

PD-AAV-166

49127



intraH

Trip Report

#0-345

Travelers:

Mr. Worth Fulk, Chief Contract Negotiator,
UNC/CH
Ms. Teresa Mirabito, INTRAH Program Office
Mr. Raymond Baker, INTRAH Associate
Director for Administration

Country Visited:

Benue State, NIGERIA

Date of Trip:

January 19 - 23, 1987

Purpose:

To develop a subcontract with the Ministry of Health and to prepare an estimate of the in-country costs required to finance the subcontract and to incorporate that estimate into the subcontract budget.

Program for International Training in Health
208 North Columbia Street
The University of North Carolina
Chapel Hill, North Carolina 27514 USA

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LIST OF ABBREVIATIONS

MOH	Ministry of Health
AAO	AID Affairs Office
HSMB	Health Service Management Board
UBA	United Bank of Africa
ORT	Oral Rehydration Therapy
LGA	Local Government Authority
CDC	Center for Disease Control
I/E/C	Information, Education, Communication
PPFN	Planned Parenthood Federation of Nigeria

EXECUTIVE SUMMARY

Mr. Worth Fulk, Chief Contract Negotiator, University of North Carolina at Chapel Hill; Ms. Teresa Mirabito, INTRAH Program Officer; and Mr. Raymond Baker, INTRAH Associate Director for Administration, visited Benue State, Nigeria during January 19-23, 1987. Their joint purpose was to develop a subcontract with the Ministry of Health and to prepare an estimate of the in-country costs required to finance the subcontract. The subcontract was to be based on a project proposal entitled Benue State Child Spacing/ORT Training Project.

The subcontract and budget estimate were completed and approved by Mr. J.R. Orokpo, Permanent Secretary, Benue State. The in-country cost estimate is \$78,261 U.S. Copies of the subcontract and budget were reviewed and approved by Ms. Keys MacManus, AID Affairs Officer, U. S. Embassy/Lagos.

In addition, Ms. Mirabito, accompanied by the Family Planning Coordinator, Ms. Susannah Attah, visited and evaluated potential clinical training facilities at MCH Clinic, Makurdi, North Bank Family Planning Clinic and Gboko Family Planning Clinic.

SCHEDULE OF ACTIVITIES

Thursday
January 15 Ms. Mirabito arrived in Lagos.

Friday
January 16 Observed the first activity of the Lagos State MOH/INTRAH training project.

Saturday
January 17 Briefed with Ms. Keys MacManus, AID Affairs Office, U.S. Embassy.

Sunday
January 18 Mr. Baker and Mr. Fulk arrived in Lagos.

Monday
January 19 Ms. Mirabito, Mr. Baker and Mr. Fulk:
Met with Ms. MacManus.

Departed for Benue State.
Met with:
- Dr. (Mrs.) Mary Ogebe, Chief Medical Officer, Health Service Management Board
- Dr. A. O. Amali, Chief Medical Officer, Ministry of Health.
- Ms. Susannah Attah, Family Planning Coordinator
- Mr. Bala Salami Haruna, Chief Planning Officer, Ministry of Health

Tuesday
January 20 Courtesy visit to Mr. J. R. Orokpo, Permanent Secretary.

Met with: Dr. (Mrs.) Ogebe, Dr. Amali, and Ms. Attah.

Initiated contract and budget development activities with Drs. Ogebe and Amali and Ms. Attah.

Mr. Baker and Mr. Fulk met with Mr. Steve Orsule, Accountant, Ministry of Health.

Initiated project banking activities at United Bank of Arica.

**Wednesday
January 21**

Continued contract and budget development activities.

Mr. Baker and Mr. Fulk continued with banking activities.

Ms. Mirabito visited Maternal and Child Health/Family Planning clinic and North Bank Family Planning Clinic, Makurdi.

**Thursday
January 22**

Mr. Baker and Mr. Fulk developed the project budget.

