Module 10.2: WASH FIT Water and Sanitation for Health Facility Improvement Tool

Ministry of Health Liberia Division of Environmental & Occupational Health

WASH & EH Package – Early recovery & Resilience Building from EVD outbreak





By the end of the session, participants will be able to:

- Describe the WASH FIT methodology in detail
- Understand the necessary steps to achieve minimum WASH standards
- Explain the methodology for each step
- Use the tools correctly
- Know who to involve in the process
- Understand how to make small improvements to facilities
- Be aware of the need to monitor and continuously improve services

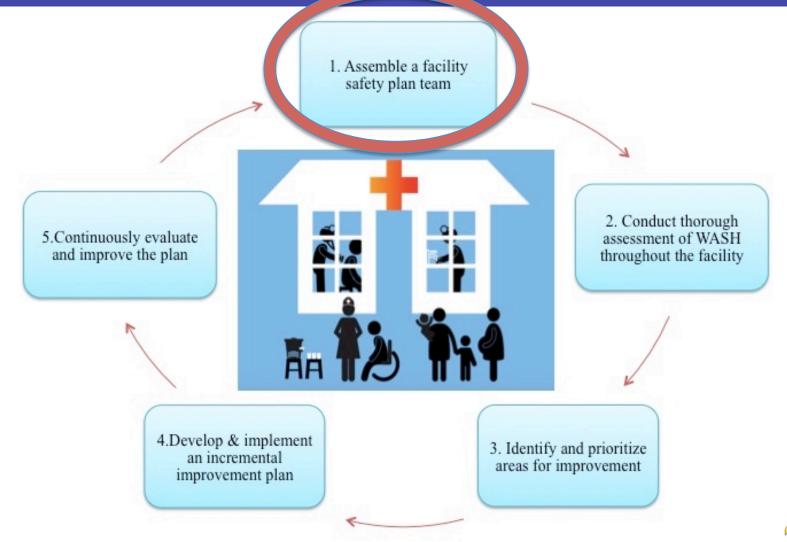


Revision & brainstorming

- What domains are covered by WASH FIT?
- What are the five stages?
- What are some of the benefits of using WASH FIT?
- What difficulties might a facility face when trying to implement WASH FIT?



Step 1: Assemble the team





Step 1: Assemble the team

- Why assemble a team?
- Who should the team be made of?
 - Internal members ("core" team)
 - External members ("extended" team)
- What challenges may arise when assembling a team?
- What are the characteristics of a good team leader?



Exercise: Assemble the team

- In groups, list the members of an 'ideal' team
- Consider what expertise is needed and who could help source this expertise
- Remember core (internal) & extended (external) members
- Fill tool 1-A.

Date:

Identify a rapporteur

| Name | Role and responsibility of the SP team (e.g. Team leader) | Organization and position (e.g. XX health care facility, responsible for cleaning) | Contact details (e.g. phone number and if available, email) |
|------|---|--|---|
| | | | |
| | | | |
| | | | |

SP team meetings

- Hold regular meetings
 - Core team: e.g. weekly
 - Extended team: e.g. monthly
- Document decisions made and refer back to them as needed
 - Template 1-B: Agenda
- Agree a date for the next meeting at the end of every meeting

