

**KCM OVERSIGHT VISIT IN SIAYA COUNTY 10<sup>TH</sup> TO 15<sup>TH</sup> APRIL, 2016  
UPDATES ON ACTION POINTS & RECOMMENDATIONS**

<b>Recommendation</b>	<b>Responsible</b>	<b>Timeline</b>	<b>Update as at 31<sup>ST</sup> May 2016</b>
<b><u>Siaya County Government</u></b>			
<b>1.</b> Engage the Luo Council of Elders and other opinion leaders in order to address social cultural issues driving transmission HIV/AIDs in the County.	Siaya County Government	One week	<ul style="list-style-type: none"> <li>The Governor of Siaya County held a meeting with Council of elders and Opinion leaders on 16<sup>th</sup> April 2016. Strategies to contain HIV/AIDS transmission were discussed.</li> </ul>
<b>2.</b> Ensure availability of drugs to facilities as per the essential medicines and supplies list, and new direction for 6 months supply for stable people living with HIV	County Pharmacist	June 2016	<ul style="list-style-type: none"> <li>The County Government placed an order to KEMSA in May 2016 amounting to Ksh 50Million for pharmaceuticals and non pharmaceuticals.</li> <li>For ARVs consultations with NASCOP are ongoing.</li> <li>County Health Department working on storage space.</li> </ul>
<b>3.</b> Training of CHVs on HIV, TB and malaria, to enhance their skill and knowledge in management of the three diseases at community level.	CMHT-CASCO, CTLC&CM CC	FY 2016/2017	<ul style="list-style-type: none"> <li>Planned for 2016/2017</li> </ul>
<b>4.</b> Impress integrated supportive supervision and leverage outreach activities for integrated services on TB, HIV, and Malaria.	CHMT	FY 2016/2017	<ul style="list-style-type: none"> <li>Currently on going.</li> </ul>
<b>5.</b> Conduct quarterly review meetings with all Partners in the County to harmonize and streamline on implementation of health activities and prioritize HIV/TB and Malaria activities in their work plans and budgets.	CEC,CO& CHMT	June 2016	<ul style="list-style-type: none"> <li>CHMT meeting held on 30<sup>th</sup> May 2016 to map all partners in health in the County then invite them for a wide consultative meeting.</li> </ul>
<b>6.</b> County to facilitate the establishment of treatment support groups for PLWH, in collaboration with NACC and implementing partners	CASCO	June 2016	<ul style="list-style-type: none"> <li>Consultations with NASCOP and NACC ongoing</li> </ul>
<b>7.</b> County to undertake further granulation of prevalence	CASCO	Q1 FY	<ul style="list-style-type: none"> <li>To be undertaken during 2016/2017 FY</li> </ul>

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and incidence data in collaboration with NACC	&CHRIO	2016/2017	
<b>8.</b> Prioritize behavioral change activities as part of the 2016-17 county annual work plan and budget.	CHMT	FY 2016/2017	<ul style="list-style-type: none"> <li>Planned for 2016/2017</li> </ul>
<b>9.</b> Ensure availability of and easy access to condom at all health facilities and community level; including through improved ordering and distribution.	CASCO & County Pharmacist	One week	<ul style="list-style-type: none"> <li>Condoms have now been delivered to all sub counties and all beach communities.</li> <li>County Health Department Working on a sustainable mechanism to ensure regular availability.</li> </ul>
<b>10.</b> Liaise with partners to ensure timely availability of viral load test results, so that these guide improved case management	CASCO	One Month	<ul style="list-style-type: none"> <li>To be discussed during the partners meeting scheduled for June 2016</li> </ul>
<b>11.</b> Quarantine and dispose expired TB drugs(25 packs of RHZ in Siaya County Referral Hospital)	CTLC, County Pharmacist	2 weeks	<ul style="list-style-type: none"> <li>All the 25 Packs have been quarantined and the process of disposal initiated.</li> <li>Immediately after the oversight visit 1200 gene xpert cartridges for Siaya County referral Hospital and 500 cartridges for Yala sub county hospital were delivered from KEMSA.</li> </ul>
<b>12.</b> Assess and address the underlying causes of erratic supply and stock-out of rapid diagnostic test kits for Malaria and ALs	County Malaria Coordinator	June 2016	<ul style="list-style-type: none"> <li>AL and RDT is currently available in the facilities but not in enough quantities to be shared with CHVs, an order has been placed to KEMSA.</li> </ul>
<b>13.</b> Ensure adequate staffing levels for pharmaceutical staff.	CEC	FY 2016/2017	<ul style="list-style-type: none"> <li>Prioritized in FY 2016/2017 County Work plan.</li> </ul>

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<p><b><u>KRCS</u></b>  <b>14.</b> Harmonization of stipends paid to CHVs with the County Health Department and other partners to avoid duplication of resources.</p>	<p>KRCS</p>	<p>FY 2016/2017</p>	<p>There has been discussed with the county team. KRCS shared the list of CHVs currently paid stipend by GF HIV grant under KRCS. The County is yet to agree to share a way forward with KRCS on CHV stipend payment. This will be followed up with the county for discussion and way forward to facilitate program delivery and donor reporting.</p>
<p><b>15.</b> Audit Expenditure returns and programmatic activities for Sanne Landin Children Centre (SR) for the period September to Dec 2015 and provide report to KCM.</p>	<p>KRCS/KCM/ PWC</p>	<p>June 2016</p>	<p>The internal audit team is currently reviewing the SR transactions from July – December 2015 and an update will be shared with KCM-OC members on 2<sup>nd</sup> June 2016.</p>