

COUNTY ASSEMBLY OF KISUMU



|                                                           |                                 |
|-----------------------------------------------------------|---------------------------------|
| THE COUNTY ASSEMBLY OF KISUMU<br>3 <sup>RD</sup> ASSEMBLY |                                 |
| DATE:<br>3/09/2024                                        | Time: 2:00 p.m.<br>Day: Tuesday |
| TABLED<br>BY:                                             | Hon Henrietta Bodo              |
| CLERK AT THE<br>TABLE                                     |                                 |

THIRD ASSEMBLY – THIRD SESSION

SELECT COMMITTEE ON IMPLEMENTATION

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COMPREHENSIVE REPORT ON THE IMPLEMENTATION STATUS OF HOUSE  
RESOLUTION ON THE REPORT BY MEDICAL SERVICES, PUBLIC HEALTH  
AND SANITATION COMMITTEE ON THE STATUS OF SUB-COUNTY  
HOSPITALS

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PRESENTED BY: HON. HENRIETTA BODO  
CHAIRPERSON, COMMITTEE ON IMPLEMENTATION

Directorate of Committee Services  
Clerk's Chambers  
The County Assembly  
Kisumu

AUGUST, 2024

1

*Comprehensive Report on the Implementation Status of House resolution on the Report by  
Medical Services, Public Health and Sanitation Committee on the Status of Sub-County  
Hospitals*

|                                                                                                                                                          |    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----|
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## LIST OF ABBREVIATIONS

|             |                                                       |
|-------------|-------------------------------------------------------|
| CECM        | County Executive Committee Member                     |
| NHIF        | National Health Insurance Fund                        |
| FIF         | Facilities Improvement Financing                      |
| CGK         | County Government of Kisumu                           |
| SRC         | Salary and Remuneration Commission                    |
| SCHS        | Sub County Hospitals                                  |
| JOOTRH      | Jaramogi Oginga Odinga Teaching and Referral Hospital |
| KCRH        | Kisumu County Referral Hospital                       |
| HCWP        | Healthcare Waste Plan                                 |
| SHAB        | Social Health Authority Board                         |
| <i>AIES</i> | Authority to Incur Expenditure                        |

## LIST OF ANNEXTURES

- Annex 1** - Copy of a letter from County Assembly to the Executive
- Annex 2** - Copies of AIEs released to Lumumba,  
Chulaimbo, Migosi, Nyakach, Gita Hospitals
- Annex 3** - Copy of the letter to the Infrastructure,  
Energy and Public Works .
- Annex 4** - Copy of letter to the Chief Officer of  
Infrastructure, Energy and Public Works
- Annex 5** - A copy of indent
- Annex 6** - A copy of minutes of meeting between the  
department and the NHIF/SHAB
- Annex 7** - A copy of a letter to the department of Lands  
concerning health facilities without title deeds

## CHAIRPERSON'S FORWARD

### **Mr. Speaker Sir and Hon. Members**

The Select Committee on Implementation is mandated to scrutinize the resolutions of the County Assembly (including adopted Committee reports), Petitions and the undertakings given by the County Executive Committee and examine whether or not such decisions and undertakings have been implemented within sixty (60) days as provided for in Standing Order No.184 of the Kisumu County Assembly Standing Orders.

The report of the Sectoral Committee on Medical Services, Public Health and Sanitation on the status of Sub County Hospitals was tabled before this Honourable House on 5<sup>th</sup> December,2023 and adopted on 6<sup>th</sup> December, 2023 pursuant to the relevant provisions of the Kisumu County Assembly Standing Orders.

The Select Committee on Implementation at its meeting held on Monday,11<sup>th</sup> March,2024 sought to follow up on the Implementation Status of House resolutions on the report by Sectoral Committee on Medical Services, Public Health and Sanitation on the status of Sub County Hospitals.

In considering the implementation status of House resolutions on the aforementioned report, the Committee wrote a letter to the CEC Member for Medical Services, Public Health and Sanitation to furnish it with a detailed response on the Implementation of House Resolution on the said report.

This comprehensive report therefore is a compilation of the responses received in regards to the Implementation Status of the House Resolution on the report by the Committee on Medical Service, Public Health and Sanitation on the status of Sub County Hospitals.

## 1.0 PREFACE

### 1.1 Establishment and Mandate of the Committee

**Mr. Speaker Sir and Hon. Members,**

The Select Committee on Implementation is established Pursuant to the provisions of Standing Orders No. 191 of the County Assembly of Kisumu.

The Committee is mandated to scrutinize the resolutions of the County Assembly (including adopted Committee reports), Petitions and the undertakings given by the County Executive Committee and examine whether or not such decisions and undertakings have been implemented ,where implemented, the extent to which they have been implemented; and whether such implementation has taken place within the minimum time necessary; and whether or not legislation passed by the County Assembly has been operationalized and where operationalized, the extent to which such operationalization has taken place within the minimum time necessary. The Committee may also propose to the County Assembly, sanctions against any member of the County Executive Committee who fails to report to the relevant select Committee on implementation status of projects and programs under his or her docket without justifiable reasons.

Standing Order No.184 further provides that Within six days of a resolution of the County Assembly or adoption of a report of a select committee, the relevant member of the County Executive under whose portfolio the implementation of the resolution falls shall provide a report to the relevant committee of the County Assembly in Accordance with article 153(4)(b) of the Constitution.

## 1.2 Composition of the Committee

### **Mr. Speaker and Hon. Members,**

The Committee as currently constituted comprises of the following Honorable Members,

*Table 1: Committee Membership as at April, 2024.*

| S/NO | NAME                       | POSITION                |
|------|----------------------------|-------------------------|
| 1.   | <b>Hon. Henrietta Bodo</b> | <b>Chairperson</b>      |
| 2.   | <b>Hon. James Were</b>     | <b>Vice Chairperson</b> |
| 3.   | Hon. Anne Ochola           | Member                  |
| 4.   | Hon. Geoffrey Warindo      | Member                  |
| 5.   | Hon. Boitone Ratib         | Member                  |
| 6.   | Hon. Mickey Awuor          | Member                  |
| 7.   | Hon. Vincent Jagongo       | Member                  |
| 8.   | Hon. Caroline Opar         | Member                  |
| 9.   | Hon. Mildred Ajumbo        | Member                  |
| 10.  | <b>SECRETARIAT</b>         |                         |
| 1.   | Pst. David Ochieng         | Senior Clerk Assistant  |
| 2.   | Mrs Grace Kunga            | Committee Clerk         |
| 3.   | Mr. Rodgers Wagude         | Clerk Assistant         |
| 4.   | Mr. Wycliffe Owade         | Researcher              |
| 5.   | Mr. Fanuel Okode           | Hansard Reporter        |
| 6.   | Mr. Abraham Odegi          | Sergeant-At-Arms        |

## 2.0 ACKNOWLEDGEMENT

**Hon. Members,**

The Committee wishes to thank the offices of the Speaker and Clerk of the Assembly for the support and also for providing a conducive environment which enabled committee to carry out its mandates effectively.

I also want to appreciate the members of the Committee on Implementation for their dedication, commitment and valuable contribution exhibited during the scrutiny of the county assembly resolutions.

Finally, I wish to thank the Secretariat for their untiring commitment in ensuring that the Committee achieve its mandates.

**Mr. Speaker Sir and Hon. Members,** it is now my pleasant duty and honor, to table this comprehensive report on the Implementation status of House resolution on the Report by the committee Medical Services, Public Health and Sanitation on the status of Sub County Hospitals, for consideration and adoption.

Sign



Date

26.08.24

**HON. HENRIETTA BODO**

**CHAIRPERSON COMMITTEE ON IMPLEMENTATION**

### 3.0 INTRODUCTION

**Mr. Speaker Sir and Hon. Members,**

The report of the Sectoral Committee on Medical Services, Public Health and Sanitation on the status of Sub County Hospitals was tabled before this Honorable House on 5<sup>th</sup> December, 2023 and adopted on 6<sup>th</sup> December, 2023 pursuant to the relevant provisions of the Kisumu County Assembly Standing Orders.

