June, 30<sup>th</sup>. 2024.



*PO facilitating during follow-up advocacy to OIC PHC 1, Garaku on Thursday, 13<sup>th</sup> June, 2024*

The CBO had already conducted the activity in April, 2024.

### DAILY RESULTS TRACKER

<b>Date</b>	<b>Activity Conducted</b>	<b>Name of Facility/Community</b>	<b>Specific Issue Identified from CEIs and FGD</b>	<b>Name &amp; Designation of Stakeholder visited for advocacy related issues</b>	<b>Advocacy issue to be resolved</b>	<b>Current Status (Resolved or Pending)</b>	<b>Follow-up Action Required</b>
01/06/24	CLMT Weekly Review Meeting	First Step Office	No issue identify	Patience Ene Ogbiloja (ED)	No advocacy issue to be resolved	No issue to be resolved	No follow action required
02/06/24	3 CEI conducted	PHC 1, Garaku	No issue identify	Pauline John (OIC)	No issue to be resolve	No pending issue	No follow up action required
03/06/24	3 CEI conducted	PHC 1 Garaku	No issue was identify	Pauline John (OIC)	No issue to be resolve	No pending issue	No follow up action required
07/06/24	1 CEI conducted	PHC 1 Garaku	No issue identify	Pauline John (OIC)	No issue to be resolve	No pending issue	No follow up action required
10/06/24	1 CEI conducted	PHC 1 Garaku	No issue identify	Pauline John (OIC)	No issue to be resolve	No pending issue	No follow up action required
10/06/24	NEPWHAN State Supervision	PHC 1, Garaku	No issue identify	Pauline John (OIC)	No issue to be resolve	No pending issue	No follow up action required
10/06/24	Conducted KII	PHC 1 Garaku	No issues identify	Pauline John (OIC)	Need to expand facility, construct male ward & secure new location for incinerator.	Pending	. CLMT is following up with OIC PHC 1 Garaku and all relevant stakeholders to address these issues.

11/06/24	EXIT FGD Session	Garaku	No new issue during Exit FGD Session however, we are addressing all Entry FGD issues which are - Lack of Male ward at PHC 1, Garaku,  -Decayed and abandoned incinerator (need to get new location)  -Inadequate office tables (facility need tables)	Martin S. Noel (District Head)	1 office table donated by stakeholders.	Need for two more tables, stakeholders are yet to address male ward and incinerator challenge (Pending)	Yes follow-up action is required and CLMT is engaging all relevant stakeholders. Stakeholders have already started mobilizing resources
12/06/24	Follow-up to Youth Leader	Garaku	Lack of tables at PHC 1 Garaku	Ladan Abubakar Sarki	Lack of tables at PHC 1, Garaku	The Youth Leadership made a donation to support construct of 1 tables at PHC 1, Garaku	No follow-up action required.
13/06/24	Facility Follow-Up Advocacy	PHC1, Garaku	No issue identified	Pauline John (OIC PHC 1, Garaku)	Need to expand facility, construct male ward and secure new incinerator site	The issues were captured in the Business plan but yet to implement due to inability of the other stakeholders to compensate shop owners to pave way for demolition	CLMT is following up with OIC and all relevant stakeholders to address the issues.

### CLMT MEMBERS

1. **Name of PO:** AUGUSTINE AYUBA
2. **Name of WDC:** LIVINUS OWA
3. **Name of COM. REP:** AGATHA J. ANTHONY
4. **Name of ED:** PATIENCE ENE OGBILOJA

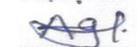
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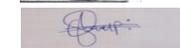
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**Issues Requiring SPOs Attention**

1	No issue require SPOs attention in the month under review
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**Implementation Outcomes**

<b>Challenges</b>	No challenge recorded in the month under review
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<b>Recommendations</b> <i>(What can be done to improve on the identified Challenges)</i>	No recommendation
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<b>Success Stories</b> <i>(Summary of key successes recorded for the month if any)</i>	<p align="center"><b>STAKEHOLDERS DONATED 1 OFFICE TABLE</b></p> <p>In the month of June, 2024, stakeholders in Garaku community donated 1 table to PHC 1, Garaku. The Office table was donated with support from NURTW, Youth and Market Women respectively.</p> <p>The table was handed over to the OIC PHC 1 Garaku Mrs. Pauline John by the NEPWHAN State Program Officer alongside CLMT during her routing monthly Supportive Supervision to CBO in June, 2024 at PHC 1, Garaku. The table during a follow-up visit after the handing over, was seen being put to use by the facility already.</p> <p>The OIC expressed appreciation to the CBO and NEPWHAN for facilitating the process and made commitment to make maximum use and protection of the table.</p>
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**PICTURES:**



