

REPUBLIC OF KENYA



COUNTY GOVERNMENT OF NYERI
KENYA DEVOLUTION SUPPORT PROGRAM
LEVEL 2 GRANT SECOND QUARTER REPORT

FY 2019/2020

JANUARY, 2020

PROJECT /PROGRAM NAME	PROJECT LOCATION	PROJECT STATUS	TOTAL COST OF THE PROJECT	CURRENT YEAR BUDGET (FY0)	CUMMULATIVE EXPENDITURE TO DATE			START DATE	EXPECTED COMPLETION DATE	PROJECTED BUDGETS	
					C&P GRANT	OTHER FUNDING	TOTAL			FY0+1	FY0+2
Naromoru Level IV Hospital	Naromoru	40% Complete	334,580,383	259,776,792	0	0	0	26/09/2019	12/06/2022	259,776,792	74,803,591

Summary of Complaints Report

Date of Complaint	Channel through which complaint was received	Complainant (Name and Ref)	Complaint Against	Summary description of complaint	Stage of Complaint Handling [Initial Review, Investigation, or other Action)	Description of progress since last reporting period	Result/ Outcome (if any)
15/01/2020	Site Meeting	Nurse in-charge	Facility's placenta pit	The Pit was filled with soil and the drainage for the septic tank was blocked.	Action	A new Pit excavated	N/A

Summary of key environmental impacts encountered during the implementation of each project and mitigation actions taken

During the Site Meeting held on 15th January, 2020, the **KDSP Environment Focal person** urged the Contractor(s) to give opportunities of employment to the local community, as much as possible.

She asked the Main Contractor(MC) to erect barriers at the side next to the busy road and all other open areas surrounding the construction area to protect the passers-by. She also asked the Client (Department of Health) and the MC to ensure that there is an incidence occurrence book at the site and complaints register to be at the facility with Monica (Public health Officer) A signage/notice need to be done to show where workers/community can report their complaints. She also urged the MC to enhance safety measures and appoint a Safety and Occupation health officer to be presented to the team in the next meeting. She emphasized on the need to consider natural lighting for the new facility as much as possible. She asked Dr. Muriu (Director of Health Services/Acting Chief Officer) to share the ESMP (Environmental and Social Management plan) with the MC which must be complied with.

Summary of key social impacts encountered during the implementation of each project and mitigation actions taken

The KDSP Social Safeguards Focal Person noted that the contractors were not keen on safety, there were loose timbers with nails all over the building. She urged the Main Contractor to ensure both the site workers and the project management team have safety gears. She emphasized on the element of contractors employing local community and asked the facility chairman to follow up on why the locals are not taking up the jobs available. She also reported that the suggestion box/complaints box should be located in a place where it is not very open for clients not to fear presenting their issues. The Main Contractor was urged to have separate washrooms designated for women and men working at the site.

Construction works at Naromoru Level IV Hospital



Site inspection on 5th January 2020



Site Meeting on 15th January 2020



Prepared by: Francis M. Kirira - C.O Eco. Planning/Focal Person -----
Name Title Date Signature

Approved by: Benjamin Gachichio - County Secretary -----
Name Title Date Signature