The Select Committee on Implementation at its meeting held on Monday, 11<sup>th</sup> March, 2024 sought to follow up on the Implementation Status of House resolutions on the aforementioned report.

In considering the implementation status of House resolutions on the report by the Committee on Medical Services, Public Health and Sanitation on the status of Sub County Hospitals, the Committee wrote a letter to the CEC Member for Medical Services, Public Health and Sanitation to furnish it with the detailed response on the Implementation of House Resolution on the said report *(See Appendix I)*

The CEC Member for Medical Services, Public Health and Sanitation in his response informed the Committee as discussed below;

#### **4.0 HOUSE RESOLUTIONS ON THE REPORT BY THE COMMITTEE ON MEDICAL SERVICES, PUBLIC HEALTH AND SANITATION ON THE STATUS OF SUB COUNTY HOSPITALS.**

**Mr. Speaker Sir and Hon. Members,**

The report by the Committee on Medical Services, Public Health and Sanitation had the following house resolutions;

- 1. That the department of Medical Services, Public Health and Sanitation should;**
  - a) Invest in improving and expanding network infrastructure within health facilities**
  - b) Collaborate with telecommunication providers to enhance connectivity, ensuring seamless online claims processing; And**
  - c) Consider implementing backup systems for situations of network outages**

#### **Implementation Status;**

The CEC Member for Medical Services, Public Health and Sanitation in his response informed the Committee;

- ❖ That the department is currently in the process of digitizing the health facilities right from the community through to the primary care facilities and to all levels of care as outlined in His Excellency the Governors Manifesto. That at the Level 1 (Community level), Community health volunteers are using tablets to collect data from the households.
- ❖ That the facilities have also prioritized budget for data bundles (*See Appendix 2, copies of AIEs released to Lumumba, Chulaimbo, Migosi, Nyakach, Gita Hospitals*)
- ❖ That the department is yet to engage Safaricom on the expansion of Network to the facilities

2. That the department of Infrastructure, Energy and Public Works should;
  - a) Conduct a comprehensive assessment of the structural integrity of the condemned structures in high-risk areas including (in Nyang'ande, Sondu and Nyang'oma) and further develop and implement a plan for the reconstruction where necessary.
  - b) Endeavour to engage engineering experts to design resilient buildings suitable for local soil conditions when undertaking projects

**Implementation Status;**

The CEC Member for Medical Services, Public Health and Sanitation informed the Committee;

- ❖ That the department of Medical Services, Public Health and Sanitation had done a letter to the department of Infrastructure, Energy and Public Works to carry out an assessment to Chulaimbo Hospital Maternity building that is not in use and was condemned in 2014 and is yet to receive communication from the Department of Infrastructure, Energy and Public Works (*See Appendix 3, a copy of the letter*)
  - ❖ That further a letter was written to the Chief Officer of Infrastructure, Energy and Public Works on two facilities (Nyitienge in South West Kisumu Ward in Kisumu West Sub-County and Lela Health Centre in Kobura Ward in Nyando Sub-County. Consequently, the department is yet to receive feedback on the same. (*See Appendix 4, a copy of the letter*)
3. That the department of Medical Services, Public Health and Sanitation should collaborate closely with the Public Services Board to;
    - a) Prioritize staff recruitment and retention initiatives and establish a mechanism for regular workforce assessment and planning
    - b) Develop competitive remuneration packages and offer profession development opportunities to attract and retain skilled healthcare professionals

**Implementation Status;**

The CECM responded as follows;

- ❖ That the department is currently liaising with the department of Public Service Board in the recruitment of the skilled health care workers of various cadres. That this recruitment is competency based and is guided by the indent developed by the department of health. (*See Appendix 5, a copy of indent*)

4. That the CEC Member for Medical Services, Public Health and Sanitation should;

- a) Reach out to NHIF for a discussion geared towards finding a lasting solution to the consistent delays in reimbursements for services rendered.
- b) Explore interim funding solutions to mitigate the impact of delayed reimbursements

**Implementation Status;**

The CEC Member responded as follows;

- ❖ That the department held a consultative meeting with Social Health Authority Board Chair and Transition Authority on way forward concerning reimbursements especially Linda Mama. And that NHIF/SHAB has advised counties to reconcile their accounts as all assets and liabilities of NHIF will be transferred to SHAB. That templates have been sent to facilities to reconcile their accounts. Further that Linda Mama is paid on rolling basis when government releases funds (*See Appendix 6, a copy of minutes of meeting between the department and the NHIF/SHAB*).

5. That the department of Medical Services, Public Health and Sanitation to liaise with the department of Lands, Housing, Physical Planning and Urban Development to provide legal and administrative interventions to establish clear ownership and secure the hospital's long term presence on the land.

**Implementation Status;**

The CECM stated that;

- ❖ The department did an official communication to the department of Lands concerning health facilities without title deeds and requested for the facilitation of the processing of the title deeds. (*See Appendix 7*)

6. That the department of Medical Services, Public Health and Sanitation to ensure purchase and installation of burning chambers in all sub-County hospitals within the County to enhance waste management practices, protect public health and contribute to environmental sustainability, fostering a healthier and safer community for all.

#### **Implementation Status;**

The CEC Member informed the Committee as follows;

- ❖ That the department currently has incinerators and burning chambers in the following facilities;
- JOOTRH, KCRH, KOMBEWA, BLOOD BANK, LUMUMBA SCH & NYAKACH COUNTY HOSPITAL
- Shredder and Microwaves-1 at JOORTH.
- Burning chambers-33.

#### **Current Conditions and Status of Incinerators;**

- ❖ That incinerator at JOOTRH is broken down due to the introduction of scrubber by the ministry of environment and forestry which caused back flow of emission to the chambers hence blowing it up. That the design was not properly executed.
  - That currently the department plans to return the incinerator to its initial functionality with a direct chimney (without a scrubber).
  - That JOOTRH Shredder and microwaves are currently working. However, it has few challenges of optimizing its capacity.
- ❖ That in Nyakach Sub County Hospital one new incinerator was commissioned costing ksh.7million (CGK) in the current financial year 2023/2024
- ❖ That Lumumba Sub-County Hospital has an incinerator serving several facilities including KCRH
- ❖ That Blood Bank incinerator is currently not working
- ❖ That the incinerator at Kombewa Hospitals is currently working but has a high operation costs
- ❖ That the department intends to construct 5 incinerators that will serve the Sub-Counties as envisaged in the healthcare Waste Plan (HCWP) of 2023/2025
- ❖ That in the next financial year 2024/2025 the department have proposed to construct a new incinerator for KCRH at cost of Ksh 9 Million

7. **That the CEC Member for Medical Services, Public Health and Sanitation should work closely with the department of Finance and Economic Planning to streamline the disbursement process, ensuring timely and predictable financial support for health facilities.**

**Implementation Status;**

The CECM informed the Committee that;

- ❖ The department of Medical Services, Public Health and Sanitation has developed recurrent distribution schedule based on workloads. That the distribution schedule is divided into quarters to facilitate quarterly disbursements of funds. That the distribution schedule shall be shared with the county treasury to facilitate and guide on the distribution.

## 7.1 COMMITTEE OBSERVATIONS

**Mr. Speaker and Hon. Members,**

The Committee, upon consideration of the responses from the department of Medical Services, Public Health and Sanitation, made the following observations;

1. Based on response on House resolution that the department should collaborate and expand network infrastructure within health facilities, the Committee observed that the department is yet to establish an engagement framework with Safaricom. However, it has appreciated the fact that CHVs are using tablets to collect data from the households and that the respective facilities have equally prioritized budget for data bundles.
2. Based on response on House resolution that the department of Infrastructure, Energy and Public Works should Conduct a comprehensive assessment of the structural integrity of the condemned structures in high-risk areas and endeavor to engage engineering experts in designing resilient buildings, the Committee observed that much efforts has been done by the department of Medical Services, Public Health and Sanitation in implementing this House resolution. However, much effort need to be done by the department of Infrastructure, Energy and Public.
3. On recommendations that the CEC Member for Medical Services, Public Health and Sanitation should reach out to NHIF in finding a lasting solution to the consistent delays in reimbursements for services rendered, the Committee observed that the matter has been addressed satisfactorily as per the recommendations.
4. On House recommendation that the department to liaise with the department of Lands, Housing, Physical Planning and Urban Development to provide legal and administrative interventions to establish clear ownership and secure the hospital's long term presence on the land, the Committee observed that the department has addressed the matter as per the house resolutions.
5. Regarding the incinerators and burning chambers in various sub-County hospitals, the committee noted with concern that while a lot of progress has been made by the department, a number of them have broken down while others are experiencing huge operational costs.