Ms. Mirabito visited Gboko family planning clinic, Gboko Local Government Authority.

Met with Mr. Orokpo, Dr. (Mrs.) Ogebe, Dr. Amali, and Ms. Attah.

**Friday
January 23**

Departed for Lagos.

Debriefed with Ms. Keys MacManus.

**Saturday
January 24**

Mr. Baker and Mr. Fulk departed for USA via London.

**Sunday
January 25**

Ms. Mirabito departed for Yola, Gongola State.

I. PURPOSE OF TRIP

The purpose of the trip was to collaborate with the Benue State Ministry of Health on the development of a subcontract for family planning training, to estimate the in-country costs and to incorporate that estimate into the subcontract budget. Ms. Mirabito also visited selected proposed clinical training sites to determine their state of preparedness for clinical training.

II. ACCOMPLISHMENTS

- A. Briefed and debriefed with Ms. Keys MacManus, AAO/Lagos
- B. A subcontract, proposed to be effective from April 1, 1987 through March 31, 1988, was developed and approved by the Ministry of Health.
- C. A budget which provides costing detail by activity and by object class was developed and approved by the Ministry of Health. The estimated in-country cost is \$78,261 U.S.
- D. An MOH-INTRAH bank account number 2638 was opened at the Makurdi branch of the United Bank for Africa.
- E. Three proposed clinical training sites were visited and evaluated.
- F. The proposed training program was reviewed in detail with Dr. (Mrs.) Ogebe, Chief Medical Officer, HSMB; Dr. Amili, Chief Medical Officer, MOH; and Ms. Susannah Attah, FP Coordinator.
- G. The fiscal reporting and audit processes were reviewed with Mr. Steve Orsule, Accountant, MOH.

III. BACKGROUND

This was the fifth INTRAH visit to Benue State, the third in conjunction with the proposed MOH/INTRAH child spacing-oral rehydration therapy training project. Previous visits included:

	<u>Purpose</u>	<u>Date</u>	<u>Trip Report Number</u>
1.	Project development for a series of 5-day update workshops in FP/ORT	May 13 - June 8, 1985	0-59
2.	Conduct two 5-day FP/ORT workshops	October 21 - November 1, 1985	0-175
3.	FP Training Needs Assessment	June 16 - 25 1986	0-310
4.	FP Training Project Development.	September 24 - October 7, 1986	0-375

INTRAH has sponsored 5 nurse/midwives and 5 physicians to the Institute of Maternal and Child Health (IMCH), Manila and 6 nurse/midwives to the Zimbabwe National Family Planning Council (ZNFPC) in Harare for clinical skills training.

IV. DESCRIPTION OF ACTIVITIES

A. Contract Development

Draft copies of the subcontract were reviewed with the Chief Medical Officers of the MOH and HSMB, and members of their staff. Suggested improvements were incorporated into the draft. Throughout the discussions, questions were answered concerning the phrasing and interpretation of both the contract and the general provisions. The Permanent Secretary was authorized to approve expenditures and sign reports. Mr. Fulk and Mr. Baker met with the MOH accountant and

developed detailed instruction on financial reporting, including the use of sample reports which the accountant retained for future reference. Also covered were fund transfers and audit provisions. INTRAH and UNC/CH representatives in company with Dr. (Mrs.) Ogebe went to the United Bank for Africa and opened a bank account specifically for this project. The activity cost estimates were translated into a line item budget. Copies of the subcontract and budget detail were left with the Permanent Secretary, the Chief Medical Officer and the Accountant. As a concluding activity, the UNC/CH/INTRAH team was conducted to the Office of the Permanent Secretary, and, after further briefing, he approved and signed the subcontract.

B. Program Discussion

The proposed training activities were reviewed with Dr. (Mrs.) Ogebe and Ms. Attah and the following alterations made:

1. A management workshop for 8 members of the Benue State Training Team, 2 of whom are tutors in the School of Nursing and Midwifery, was added. (Activity #6 of Work Plan, Appendix B). The purpose is to develop a management training team to continue in-service management training in the public and private sector.
2. Specific dates for each activity were established which resulted in re-ordering the sequence of activities.