**Community Rep Conducting CEI at PHC 1, Garaku on 3<sup>rd</sup> June, 2024**

**WDC Conducting CEI at PHC 1, Garaku on 7<sup>th</sup>**

**June, 2024**



**NEPWHAN SPO, CLMT & OIC PHC 1 Garaku during handing-Over of 1 table donated by stakeholders on 10/06/2024**

NEPWHAN/NACA/GF/RSSH-C19RM

CBO ACTIVITY TRACKING TOOL

State: NASARAWA LGA: KOKONA Ward: GARAKU

Name of CBO: FIRST STEP ACTION FOR CHILDREN Reporting Period: JUNE 2024

S/N	Activity	Name of FFP/ stakeholder visited	Designation	Facility/community visited	Telephone of FFP/stake holder	Signature of FFP/stake holder	Date of activity
1	CLMT WEEKLY MEETING	PATIENCE ENE O	ED	FIRST STEP	07032166090		1/6/24
2	3 CEI conducted	PAULINE JOTHA	OIC	GARAKU PHCI	08036579492		2/6/24
3	3 CEI conducted	PAULINE JOTHA	OIC	GARAKU PHCI	08036579492		3/6/24
4	1 CEI conducted	PAULINE JOTHA	OIC	GARAKU PHCI	08036579492		7/6/24
5	1 CEI conducted	PAULINE JOTHA	OIC	GARAKU PHCI	08036579492		10/6/24
6	SPD Supportive Supervision	PAULINE JOTHA	OIC	GARAKU PHCI	08036579492		10/6/24
7	Conducted Key Informant Int	PAULINE JOTHA	OIC	GARAKU PHCI	08036579492		10/6/24
8	Conducted Exit FGD Session	MARTIN S. NDEI	DISRICT H	GARAKU	08036579492		11/6/24
9	Follow-up to Youth Leader	MADANA SARKI	Youth Leader	GARAKU	08067797009		12/6/24
10	Facility Follow-up Adv.	PAULINE JOTHA	OIC	GARAKU PHCI	08036579492		13/6/24
11							
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Conducted by: (Name of PO) AUGUSTINE ANUKA Designation: PO Sign/Date: 18/6/24  
 Verified/Approved by (Name of ED): PATIENCE ENE OGRINIA Designation: ED Sign/Date: 18/6/24

ATM NETWORKS REMEDIAL ACTION AND FEEDBACK FORM

State: NASARAWA LGA: KOKONA Community: GARAKU Name of CBO: FIRST STEP ACTION  
 Facility of Operation: PHC I, GARAKU Date of Visit: \_\_\_\_\_

S/NO	KEY ISSUES/FINDINGS	ROOT CAUSES	IMMEDIATE ACTIONS TAKEN/ISSUES RESOLVED
1	PHC I Garaku need 3 tables	Facility didn't plan to buy/construct tables in the past	CBO advocated to the stakeholders and 1 table was donated.
2	PHC I Garaku need male ward	No space to build male ward	Through advocates, stakeholders are in the process of building ward.
3	Decayed & abandoned incinerator	Incinerator is bad and located in the heart of community.	Stakeholders are searching for a new location to construct new one.
4			
S/NO	FOLLOW-UP ACTIONS	RESPONSIBLE	TIME-LINE
1	CLMT is following-up with stakeholders to complete the donation of two remaining tables	PO	JUNE, 2024
2	CLMT is working closely with stakeholders to build the male ward	PO	June, 2024
3	CLMT is constantly engaging stakeholders to identify suitable place for new incinerator	PO	June, 2024
4			

NAME OF ASSESSOR: AUGUSTINE AFUBA  
 ORGANIZATION: FIRST STEP ACTION  
 DESIGNATION: PO  
 SIGNATURE: [Signature]  
 PHONE NUMBER: 08036348821  
 DATE: 14-06-2024

CONTACT PERSON: Pauline John  
 DESIGNATION: OLC  
 SIGNATURE: [Signature]  
 PHONE NUMBER: 08036549492  
 DATE: 14-06-24















NEPWHAN/GF/NTBLCP/NACA/RSSH/C19RM GRANTS

ATTENDANCE SHEET DAY \_\_\_\_\_ DATE 12/06/24

State: NASARAWA

Activity: FOLLOW-UP ADV. TO YOUTH Program Area: HEALTH Level of Activity: ONGOING Type of Funding C-19RM

Venue of Activity DISTRICT HEAD PALACE, GARAKU

S/N	SURNAME (in capital)	FIRST NAME (in capital)	SEX (M/F)	PHONE No	ORGANIZATION	DESIGNATION	E-MAIL	SIGNATURE
01	<del>CLEMENT</del>	SUNDAY	M	09078002169	GARAKU	YOUTH MEMBER		
02	<del>LADAN ABUBAKAR SARIH</del>	ABUBAKAR SARIH	M	07067797009	GARAKU	YOUTH LEADER GARAKU	99sarkladano@gmail.com	
03	OWA	WINNUS	M	08035047019	FIRST STEP	WDC	winusowazozab@gmail.com	
04	ANTHONY	AGATHA JIMMA	F	08162870877	FIRST STEP	COM REP	agathaogalla@gmail.com	
05	JAFAR	PULLEMAN	M	07060153846	<del>GARAKU</del>	YOUTH EXCO P.R.O.	-	
06	AUDU	IZABA	M	0803378831	GARAKU	NUR TU	-	
07	AUBA	AUGUSTINE	M	08036348821	FIRST STEP	PO	firststepnasarawa@gmail.com	

Name: AUGUSTINE A. Designation: PO Signature: Date: 12/06/24

Kindly note that signing this attendance sheet implies that you have given NEPWHAN the consent to use action pictures taken during this activity for reporting.