## 8.0.COMMITTEE RECOMMENDATIONS

**Mr. Speaker Sir and Hon. Members,**

The Committee having considered the implementation Status of House Resolution on the said report, the Committee recommends as follows;

1. That the Committee of Medical Services, Public Health and Sanitation engage further with the department on establishment of an engagement framework with Safaricom to stabilize adequate network in Health facilities.
2. That the Committee of Medical Services, Public Health and Sanitation in their oversight mandate, fast-track the impact and outcome of digitization of these health facilities to determine value for money
3. That the Committee of Medical Services, Public Health and Sanitation on a quarterly basis follow-up with the department on progress of competitive remuneration packages and retention of skilled health care professionals to ensure meritocracy and efficient delivery of services in our facilities
4. That the committee on Infrastructure, Energy and Public Works urgently follow-up with the department on two subsequent letters dated 27<sup>th</sup> June, 2023 and 27<sup>th</sup> May 2024, written to them by the department of Medical Services, Public Health and Sanitation on status of the condemned buildings within respective facilities and report back to the House within a period of 21 days
5. That the committee on Lands,Housing,Physical Planning and Urban Development to engage with the department of Lands,Housing,Physical Planning and Urban Development to solve the issue of title deeds for the concerned health facilities once and for all and report to this House the status within 60 days of adoption of this report
8. That the Committee on Medical Services,Public Health and Sanitation closely engage with the department of Medical Services,Public Health and Sanitation on conditions and status of incinerators and burning chambers in various sub-County hospitals in line with its healthcare Waste Plan (HCWP) of 2023/2025 to enhance waste management practices and to foster a healthier and safer community for all.
9. That the Committee on Medical Services,Public Health and Sanitation fast-track progress with the recurrent distribution schedule developed by the department of Medical Services,Public Health and Sanitation to facilitate quarterly disbursement of funds to various sub county hospitals, while analyzing its impact and outcome.
10. THAT this Honorable House adopt this Committee comprehensive report on its inquiry on the Implementation Status of House Resolution on the report by Medical Services, Public Health and Sanitation Committee on the status of Sub-County Hospital.

## 7.0 CONCLUSION

**Mr. Speaker and Hon. Members,**

It is now my honor and privilege, on behalf of the Committee on Implementation to move this motion before this Honorable House for Consideration and adoption

I would like to call Honorable.....to Second.

**Thank You Mr. Speaker and Hon. Members.**

P.O Box 86-40100, Kisumu  
Email: kisumuassembly@gmail.com



ANNEX 1

Email: owenojuok@gn  
Web: www.kisumuasse

## County Assembly of Kisumu

### OFFICE OF THE CLERK

REF: CAK/CGK/CS/VOL.01/24

DATE: 21<sup>ST</sup> MAY, 2024

CHIEF OFFICER,  
DEPARTMENT, MEDICAL SERVICES, PUBLIC HEALTH & SANITATION  
COUNTY GOVERNMENT OF KISUMU  
THRO'  
THE COUNTY SECRETARY

Dear Sir,

RE: REQUEST FOR RESPONSE ON THE IMPLEMENTATION STATUS OF HOUSE  
RESOLUTION ON THE REPORTS BY HEALTH COMMITTEE.

The above subject matter refers,

Further to the consultative meeting between the Committee on Implementation and your department held on Monday, 13<sup>th</sup> May, 2024.

This is to request you to furnish the Committee with a detailed response of Implementation Status of House Resolution on the following reports by Health Committee;

1. Report on the Status of Referral Hospitals in Kisumu County
2. Report on the Status of Sub-County Hospital within Kisumu County

Kindly respond on a date not later than Friday, 24<sup>th</sup> May, 2024.

Your Sincerely,

PST.DAVID OCHIENG

FOR: CLERK OF THE ASSEMBLY

CC.

1. Hon.Elisha Oraro - Speaker of the County Assembly
2. Hon.Henrietta Bodo - Chairperson Committee on Implementation

~~APPENDIX 1~~

APPENDIX 2

NOc75850-78350

**COUNTY GOVERNMENT OF KISUMU  
HEALTH FACILITIES IMPROVEMENT FUND  
AUTHORITY TO INCUR EXPENDITURE**

77036

**CHIEF OFFICER-HEALTH AND SANITATION**  
**P.O. BOX 721-40100**  
**KISUMU**  
Date 01/08/2024

REF: FIF/2024/2025/Q1/KSMEAST/(4)

To MEDICAL SUPERINTENDENT  
LUMUMBA SUB COUNTY HOSPITAL  
P.O. BOX 486-40100  
KISUMU

This is to acknowledge receipt authorized to incur expenditure Ref No. ACC/LSCH/VOL.1/57 of

date 19/07/2024

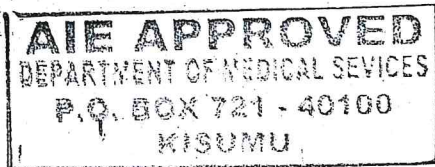
You are hereby authorized to incur expenditure amounting to Ksh. 4,320,383.00 (in words)  
Four Million Three Hundred Twenty Thousand Three Hundred Eighty Three Only  
as detailed on the back of this form.

The reference number of this authority must be quoted on all vouchers together with the payment account number of your facility or Sub County as authority to incur expenditure against terms specified.

Please note this authority in your vote book and ensure that the expenditure you incur does not exceed the amount authorized.

You are hereby required to familiarize yourself with PMF Acts, Kisumu County Health Facilities Improvement Fund Act and all other circulars pertaining to administration of the Fund and Government finances.

The Sub AIE holder will be held personally responsible if expenditure is incurred without authority or in excess of the amount approved.



DR LUSIJ J. O

CHIEF OFFICER OF HEALTH

Authority to incur expenditure (Back side)

AIE NO. \_\_\_\_\_

Facility LUMUMBA SUB COUNTY HOSPITAL

Date: 01/08/2024

| Item No.<br><br>Treasury<br><br>Code                                      | Detailed description of items of expenses<br><br>Class 5 Admin Unit 401 Sub Prog 50635816 | AMOUNT       |
|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|--------------|
| 2110202                                                                   | Casual Labour                                                                             | 300,000.00   |
| 2210101                                                                   | Electricity                                                                               | 200,000.00   |
| 2210102                                                                   | Water and Sewerage Charges                                                                | 100,000.00   |
| 2210201                                                                   | TelephonMobile Phone Services                                                             | 20,000.00    |
| 2210502                                                                   | Publishing and Printing Services                                                          | 292,000.00   |
| 2210802                                                                   | Boards, Committees, Confe                                                                 | 90,000.00    |
| 2211001                                                                   | Medical Drugs                                                                             | 709,698.00   |
| 2211002                                                                   | Dressings and Other Non-Pharm                                                             | 369,200.00   |
| 2211008                                                                   | Laboratory Materials, Supp                                                                | 410,460.00   |
| 2211015                                                                   | Food and Rations                                                                          | 338,875.00   |
| 2211101                                                                   | General Office Supplies                                                                   | 183,000.00   |
| 2211103                                                                   | Sanitary and Cleaning Mat                                                                 | 159,500.00   |
| 2211201                                                                   | Refined Fuels and Lubr                                                                    | 48,750.00    |
| 2211204                                                                   | Other Fuels                                                                               | 90,000.00    |
| 2211305                                                                   | Contracted Guards and Cleaning                                                            | 289,000.00   |
| 2211310                                                                   | Contracted Profesional Services                                                           | 308,000.00   |
| 2220205                                                                   | Maintenance of Buildings                                                                  | 61,900.00    |
| 3111001                                                                   | Purchase of Office Furniture and Fittings                                                 | 200,000.00   |
| 3111002                                                                   | Purchase of Computers, IT Equip                                                           | 150,000.00   |
| Four Million Three Hundred TwentyThousand Three Hundred Eighty Three Only |                                                                                           |              |
| Total authorized                                                          |                                                                                           | 4,320,383.00 |

