

COUNTY GOVERNMENT OF KISUMU



THE COUNTY ASSEMBLY OF KISUMU 3 rd ASSEMBLY	
DATE: 5/09/2023	Time: 2:30 PM Day: Tuesday
TABLED BY:	Hon. Majority Leader
CLERK AT THE TABLE	A. Obonyo

**COUNTY ASSEMBLY OF KISUMU
THIRD ASSEMBLY - SECOND SESSION**

MEDICAL SERVICES, PUBLIC HEALTH, AND SANITATION COMMITTEE

REPORT ON THE STATUS OF NYAKACH COUNTY HOSPITAL, PAP ONDITI

Submitted pursuant to Standing Orders No. 195(5(a)and(g)

**Presented by
Hon. Vincent Jagongo
Chairperson,**

**Clerk's Chambers
County Assembly Buildings
Kisumu, Kenya**

September, 2023

Contents

.....	1
CHAIRPERSON'S FORWARD	4
ACKNOWLEDGEMENT	6
CHAPTER ONE.....	7
1.0. PREFACE.....	7
1.1. Establishment and Mandate of the Committee.....	7
Members of the Committee.....	7
Secretariat to the Committee	7
CHAPTER TWO	8
2.0. LEGAL FRAMEWORK.....	8
2.1. Article 185(3) of the Constitution of Kenya, 2010.....	8
2.2. Section 8(1)(f) of the County Governments Act No.17 of 2012.....	8
2.3. Kisumu County Assembly Standing Orders No. 193(5) (a).....	8
2.4. Kisumu County Assembly Standing Orders No. 193(second schedule).8	8
2.5. Kisumu County Assembly Standing Orders No. 193 (5) (g).....	9
CHAPTER THREE	10
3.0. Status of Nyakach County Hospital, Pap Onditi.....	10
3.1. Introduction	10
3.2. Services offered	10
3.3. Units/sections.....	10
3.4. Staff establishment.....	10
3.5. Bed capacity.....	11
3.6. Ambulances.....	11
3.7. Operational status of equipment.....	12
3.8. Amount owed by NHIF and/or Linda Mama.....	12
3.9. Pending Bills	12
3.10. Projects.....	13
CHAPTER FIVE.....	14
4.1. SUMMARY OF FINDINGS AND OBSERVATIONS	14
4.2. CHALLENGES.....	16
4.3. RECCOMENDATIONS.....	18
4.4. CONCLUSION.....	20

4.5. PHOTO GALLERY	21
CHAPTER SIX.....	27
ANNEXURES	27
ANNEX 1: PROGRAM FOR SITE VISIT	27
ANNEX 2: REQUEST TO CARRY OUT SURVEILLANCE EXERCISE	28
ANNEX 3: MINUTES.....	29
ANNEX 4: STAFF ESTABLISHMENT.....	49
ANNEX 5: STAFF ATTRITION	51
ADOPTION SCHEDULE	52

CHAIRPERSON'S FORWARD

PURSUANT to Article 185 (3) of the constitution of Kenya, section 8 of the County Governments Act No.17 of 2012 and Standing Orders No. 193(5) (a) and 193(second schedule), the Committee during its sitting of 29th June, 2023 resolved to carry out surveillance exercise on the status of health facilities within the County in a dedicated effort to ensure enhancement of healthcare services offered and seamless functionality.

The Committee, in its report tabled before this House during the sitting of Thursday 10th August, 2023 reported that it had resolved to undertake surveillance exercise in four phases (1 per quarter during the FY 2023/24). The Committee thereafter developed and adopted a program (**see annex 1**) that was to guide its activities for the phases 1 and 2. The first phase which entailed the status of referral hospitals, was completed and the report adopted in accordance with the Standing Orders. The Second phase was to inquire on the status of County hospitals.

Consequently, the Committee communicated its intention to the Hon Speaker and sought his authority in accordance with Standing Orders No. 165, to hold its sittings outside the County Assembly precinct (**see annex 3**).

The Committee visited the seven County Hospitals where it inquired into such issues as;

- 1) Services offered
- 2) Workload (Average No. of patients seen in a day)
- 3) No. of staff per department/section (currently available against the ideal number required for optimal performance).
- 4) Staff list (Names against individual PF numbers)
- 5) No. of staff who have left, retired and/or died
- 6) No. of beds capacity per department/section
- 7) Operational status of equipment
- 8) No. of ambulances in each hospital and their operational status
- 9) Any projects (whether proposed or ongoing. In whichever case, provide details of the project include the amount required for each).
- 10) Total amount owed to the facility by NHIF and/or Linda Mama.

- 11) Pending bills (Total amount).
- 12) Impacts of FIF Act and the shortcomings so far experienced in the process of its implementation.
- 13) Challenges and how the facility has so far attempted to address them.
- 14) Any other aspect that you may want the Committee's intervention.

Mr. Speaker and Hon Members,

The Committees' intention was to bring a comprehensive report on the status of all the seven County Hospitals. However, Pap Onditi hospital was found to be in a deplorable state that require urgent attention which prompted the Committee to have its report presented and sent to the department for immediate action.

This report therefore is about the status of Nyakach County Hospital, Pap Onditi and the proceedings of the Medical Services, Public Health and Sanitation Committee during its visit to the facility.

Committee proceedings

Mr. Speaker and Hon Members,

From the inception of the surveillance exercise to adoption of this report, the Committee held four meetings including the one in which at the facility (**see annex 3**).

ACKNOWLEDGEMENT

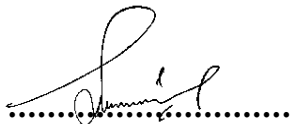
Mr. Speaker and Hon. Members,

May I take this opportunity to thank all the Members and secretariat of this committee for their dedication during this exercise.

Equally, the Committee applauds Offices of the Speaker and the Clerk of the County Assembly of Kisumu for offering extreme support and a show of goodwill that culminated to success of the exercise and further production of this report.

Hon Speaker, the Committee wishes to convey its utmost and sincere gratitude to the managements of Nyakach County Hospital, Pap Onditi for the cordial welcome and full cooperation accorded it during the exercise.