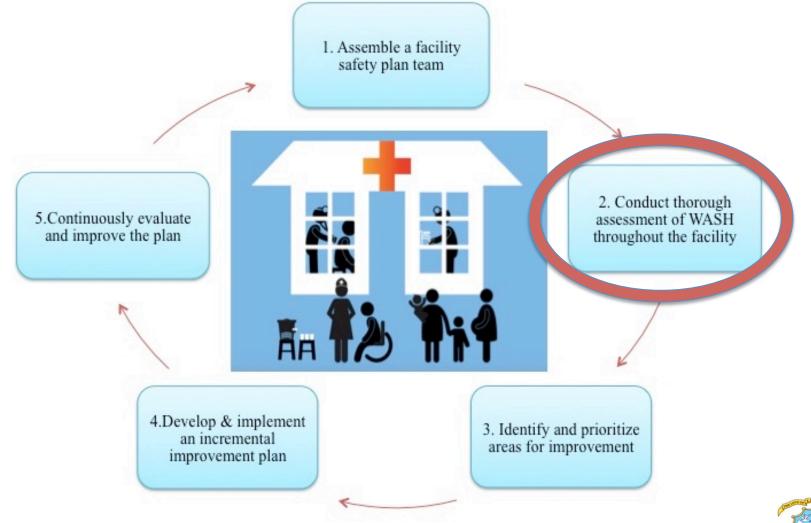


Step 1: Key points

- Involve everyone who has an interest in the facility
- Nominate a team leader who can make decisions
 - WASH 'Champions'
- Team members should have knowledge and experience of WASH & IPC
- Members could include administrative & financial decision makers, cleaners, engineers, District level, community members and facility users
- Hold regular meetings
- Document meetings and decisions made
- Communication is essential



Step 2: Assess the facility





Step 2: Walkthrough assessment

- Tool 2-A and 2-B
- A <u>comprehensive</u> assessment forms the basis of WASH FIT
- Interior and exterior of facility
- Infrastructure ("hard")
- Behaviours, knowledge, finances ("Soft")



What assessment methods should you use in these examples?



1

3



2

Δ





Assessment

- Range of methods
 - Make observations
 - Ask questions
 - Look at documents
 - Take photos
- Verify information that you are given
- Be thorough!
- Involve the whole team



Tool 2-A: Walkthrough assessment

- Indicators based on WHO Essential Environmental Health Standards (2008)
- Traffic light scoring for 3 levels
 - Good (target)
 - Medium
 - Bad
 - * = Explanatory notes at bottom of table

| 1 | WATER | Good (Target) | Medium | Bad | Status at assessment |
|------|--|-------------------------|--------------------------------|--|----------------------|
| 1.1* | Improved water source inside or within the ground of the facility ¹ | Yes, within facility | Yes, within grounds | No improved water source within facility grounds | |
| 1.2* | Sanitary inspection risk score | Low risk | Medium risk | High or very high risk | |
| 1.3 | Water source(s) always functioning and accessible | Yes | More than 20 days per month | Fewer than 20 days per month | |
| 1.4* | Water storage is sufficient to meet the needs of the facility for 2 days | Yes | More than 75% of needs met | Less than 75% of needs met | |

Assessment indicators

- Read through Tool 2-A assessment sheet
- Are indicators
 - clear?
 - easy to calculate?
 - missing?





Scoring system

- Tool 2-A, part 2
- At each assessment, count numbers of green, yellow and red
- Compare over time
- REMEMBER indicators will only stay green with proper maintenance!

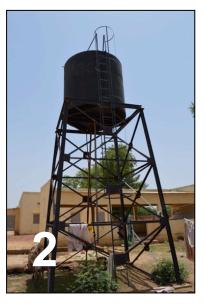
| ASSESSMENT 1 | Name(s) of | assessor: | | | | | |
|-------------------|------------|--------------------------|--|-------------|----------------------------|----------------------|----------------------|
| | Water | Sanitation Medical waste | | Handwashing | Cleaning & Disinfection | Environ. & Energy | Facility manage't |
| Number of green | | | | | | | |
| Number of yellow | | | | | | | |
| Number of red | | | | | | | |
| Notes or Comments | | • | | | | | |
| | | | | | | | |
| | | | | | | | |