NOc75850-78350

**COUNTY GOVERNMENT OF KISUMU  
HEALTH FACILITIES IMPROVEMENT FUND  
AUTHORITY TO INCUR EXPENDITURE**

77736

**CHIEF OFFICER-HEALTH AND SANITATION  
P.O. BOX 721-40100  
KISUMU**

23/05/2024

Date \_\_\_\_\_

FIF/2023/2024/Q4/ SKSMEAST/(8)

REF: \_\_\_\_\_

To

MEDICAL SUPERINTENDENT

LUMUMBA SUB COUNTY HOSPITAL

P.O. BOX 486-40100

KISUMU

This is to acknowledge receipt authorized to incur expenditure Ref No. \_\_\_\_\_ ACC/LSCH/BOL.1(35) of

date \_\_\_\_\_ 20/05/2024

You are hereby authorized to incur expenditure amounting to Ksh. \_\_\_\_\_ 2,408,140.00 (in words)  
Two Million Four Hundred Eight Thousand One Hundred Forty Only

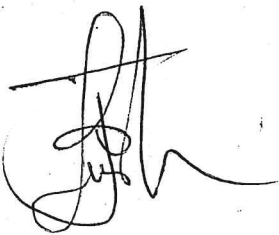
\_\_\_\_\_ as detailed on the back of this form.

The reference number of this authority must be quoted on all vouchers together with the payment account number of your facility or Sub County as authority to incur expenditure against terms specified.

Please note this authority in your vote book and ensure that the expenditure you incur does not exceed the amount authorized.

You are hereby required to familiarize yourself with PMF Acts, Kisumu County Health Facilities Improvement Fund Act and all other circulars pertaining to administration of the Fund and Government finances.

The Sub AIE holder will be held personally responsible if expenditure is incurred without authority or in excess of the amount approved.



DR LUSI J. O

CHIEF OFFICER OF HEALTH

Authority to incur expenditure (Back side)

AIE NO. \_\_\_\_\_

Facility \_\_\_\_\_ LUMUNBA SUB COUNTY HOSPITAL

Date: \_\_\_\_\_ 23/05/2024

| Item No.<br>Treasury<br>Code                                   | Detailed description of items of expenses<br>Class 4 Admin Unit 401 Sub Prog 50635816 | AMOUNT       |
|----------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------|
| 2210101                                                        | Electricity                                                                           | 300,000.00   |
| 2210102                                                        | Water and Sewerage Charges                                                            | 100,000.00   |
| 2210302                                                        | Accommodation - Domestic Travel                                                       | 102,900.00   |
| 2210502                                                        | Publishing and Printing Services                                                      | 125,000.00   |
| 2210802                                                        | Boards, Committees, Conf                                                              | 25,000.00    |
| 2211001                                                        | Medical Drugs                                                                         | 361,155.00   |
| 2211002                                                        | Dressings and Other Non-Pharm                                                         | 274,600.00   |
| 2211008                                                        | Laboratory Materials, Sup                                                             | 282,000.00   |
| 2211011                                                        | Purchase / Production of Photo                                                        | 125,000.00   |
| 2211015                                                        | Food and Rations                                                                      | 318,840.00   |
| 2211101                                                        | General Office Supplies                                                               | 100,000.00   |
| 2211201                                                        | Refined Fuels and Lub                                                                 | 40,145.00    |
| 2220201                                                        | Maintenance of Plant, Machin                                                          | 53,500.00    |
| 3111111                                                        | Purchase of ICT Netw                                                                  | 200,000.00   |
| Two Million Four Hundred Eight Thousand One Hundred Forty Only |                                                                                       |              |
| Total authorized                                               |                                                                                       | 2,408,140.00 |

NOc75850-78350

**COUNTY GOVERNMENT OF KISUMU  
HEALTH FACILITIES IMPROVEMENT FUND  
AUTHORITY TO INCUR EXPENDITURE**

76789

**CHIEF OFFICER-HEALTH AND SANITATION  
P.O. BOX 721-40100  
KISUMU**

Date 31/07/2024

REF: FIF/2024/2025/Q1/NYANDO/3)

To MEDICAL SUPERINTENDENT  
AHERO COUNTY HOSPITAL  
P.O. BOX 169-40101  
AHERO

This is to acknowledge receipt authorized to incur expenditure Ref No. ACH/FIN/GEN..1/2024-025 of

date 30/07/2024

6,889,814.00

You are hereby authorized to incur expenditure amounting to Ksh. \_\_\_\_\_ (in words)

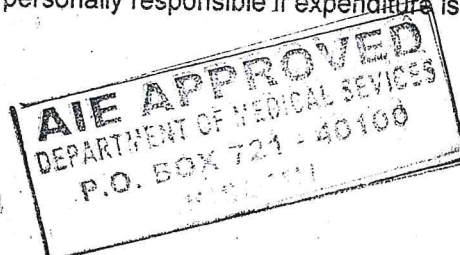
Six Million Eight Hundred Eighty Nine Thousand Eight Hundred Fourteen Only as detailed on the back of this form.

The reference number of this authority must be quoted on all vouchers together with the payment account number of your facility or Sub County as authority to incur expenditure against terms specified.

Please note this authority in your vote book and ensure that the expenditure you incur does not exceed the amount authorized.

You are hereby required to familiarize yourself with PMF Acts. Kisumu County Health Facilities Improvement Fund Act and all other circulars pertaining to administration of the Fund and Government finances.

The Sub AIE holder will be held personally responsible if expenditure is incurred without authority or in excess of the amount approved.



DR LUSI J. O

CHIEF OFFICER OF HEALTH

Authority to incur expenditure (Back side)

AIE NO. \_\_\_\_\_

Facility AHEROCOUNTY HOSPITAL

Date: 31/07/2024

| Item No.<br>Treasury<br>Code | Detailed description of items of expenses<br>Class 5 Admin Unit 401 Sub Prog 50635804 | AMOUNT    |
|------------------------------|---------------------------------------------------------------------------------------|-----------|
| 2110202                      | Casual Labour                                                                         | 895,340   |
| 2210101                      | Electricity                                                                           | 105,000   |
| 2210201                      | Telephone, Mobile Phone                                                               | 37,500    |
| 2210302                      | Accomodation - Domestic Travel                                                        | 30,000    |
| 2210303                      | Daily Subsistence Allowance                                                           | 110,000   |
| 2210502                      | Publishing and Printing                                                               | 150,000   |
| 2210802                      | Boards, Committees, Con                                                               | 26,000    |
| 2211001                      | Medical Drugs                                                                         | 1,014,000 |
| 2211002                      | Dressings and Other Non-Pharm                                                         | 916,000   |
| 2211008                      | Laboratory Materials, Supp                                                            | 820,000   |
| 2211015                      | Food and Rations                                                                      | 450,000   |
| 2211021                      | Purchase of Bedding and Linen                                                         | 74,530    |
| 2211101                      | General Office Supplies                                                               | 108,000   |
| 2211103                      | Sanitary and Cleaning Mat                                                             | 140,000   |
| 2211201                      | Refined Fuels and Lubri                                                               | 200,894   |
| 2211204                      | Other Fuels                                                                           | 57,600    |
| 2211305                      | Contracted Guards                                                                     | 346,000   |
| 2220101                      | Maintenance Expenses - M/Vehicles                                                     | 215,950   |
| 2220210                      | Maintenance of Software, Networ                                                       | 357,000   |
| 2220201                      | Maintenance of Plant, Mach and Equi                                                   | 240,000   |
| 2220205                      | Maintenance of Buildings                                                              | 500,000   |
| 3111002                      | Purchase of Computers, IT Equip                                                       | 96,000    |

NOc75850-78350

**COUNTY GOVERNMENT OF KISUMU  
HEALTH FACILITIES IMPROVEMENT FUND  
AUTHORITY TO INCUR EXPENDITURE**

77004

**CHIEF OFFICER-HEALTH AND SANITATION  
P.O. BOX 721-40100  
KISUMU**

Date 12/06/2024

REF: FIF/2023/2024/Q4/NYANDO/(6)

To MEDICAL SUPERINTENDENT

AHERO COUNTY HOSPITAL

P.O. BOX 169-40101

AHERO

ACH/FIN/VOL.1/023-24

This is to acknowledge receipt authorized to incur expenditure Ref No. \_\_\_\_\_ of

date 07/06/2024

You are hereby authorized to incur expenditure amounting to Ksh. 250,000.00 (in words)

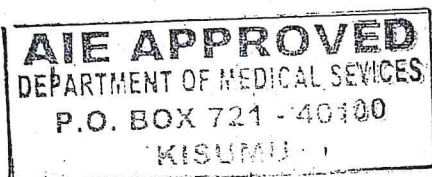
Two Hundred Fifty Thousand Only as detailed on the back of this form.

The reference number of this authority must be quoted on all vouchers together with the payment account number of your facility or Sub County as authority to incur expenditure against terms specified.

Please note this authority in your vote book and ensure that the expenditure you incur does not exceed the amount authorized.

You are hereby required to familiarize yourself with PMF Acts, Kisumu County Health Facilities Improvement Fund Act and all other circulars pertaining to administration of the Fund and Government finances.

The Sub AIE holder will be held personally responsible if expenditure is incurred without authority or in excess of the amount approved.



DR LUSI J. O

CHIEF OFFICER OF HEALTH

Authority to incur expenditure (Back side)

AIE NO. \_\_\_\_\_

Facility AHERO COUNTY HOSPITAL

Date: 12/06/2024

| Item No.<br><br>Treasury<br><br>Code | Detailed description of items of expenses<br><br>Class 5 Admin Unit 401 Sub Prog 50635804 | AMOUNT     |
|--------------------------------------|-------------------------------------------------------------------------------------------|------------|
| 2211201                              | Refined Fuels and Lubr                                                                    | 250,000.00 |
|                                      | Two,Hundred Fifty Thousand Only                                                           |            |
|                                      | Total authorized                                                                          | 250,000.00 |

NOc75850-78350

**COUNTY GOVERNMENT OF KISUMU**  
**HEALTH FACILITIES IMPROVEMENT FUND**  
**AUTHORITY TO INCUR EXPENDITURE**

77028

**CHIEF OFFICER-HEALTH AND SANITATION**  
**P.O. BOX 721-40100**  
**KISUMU**  
Date 31/07/2024

REF: FIF/2024/2025/Q1/KSMWEST/(2)

To MEDICAL SUPERINTENDENT  
CHULAIMBO COUNTY HOSPITAL  
P.O. BOX 05-40105  
MASENO

This is to acknowledge receipt authorized to incur expenditure Ref No. ST/NCH/(31) of

date 12/07/2024

You are hereby authorized to incur expenditure amounting to Ksh. 1,993,695.00 (in words)  
One Million Nine Hundred Ninety Three Thousand Six Hundred Ninety Five Only  
as detailed on the back of this form.

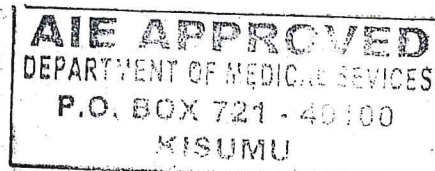
The reference number of this authority must be quoted on all vouchers together with the payment account number of your facility or Sub County as authority to incur expenditure against terms specified.

Please note this authority in your vote book and ensure that the expenditure you incur does not exceed the amount authorized.

You are hereby required to familiarize yourself with PMF Acts, Kisumu County Health Facilities Improvement Fund Act and all other circulars pertaining to administration of the Fund and Government finances.

The Sub AIE holder will be held personally responsible if expenditure is incurred without authority or in excess of the amount approved.

DR LUSIJ O



CHIEF OFFICER OF HEALTH

Authority to incur expenditure (Back side)

CHULAOMBO COUNTY HOSPITAL

AIE NO. \_\_\_\_\_

Facility \_\_\_\_\_ Date: 31/07/2024

| Item No.<br>Treasury<br>Code                                                | Detailed description of items of expenses<br><br>Class 5 Admin Unit 401 Sub Prog 50635807 | AMOUNT       |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|--------------|
| 2110202                                                                     | Casual Labour                                                                             | 429,000.00   |
| 2210101                                                                     | Electricity                                                                               | 65,000.00    |
| 2210302                                                                     | Accommodation - Domestic Travel                                                           | 5,000.00     |
| 2210502                                                                     | Publishing and Printing Services                                                          | 40,000.00    |
| 2210802                                                                     | Boards, Committees, Conf                                                                  | 26,000.00    |
| 2211001                                                                     | Medical Drugs                                                                             | 265,000.00   |
| 2211002                                                                     | Dressings and Other Non-Pharm                                                             | 215,000.00   |
| 2211004                                                                     | Sprays                                                                                    | 5,000.00     |
| 2211008                                                                     | Laboratory Materials, Sup                                                                 | 230,000.00   |
| 2211015                                                                     | Food and Rations                                                                          | 380,000.00   |
| 2211101                                                                     | General Office Supplies (                                                                 | 30,000.00    |
| 2211103                                                                     | Sanitary and Cleaning                                                                     | 30,000.00    |
| 2211201                                                                     | Refined Fuels and Lub                                                                     | 60,000.00    |
| 2211301                                                                     | Bank Service Charges                                                                      | 2,845.00     |
| 2211305                                                                     | Contracted Guards                                                                         | 100,000.00   |
| 2220101                                                                     | M/Vehicles                                                                                | 78,000.00    |
| 2220205                                                                     | Maintenance of Buildings                                                                  | 32,850.00    |
| One Million Nine Hundred Ninety Three Thousand Six Hundred Ninety Five Only |                                                                                           |              |
| Total authorized                                                            |                                                                                           | 1,993,695.00 |

NOc75850-78350

**COUNTY GOVERNMENT OF KISUMU  
HEALTH FACILITIES IMPROVEMENT FUND  
AUTHORITY TO INCUR EXPENDITURE**

77737

**CHIEF OFFICER-HEALTH AND SANITATION**  
**P.O. BOX 721-40100**  
**KISUMU**  
Date 29/05/2024

REF: FIF/2023/2024/Q4/ KSMWEST/(7)

To MEDICAL SUPERINTENDENT

CHULAIMBO COUNTY HOSPITAL

P.O. BOX 05-40105

MASENO-KISUMU

This is to acknowledge receipt authorized to incur expenditure Ref No. CCHRHTC/GEN/15/VOL1/100 of

date 17/05/2024

You are hereby authorized to incur expenditure amounting to Ksh. 215,000.00 (in words)

Two hundred Fifteen Thousand Only

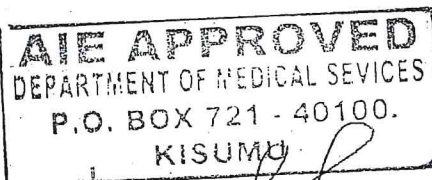
as detailed on the back of this form.

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The Sub AIE holder will be held personally responsible if expenditure is incurred without authority or in excess of the amount approved.



DR LUSI J. O

CHIEF OFFICER OF HEALTH

Authority to incur expenditure (Back side)

AIE NO. \_\_\_\_\_

Facility: CHULAIMBO COUNTY HOSPITAL

Date: 29/05/2024

| Item No.<br><br>Treasury<br><br>Code     | Detailed description of items of expenses<br><br>Class 4 Admin Unit 401 Sub Prog 50635807                       | AMOUNT                                            |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| 2210101<br>2210504<br>2211103<br>2211201 | Electricity<br>Advertising and Publicity Campaigns<br>Sanitary and Cleaning Mat<br>Refined Fuels and Lubricants | 100,000.00<br>25,000.00<br>60,000.00<br>30,000.00 |
|                                          | Two Hundred Fifteen Thousand Only                                                                               |                                                   |
|                                          | Total authorized                                                                                                | 215,000.00                                        |

The project is visited and approved to be safe for habitation. Demolished & ready for use. 13/06/2024

~~Appendix 1~~

APPENDIX 3

## COUNTY GOVERNMENT OF KISUMU

Telegrams: "(MEDICAL)", Maseno  
Tel: (057) 351069 / 0797-064985  
Email: chulaimboincharge@gmail.com



Chulaimbo County Hospital  
/Rural Health Training Centre.  
P. O. Box 05-40105  
MASENO-KISUMU

When replying please quote Date & Ref: No.

### DEPARTMENT OF HEALTH & SANITATION

REF: CCHRHTC/GEN/VOL. 1/103

27<sup>th</sup> MAY, 2024.

The Chief Officer,  
Department of Roads, Transport & Public Works,  
KISUMU COUNTY.

Dear Sir,

RE: FOLLOW-UP - REQUEST OF RE-ASSESSMENT OF THE CONDEMNED WARD.

With reference to the above, this is a 2nd follow-up letter which were sent on the 13<sup>th</sup> April, 2023 and 14<sup>th</sup> December, 2023 respectively.

This letter is to request your officer once again to assist Chulaimbo County Hospital in re-assessing the Maternity building that is not in use and reported that it was condemned in the year 2014.

The assessment report from your department will help in making key decision about the functionality of the building.

Once again looking forward to your positive feedback.

Yours faithfully,

*for Affidavit*  
Dr. Bernadette Achieng'  
MEDICAL SUPERINTENDENT  
CHULAIMBO COUNTY HOSPITAL

ILSUPE INTENT  
CHULAIMBO COUNTY HOSP.

27/5/24

CC: Chief Officer of Health  
Department of Medical Services, Public Health and Sanitation

Received  
12/6/24

APPENDIX 4

**REPUBLIC OF KENYA**  
**COUNTY GOVERNMENT OF KISUMU**

Telegrams: "PRO (MED)"  
Tel: 254-057-2020105  
Fax: 254-057-2023176  
E-mail: [kisumucoh@gmail.com](mailto:kisumucoh@gmail.com)



Chief Officer for Medical Services,  
Public Health & Sanitation.  
P.O. Box 721 – 40100,  
Kisumu.

**DEPARTMENT OF MEDICAL SERVICES, PUBLIC HEALTH &  
SANITATION**

**Our Ref:** GN 133 VOL.XIII /583)

**Date:** 27<sup>th</sup> June, 2023

To

Chief Officer  
Infrastructure, Energy and Public Works  
Kisumu County

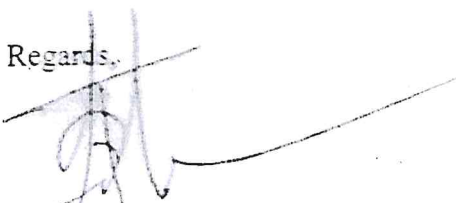
**RE: INSPECTION OF NYITIENGE AND LELA HEALTH CENTRES' STRUCTURAL  
INTEGRITY**

The above subject matter refers;

We have two health facilities (Nytienge in South West Ward in Kisumu West Sub County and Lela in Kobura Ward in Nyando Sub County) which are currently operational. The structures have developed some cracks on the walls which we feel that if not well addressed in time may cause extensive damage to the buildings.

The purpose of this letter is to request your office to conduct an inspection and advice accordingly on the status and scope of structural works and repairs that can be undertaken to improve on the structures status.

Regards,

  
Dr. Lusi J. O.  
Chief Officer  
Department of Medical Services, Public Health & Sanitation  
Kisumu County

CC. CECM- Medical Services, Public Health & Sanitation

~~Appendix (14)~~

APPENDIX 6



**MEETING NOTES FOR MEETING BETWEEN CHAIRMAN SOCIAL HEALTH AUTHORITY AND  
DEPARTMENT OF HEALTH KISUMU COUNTY LED BY CEC HEALTH ON 7TH MARCH 2024 AT NHIF  
OFFICE 9TH FLOOR BOARDROOM NAIROBI.**

**Participants**

| # | Name                | Organization      | Designation                                 |
|---|---------------------|-------------------|---------------------------------------------|
| 1 | Dr. Timonthy Olweny | SHA               | Chairman                                    |
| 2 | Mr. Gibson K Muhuhu | NHIF              | Head of Beneficiary Management              |
| 3 | Ms. Juliet Maara    | NHIF              | Senior Assistant Manager, National Programs |
| 4 | Ms. Ann Kibor       | NHIF              | Senior Assistant Manager, Schemes           |
| 5 | Dr. Gregory Ganda   | County of Kisumu  | CEC Health                                  |
| 6 | Dr. Khizra Syed     | County of Kisumu  | Digital health Insurance                    |
| 7 | Dr. Phanice Ajore   | County of Kisumu  | Marwa                                       |
| 8 | Mr. Joshua Okise    | County of Kisumu  | Marwa accountant                            |
| 9 | Mr. Edward Yano     | PharmAccess-Kenya | UHC Coordinator                             |

**Agenda.**

- 1. Introduction on Marwa**
- 2. Discussions**
  - a. Collaboration between SHA and CGK
  - b. Update on new health acts and regulations.
  - c. Transition from NHIF to SHIF
    - i. PCN/PHC financing
    - ii. Indigents
    - iii. Systems Integration
    - iv. Premium financing
    - v. Reconciliation with NHIF
- 3. Any Other Business**

**MIN1/03/2024: Introduction of Marwa (By Dr. Ganda)**

- a. He gave a brief background of the Marwa Program which started with indigents supported by Pharm Access Foundation.
- b. He mentioned the aim of Kisumu County to achieve 70% coverage on health insurance starting with the most vulnerable households supported by the government.
- c. He mentioned that the program is looking into including the informal sector in health insurance and has recently launched the second phase of the program.
- d. He mentioned about Marwa being an aggregator and an enabler to Kisumu residents obtaining health Insurance.
- e. He also explained how it will be important to collaborate with SHA to achieve more than 70% of Kisumu residents enrolling into Social Health Authority (SHA).

**MIN2/03/2024: Discussions**

- 1. Collaboration**



- a. Dr. Ganda expressed his interest and that of the County Government of Kisumu in working with SHA from the beginning to ensure registration is done for all the residents of Kisumu.
- b. He expressed his willingness to support in the process of registration. He asked about the registration and means testing tool. - The Chairman stated that the tool is almost ready and is currently undergoing digitization. The tool will enable instant determination of how much a member will pay once registration is complete. The CEC Dr. Ganda expressed his willingness to sign an MOU with SHA; which was gladly accepted by the chairman, who suggested that the County first clears with NHIF, as SHA awaits the final version of the regulations and then organize a meeting within Kisumu County to discuss details on areas of collaboration, and after that sign an MOU. The Chairman intimated the willingness of SHA working together with Kisumu County in registration of members into SHIF.

## **2. New Regulations and transition from NHIF to SHIF**

The chairman informed the meeting that the current Social Health Insurance Act general regulations are under public participation. He further stated that the feedback from the public and stakeholders has resulted in amendments of some of the proposed regulations and it was likely that the same would be gazetted by 15<sup>th</sup> March 2024.

### **a. Primary Healthcare Fund**

- i. The Chairman explained that the fund is a Public fund that will be allocated by the National Treasury. He intimated that every Kenyan will be required to register with SHA to access services under the Primary Healthcare Fund.
- ii. He added that even those who have not paid SHIF premiums will not be denied services in primary care because they will be using public funds under the Primary Healthcare Fund. PHC fund will be accessible to all Kenyans but SHIF will only be accessible to only those who have paid their premiums.
- iii. The Chairman mentioned that registration for both Primary Care Fund and Social Health Insurance Fund will be mandatory. He clarified that there will be no automatic transfer of members from NHIF to SHIF.

### **b. Indigent Identification and registration**

- i. The chairman mentioned that indigent identification will be the responsibility of the Ministry of Social Protection and MOH; they will use means testing instrument and MOH to do a thorough data clean up using all information at their disposal.
- ii. He mentioned that as much as regulations are under review, the government might be asked to pay Ksh. 300 per indigent as premium.
- iii. The chairman mentioned that during registration the selected registration system has been linked to other reliable national databases like the National Registry Bureau (NRB) to ensure high accuracy of information.
- iv. He said SHA will not use healthcare facilities as a point of registration.
- v. For initial registration, huduma centers, SHA offices will be used for registration.



**c. Primary Care Network (PCN) -Update by Chairman SHA**

- i. Registration will be done to PCN and members will be locked within PCN to ensure proper planning of resources and access to care.
- ii. There is ongoing research to determine whether facilities will be reimbursed for fixed service fees, capitation, or fee-for-service or a hybrid of both. The chairman clarified that capitation will not be based on the number of members the county has as was with NHIF, but it is actually a reimbursement of the amount set for treatment of various conditions or services rendered.
- iii. Facility Improvement Fund will give facilities the upper hand to claim and retain their monies.
- iv. Digitization of the claims process will be done and managed centrally by SHA and not by any Agency as earlier mentioned.
- v. Zoning of claims administrative areas has been removed from the regulations.
- vi. Since claiming will be digital/electronic billing, it will be possible for facilities to get payments at short notice based on the digital system that will be used.

**3. Systems integration**

- a. SHA board chair mentioned that they have no problem with systems integration and visibility of their system with Kisumu solidarity health cover (Marwa) system hence systems integration is possible. Data visibility and interoperability with Kisumu county Marwa system will go a long way to improve efficiency and workflows.

**4. Premium Financing (Update by Chairman)**

- a. SHA will not be involved in providing premium financing, but only receiving annual premium payments. The objective of premium financing was to address the adverse selection that NHIF had to deal with due to the voluntary nature of informal sector membership.
- b. The Chair intimated that premium financing would ensure prompt collection of annual contributions from the informal sector. Premium financing institutions were advised to base interest rate with that of hustler fund (8% p.a.)
- c. Financial institutions and SMES were encouraged to provide the loans.

**5. Transition to SHIF (Update by Chairman)**

- a. SHA expects a smooth transition that will not disrupt members at the point of accessing services. The counties have a role to play in ensuring smooth transition especially for households with active NHIF memberships.
- b. SHA will inherit all assets and liabilities that have been agreed upon and handed over to them by the transition committee including those members who have their covers active after NHIF has been closed.
- c. The Chair confirmed that all NHIF members whether active or inactive will have to register a fresh to SHIF and their premiums transferred. He however made it very clear that means testing will determine premium payments of poor households.
- d. For NHIF members who have already made NHIF contributions, SHA will pro-rate the contributions if the amount exceeds SHIF premium or the member will be required to top-up their contribution if the amounts will be less than the SHA contributions.



- e. Financial reconciliation: SHA will only accept reconciled accounts by the transition committee. The Kisumu team was tasked with reconciliation of their accounts with NHIF including:-
- i. Premium and capitation in question-related to indigents sponsored by MARWA for the 2021- 2022 period.
  - ii. Amount of KES 31 million paid to NHIF in advance to support indigents and informal sector groups. It was updated that only 277 households of the informal sector have been activated at NHIF. Once reconciliation of the 31M sent to NHIF has been done, the funds can then be transferred to SHA because the liabilities and assets of SHA will be the same assets and liabilities NHIF has; however the assets and liabilities have to be confirmed by the transition committee for them to be accepted and transitioned to SHA as payment for members of Kisumu County. All hospitals in Kisumu County should also reconcile their accounts. In addition, for members who have paid in advance, SHA will look at the utilization of that fund and if the fund is totally depleted Kisumu county will have to pay a fresh and if not then the remaining amounts will be transferred and not the premiums. Once the payments are done, SHA is willing to come to Kisumu and have MOU signed towards the end of the financial year.
  - iii. MOUs that were signed by the county and sent to NHIF. The MOU was misplaced however tracing was underway to locate them to facilitate signing and execution of the MOUs.
- f. CEC Health Kisumu County explained how the Emergency Operation Centre (EOC) works and how ambulatory services have helped the county during emergencies. He requested the Chairman to consider working with EOC for the western region.

**MIN3/03/2024: AOB**

- I) The Chairman was interested to know more about Marwa Scheme. He suggested organizing a meeting to visit Kisumu and have a meeting with the Governor and health team.
- II) NHIF team and county team to finalize signing of MOU and accounts reconciliations.

-----END-----



### **KEY ACTION POINTS FOLLOWING THE MEETING WITH SHA BOARD CHAIR AND KISUMU COUNTY**

- 1). Ensuring Kisumu County reconciles Marwa account with NHIF. Reconciliation of accounts entails:-
  - Closure on Premium and capitation payments for indigents sponsored by MARWA for the 2021- 2022 period. Dr. Khizra to avail the minutes. Dr. Phanice to avail Utilization report for indigents covered 2020/2021.
  - Reconciliation of 31.5 Million sent in advance to NHIF for onward transfer to SHA.
  - Finalize signing of indigents MOU for the period 22<sup>nd</sup> May 2023 to 21<sup>st</sup> May 2024 that was pending. Dr. Phanice to avail a copy of MOU signed by county and sent to NHIF headquarters. Dr. Phanice to liaise with SHA/NHIF team on the progress and requirements for reconciliations.
- 2). Ensuring once reconciliations are done, a meeting between SHA team and Kisumu County is organized to jointly discuss areas of collaboration and sign an MOU. This should take place towards the end of the financial year.
- 3). Start having Kisumu residents registered into SHA in Kisumu County once their systems and tools are ready for registration to maximize on avenues of premium financing and ensure all Kisumu residents are registered. Liaise with social protection as well.
- 4). In the meantime, Kisumu county to continue with NHIF registrations as NHIF assets will become SHA assets.
- 5). Ensure Kisumu County has Marwa system/platform (Open IMIS) ready for use in mass enrollment drives and also for integration with SHA system. The system should be ready for mass registration in May.

REPUBLIC OF KENYA  
COUNTY GOVERNMENT OF KISUMU

Telegrams: "PRO (MED)"  
Tel: 254-057-2020105  
Fax: 254-057-2023176  
E-mail: [kisumucoh@gmail.com](mailto:kisumucoh@gmail.com)



Chief Officer for Medical Services,  
Public Health & Sanitation.  
P.O. Box 721 – 40100,  
Kisumu.

DEPARTMENT OF MEDICAL SERVICES, PUBLIC HEALTH &  
SANITATION

Our Ref: GN 133 VOL.XIV/(349)

Date: 7<sup>th</sup> September, 2023

To:

Chief Officer  
Lands, Physical Planning Housing & Urban Development  
Kisumu County

Dear Sir,

**RE: PROCESSING OF TITLE DEEDS FOR KISUMU COUNTY HEALTH FACILITIES**

The above subject matter refers;

Department of Medical Services, Public Health and Sanitation has noted with great concern that most of our health facilities do not have title deeds for the parcels they are in.

The purpose of this letter therefore, is to request your office to initiate and facilitate the process of acquiring title deeds for all existing and the Kisumu County health facilities without title deeds.

Kindly find attached the list of the facilities.

Regards,

Dr. Lusi J. O.  
Chief Officer - Department of Medical Services, Public Health & Sanitation  
Kisumu County

- CC. CECM - Medical Services, Public Health & Sanitation  
CECM – Lands, Physical Planning, Housing & Urban Development

**REPUBLIC OF KENYA**  
**COUNTY GOVERNMENT OF KISUMU**



**DEPARTMENT OF HEALTH & SANITATION**

DATE: 25<sup>th</sup> May, 2023

**HEALTH FACILITIES WITHOUT TITLE DEEDS**

**1. SEME SUB COUNTY**

- i. Kombewa County Hospital
- ii. Miranga Sub County Hospital
- iii. Manyuanda Sub County Hospital
- iv. Arito Langi Health Centre
- v. Lolwe Health Centre
- vi. Bodi Health Centre
- vii. Kiolenyo Health Centre
- viii. Rodi Health Centre
- ix. Rata Health Centre
- x. Otieno Owala Health Centre
- xi. Asewre Dispensary
- xii. Oriang Alwala Dispensary
- xiii. Opapla Dispensary
- xiv. Dago Jonyo Dispensary
- xv. Asat Dispensary
- xvi. Oriang Kanyadwera Dispensary
- xvii. Kuoyo Kaila Dispensary
- xviii. Langi Kawino Dispensary
- xix. Korwenje Dispensary
- xx. Nduru Kadero Dispensary
- xxi. Onyinjo Dispensary
- xxii. Bungu Konyango Dispensary

**Facilities under construction**

- xxiii. Malela Dispensary- Not Yet Complete
- xxiv. Nyandeje Dispensary-Not Yet Complete
- xxv. Nyadado Dispensary- Not Yet Complete

**2. NYAKACH SUB COUNTY**

- i. Nyakach County Hospital
- ii. Katito Sub County Hospital

- iii. Sondu Sub County Hospital
- iv. Nyamarimba Sub County Hospital
- v. Kodingo Health Centre
- vi. Sigoti Health Centre
- vii. Sangorota Health Centre
- viii. Onyuongo Health Centre
- ix. Anding'o Opanga Health Centre
- x. Rae Health Centre
- xi. Radienya Health Centre
- xii. Kandaria Health Centre
- xiii. Oboch Dispeansary
- xiv. Gari Dispensary
- xv. Nyabola Dispensary
- xvi. Bonde Dispensary
- xvii. Kibogo Dispensary
- xviii. Cherwa Dispensary
- xix. Pedo Dispensary
- xx. Rang'ul Dispensary
- xxi. Sangoro Dispensary
- xxii. Anding' Orongo Dispensary
- xxiii. Lisana Dispensary
- xxiv. Keyo Dispensary
- xxv. Kodum Dispensary

#### **Facilities under construction**

- xxvi. Nyadina Dispensary
- xxvii. Ngege Health Centre
- xxviii. Achego Alap Dispensary
- xxix. Central Nyakach Dispensary
- xxx. Miriu Dispensary
- xxxi. Maraba Dispensary
- xxxii. Michura Dispensary
- xxxiii. Okano Wach Dispensary

### **3. NYANDO SUB COUNTY**

- i. Ahero County Hospital
- ii. Nyangande Sub County Hospital
- iii. Rabuor Sub County Hospital
- iv. Magina Health Centre
- v. Ayucha Dispensary
- vi. Nyamware Health Centre
- vii. Wanganga Health Centre
- viii. Koduol Reru Health Centre
- ix. Olasi Health Centre
- x. Komwaga Dispensary
- xi. Hongo Ogosa Health Centre

- xii. Kadhiambo Dispensary
- xiii. Absalom Wangulu Health Centre
- xiv. Lela Health Centre
- xv. Bunde Dispensary
- xvi. Kadinda Health Centre
- xvii. Kanyagwal Dispensary
- xviii. Katolo Manyatta Health Centre
- xix. Oren Health Centre
- xx. Kinasia Health Centre
- xxi. Holo Dispensary

**Facilities under construction**

- xxii. Koluoch Adhier Dispensary
- xxiii. Kogwedhi Dispensary
- xxiv. Ombaka Health Centre
- xxv. Ogenya Dispensary
- xxvi. Obange Dispensary

**4. MUHORONI SUB COUNTY**

- i. Kandege Dispensary
- ii. Kibigori Health Centre
- iii. Koru Gok Dispensary
- iv. Makindu Dispensary
- v. Masaka Dispensary
- vi. Mashambani Health Centre
- vii. Masogo Sch
- viii. Migere Health Centre
- ix. Milenye Health Centre
- x. Miranga Dispensary
- xi. Miwani Health Centre
- xii. Mnara Dispensary
- xiii. Muhoroni County Hospital
- xiv. Nyakunguru Dispensary
- xv. Nyang'oma Sch
- xvi. Obumba Health Centre
- xvii. Ogen Dispensary
- xviii. Ramula Dispensary
- xix. Songhor Dispensary
- xx. Tamu Health Centre
- xxi. Yago Dispensary
- xxii. Chemelil Gok Health
- xxiii. Nyakoko Dispensary
- xxiv. Kasongo Dispensary

**Facilities under construction**

- xxv. Koguta health centre

## **5. KISUMU CENTRAL SUB COUNTY**

- i. Kisumu County Referral Hospital
- ii. Lumumba Sub County Hospital
- iii. Migosi Sub County Hospital
- iv. Dunga Health Centre
- v. Nyalenda Health Centre
- vi. Railways Health Centre
- vii. St. Lydia Okore Dispensary
- viii. AP Line Dispensary
- ix. Police Line Dispensary
- x. Obunga Health Centre
- xi. Kanyakwar Dispensary

### **Facilities under construction**

- xii. Kosawo Health Centre

## **6. KISUMU EAST SUB COUNTY**

- i. Gita Sub County Hospital
- ii. Nyalunya Health Centre
- iii. Kibos GK Prison
- iv. Chiga Health Centre
- v. Kuoyo Health Centre
- vi. Simba Opepo Health Centre
- vii. Kesref Dispensary
- viii. Obino Health Centre
- ix. Kotunga Dispensary
- x. Orongo Dispensary
- xi. Ongadi Dispensary
- xii. Got Nyabondo Dispensary
- xiii. Angola Dispensary
- xiv. Kowino Health Centre

## **7. KISUMU WEST SUB COUNTY**

- i. Chulaimbo County Hospital
- ii. Ober Kamoth Sub County Hospital
- iii. Nyahera Sub County Hospital
- iv. Ojola Sub County Hospital
- v. Airport Health Centre
- vi. Mbaka Oromo Health Centre
- vii. Lwala Kadawa Health Centre
- viii. Rota Health Centre
- ix. Paga Health Centre
- x. Sunga Dispensary
- xi. Gombe Kokulo Dispensary
- xii. Kodiaga Prison Health Centre
- xiii. St. Mark Lela Health Centre
- xiv. Usoma Health Centre
- xv. Dago Kokore Health Centre
- xvi. Siriba Dispensary

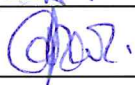
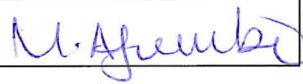
- xvii. Riat Dispensary
- xviii. Aboge /Newa Dispensary
- xix. Mainga Dispensary
- xx. Bar Korumba Dispensary
- xxi. Kisian Dispensary
- xxii. Ongalo /Bar B Dispensary
- xxiii. Geta Bar B Dispensary
- xxiv. Nyitienge Dispensar

**Facilities under construction**

- xxv. Yambo Dispensary
- xxvi. Maembe Kodero Dispensary
- xxvii. Ngenge Riat Dispensary- Case In Court
- xxviii. Dwele Dispensary
- xxix. Uradi Dispensary
- xxx. Maseno Level III Dispensary
- xxxi. Kathure Dispensary
- xxxii. Dago Kotiende Dispensary

#### ADOPTION SCHEDULE

We the Honorable members of Committee on Implementation do hereby append our signatures to this report to confirm its accuracy, validity and authenticity

| S/NO | NAME                  | POSITION         | SIGNATURE                                                                             |
|------|-----------------------|------------------|---------------------------------------------------------------------------------------|
| 1.   | Hon. Henrietta Bodo   | Chairperson      |    |
| 2.   | Hon. James Were       | Vice Chairperson |                                                                                       |
| 3.   | Hon. Boitone Ratib    | Member           |    |
| 4.   | Hon. Mickey Awuor     | Member           |    |
| 5.   | Hon. Caroline Opar    | Member           |    |
| 6.   | Hon. Anne Ochola      | Member           |                                                                                       |
| 7.   | Hon. Vincent Jagongo  | Member           |                                                                                       |
| 8.   | Hon. Geoffrey Warindo | Member           |                                                                                       |
| 9.   | Hon. Mildred Ajumbo   | Member           |  |