

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. BERNARD'S OTARD HIGH SCHOOL

Date: 20-01-2021

~~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

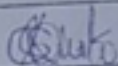
GRC Capital Investment		Explain if required	Yes
Water Catchment System			
	Are the tanks in operation?		✓
	Is the hardware in good condition?		✓
	Are the gutters connected properly?		✓
	Are the gutters free of litter?		✓
	Did the school conduct the annual training of how to properly use the latrines and bathrooms?		✓
Sanitation Building			
	Is the building in good shape?		✓
	Is there any concrete deterioration?		✓
	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?	Bananas, Sugar Cane, Vegetables, Tomatoes, Pumpkins, Local vegetables	✓
Tree Farm			
	Is the tree farm fenced?		✓
	How many trees have been planted?	many seedlings	200
Annual Reports			
	Was the annual report that is due each April submitted to ICAP/GCR?		✓
2020 Projects			
	Is the school grounds 'litter free'?		✓

Identify any major changes:

- Enrollment (increase/decrease) Increased both boys and Girls.
- School Performance (how many students (# of girls/# of boys) are going on to the university or technical school) 25 students qualified for the university.
- Operating funds (increase/decrease) Increase to buy washing hand stations.
- Other significant needs Putting up permanent hand wash stations.
- ??

Board of Management Chair:

Principal:



ICAP Board Member:

