3rd follow up outbreak Response assessment

17th to 21st November 2014 Ethiopia

Objectives

- To assess whether progress seen as per epidemiology is real
- To assess whether the quality and adequacy of polio outbreak response activities are sufficient to interrupt polio transmission or sustain polio free status, if already interrupted; with a focus on status of implementation of previous 3 month assessment recommendations.
- To provide additional technical recommendations to assist the country meet the goal of achieving/ sustaining polio free status

Subject areas of assessment

- Implementation of recommendation from previous assessment
- AFP surveillance sensitivity
- SIAs planning, delivery, monitoring, communications, vaccine supply; with particular focus on high risk populations.
- Effectiveness of partner coordination during outbreak response
- Adequacy of resources to carry out effective response activities
- Routine Immunization performance and polio support to strengthen

Methodology

- Desk Review of relevant documents and reports shared
- Field observation/assessment to areas affected and or areas at risk to evaluate the plan, process, implementation of the quality of outbreak response including supporting structures
- Interaction with the key field staff, community and stakeholders

 Provide feedback to the Government authorities and national and Zonal partner teams

General observations

General observations

- Very strong commitment seen at regional, Zonal and Woreda levels
- Strong progress has been made in the implementation of recommendations from previous assessment
- Improvement in vaccination coverage of pastoral community seen, particularly in microplanning and communication, however it needs to be further strengthened by close monitoring
- Uncertainty on dates of campaigns is still leading to suboptimal preparation
- Surveillance in Dollo remains a concern.
- Routine Immunization coverage in infected zone is very low

Observations on the recommendations from 2nd outbreak response assessment (2nd ORA)

2nd ORA Recommendations: Coordination

Rejuvenate the National and lower level coordination mechanisms that are already in place in order to improve communication among all partners.

- Maintain the schedule of meetings for the National Command Post and ICC
- Maintain a comprehensive updated list of partners to these meetings and ensure timely communication of meetings and meeting out comes.
- Improve and ensure open lines of communication between and at all levels.
- Strengthen Dollo Zone command post to be fully functional and should include all partners on ground by mid July 2014.

Observations and Recommendations: Coordination

• Status:

- Good coordination at all levels
- Dollo command post is fully functional

Recommendation:

Sustain the good coordination mechanism

2nd ORA Recommendations: Micro planning

Complete the implementation of validated, bottom-up Micro-planning process in all areas and ensure regular update to reflect population changes and movements. [By end July for Dollo Zone and Nation wide by end Oct 2014]

- Strengthen bottom up micro planning, with focus on pastoral/mobile communities, starting from the outbreak zones
 - Training with appropriate tools (Maps, GIS)
 - Use of updated population movements data and new settlements
 - Target population data with improved precision.
 - Conduct post campaign micro planning reviews to accommodate findings for corrective action.
 - Validate microplans for budget, resources and maps of the catchment areas for supervisors and daily movement plans for the teams.
 - Ensure adequate funding resources for implementation of validated bottom up microplans

Expected outcome:

 Implementation of updated and complete microplans with inclusion of all pastoral communities and individual team microplans.

Observations and Recommendations: Micro planning

Status:

- Bottom up microplanning done, with Kebele administrators, clan elders and women's group involvement
- Funding released as per the requirements received from Woreda and zonal level
- Effort has been made to identify the new settlements (from 244 in June to 1620 settlements in last campaign) and mapping has been done.
- Extra teams have been deployed to cover pastoral community.
- Team movement plan has been prepared (need to improve)

However,

- Inclusion of scattered pastoral settlements is still incomplete
- Documentation of microplans is suboptimal and showing incoherencies
- Microplans in other Zones of Somali region are still of suboptimal quality

Recommendation:

- Strengthen identification and inclusion of all settlements in microplan
- Improve documentation of microplan at health facility level
- Need to strengthen microplanning including social mapping in other zones of Somali region

2nd ORA Recommendations: Nomadic Populations

- Specifically articulate integrated strategy to reach nomadic and pastoralist and demonstrate impact through data and the monitoring of mobile population-specific indicators. [By end July 2014]
- Identify a national coordinator and a coordinator at the regional/ Zonal level (Somali) to coordinate the nomadic population issues
- Identify all government, partners and Clan/Kibele leaders working with nomadic populations in each Woreda.
- From those key informants collect data on the movement and timing of these populations and continuously update before every campaign.
- Work with those groups on the ground to in cooperate that information in the micro plan.
- For microplanning, the team target for pastoral areas should maximum of 40 children per day; adequate resources for proper supervision and monitoring
- Innovative opportunities for vaccination like 'water point strategy' should be explored and implemented.

Observations and Recommendations: Nomadic Populations

Status:

- List of nomadic population and settlements have been developed with involvement of clan and kibele leaders; this *needs to be updated regularly*
- Engagement of clan, religious & community leaders and Women groups is good and needs to be sustained and further strengthened.
- Nomadic and Pastoral specific teams have been deployed however, some of these population groups are still being missed owing to gaps in microplanning (distribution of teams, workload)
- Monitoring of Impact of these interventions is suboptimal
- Water points and market strategy is implemented but needs to be arranged according to a definite plan.