Tool 2-B: Sanitary Inspection Forms

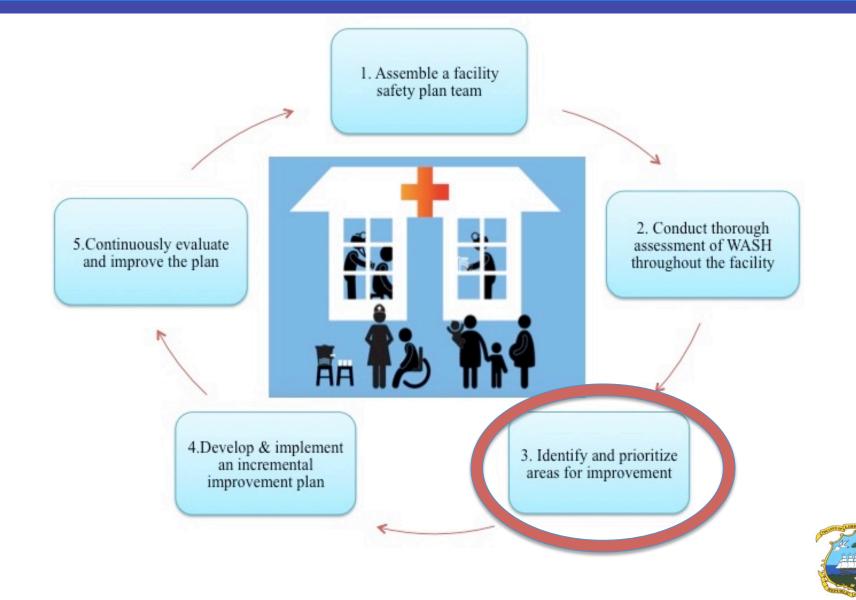
- To identify problems with the water supply and possible contamination sources within the facility.
 - 1. Dug well with hand pump
 - 2. Storage reservoirs
 - 3. Public yard/tap stands & piped distribution
- On-site observation and interviewing
- Related to indicator 1.2
- 10 questions & explanatory notes
- Carry out regularly











 Concrete paths, facility grounds







Bin, consultation room







 Only handwashing station in consultation room







 Latrine, next to the maternity ward







- Identify strengths, problems and risks, based on the information collected in Step 2
- Discuss results of assessment as a team
- Decide on areas for improvement



- What is the facility doing well already?
- Strengths
 - Existing (and functioning) infrastructure
 - Measures already in place
 - Protocols that are implemented
- Be positive and recognise where the facility is doing well already ⁽ⁱ⁾



- Hazards can relate to:
 - Infrastructure (hard)
 - Behaviours, knowledge, finances (soft)
- Hazards can be:
 - One-off occurrences
 - E.g. a broken incinerator
 - Long-term issues
 - E.g. no access to water within the facility or a water source more than 500m away from the facility



For each domain, consider:

- What services and infrastructure are lacking?
- What can go wrong with existing infrastructure?
- Is anything being done to maintain services?
- Where is there an increased risk of infection in the facility?
- What are the biggest constraints for staff in providing WASH services?
- What are the effects on staff and patients due to the lack of WASH services?
- Is staff behaviour appropriate and adequate to ensure the best service is delivered?



- All hazards have associated risks
- Risks to:
 - Staff
 - Patients
 - Visitors
 - Vulnerable groups (women, children, disabled users)
- Level of risk
 - Very important: requires urgent attention and action
 - Important: requires attention and action may be taken
 - Less important: no action required at this time
- Consider everyone's interests
 - Risks will be different levels for different stakeholders

