

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: KOTONJE MIXED SEC. SCHOOL

Date: _____

~~2020~~ ²⁰²¹ On Site Evaluation Site Process 2021

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?		YES
	Is the hardware in good condition?		YES
	Are the gutters connected properly?		YES
	Are the gutters free of litter?		YES
	Did the school conduct the annual training of how to properly use the latrines and bathrooms?		YES
Sanitation Building	Is the building in good shape?		YES
	Is there any concrete deterioration?		NO
	Are the girls' toilets maintained and clean?		YES
	Are the boys' toilets maintained and clean?		YES
	Has there been any enhancements made to the building by the school?		NO
Community Garden	Is the community garden fenced?		YES
	What is being grown?		Nil
Tree Farm	Is the tree farm fence?		YES
	How many trees have been planted?		150
Annual Reports	Was the annual report that is due each April submitted to ICAP/GCR?		YES
2020 Projects	Is the school grounds 'litter free'?		YES

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 14
- Operating funds (increase/decrease)
- Other significant needs - more water tanks, Library, classrooms.
- ?? - Handwash

Board of Management Chair:

Jack Olwoch Kennedy

Principal:

Geoffrey O. Ontere 0724 4588

ICAP Board Member:



