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: ST. FRANCIS NYANGATO GIRLS' SECONDARY, SCHOOL Date: 28/07/2021

## 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				
	Are the tanks in operation?		V	
	Is the hardware in good condition?		V	
	Are the gutters connected properly?		1	
	Are the gutters free of litter?		V	
	Did the school conduct the annual training of how to properly use the latrines and bathrooms?		1	
Sanitation				
Building	Is the building in good shape?		/	
	Is the any concrete deterioration?			/
	Are the girls' toilets maintained and clean?		1	
	Are the boys' toilets maintained and clean?		MA	
	Has there been any enhancements made to the	TILES TO		
	building by the school?	THEFLOOR	4 W	ALL.
Community Garden	Is the community garden fenced?		V	
	What is being grown?	TREES-	60	
Tree Farm	Is the tree farm fence?	NONE		V
	How many trees have been planted?	160		
Annual Reports	Was the annual report that is due each April submitted to ICAP/GCR?		V	
2020 Projects	Is the school grounds 'litter free'?	-	1	

Identity any major changes:

Enrollment (increase/decrease)

School Performance (how many students (# of girls# of boys) are going on to the university or technical school — 246

Operating funds (increase/decrease) — A bone hote was some + African alternative of boys) are going on to the university or technical school — 246

Other significant needs — House was hone hote was some + African alternative or some + African alt