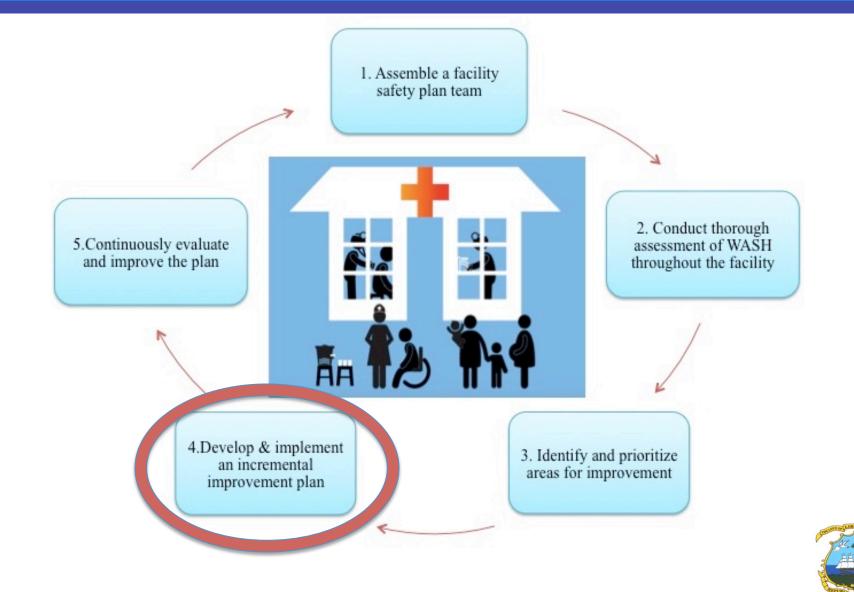


Example: Health care waste

| | Health care waste management | | | | | | | | | | | | |
|------------------------------------|---|-----------------------------|---|--|--|--|--|--|--|--|--|--|--|
| Strengths | 1. Sharps box present 2. Staff have received | | Itation room re waste management | | | | | | | | | | |
| Hazards & Problems | Risks | How important is this risk? | What efforts or improvements are needed? | | | | | | | | | | |
| 1. Waste pit is full | 1. Staff and patients at risk of infection from healthcare waste | Very important | 1. Cover the old pit completely and dig new pit | | | | | | | | | | |
| 2. Waste area is not functional | 2. Staff and patients at risk of infection from healthcare waste | Important | 2. Build a fence around waste site | | | | | | | | | | |



Step 4: Develop & implement an improvement plan



Step 4: Develop a plan

- WASH FIT turn hazards into strengths
- Prioritize improvements based on hazards and risks identified in Step 3
- Develop action plan as a team
- Realistic within given resources



Step 4: Develop an improvement plan

- Who?
- When?
- What resources?
 - Human
 - Technical
 - Financial

- SMART actions
 - Specific
 - Measurable
 - Achievable / Realistic
 - Time bound





Actions

- Building new infrastructure
- Repairing old infrastructure
- Writing new protocols
- Staff training
- Improving management methods
- Simple & immediate
- Longer term actions
 - May need to seek additional support (financial, technical etc.)



Example

| Domain | What specific improvement action will be taken to resolve the hazards? | Who will do it? | What resources are needed to do it? | When will it be completed? | Actual date of completion |
|------------------------------|---|--|--|----------------------------------|---------------------------------|
| ement | A new waste pit (with reinforced walls and minimum 1.5 meters from the water table) to be dug Old waste pit covered up (at least 0.5m of soil) | Idriss, facility caretaker | Spade 8hrs. of Idriss' time to dig pit | 7 October 2015 | 8 October 2015 |
| Health care waste management | Purchase materials. Build a fence around the waste site in northern corner of facility grounds to contain waste | Jonas, facility manager to buy materials Idriss, facility caretaker to build fence | \$ 480 to buy materials 6 hrs. of Idriss' time to build fence | 10 September 2015 | 3 October 2015 |
| Healt | Budget line for purchasing protective equipment built into facility budget Facility manager to buy and maintain supply of protective equipment (boots, gloves, aprons) | Jonas, facility manager to identify budget for purchasing equipment and ensure they are purchased | \$ 200 to purchase supplies | 1 August 2015 | 1 August 2015 |



Step 4: Key points

- Specific actions to build strengths, reduce problems (hazards), minimize risk
- Identify who, when and with what will undertake the action
- Prioritize small, achievable tasks
- Seek external help for bigger, more ambitious tasks
- Involve the whole team

