

IMBO Community Action Program (ICAP), a certified NGO based in Homa Bay, Kenya and Growing Community Roots (GCR), a nonprofit based in Minnesota, USA, the provider of the project funds.

School Name: LWALA PRIMARY  
 Date: 05-02-2021

2020 On Site Evaluation Site Process

1. Schedule an onsite annual onsite visit for each GRC funded school projects.
2. Conduct the onsite visit with the principal and a member of the School of Management.
3. Complete the report with signed signatures and submit to GRC and ICAP.
4. Inform GRC if there are any major problems at the funded school.

ICAP ONSITE CHECK LIST

GRC Capital Investment		Explain if required	Yes	No
Water Catchment System			<input checked="" type="checkbox"/>	
	Are the tanks in operation?		<input checked="" type="checkbox"/>	
	Is the hardware in good condition?		<input checked="" type="checkbox"/>	
	Are the gutters connected properly?		<input checked="" type="checkbox"/>	
	Are the gutters free of litter?		<input checked="" type="checkbox"/>	
	Did the school conduct the annual training of how to properly use the latrines and bathrooms?		<input checked="" type="checkbox"/>	
Sanitation Building				
	Is the building in good shape?		<input checked="" type="checkbox"/>	
	Is there any concrete deterioration?			<input checked="" type="checkbox"/>
	Are the girls' toilets maintained and clean?		<input checked="" type="checkbox"/>	
	Are the boys' toilets maintained and clean?		<input checked="" type="checkbox"/>	
	Has there been any enhancements made to the building by the school?			<input checked="" type="checkbox"/>
Community Garden				
	Is the community garden fenced?		<input checked="" type="checkbox"/>	
	What is being grown?	Local Vegetable		
Tree Farm				
	Is the tree farm fence?		<input checked="" type="checkbox"/>	
	How many trees have been planted?		100	
Annual Reports				
	Was the annual report that is due each April submitted to ICAP/GCR?		<input checked="" type="checkbox"/>	
2020 Projects				
	Is the school grounds 'litter free'?		<input checked="" type="checkbox"/>	

Identify any major changes:

Enrollment (increase/decrease)

- School Performance (how many students (# of girls/# of boys) are going on to the university or technical school) *Secondary School*  
 Mean score increased from 246 to 275
- Operating funds (increase/decrease) *fencing the school*
- Other significant needs *handwash station due corona pandemic.*
- ??

Board of Management Chair:

GEORGE CHWALO (FOR) Gwelo

LWALA PRIMARY SCHOOL  
P.O. Box 55, KANDIEGE

Principal:

CLEMENTINE AMANGO

*[Signature]*

Date: 1/1/21 Sign: [Signature]

ICAP Board Member:

[Signature]