Recommendations:

- Continue strengthening efforts for reaching pastoral/nomadic populations and closely monitor the process regularly.
- Explore other opportunities like veterinarian services and integrated health package, WASH and nutrition

2nd ORA Recommendations: Surveillance

Maintain the highly sensitive surveillance in high risk zones and among high risk populations, such as mobile populations.

- Secure better population data as a basis for calculating the surveillance rates
- Prioritize the reporting sites and strengthen active surveillance as per the existing norms; ensure availability of resources (funds and human resources) at lower levels to support surveillance.
- Continuously update the priority list to take into account the new areas of risk.
- Review and scale up the initiated community surveillance process ensuring inclusion of all significant actors and report the impact of the process.

Observations and Recommendations: Surveillance

Status:

- Reporting sites prioritized; however, plan and documentation of ACS done is not uniform
- Community based surveillance has just been systematized and needs to be further strengthened, need to engage religious leaders and traditional healers
- Very low stool adequacy rate in Dollo zone (55.8%)
- Weekly reporting suboptimal in Dollo

Observations and Recommendations: Surveillance

Recommendations:

Dollo:

- Fast track full implementation of community based surveillance in Dollo Zone
- Community surveillance should also include traditional healers and TBA
- Social mobilizers, vaccinators and supervisors should be sensitized on detection and reporting of AFP cases
- Health Facility Contact analysis should be done for all AFP cases and reporting network should be expanded to capture the identified health facilities
- Strengthen frequency and quality of ACS
- Need to have a Woreda surveillance Officer

2nd ORA Recommendations: Communication

Fully implement the Communication plan at the operational level in the field.

- Integrating communication into the micro plans
- Strengthen and expand Interpersonal Communication (IPC) training for Health Workers and community influencers
- Review and update Routine Immunization messages.
- Review and implement the existing communication plan prioritizing nomadic and mobile populations.

Observations and Recommendations: Communication

• Status:

- Communication and social plan integrated in microplans achieved in Dollo, need to be continued and strengthen in other zones
- IPC training has been integrated however it needs to be strengthened with improved IPC module
- RI messaging is in process, it should be fast tracked with a maximum timeline of 3 months
- Communication plan has been revised to focus on nomadic and pastoral community however implementation is not systematic and documentation of implementation is limited

Observations and Recommendations: Communication

Recommendations:

- Continue to strengthen existing social mobilization interventions in light of available communication evidence:
 - Social mapping to be universally expanded across the Somali region
 - Existing social mobilization structures (IASC, SM committees, RCC & ZCC) should be maintained and utilized for other health interventions, including routine immunization
 - The depth of IPC module and training need to be assessed and strengthened.
 - Immediate deployment of health education and radio broadcasting materials
- Develop communication action plan for sustained engagement with nomadic pastoralists
 - Mapping of clan leaders strengthened and standardized across all Woredas
 - Utilize mobile health teams and other opportunities (health, WASH, animal health) as an entry point
 - Consider development of special education materials that address information needs of nomadic pastoralists

2nd ORA Recommendations: Finance

Funding: A specific detailed review for the flow of funds should be undertaken to improve timeliness with specific consideration to use implementing partners to manage funds in Dollo zone

- Partners WHO and UNICEF to undertake a detailed review of the funds movement between Headquarters, Regional Offices and to the Country Office and streamline the process appropriately. [End July 2014]
- MOH together with WHO and UNICEF country offices to undertake a detailed review of the funds movement from country offices to the Ministry of Health and down to the Woreda level.[End July 2014]
- MOH to systematize timely reporting of use of funds to the source of funding.
- Partners in liaison with MOH to conduct a feasibility assessment on implementing partner management of funds in the highest risk zone (Dollo) with a time line to review its viability.

Expected outcome:

 No planned campaign should be delayed due to delay in funds; funds should be made available to lowest administrative level at least 1 week prior to start date of campaign.

Observations and Recommendations: Finance

Status:

- Implementing partner (IP) process has been implemented in Dollo zone
- Fund flow process has been reviewed and bottlenecks identified.
- Planned campaigns are still being delayed due to fund flow issue. Funds have not reached to Dollo zone till 20th Nov for campaign planned to start from 21st Nov.
- Delays at all levels.

Recommendation:

- Solve the funding issue by removing the bottlenecks identified by review of fund flow process.
 - The budget should be submitted 3 month in advance of SIA, fund should be in country at least 2 months before SIA and at Woreda level 1 week before
- Ensure advance funding for SNIDs of first quarter 2015 before end Dec 14
- Consider continuing and expanding direct disbursement mechanism 21

2nd ORA Recommendations: Logistics & Resources

Ensure adequate Logistics, Operational and Human resources to complete outbreak response efforts

- Optimize available resources to support appropriate micro planning, active surveillance, routine immunization and communication.
- Government to fill the vacancies at Woreda and Health facility level on priority basis in outbreak zone
- Partner agencies to fill the vacant positions
- Government should ensure sufficient resource to maintain existing asset such a cold chain and transportation.