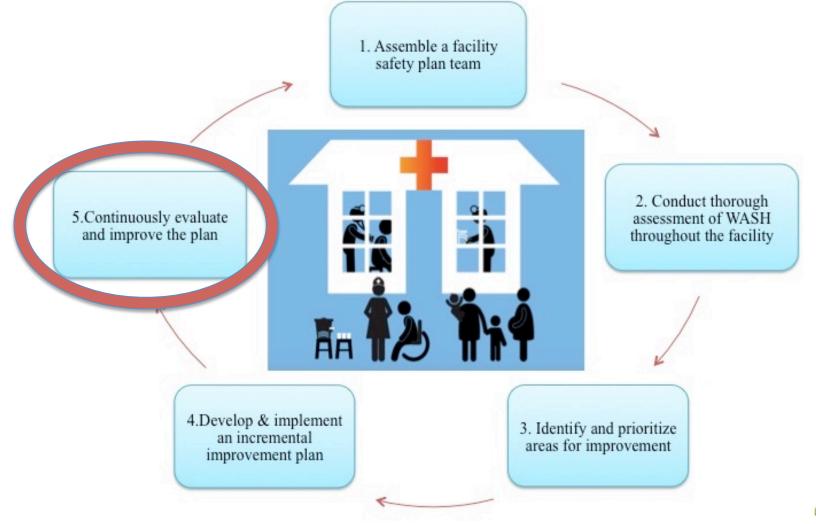


Exercise

- Complete Tool 3 and 4 based on results from facility visit
- Identify the strengths, problems and risks from one domain
- Come up with some sample improvements
- Present safety plan to the group



Step 5: Continuously evaluate & improve plan





Step 5: Evaluate & improve plan

- Continuous process
- Monitor the effectiveness of the plan
- Regular checks
 - Quick & easy measurements
 - E.g. Visual inspection of latrines every day
- Build monitoring into staff job descriptions
- Review WASH FIT plan during team meetings
- Reviews will take less time than initial assessment
- Based on review, make updates and improvements and requirements



Activity Planning

- Supplement 1
- Template to support staff to plan next steps
- Map out initial activities in a timeline
- Sample activities given
- Adapt tool as needed

| Activity | 1 | L | 2 | 2 | 3 | 3 | 4 | 5 | 5 | 6 | 5 | 7 | ' | 8 | 8 | 9 |) | 1 | 0 | 11 | 1 | 1 | 2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|---|---|---|
| Share the materials and lessons learned from the WASH safety plan training with the rest of the facility | | | | | | | | | | | | | | | | | | | | | | | |
| All facility members to read the training materials and WASH safety plan guide | | | | | | | | | | | | | | | | | | | | | | | |
| Meeting to identify external partners to join the safety plan team. | | | | | | | | | | | | | | | | | | | | | | | |
| First weekly meeting of the core safety plan team | | | | | | | | | | | | | | | | | | | | | | | |
| Present the WASH safety plan methodology to the rest of the team, both internal and external. | | | | | | | | | | | | | | | | | | | | | | | |
| Complete baseline facility assessment with the whole team | | | | | | | | | | | | | | | | | | | | | | | |
| First meeting with external partners | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |

Protocols

- Review protocols
- Is anything
 - Unclear?
 - Incorrect?
 - Hard to follow?



References

- World Health Organisation (WHO) 2009 Water Safety Plan Manual; Step-by-step risk management for drinking-water suppliers. ISBN 978 92 4 156263 8. WHO, Geneva.
- World Health Organisation (WHO) 2008 Essential Environmental Health Standards. WHO, Geneva.
- Bartram, Jamie; Corrales, Lana; Davison, Annette; et al. (2009): Water Safety Plan Manual: Step-by-step risk management for drinking-water suppliers. Geneva: World Health Organization.
- Sanderson, R; McKenzie, N (2011): "WaSH Safety Plans: A Risk-Based Approach to Protecting Public Health". In: Water Practice and Technology. 6 (2).