It is therefore a great honor and privilege on behalf of the Committee to present, to this Honourable House, the report of the Medical Services, Public Health and Sanitation, on the status of Nyakach County Hospital, Pap Onditi for consideration and adoption.



Hon. Vincent Jagongo,
Chairperson.

CHAPTER ONE

1.0. PREFACE

1.1. Establishment and Mandate of the Committee

Mr. Speaker and Honourable Members,

The Committee executes its mandate in accordance with the provisions of Standing Orders 195(5) and Second Schedule from which it draws its mandate to look into and investigate on;

All matters relating to County health services, including, in particular County health facilities and pharmacies, ambulance services, promotion of primary health care, licensing and control of undertakings that sell food to the public, cemeteries, funeral parlours and crematoria and refuse removal, dumps and solid waste disposal; housing; and sanitation.

Members of the Committee

The following are the members of the Committee as constituted pursuant to the Selection Committee report of Monday 17th July, 2023;

- | | | |
|------------------------|---|------------------|
| 1. Hon Vincent Jagongo | - | Chairperson |
| 2. Hon Emily Oginga | - | Vice Chairperson |
| 3. Hon Seth Okumu | - | Member |
| 4. Hon Nereah Okombo | - | Member |
| 5. Hon Kennedy Ooko | - | Member |
| 6. Hon Joachim Oketch | - | Member |
| 7. Hon Lumumba Owade | - | Member |

Secretariat to the Committee

- | | | |
|--------------------------|---|------------------|
| 1. Obonyo Angelyne (Ms.) | - | Clerk Assistant |
| 2. Valery Achieng' (Ms.) | - | Hansard reporter |
| 3. Mr. Abraham Odegi | - | Sergeant-at-arm |

CHAPTER TWO

2.0. LEGAL FRAMEWORK

Mr. Speaker and Hon. Members,

Below are the laws that enabled and governed the Committee prior to during and post this exercise;

2.1. Article 185(3) of the Constitution of Kenya, 2010

Legislative authority of county assemblies

- (3) A county assembly, while respecting the principle of the separation of powers, may exercise oversight over the county executive committee and any other county executive organs.

2.2. Section 8(1)(f) of the County Governments Act No.17 of 2012

Role of the county assembly

- 1) The county assembly shall –
- f. perform any other role as may be set out under the Constitution or legislation.

2.3. Kisumu County Assembly Standing Orders No. 193(5) (a)

(5) The functions of a Sectoral Committee shall be to –

- (a) investigate, inquire into, and report on all matters relating to the mandate, management, activities, administration, operations and estimates of the assigned departments.

2.4. Kisumu County Assembly Standing Orders No. 193(second schedule).

Mandates the Committee to investigate and inquire into-

All matters relating to County health services, including, in particular County health facilities and pharmacies, ambulance services, promotion of primary health care, licensing and control of undertakings that sell food to the public,

cemeteries, funeral parlours and crematoria and refuse removal, refuse dumps and solid waste disposal; housing; and sanitation.

2.5. Kisumu County Assembly Standing Orders No. 193 (5) (g)

(5) The functions of a Sectoral Committee shall be to —

- (g) make reports and recommendations to the County Assembly as often as possible, including recommendation of proposed legislation.

CHAPTER THREE

3.0. Status of Nyakach County Hospital, Pap Onditi

3.1. Introduction

Mr. Speaker and Hon Members,

Nyakach county hospital is a level four hospital serving a total population of 16,000 and the neighboring sub counties and some parts of neighboring counties.

The facility is headed by the medical superintendent Dr. Edon Nyaguti and other HMT members.

The team was led by the Medical Superintendent and the following officers;

1. Josiah Ongai - Hospital Administrator
2. Desmond Nyagaya - Accounts Clerk in charge of FIF
3. Victor Ogilo - Sub County Medical Engineer
4. Lilian Kayesi - Medical Officer in-charge

3.2. Services offered

The hospital offers different quality services which includes curative, preventive, promotive and the rehabilitation services.

3.3. Units/sections

The hospital has a total of 12 units including special units as seen:

- a. Surgical
- b. Medical
- c. Maternity
- d. New born
- e. Pediatrics

3.4. Staff establishment

Mr. Speaker and Hon Members,

The Committee established that;

- a. The facility has a total of 73 staff employed by the County Government and 28 who are partner (CIHEB) contracted. These staff are distributed across different cadres **(see annex 4)**.
- b. For optimal operation, the hospital requires 328 staff distributed as shown in the same annexure mentioned hereabove.
- c. In the last one year the hospital has had 9 members of staff who have either voluntary left, transferred and retired, and one who is about to retire **(see annex 5)**. Despite of these attrition, there has not been any replacement whatsoever.

3.5. Bed capacity

Mr. Speaker and Hon Members,

In its current state, the facility has a capacity of 38 beds. However, there is a maternity complex under construction that is expected to accommodate additional 20 beds.

SRL No.	UNIT	No. of beds
1.	Male ward	10
2.	Female ward	12
3.	Maternity ward	8
4.	Pediatrics ward	8

3.6. Ambulances

Mr. Speaker and Hon Members,

The facility has four ambulances of which two are grounded and two are working; one is old and cannot operate optimally and is thus used for utility purposes. The other one (which was a donation by KENHA) is used for referral services and currently serving the greater Nyakach.

3.7. Operational status of equipment

It was established that;

1. In radiology department, all the equipment are not working in the hospital due to power surge.
2. The X ray unit is not working due to power surge which had earlier affected the machines in the department.
3. There is no dental unit but the facility has dental chair which is also not in use.
4. The facility has two generators functional and one which is not functional
5. There is a problem with the bigger autoclaving machine. Being that the facility is growing it need a bigger autoclaving machine
6. Bio safety cabinet has also worn out and needs a new one. The one currently in use poses health risk to the users.
7. Except for the maternity ward, all the beds in other wards are in bad shape,
8. The facility has few delivery sets.

3.8. Amount owed by NHIF and/or Linda Mama

The facility has NHIF claims of Kshs. 1,470, 1160 which has not been paid.

3.9. Pending Bills

As at 30th June, 2023, the facility was owing its suppliers and service providers a total of Kshs. **7,633,310** as shown in the table below;

SRL No.	ITEM	AMOUNT
1.	Food and ratio	1,364,400
2.	Medical drugs	888,080
3.	Non-pharmaceutical supply	1,270,698
4.	Laboratory supply	880,842
5.	Electricity	470,000
6.	Maintenance of motor vehicle	702,300
7.	Publishing and printing	128,930

8.	Cleansing and cleaning items	292,860
9.	Other fuel	304,350
10.	Stationeries	25,300
11.	General office supply	115,200
TOTAL		7,633,310

3.10. Projects

1. Ongoing Maternity theatre complex.

THAT;

- This is a Kenya Devolution Support Project supported by the World Bank at a total cost of 56 million and payment of up to Kshs. 44 Million has been made to the contractor.
- The project was expected to be completed by September last year but is yet to and still need changes which were recommended by the users.

2. Incinerator

- THAT there was a proposal in the budget of putting up an incinerator at the facility which is soon starting, the project cost was estimated at Kshs. 7 million.
- The project is expected to be operational by December, 2023

CHAPTER FIVE

4.1. SUMMARY OF FINDINGS AND OBSERVATIONS

Mr. Speaker and Hon Members

The Committee established;

1. **THAT** the building under construction appears to be of poor construction quality, as evidenced by the presence of significant cracks on almost every wall that are not only a cosmetic concern but could indicate structural issues and are being concealed by painting in an attempt to mask the substandard workmanship.
2. **THAT** there were visible water stains or discoloration on the ceiling beneath the roof, an indication of a leak which displays an ongoing issue with the roof's ability to prevent water ingress. This issue if not addressed urgently may further damage the building's interior and the structure of the roof itself.
3. **THAT** the extensive cracks that traverse from walls to the roof, coupled with other observable indicators of poor construction, raise alarming concerns about the overall structural soundness of the entire building. There is likelihood that the building will be declared condemned upon completion as the severity of the cracks and the potential structural instability they imply could render the building unsafe for occupancy.
4. **THAT** the gutter of the building is almost falling off, indicating lack of attention to detail during construction and the potential use of substandard materials during the construction process.
5. **THAT** the substandard doors installed in the building do not meet the standard expected for a maternity facility. This raises concerns about the meticulousness of construction and suggests absolute disregard of the users' needs.
6. **THAT** the site manager's attitude showed severe lack of accountability and willingness to address the construction issues.

7. **THAT** there was a significant disparity between the FIF revenue collected as per the M-Pesa daily collection statements and the actual amount disbursed to the facility. In the month of July, summation of the daily collections totaled to Kshs. 300, 000 but the facility received reimbursement of Kshs. 273, 000, and were informed that, that was the amount they had collected for the month. This disparity suggests financial discrepancy and potential mishandling of funds.
8. **THAT** lack of Administrative Control of the M-Pesa account raised concerns about administrative control and oversight of financial transactions related to the facility. It also indicates lack of proper handover procedures by the department.
9. **THAT** apart from the two generators, there is no other functional equipment available in the facility which indicates a severe deficiency in essential medical equipment and infrastructure within the facility. Such lack of equipment is a detrimental impact on the facility's ability to provide adequate healthcare services and meet the needs of patients.
10. **THAT** there are two buildings allegedly condemned that are taking up spaces that could have otherwise been used to decongest the facility.

4.2. CHALLENGES

Mr. Speaker and Hon Members,

It was established that the facility currently faces the following challenges;

1. Significant shortage of staff that affects the overall quality of patient care and the efficiency of hospital operations.
2. Unavailability of specialized consultants who can provide specific medical services. This deficiency forces the hospital to refer patients needing specialized treatment to other facilities, which can result in delayed care and inconvenience for patients.
3. Frequent power surges that causes irreversible damage to sensitive medical machinery, disrupting patient care and incurring substantial financial losses.
4. Lack of a modern mortuary which compromises its ability to manage deceased patients appropriately.
5. Unavailability of a resident medical engineer and relies on a sub-county medical engineer for technical support. This has oftentimes led to delays in equipment maintenance and repairs.
6. Unresolved financial obligations in form of pending bills that has since strained the hospital's relationship with suppliers and hinder its ability to procure necessary supplies and services. Clearing these pending bills is essential to maintain a smooth working relationship with suppliers and ensure the hospital's continued operation.
7. The hospital is confronted with the challenge of unclaimed bodies brought in by the police. The hospital's holding room is insufficient to handle the storage of such bodies, leading to issues related to odor and inadequate facilities for handling these cases.
8. Delays in reimbursement for services provided under the National Hospital Insurance Fund (NHIF) and Linda Mama programs. Unpaid claims amounting to a significant sum has since strained the hospital's financial resources and impacted its ability to provide quality care.
9. Lack of title deeds for the land it occupies creates uncertainty about ownership and potential legal issues. Some parcels are owned by the community, adding complexity to the situation.

Mr. Speaker and Hon Members,

The Committee invited to appear before it, on Thursday 31st August, 2023, all the officers involved in the implementation of the Facilities Improvement Fund (FIF) (**See annexures 6 A and B**) to respond to the issues surrounding its operations as was established by the Committee during the exercise. This discussion was not just specific to the case of Pap Onditi but to all the facilities facing challenges in the implementation of the fund.

As at the time of writing this report, the Committee confirms that the two challenges that Pap Onditi was facing with regards to FIF had been resolved and the Medical Superintendent confirmed;

1. **THAT** as at the time of leaving the meeting, they had the facilities password for the FIF M-pesa account and were able to access the M-pesa statements.
2. **THAT** as at the time of leaving the meeting, the deficit amount that they were owed for the month of June as was mentioned above had been fully paid to the facility's account.

On the pending bills, it was resolved during the meeting that all the facilities were to submit their pending bills to the department of Medical Services, Public Health and Sanitation who will thereafter compile all of them and present them before the Committee at another meeting that was to be held in two weeks' time together with the department of Finance and Economic planning to discuss payment of the same.

4.3. RECCOMENDATIONS

Mr. Speaker and Hon Members,

For the overall functioning and effectiveness of healthcare facilities in Kisumu County, the Committee recommends;

1. **THAT** the department of Medical Services, Public Health and Sanitation to ensure posting consultants and a resident medical engineer to Pap Onditi Hospital because;
 - i. Having an in-house consultant with expertise in various medical fields would significantly enhance the hospital's ability to offer comprehensive healthcare services.
 - ii. A resident medical engineer would be better equipped to address immediate technical issues and ensure the hospital's medical equipment is functioning optimally.
2. **THAT** the department prioritizes construction of a modern mortuary at the facility for handling bodies. This will ensure to uphold ethical and sanitary standards at the facility.
3. **THAT** the ongoing construction of the maternity complex be immediately halted and a comprehensive structural assessment conducted by qualified experts and/or engineers to ascertain the extent of the damage and whether it poses a threat to the building's stability. Consequently, appropriate measures be taken based on the findings, which may include comprehensive repairs or, if extreme case, the contractor be surcharged and blacklisted.
4. **THAT** NO payment should be made to the contractor until a comprehensive assessment has been done on the project as recommended in 3 above.
5. **THAT** the County Government should endeavor to engage qualified, actively engaged and responsible site contractors who are willing to take ownership of problems and implement solutions. The managerial issue Must be immediately addressed and a replacement considered if necessary to ensure effective project oversight.

6. **THAT** a thorough internal audit be conducted on FIF financial transactions to identify any irregularities and ensure transparency, integrity and proper financial management within the facility. A report of this audit be submitted to this House within 30 days upon adoption of this report.
7. **THAT** the department of Medical Services, Public Health and Sanitation to prioritize procurement and installation of necessary medical equipment at the facility to enable it provide quality care to its patients.
8. **THAT** the department of Infrastructure, Energy and Public Works to investigate the validity of the condemnation claims and explore options for repurposing or demolishing the two structures to optimize the use of available space and enhance the facility's operational efficiency.
9. **THAT** the department of Medical Services, Public Health and Sanitation to liaise with the department of Infrastructure, Energy and Public Works to ensure investing in appropriate electrical infrastructure, surge protection systems, and backup power sources to ensure the continuous operation of critical equipment.
10. **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.

4.4. CONCLUSION

Mr. Speaker and Hon Members,

It is now my pleasure on behalf of the committee, to present this report of the Medical Services, Public Health, and Sanitation Committee on the status of Nyakach County hospital, Pap Onditi to this Honorable House for adoption.

I call upon Hon ... to second.

4.5. PHOTO GALLERY



The Committee being briefed on the status of the facility



The exterior of the maternity complex under construction



Gutter falling off - Maternity complex under construction.



Cracked wall – interior of the maternity complex under construction.



More cracks on the interior of the maternity complex.



More cracks on the interior of the maternity complex.



Discoloured ceiling board as a result of leaking roof.



The Contractor's site manager (in striped t-shirt), the medical superintendent and Committee members inside the maternity complex under construction



Committee members at the facility's holding room for dead bodies.



The three generators at the facility.



One of the condemned buildings.



Another condemned building.

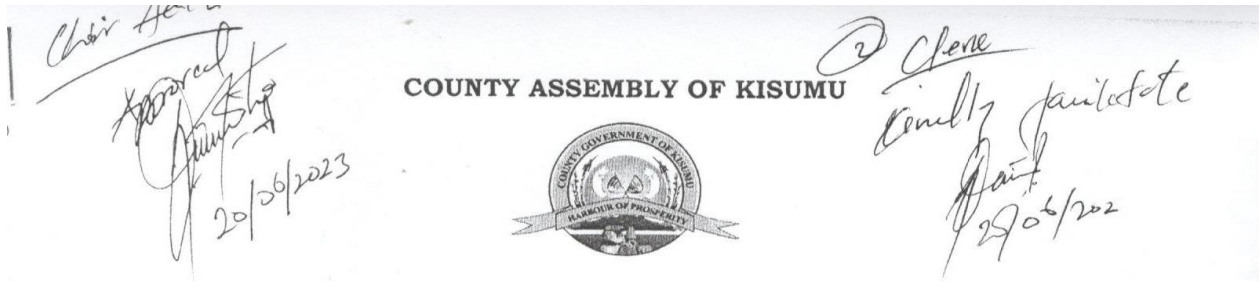
CHAPTER SIX

ANNEXURES

ANNEX 1: PROGRAM FOR SITE VISIT

PHASE	CATEGORY	SITE	DATE
1	Referral Hospitals	Jaramogi Oginga Odinga Teaching and Referral Hospital	Monday 3 rd July, 2023
		Kisumu County Referral Hospital	
2	County and Sub County Hospitals	Chulaimbo County Hosp.	Friday 7 th July, 2023
		Ojola Sub County Hosp.	
		Lumumbs County Hospital	Monday 10 th June, 2023
		Gita Sub County Hospital	
		Pap Onditi County Hospital	Wednesday 19 th July, 2023
		Sondu Sub County Hospital	
		Chulaimbo County Hospital	Friday 21 st July, 2023
		Miranga Sub County Hospital	
		Muhoroni County Hospital	Monday 25 th July 2023
		Sub County Hospital	
		Ahero County Hospital	Thursday 27 th July, 2023
		Nyang'ande Sub County Hospital	

ANNEX 2: REQUEST TO CARRY OUT SURVEILLANCE EXERCISE



THIRD ASSEMBLY

SECOND SESSION

INTERNAL MEMO

TO: THE SPEAKER
FROM: CHAIRPERSON; HEALTH, HOUSING AND SANITATION COMMITTEE
REF: CAK/HH&SC/JUNE/2023 (2)

DATE: 20TH JUNE, 2023

RE: REQUEST TO CARRY OUT SITE VISIT

The above subject refers;

Article 185 (3) of the constitution of Kenya and section 8 of the County Governments Act No.17 of 2012 mandates the County Assembly to exercise oversight of the county executive committee and any other county executive organs. Further, Standing Orders No. 193 of the Kisumu County Assembly Standing Orders, the Committee on Health, Housing and Sanitation is mandated to oversee all matters related to Health Services and Sanitation.

In fulfilment of its mandates, the Committee wishes to commence surveillance exercise in all the health facilities within the County and has adopted a program detailing how it intends to carry out the first and second phase of this exercise.

The purpose of this memo therefore is to seek the authority of your office to sit outside the precincts of the County Assembly **pursuant to the provisions Standing Orders No.165.**

Enclosed is a copy of the Committee program for your perusal.

We look forward to your kind consideration.

Thank you.

.....
Hon Vincent Jagongo,
Chairperson.

ANNEX 3: MINUTES



COUNTY GOVERNMENT OF KISUMU

COUNTY ASSEMBLY OF KISUMU

P.O BOX 86-40100, KISUMU

**MINUTES OF THE SECTORAL COMMITTEE ON HEALTH, HOUSING AND
SANITATION HELD ON THURSDAY 29TH JUNE, AT 11:00 A.M. IN COMMITTEE
ROOM 1.**

MEMBERS PRESENT.

- | | | |
|-------------------------------|---|-----------------------------------|
| 1. Hon Vincent Jagongo | - | Chairperson |
| 2. Hon Emily Oginga | - | Vice Chairperson (Chaired) |
| 3. Hon Moses Ochele | - | Member |
| 4. Hon Pamela Oyoo | - | Member |
| 5. Hon Jennifer Obonyo | - | Member |
| 6. Hon Seth Okumu | - | Member |
| 7. Hon Lumumba Owade | - | Member |
| 8. Hon Joachim Oketch | - | Member |
| 9. Hon Carren Ajwang' | - | Member |
| 10. Hon Kennedy Ouko | - | Member |
| 11. Hon Mickey Ochieng' | - | Member |
| 12. Hon Seth Kanga | - | Member |
| 13. Hon Geoffrey Warindu | - | Member |
| 14. Hon Nereah Okombo | - | Member |

Secretariat present

- | | | |
|---------------------------|---|-----------------|
| 1. Ms. Angelyne A. Obonyo | - | Clerk Assistant |
|---------------------------|---|-----------------|

MIN NO.6/CAK/HH&SC/JUN/2023**PRAYER**

The meeting was called to order at 11:22 a.m. by a word of prayer from the Vice Chairperson.

MIN NO.7/CAK/HH&SC/JUN/2023**PRELIMINARIES****i). Apologies**

No apology was registered

ii). Communication from the Chair.

The Vice Chairperson welcomed Members to the meeting and thanked them for coming out in large numbers for the meeting. She recognized that this was arguably the first meeting the Committee is holding with 99% attendance.

MIN NO.8/CAK/HH&SC/JUN/2023**ADOPTION OF THE AGENDA**

The agenda was adopted as below;

1. Prayer.
2. Preliminaries
 - a) Communication from the Chair.
 - b) Apologies if any.
3. Adoption of the agenda.
4. **Deliberation on the draft Committee workplan FY 2023/24**
5. **Deliberation on the first phase program for surveillance exercise on the state of health facilities within the County**
6. Adjournment and date of next meeting.

The agenda was adopted without amendments upon being proposed by Hon Lumumba Owade and seconded by Hon Jennifer Obonyo.

MIN NO.9/CAK/HH&SC/JUN/2023**CONFIRMATION OF PREVIOUS MINUTES**

Minutes of the previous meeting were read by the Clerk and thereafter confirmed to be the true deliberations of the previous meeting upon being proposed by Hon Seth Kanga and Seconded by Hon Mickey Ochieng’.

MIN NO.10/CAK/HH&SC/JUN/2023**MATTERS ARISING**

There were no matters arising.

MIN NO.11/CAK/HH&SC/JUN/2023**DELIBERATION ON THE DRAFT COMMITTEE WORKPLAN FOR THE FY 2023/24**

The Vice Chairperson moved the agenda and invited the Clerk to take Members through the draft workplan, which was read as follows;

OBJECTIVE: To enhance the health and well-being of the residents of Kisumu County through effective oversight, policy formulation, and collaboration with relevant stakeholders.

#	Activity	Venue	Performance Indicators	Target	Time Frame FY2022/2023				Responsible Officers.	Cost Implication
					Q1	Q2	Q3	Q4		
1.	Develop a report on the state of healthcare facilities in the county pursuant to Standing Orders No. 193(5) (a).	To be decided at a later date	Complete and approved reports	2 comprehensive reports on the state of healthcare facilities in the county					Committee Members & Secretariat	

2.	Consideration of annual reports and financial statements of the referral hospitals.	To be decided at a later date	Complete and approved reports	2 comprehensive reports					Committee Members & Secretariat	
3.	Conduct a review of existing health policies pursuant to Standing Orders No. 193(5) (c).	Assembly precincts	Approved reports on Policies reviewed	at least 4 policies (1 per quarter)					Committee Members & Secretariat	
4.	Stakeholder engagements	Assembly precincts	Approved reports	4 (1 per quarter)					Committee Members & Secretariat	
5.	Conduct field visits to healthca	Health facilities	Approved reports	151 health facilities					Committee Members & Secretariat	

	re facilities to assess service delivery pursuant to Standing Orders No. 193(5) (e).								
6.	Facilitate capacity building for the Committee	To be decided at a later date	Approved reports	Organize 2 training sessions/ seminars for Committee members on healthcare governance and oversight				Committee Members & Secretariat	
7.	Facilitate the Committee for a study tour to	Texas , HCGC CK and Nairo	Approved report	1				Committee Members & Secretariat	Kshs.2 200 000 (Being facilitation to Nairobi for 5 days.)

	cancer centers in Nairobi City	bi Radio therapy								
8.	Review and provide feedback on the annual health budget	Assemble precincts	Approved report	1					Committee Members & Secretariat	NILL
9.	Consideration of legislative proposals (Bills and/or policies) pursuant to Standing Orders No. 193(5) (g).	To be decided at a later date	Approved reports	4 (1 per quarter)					Committee Members & Secretariat	
10	Analyze and provide recommendation	Assemble precinct	Approved reports	Analyze and provide recommendations					Committee Members & Secretariat	NILL

	s on emergin g health issues			on at least 2 emerging health issues					
11	Prepare half- yearly reports highligh ting the Committ ee's achieve ments and recomm endation s.	To be decid ed at a later date	Reports submitted to the Liaison Committee	2				Committee Members & Secretariat	
12	Organize public hearings on health- related issues.	Asse mbly precin ct or radio statio n	Public hearing conducted	2				Committee Members	NILL
13	Evaluate impact of health program s on the commun ity	Asse mbly precin ct		At least 3 programs				Committee Members & Secretariat	NILL

pursuant to Standing Orders No. 193(5)(b).									
TOTAL BUDGET ESTIMATE									

The Clerk informed the meeting that the estimates will be calculated on;

- 1. The highest rate of Kshs. 15000 for DSA.**
- 2. Costed on a total of 20 persons (15 Hon Members and 5 Secretariat).**
- 3. The highest rate of transport at Kshs. 20 000 per person**
- 4. The highest rate of conference for Nairobi at Kshs. 4000 per person.**

After deliberations, the meeting tasked the Clerk to include costs for the report wiring that were left blank using the rate of Nairobi.

The workplan was thereafter adopted upon being proposed by Hon. Seth Okumu and seconded by Hon Joachim Oketch.

MIN NO. 12/CAK.HH&SC/JUNE/2023

**DELIBERATION ON THE FIRST
PHASE PROGRAM FOR
SURVEILLANCE EXERCISE ON THE
STATE OF HEALTH FACILITIES
WITHIN THE COUNTY**

The Vice Chairperson once again moved the agenda and informed Members that the Committee is planning to carry out some site visits to establish the status of health facilities within the county during the oncoming recess period, and also in line with the workplan that has just been adopted. She informed them that the Clerk had drafted a program for the same, which were in their files.

Members affirmed that this was indeed a noble idea and unanimously adopted the program as bellow;

	CATEGORY	SITE	DATE
PHASE 1	Referral Hospitals	Jaramogi Oginga Odinga Teaching and Referral Hospital	Monday 3 rd July, 2023
		Kisumu County Referral Hospital	
PHASE 2	County and Sub County Hospitals	Chulaimbo County Hosp.	Friday 7 th July, 2023
		Ojola Sub County Hosp.	
		Lumumbs County Hospital	Monday 10 th June, 2023
		Gita Sub County Hospital	
		Pap Onditi County Hospital	Wednesday 19 th July, 2023
		Sondu Sub County Hospital	
		Chulaimbo County Hospital	Friday 21 st July, 2023
		Miranga Sub County Hospital	
		Muhoroni County Hospital	Monday 25 th July 2023
		Sub County Hospital	
		Ahero County Hospital	Thursday 27 th July, 2023
		Nyang'ande Sub County Hospital	

There being no any other business for consideration, the meeting adjourned at 12:10 a.m.

Minutes approved by;



**Hon Vincent Jagongo,
Committee Chairperson.**



**Angelyne A. Obonyo,
Committee**



COUNTY GOVERNMENT OF KISUMU

COUNTY ASSEMBLY OF KISUMU

P.O BOX 86-40100, KISUMU

**MINUTES OF THE SECTORAL COMMITTEE ON HEALTH, HOUSING AND
SANITATION HELD ON WEDNESDAY 19TH JULY,2023 AT 9:30 A.M. AT PAP
ONDITI COUNTY HOPSITAL'S BOARDROOM.**

MEMBERS PRESENT.

- | | | |
|-------------------------------|---|-------------------------|
| 1. Hon Vincent Jagongo | - | Chairperson |
| 2. Hon Emily Oginga | - | Vice Chairperson |
| 3. Hon Seth Okumu | - | Member |
| 4. Hon Lumumba Owade | - | Member |
| 5. Hon Joachim Oketch | - | Member |

6. Hon Nereah Okombo - Member
7. Hon Kennedy Ooko - Member

Secretariat present

1. Ms. Angelyne A. Obonyo - Clerk Assistant
2. Mr. Abraham Odegi - Sergeant-at-arm

In attendance

MIN NO.32/CAK/HH&SC/JUL/2023

PRAYER

The meeting was called to order at 10:27 a.m. by a word of prayer from the Vice Chairperson.

MIN NO.33/CAK/HH&SC/JUL/2023

PRELIMINARIES

i). Apologies

No apology was registered

ii). Communication from the Chair.

The Vice Chairperson welcomed Members to the meeting and gave time for introduction. Afterwards, he informed the hosts that the Committee is carrying out a surveillance exercise to know the status of health facilities and see where they committee can intervene.

MIN NO.34/CAK/HH&SC/JUL/2023

ADOPTION OF THE AGENDA

The agenda was adopted as below;

1. Prayer.
2. Preliminaries
 - a) Communication from the Chair.
 - b) Apologies if any.
3. Adoption of the agenda.
4. **Deliberation on the status of Pap Onditi County Hospital.**
5. Adjournment.

The agenda was adopted without amendments upon being proposed by Hon Joachim Oketch and seconded by Hon Seth Okumu.

MIN NO.35/CAK/HH&SC/JUL/2023

**DELIBERATION ON THE STATUS OF
PAP ONDITI COUNTY HOSPITAL**

The Chairperson moved the agenda and invited the in-charge, Mr. Edon Nyagudi, to brief the meeting on the status of the hospital and in line with the areas of inquiry that the Committee had earlier shared with them.

Mr. Edon briefed the Committee as follows;

No of health care providers per department/ section (currently available against the ideal number required for optimal performance).

73 County employed

28 CIHEB contracted

Name of staffs who left through transfers or retired for the period of one year

6

Bed capacity per department/sections

38 beds

Operational status of equipment

- a) No dental unit. The facility has dental chair which is also not in use
- b) X ray unit has not been working for sometimes due to power surge which had earlier affected the machines in the x-ray department
- c) The facility has few delivery sets, this need urgent procurement
- d) The facility has two generators functional and one which is not functional
- e) There is a problem with the bigger autoclaving machine. Being that the facility is growing it need a bigger autoclaving machine
- f) Bio safety cabinet has also worn out and needs a new one. The one in use is health risk to the users.

No of ambulances in the hospital and their operating status

The facility has four ambulances two are grounded and two are working

One is being used as utility being that the it is a bit old and cannot operate effectively.

There is only one ambulance which is used for referral services, I was a donation by KENHA currently serving the greater Nyakach.

Projects in the hospital

There is upcoming maternity theater complex which was built through KDSP at a total cost of 56 million. The project is not yet completed and still need some changes which were recommended by the users.

There was a proposal of doing incinerator at the facility which is soon starting, the project cost is total to 7 million.

Claims from NHIF and Linda Mama

The facility has some claims which has not been paid total of Kshs.1, 470, 1160. The office of the NHIF has been able to pay some claims which has always increases significantly.

PENDING BILLS AS AT 30TH JUNE 2023

Total pending bills of Kshs. 7,633,310

Impact of FIF in the facility

- FIF has brought significant service improvement in the facility as we are able to use the money we collect 100 percent.
- It has also lead to reduction of pending bills in the facility
- No noticeable challenge that can be identified in relation to FIF

Challenges in the facility and how the facility has been able to address them

1. Staff shortage has been a challenge as per the norms, there is a great need to employ more staffs. The institution has wrote to county government department of medical health and public health and sanitation
2. There has been issues of power surge at the facility leading to destructions of major equipment with then institution

3. There is need to have a modern mortuary at the facility, many cases come as a referrals which the hospital cannot handle.
4. Linda mama reimbursement has been a challenged
5. The facility sits on 7 parcels of lands which some are being owned by the community.

The board of the facility has been contacted to offer solution to the same.

NO.36/CAK/HH&SC/JUL/2023

ADJOURNMENT AND DATE OF NEXT

There being no any other business for consideration, the meeting adjourned at 1:05 p.m.

Minutes approved by;



Hon Vincent Jagongo,
Committee Chairperson.



Angelyne A. Obonyo,
Committee



COUNTY GOVERNMENT OF KISUMU
COUNTY ASSEMBLY OF KISUMU
P.O BOX 86-40100, KISUMU

MINUTES OF THE SECTORAL COMMITTEE ON MEDICAL SERVICES, PUBLIC HEALTH AND SANITATION HELD ON WEDNESDAY 30TH AUGUST, AT 12:30 P.M. IN COMMITTEE ROOM 1.

MEMBERS PRESENT.

- | | | |
|-------------------------------|----------|-------------------------|
| 1. Hon Vincent Jagongo | - | Chairperson |
| 2. Hon Emily Oginga | - | Vice Chairperson |

3. Hon Seth Okumu - Member
4. Hon Lumumba Owade - Member
5. Hon Nereah Okombo - Member
6. Hon Kennedy Ooko - Member
7. Hon Joachim Oketch - Member

Secretariat present

1. Ms. Angelyne A. Obonyo - Clerk Assistant

MIN NO.8/CAK/MSPH&SC/AUG/2023

PRAYER

The meeting was called to order at 12:30 p.m. by a word of prayer from the Chairperson.

MIN NO.9/CAK/MSPH&SC/AUG/2023

PRELIMINARIES

A). Apologies

No apology was registered

B). Communication from the Chair.

The Chairperson welcomed Members to the meeting and thanked them for keeping time

MIN NO.10/CAK/MSPH&SC/AUG/2023

ADOPTION OF THE AGENDA

The agenda was adopted as below;

1. Prayer.
2. Preliminaries
 - a) Communication from the Chair.
 - b) Apologies if any.
3. Adoption of the agenda.
4. Confirmation of the previous minutes
5. **Deliberation on and adoption of the report on the status of Nyakach County Hospital, Pap Onditi.**
6. Adjournment and date of next meeting.

The agenda was adopted without amendments upon being proposed by Hon Nereah Okombo and seconded by Hon Seth Okumu.

MIN NO.11/CAK/MSPH&SC/AUG/2023

CONFIRMATION OF PREVIOUS MINUTES

Minutes of 29th June were read by the Clerk and thereafter confirmed to be the true deliberations of the previous meeting upon being proposed by Hon Lumumba Owade and Seconded by Hon Joachim Oketch.

MIN NO.12/CAK/MSPH&SC/AUG/2023

MATTERS ARISING

There were no matters arising.

MIN NO.13/CAK/MSPH&SC/AUG/2023

DELIBERATION ON AND ADOPTION OF THE COMMITTEE REPORT ON THE STATUS OF NYAKACH COUNTY HOSPITAL, PAP ONDITI

The Chairperson moved the agenda and asked the Clerk to take Members through the findings, observations and recommendations of the draft report.

After extensive deliberations, the Committee adopted the report with the following additional recommendations;

1. **THAT** no further payment to the contractor be halted until an extensive assessment has been done to ascertain the stability of the building.
2. **THAT** in case the assessment report comes out detrimental, the contractor be surcharged, compelled to refund the funds already made to him and finally be blacklisted.

Members consequently appended their signatures on the adoption schedule.

The Chairperson then instructed the clerk to make the above adjustments on the report and forward it to the House Business Committee for purposes of scheduling for debate.

MIN NO.14/CAK/MSPH&SC/AUG/2023 ADJOURNMENT AND DATE OF NEXT MEETING

There being no any other business for consideration, the meeting adjourned at 9:15 a.m.

Minutes approved by;



**Hon Vincent Jagongo,
Committee Chairperson.**



**Angelyne A. Obonyo,
Committee**



COUNTY GOVERNMENT OF KISUMU

COUNTY ASSEMBLY OF KISUMU

P.O BOX 86-40100, KISUMU

MINUTES OF THE SECTORAL COMMITTEE ON MEDICAL SERVICES, PUBLIC HEALTH AND SANITATION HELD ON WEDNESDAY 31ST AUGUST, AT 9:30 A.M. IN COMMITTEE ROOM 1.

MEMBERS PRESENT.

- | | | |
|-------------------------------|---|-------------------------|
| 8. Hon Vincent Jagongo | - | Chairperson |
| 9. Hon Emily Oginga | - | Vice Chairperson |
| 10. Hon Seth Okumu | - | Member |
| 11. Hon Nereah Okombo | - | Member |

Secretariat present

- | | | |
|---------------------------|---|------------------|
| 2. Ms. Angelyne A. Obonyo | - | Clerk Assistant |
| 3. Mr. Abraham Odegi | - | Sergeant-at-arm |
| 4. Mr. Edward Odanga | - | Hansard reporter |

In attendance

1. Dr. Joshua Ochieng' Lusi - Chief Officer for MSPHS
2. Mr. Waweru - Chief Officer for Finance and Economic Planning
3. Mr. - FIF fund administrator
4. Mr.
5. All Medical Superintendents and/or in charges of both county and sub County hospitals
6. All County and Sub County hospital Administrators

MIN NO.15/CAK/MSPH&SC/AUG/2023

PRAYER

The meeting was called to order at 9:50 a.m. by a word of prayer from the AgChairperson Hon Seth Okumu on behalf of the Chairperson who was running late.