Additional program issues discussed included:

1. Plans were discussed for continuation of in-service training by members of the MOH/HSMB senior staff team and the management, clinical skills and community health education training teams. Alternative sources of funding were identified in order that in-service training may continue following termination of the MOH/INTRAH subcontract.

2. Project Implementation: Responsibilities of the MOH/HSMB and INTRAH were delineated and reviewed as contained in the contract.
3. Training: A list of prospective participants for activities 1,4,5,6 were developed by Dr. (Mrs.) Ogebe and Ms. Attah according to selection criteria outlined in the proposal.
4. MOH officials agreed to the inclusion of a Nigerian facilitator for the TOT workshop (activity #5). They prefer a Kwara State trainer. It was agreed that per diem, honoraria and travel costs will be the responsibility of the MOH.

C. Clinical Training Facilities

Three identified clinical training facilities were revisited for the main purpose of determining the availability of clients for clinical skills practica. Facilities included North Bank FP Clinic, MCH/FP Clinic, Makurdi; and Gboko FP Clinic, Gboko LGA. All of the clinics are staffed with family planning trained service providers. Supplies, equipment, and commodities are adequate to provide quality FP services.

At least one service provider acknowledged problems in completing the clinic forms for commodities resupply as developed by CDC, Pathfinder, et.al. With her method of accounting, old clients returning to the clinic but not given a commodity were counted twice, thus inflating statistics.

Statistics at all three clinics demonstrated a slow, steady increase in the average number of clients seen daily. However, North Bank Clinic averages only two client visits daily.

Discussions were held with the FP Coordinator and staff of the North Bank Clinic regarding reasons why women do

not use family planning services. The FP Coordinator and clinic staff will consult with the I/E/C manager to determine a strategy for increasing awareness and acceptance in this populous area. Of all the facilities visited, North Bank has the most space available, with at least three rooms for FP clinical service.

Family planning clinic facilities that will be utilized for FP clinical skills training include:

- General Hospital
- MCH Clinic
- PPFN Clinic
- North Bank -(contingent upon an increase in client attendance)
- Gboko FP Clinic, Gboko

V. FINDINGS/CONCLUSIONS

RECOMMENDATIONS

A. Logistical/Administrative Arrangements

1. The commitment on part of the MOH/HSMB for the proposed training project was evident throughout the visit. The MOH/HSMB team was well prepared with information as requested in advance by the INTRAH team.

Prior to future INTRAH visits, a letter should be sent to the MOH advising of the purpose of the visit and requesting information which will facilitate the visit.

B. Implementation of Activities

2. The training activities have been scheduled in order to meet the AID-required termination date of March 31, 1988.

All activities should be carefully planned in order to insure completion of all activities by the required termination date.

C. Evaluation/Follow-up of Activities

3. The subcontract and budget have been approved by the MOH and AAO/Lagos.
4. At least four FP clinics will be suitable for use as clinical training sites. With the advent of an I/E/C campaign and increasing publicity on the benefits of child-spacing, it is anticipated that client acceptance will steadily increase.

The subcontract should be forwarded to AID/Washington for placement approval.

INTRAH should encourage MOH/HSMB personnel to increase awareness particularly in areas where under-utilized clinics are to be used for clinical training during the project.

