

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

School Name: NGURA PR. School

Date: 21-01-2021

~~2020~~ 2021

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
Water Catchment System			
	Are the tanks in operation?		✓
	Is the hardware in good condition?		✓
	Are the gutters connected properly?		✓
	Are the gutters free of litter?		✓
	Did the school conduct the annual training of how to properly use the latrines and bathrooms?		✓
Sanitation			
Building	Is the building in good shape?		✓
	Is there any concrete deterioration?		NO
	Are the girls' toilets maintained and clean?		✓
	Are the boys' toilets maintained and clean?		✓
	Has there been any enhancements made to the building by the school?		✓
Community Garden	Is the community garden fenced?		✓
	What is being grown? <i>Two types vegetables e.g kale, Boo (traditional), Dsugid transitional</i>		✓
Tree Farm	Is the tree farm fence?		
	How many trees have been planted?	100	
Annual Reports	Was the annual report that is due each April submitted to ICAP/GCR?	N/A	
2020 Projects	Is the school grounds 'litter free'?		✓

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) *The school performance has increase to a higher mean score.*
- Operating funds (increase/decrease)
- Other significant needs *- Because of increased enrolment/COVID 19 we now need more classrooms.*
- ??

Board of Management Chair: *E. Ad*

Principal: *Edy H. H.*

ICAP Board Member: *[Signature]*