MIN NO 16/CAK/MSPH&SC/AUG/2023

PRELIMINARIES

A). Apologies

No apology was registered

B). Communication from the Chair.

The Chairperson welcomed Members and visitors to the meeting and applauded to the visitors for observing time. He informed them that the Committee has been scheduled 1 hour and 30 minutes to deliberate and conclude on the matter beforehand and implored them to have cognizant of time so as not to extend into the next Committee's time.

MIN NO.17/CAK/MSPH&SC/AUG/2023

ADOPTION OF THE AGENDA

The agenda was adopted as below;

7. Prayer.
8. Preliminaries
 - a) Communication from the Chair.
 - b) Apologies if any.

He reiterated that the Committee is also considering review of the FIF Act, 2021 to established its operationalization and areas that require amendment and that it was important to also tackle this as the officers present in the meeting are the persons having first hand experience with the implementation of the Act.

With that, he gave the opportunity for the visitors who responded to the cases as follows;

1. On the matter of Pap Onditi

It was established;

1. **THAT** it was the management of the facility's laxity that occasioned the case.
2. **THAT** a change of password can only take up to three days and it was a wonder why the hospital administrator was claiming to not have possession of the password for over 8 months since joining the facility.
3. **THAT** as at the time of holding the meeting, the facility was in possession of the M-Pesa paybill password and are able to access their statements.
4. **THAT** as at the time of holding the meeting, the balance that was being owed to the facility for the month of June had been reimbursed in full.

2. On the matter of Chulaimbo hospital

The fund administrator explained as follows;

- That issue of zero balances affected a number of facilities whose paybill accounts were linked to cooperative bank accounts. There was a point where the bank doing upgrade to their systems which caused the hitch but it was later corrected and the facilities received all their monies in full.

3. Delay in disbursement of funds

That the process leading to the reimbursement is always a bit long as it involves submission of reports by facilities for reconciliation, verification after which the process of channeling monies to the facilities commences.

4. Areas for amendment in the Act

Public health units are collecting revenue but are not appearing in the Act. There be made amendment to ensure they have their accounts for FIF.

Chief Officer for finance to be part of the Committee.

After deliberations it was resolved that;

1. **THAT** whole process of reimbursement should take utmost 2 days.
2. **THAT** instead of having the reports by 5th of every quarter, the reports should be submitted by every 1st of every quarter.
3. **THAT** at all the facilities' in chargers to submit lists of their pending bills to the department of Medical Services, Public Health and Sanitation who shall compile them and submit to the department of finance for payment.

4. **THAT** the team will converge again in Three weeks' time to deliberate on the way forward on the matters payment of the pending bills.

MIN NO.21/CAK/MSPH&SC/AUG/2023

ADJOURNMENT AND DATE OF NEXT MEETING

There being no any other business for consideration, the meeting adjourned at 9:15 a.m.

Minutes approved by;



**Hon Vincent Jagongo,
Committee Chairperson.**



**Angelyne A. Obonyo,
Committee**

ANNEX 4: STAFF ESTABLISHMENT

Sn	Carder	Number	Ideal Required	Number
		By GOK		Partner Contracted (CIHEB)
1	Dentist	1	2	
2	Medical officers	1	5	
3	Anesthetists	0	5	
4	Pharmacists	1	4	
5	Obs/gynecologist	0	2	
6	ophthalmologist	0	1	
7	dermatologist	0	1	
8	pediatricians	0	1	
9	sonographer	0	1	
10	Oncologist clinician	0	1	
11	Nurses	22	97	1
12	Specialized nurses	0	10	
13	Cateresses	0	2	
14	Cooks	0	5	
16	Biomedical engineering	1	3	
5	Administrators	1	2	
6	Pharmaceutical Technologist	2	16	1
7	Laboratory Technologist	6	16	2



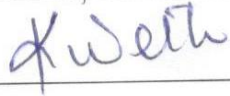

8	Clinical Officers	10	27	4
9	Health Record officers	2	8	1
10	Radiographers	1	8	
11	Ortho-trauma technician	1	10	
12	Medical social worker	1	5	
13	Occupational technologist	1	7	
14	Physiotherapist	1	8	
15	Nutritionist	1	8	
16	Public health officer	1	8	
17	Clerks	2	16	
18	Data clerk			1
19	CHA	1	2	3
20	HTS		7	6
21	Mobilizer			1
22	Peers educators			5
23	IPC		6	1
24	Mentor mothers			2
25	Support staffs	nil	18	
26	General Casuals	12		
27	Security Guards	4	16	

ANNEX 5: STAFF ATTRITION

Sn	Name	Carder	Retirement/ Transfers
1	Silvia Oduor	Nurse	Transferred without replacement
2	Jared Okoth	Nurse	Retired
3	Fartuma Onyango	Nurse	Retired
4	Timon Were	Nurse	6 months to retire
6	Martin Ochieng	Biomedical Engineer	Retired
7	Julius Okungu	Senior Support Staff	Retired
8	Paul Obondi	Clinical Officer	Did not renew his contract
9	Alice Chelagat	Clinical Officer	Transferred without replacement
10	Fedrick Esoe	Physiotherapist	Transferred without replacement

ADOPTION SCHEDULE

We, the members of Medical Services, Public Health and Sanitation Committee do here below declare that this report correctly captures the proceedings and recommendations of our deliberations as regards this subject matter and in witness thereof, we hereby append our signatures to adopt this report.

SRL NO.	NAME	POSITION	SIGNATURE
1.	Hon Vincent Jagongo	Chairperson	
2.	Hon Emily Oginga	Vice Chairperson	
3.	Hon Seth Okumu	Member	
4.	Hon Nereah Okombo	Member	
5.	Hon Joachim Oketch	Member	
6.	Hon Kennedy Ooko	Member	
7.	Hon Lumumba Owade	Member	