APPENDIX A

Persons Contacted/Met

Ministry of Health

Mr. J. OROKPO, Permanent Secretary

Dr. A. O. AMALI, Chief Medical Officer

Mr. Andrew ODAH, Informational/ Education/Communication
Manager

Mr. B. S. HARUNA, Chief Planning Officer

Mr. Steve ORSULE, Accountant

Health Services Management Board

Dr. (Mrs.) Mary OGEBE, Chief Medical Officer

Mrs. Justina ABEDA, Community Health Officer

Mrs. Esther KANGE, Community Health Officer

Mrs. Esther ALOGA, Community Health Sister

North Bank Family Planning Clinic

Mrs. Julian ITOLO, Senior Community Health Sister

Gboko Family Planning Clinic

Mrs. Bridget TILLEY-GYADO, Nursing Sister

Mrs. Hannah HUMBE, Senior Nursing Sister

Mrs. Grace AKEGH, Community Health Sister

Planned Parenthood Federation of Nigeria

Justice James O. OGEBE, Chairman, PPFN

Mr. Felix GBILLAH, Secretary and School of Nursing and
Midwifery Principal

Mrs. Esther ONUAGULUCHI, Manager

United Bank for Africa - Makurdi

Mr. Ogiri OKOH, Manager

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APPENDIX B

CONTRACT BETWEEN

THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL

AND

THE MINISTRY OF HEALTH, BENUE STATE GOVERNMENT

Negotiated pursuant to the terms of Contract No. AID/DPE-3031-C-00-4077 between the Agency for International Development and the University of North Carolina at Chapel Hill

For the University of North
Carolina at Chapel Hill
Chapel Hill N.C.

For the Ministry of
Health
P.O. Box 10293
Makurdi, Benue State
Nigeria

Signature

Signature

Typed Name

Typed Name

Title

Title

Date

Date

Project Title: Benue State MOH-INTRAH Child Spacing/Oral
Rehydration Therapy Project

Contract/Account Number: 35651

Period and Cost: This contract is effective April 1, 1987
and will terminate on March 31, 1988. The
total estimated cost is \$

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Article I - Objectives

OVERALL OBJECTIVE

To integrate quality child-spacing and oral rehydration therapy services into the health care system in order to improve the health care system of families in Benue State.

PROGRAM OBJECTIVES

1. To develop the capability of a State Training Team to plan, conduct and evaluate CS/ORT workshops for all cadres of health workers throughout Benue State
2. To increase awareness and acceptance and support for CS/ORT among policy and decision makers, health service providers and members of the community.
3. To expand the knowledge and promote skills development for service providers of community health education, motivation and clinic-based services.
4. To prepare a team capable of monitoring and evaluating the Benue State CS/ORT program.

OPERATIONAL OBJECTIVES

1. To train 10 senior staff of MOH/HSMB to plan and conduct CS/ORT orientation seminars for field staff of government and non-government organizations.
2. To educate 100 government and non-government personnel on the National Population Policy and the Benue State Action Plan for CS/ORT and to solicit their participation and support in the dissemination of CS/ORT information to colleagues, clients and members of their communities.
3. To prepare 7 MOH/HSMB personnel to plan and conduct the evaluation of training and the CS/ORT program.
4. To increase knowledge and promote skills development for 20 clinicians and tutors in order to incorporate CS/ORT into pre-service education and post-basic in-service training.
5. To develop four curricula to be utilized for orientation of health personnel and in-service training of CS/ORT service providers:
 - a. Orientation of field staff from MOH/HSMB and NGO

- b. Community health education and motivation
 - c. Clinical CS/ORT service delivery including standards and assessment criteria for clinical practice
6. To orientate the training team to the use of and need for protocols for standardization of CS clinical services.
 7. To develop selected protocols for use by clinicians, including trainers, in delivery of CS services.
 8. To prepare 16 clinical service providers to assume new roles and responsibilities in supervision of the CS/ORT program.
 9. To prepare 32 community health assistants to conduct CS/ORT community health education in order to increase demand for CS/ORT services.
 10. To prepare 50 nurse/midwives or midwives to provide clinic-based services according to acceptable standards of practice.
 11. To enable 5 nurse/midwives or midwives to develop skills in IUCD insertion through on-the-job training with clinical preceptors.
 12. To review the MOH/INTRAH training project and the Benue State CS/ORT program to identify successes, constraints and further training needs.

ARTICLE II WORK PLAN

NO.	ACTIVITY	PARTICIPANTS	TRAINING DAYS/WEEKS DATE	TRAINERS
1.	TOT for MOH/HSMB Senior Staff	10 Senior Staff of HSMB	10 Days April 1987	INTRAH
2.	Government/NGO Staff Orientation in 1 Zone	50 Personnel -Voluntary Organizations -LGA	3 Days April 1987	MOH/HSMB Senior Staff Team
3.	HSMB Staff Orientation in 1 Zone	50 Personnel -Voluntary Organizations -LGA	3 Days May 1987	MOH/HSMB Senior Staff Team
4.	Skills Development for Training and Program Evaluation	5 MOH/HSMB 5 Benue State Trainers	10 Days May 1987	INTRAH
5.	TOT for Benue State Training Team	20 FP Trained Clinicians and Tutors	6 Weeks (30 Days) Mid-May-June 1987	INTRAH
6.	MGMT & Supvs. Workshop	8 - Benue State IT	15 days Mid-July 1987	2 INTRAH
7.	Supervisors workshop in MGMT & Supervision	10 Zonal Supervisors	10 Days Mid-July 1987	6 Benue State Trainers (Team D)
8.	CS/ORT Community Education and Motivation	16 Community Health Aides (Makurdi)	2 Weeks (10 Days) Mid-July 1987	5 Benue State Trainers (Team A) INTRAH - TA
9.	CS/ORT Clinical Service Delivery Skills	10 Nurse/Midwives and Midwives	4 Weeks (20 Days) August 1987	5 Benue State Trainers (Team B) 1 INTRAH - TA
10.	CS/ORT Community Health Education and Motivation	16 Community Health Aides (out of Makurdi)	2 Weeks (10 Days) Mid-August 1987	5 Benue State Trainers (Team C)
11.	CS/ORT Clinical Service Delivery Skills Evaluation	10 Nurse/Midwives and Midwives	4 Weeks (20 Days) Mid-September 1987	5 Benue State Trainers (Team D) 1 INTRAH - TA
12.	Project Review		1 Week Mid-October 1987	5 Benue State Trainers 5 MOH/HSMB 1 INTRAH
13.	CS/ORT Clinical Service Delivery Skills	15 Nurse/Midwives and Midwives	4 Weeks November 1987	5 Benue State Trainers (Team C) 1 INTRAH - TA
14.	CS/ORT Clinical Service Delivery Skills	15 Nurse/Midwives and Midwives	4 Weeks January 1988	5 Benue State Trainers (Team B)
15.	IUD Insertion On-The-Job Training	5 Trained from previous CS Clinical Service Delivery Skills Workshop	2 Weeks March 1988	5 Clinical Preceptors
16.	Project Review and Planning Future Activities		1 Week March 1988	5 Benue State Trainers 5 MOH 5 HSMB 1 INTRAH

* Number of participants to be trained is contingent upon the number of clinical training sites which are fully functioning and equipped and have a sufficient number of FP/ORT clients before the scheduled activity.

Article III - Responsibilities of The Ministry of Health

1. Designation of a project coordinator who shall have overall responsibility for the successful, timely completion of the work plan.
2. As required, coordination of training activities with other donors; moreover, assure availability of service delivery commodities.
3. Provision of physical facilities for training.
4. Selection and notification of participants.
5. Logistic arrangements related to the transport, accomodation, meals and per diem payments to participants, from funds provided by UNC/CH.
6. Cooperation in the evaluation activities as detailed in Article VIII - Evaluation.
7. Completion and mailing of participants biodata forms, participant reaction forms, and the INTRAH Technical/Financial Reports.
8. Follow-up of participants for the purpose of collecting and submitting second generation trainee data and to evaluate training effectiveness and the assessment of additional training needs.

Article IV - Responsibilities of UNC/CH

1. Provide operating funds as detailed in Article V - Budget and Article VI - Payment Schedule
2. Assuring that participant per diem rates have AID Affairs Office approval.
3. Assuring an adequate supply of forms required to document the participant training, evaluation and/or technical assistance activities.
4. Arrange and finance INTRAH technical assistance visits as detailed in the Work Plan.

Article V - Budget

1. This is a cost-reimbursement contract. UNC/CH will reimburse costs which are allowable and limited to those reasonable and necessary to accomplish the Work Plan. Costs for entertainment and social affairs are not allowable.
2. UNC/CH will provide up to \$ _____ in support of this project. Provision of this total shall be subject to the availability of funds to UNC/CH from AID.
3. The following budget sets forth estimated costs for individual line items. Within the total amount, the Ministry of Health may adjust line items as reasonably necessary for the performance of work under this contract.

	<u>Category</u>	<u>Naira</u>	<u>Dollars</u>
1.	PER DIEM		
2.	TRANSPORTATION		
3.	TRAINING MATERIAL		
4.	PETROL		
5.	SPACE RENT		
6.	OVERTIME		
7.	COMMUNICATIONS		

Total

Conversion rate: 3 Naira = \$1.00 U.S.

Article VI - Payment Schedule

1. The Permanent Secretary is authorized to approve expenditures and to sign Technical/Financial Reports submitted to the Director, INTRAH, 208 North Columbia Street, Chapel Hill, North Carolina 27514.
2. UNC/CH will advance funds sufficient for the first activities. UNC/CH will reimburse the Ministry of Health in amounts equal to reported expenditures in order to replenish the advanced funds. Replenishment may be made until such time as total reimbursements plus the initial advance payment equals the total amount of funds set forth in the Budget. Any funds remaining after completion of this project shall be refunded to UNC/CH. See Article VII for the proper format to report costs and request replenishment funds.

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Article VII - Reporting Requirements

A report following every other activity will be submitted to the Director, INTRAH, in the following format:

SUB-CONTRACTOR REPORT #

Subcontractor _____

Report Beginning _____ and ending _____, 198__.

Date: _____

Person filling out reports: _____

Title of Activity: _____

Part A: Technical

I. Detail of Activity

1.

2.

3.

4.

II. Cite any difficulties encountered in conducting activities.

III. Please cite any situations that impede the progress of the project/contract toward meeting its objectives.

IV. Forecast of activities during the next reporting period.

Part B. Benue State Financial Report #

Category section

(The budget and report will be in Naira.)

<u>Category</u>	<u>Budget from INTRAH</u>	<u>Expenditures</u>		<u>Cumulative Expenditures</u>
		<u>Inception to Last Reported Period</u>	<u>This Period (insert Dates)</u>	
per diem				
travel				
honoraria				
etc.				

Total

Total Naira reported this period _____

Total U.S. dollars reported this period _____

Conversion Rate _____
(insert rate)

The undersigned hereby certifies that payment of the sum claimed is proper and due.

Signed _____

Typed Name _____

Title _____

Date _____

Training Activity Section

Activity #1

Title: _____

Estimated
Cost

Actual
Cost

Start: (date) Finish (date)
Per diem
Travel
Honoraria
Training Materials
Petrol
Communications
Support staff

Sub-Total

Activity #2

Title _____

Start _____ Finish _____
Per diem
Travel
Honoraria
Training Materials
Petrol
Communications
Support staff

Sub-Total

Total (both activities)

Note: Total both activities must be the same as the
"Total this period" from the Category Section.

Cash Status Section

Advances from INTRAH

<u>Advance No. or Check no.</u>	<u>U.S. Dollars</u>	<u>Conversion Rate</u>	<u>Value in Local Currency</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total			

Financial Reports to INTRAH

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total			
Still to be reported	_____		_____

Article VIII - Evaluation

A. General Description

Evaluation in Benue State will take place at three distinct, but related levels: evaluation of individual training activities; evaluation of mid-point training impact; and longer term follow-up evaluation.