Observations and Recommendations: Logistics & Resources

• Status:

- Partner agencies have filled the vacancies
- In Dollo zone, Vacancies at Woreda and Health facility level still exist
- Vaccine and logistic arrive on time

Recommendation:

 Government to fill the vacancies at Woreda and Health facility level on priority basis in outbreak zone

2nd ORA Recommendations: Support to RI

Continue to support the Routine Immunization improvement plan and report on its progress and ensure that polio resources are being leverage to improve RI.

- Provide a quarterly Routine Immunization improvement plan implementation status
- Provide a quarterly detailed report on how Polio Resources have been utilized to support Routine Immunization.
- Priority intervention in high risk areas
 - Filling the Government vacancies
 - Additional cold chain equipment (and maintenance) to ensure RI services at all health facilities
 - Outreach services to be initiated/strengthen from every fixed post.
 - Strengthen supportive supervision from regional level
 - Review/ develop and implement communication strategy

Observations and Recommendations: Support to RI

Status:

- Additional cold chain equipment has been supplied
- Definite progress in RI seen in Jigjiga
- Awareness and demand for RI seen
- RI TA has been positioned in Dollo zone.
- Dollo Zone:
 - Improvement in RI not seen with specific concerns on vaccine management and cold chain,
 - Very few health facilities providing RI services, vacancy in health staffs
 - limited outreach services (only MSF),
- Polio structure is supporting RI however can be more involved in building the capacity

Recommendations:

- Build the capacity of staff by training and supportive supervision
- Fill the vacancies at health facilities in high risk zones on priority basis.
- Designate an EPI focal person in Woredas of Dollo Zone before end Dec 2014
- Ensure planning and provide budget for outreach
- Back up generator in Warder hospital

2nd ORA Recommendations: Lab

Complete laboratory improvement infrastructure to prevent contamination and maintain quality

Status:

- Renovation process has started specifically the stool reception area is being constructed.
- Contract has been signed for renovation for rest of the lab

Other observations in the field

Other observations and recommendations

Vaccinators and supervisors training:

Improvement in training quality and attendance

Recommendation:

Need to be strengthened further, specially for supervisors and new vaccinators

Permanent vaccination points:

- Functioning well in Jigjiga
- Documentation needs to be improved- weekly real time reporting
- Has not been functional in Dollo from past 2 months

Recommendation:

Resume permanent vaccination points at Dollo with weekly real time reporting

Monitoring:

IM: Selection of monitors is a concern

Recommendation:

 LQAS piloted in one zone in Somali region, should be expanded in the next campaign to include Dollo and other very high risk zones.

Conclusions

Conclusion

- Objective 1: To assess whether progress seen as per epidemiology is real
 - Significant progress has been made in outbreak response activities however, in the view of surveillance quality in Dollo zone, continuing low level of transmission can not be ruled out
- Objective 2: To assess whether the quality and adequacy of polio outbreak response activities are sufficient to interrupt polio transmission or sustain polio free status, if already interrupted; with a focus on status of implementation of previous 3 month assessment recommendations.
 - Improvement in SIA quality seen in infected area particularly reach to pastoral community, however the program is still missing children.

Key Recommendations

Recommendations

Microplanning:

- Strengthen identification and inclusion of all settlements in microplan and improve documentation of microplan at health facility level
- Need to strengthen microplanning including social mapping in other zones of Somali region

Nomadic:

- Continue strengthening efforts for reaching pastoral/ nomadic and closely monitor the process regularly.
- Explore other opportunities like veterinarian services and integrated health package, WASH and nutrition

Finance:

- The budget should be submitted 3 month in advance of SIA, funds should be in country at least 2 months before SIA (Partners) and at Woreda level 1 week before (FMOH/IP).
- Consider continuing and expanding direct disbursement mechanism

Recommendations

Surveillance

- Fast track full implementation of community based surveillance in Dollo Zone, and should also include traditional healers and TBA
- Social mobilizers, vaccinators and supervisors should be sensitized on timely detection and reporting of AFP cases
- Health Facility Contact analysis should be done for all AFP cases and reporting network should be expanded to capture the identified health facilities
- Strengthen frequency and quality of ACS
- Need to have Woreda surveillance Officers in Dollo

Monitoring

 LQAS piloted in one zone in Somali region, should be expanded in the next campaign to include Dollo and other very high risk zones.

Permanent Vaccination point

Resume permanent vaccination points at Dollo with weekly real time reporting

Recommendations

Communication

- Continue to strengthen existing social mobilization interventions in light of available communication evidence:
- Develop communication action plan for sustained engagement with nomadic pastoralists

Resources:

 Government to fill the vacancies at Woreda and Health facility level on priority basis in outbreak zone

Training:

 Need to be strengthened further, specially for supervisors and new vaccinators

Thank you