B. Broad Evaluation Objectives

To determine to what extent training contributed to increased knowledge and skills in FP/ORT/CHE, and the extent to which knowledge and skills are applied and result in increased FP/ORT/CHE services.

1. Evaluation will be conducted in the following manner:

a. Baseline data indicators in the case of FP services include:

1. Numbers and distribution of service points and providers; and
2. Numbers of trainers and training facilities.

2. At the beginning of each training activity:

a. Biodata forms will be filled out by the participants. These forms give baseline information about the trainees and a source of comparative information for analytical work. It also serves the purpose of a continuing record of INTRAH trainees.

b. Pre- and Post-Tests will be administered before and after training to measure the acquisition of learning outcomes, which are changes in knowledge, and attitudes. The design of pre- and post-tests should be developed by the trainers in collaboration with the State evaluators.

3. Upon completion of each training activity:

a. Participant Reaction Forms will be filled out by each participant to provide feedback and evaluation to the trainers in regard to the appropriateness, effectiveness and usefulness of the training to the trainee. These will also assist the trainers to identify necessary revision in the curriculum.

b. Participant Clinical performance will be evaluated by clinical trainers/preceptors. This will be recorded on individual trainees clinical skills' performance assessment records during the clinical/field practica.

c. Follow-up Assessments

Upon completion of the training:

- A post-test will be administered to all members of State Training Team and a 20% sample of all other trainees. New biodata forms will be collected.

- A formal assessment of performance capabilities will be carried out. This assessment will be based on field observation of a 20% sample of persons trained within each type (trainer and provider) of the first generation training program.

Article IX - Amendment

This contract may be modified by amendment, subject to the mutual agreement of both parties and the prior concurrence of the AID Affairs Office/Lagos and AID/Washington.

Article X - General Provisions

1. Examination of Records
2. Audit
3. Abortion-Related Activities
4. Voluntary Participation
5. Sterilization
6. International Air Travel
7. Termination
8. Disputes
9. Prevailing English Version
10. Notices

APPENDIX C
MCH FP Clinic, Makurdi
Staff

Mrs. Esther Kange, Community Health Officer

Mrs. Ester Aloga, Community Health Sister

Miss Akegh, Community Health Sister

Client Statistics

<u>Month</u>	<u>Commodity</u>					<u># Condoms Distributed</u>	
	<u>Femenal</u> <u>New</u>	<u>Old</u>	<u>Depo</u> <u>New</u>	<u>Provera</u> <u>Old</u>	<u>IUD</u>	<u>New</u>	<u>Old</u>
Aug.	21	-	14	0	-	130	20
Sept.	41	16	13	0	-	80	20
Oct.	52	16	11	0	6	200	0
Nov.	62	21	20	0	16	155	0
Dec.	38	19	27	19	8	214	0

North Bank Clinic
Client Statistics

	<u>D P</u>		<u>O C's</u>		<u>IUD</u>	
	<u>New</u>	<u>Old</u>	<u>New</u>	<u>Old</u>	<u>New</u>	<u>Old</u>
April	7	5	10	5	6	0
May	9	1	6	5	2	0
June	7	2	2	7	3	0
July	8	1	5	5	4	0
August	10	5	7	8	2	0
Sept.	8	7	9	8	2	0
Oct.	15	7	11	3	4	0
Nov.	16	14	5	5	9	0
Dec.	5	10	6	3	0	1

AC

Gboko Family Planning Clinic

Client Statistics

All Methods

<u>Month</u>	<u>New</u>	<u>Old</u>	<u>Total</u>
January	28	60	88
February	46	56	89*
March	39	53	92
April	51	68	119
May	48	101	155
June	36	57	93
July	44	89	133
August	46	73	119
September	60	150	210
October	44	104	148
November	42	79	121
December	70	118	188

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