

## MONITORING OF TRANSITIONAL SHELTER SITES

### QUESTIONNAIRE [PAPER FORMAT]

**NOTE:** GREYED-OUT QUESTIONS ARE SKIPPED (IN THE PDA) IF THEY ARE NOT APPLICABLE IN THE SURVEY. WHETHER THEY ARE APPLICABLE OR NOT WILL DEPEND ON THE ANSWER TO THE PRECEDING QUESTION.

| GENERAL INFORMATION           |  |
|-------------------------------|--|
| <i>Name of Interviewer</i>    |  |
| <b>Area (Asia; Sri Lanka)</b> |  |
| <i>Province</i>               |  |
| <i>District</i>               |  |
| <i>DS Division</i>            |  |
| <i>GN Division</i>            |  |
| <i>Settlement Name</i>        |  |
| <i>Other Name for site</i>    |  |
| <i>Date</i>                   |  |

| BASICS   |        |
|--|--------|
| 1. # Shelters  |        |
| <b>Location</b>  |        |
| 2. Latitude  |        |
| 3. Longitude   |        |
| 4. Address of Site   |        |
| 5. Has the Additional Government Agent (AGA) visited this site in the last 4 weeks?    | Yes No |
| 6. If GN Division given for this site is NOT correct, what is the correct GN Division? |        |
| 7. Distance to host community (km)   |        |
| 8. Time to reach host community with motor bike (mins)                                 |        |

| SITE PERSONNEL                         |     |    |
|--|-----|----|
| 9. Name of Site Manager                |     |    |
| 10. Is the site manager still the same | Yes | No |
| 11. Phone number                       |     |    |

| SITE PROFILE  |  |
|---|--|
| 12. # of Occupied Shelters                                |  |
| 13. # of Unoccupied-unlocked Shelters                     |  |
| <b>Site Population</b>                                    |  |
| 14. # of Families   |  |
| 15. # Renters   |  |
| 16. # of Males  |  |
| 17. # of Females  |  |
| 18. # of Infants (< 1 year)                               |  |
| 19. # of Children younger than 5 years (but older than 1) |  |
| 20. # of Adolescents (aged 10 to 17)                      |  |
| 21. # of Elderly (over 60)                                |  |
| 22. # of Pregnant women                                   |  |
| 23. # of Lactating Mothers                                |  |
| 24. # of Physically Disabled                              |  |
| 25. # of Mentally Disabled                                |  |

## TRANSITIONAL SHELTER SITES MONITORING

| <b>SHELTER –</b><br>Desired outputs: 1 house/family, Floor height 6" above ground level, Floor area 190-200 sq. ft, Roof height corner above 6ft. |  |    |
|---|--|----|
| 26. Distance between two housing units in feet?   |  |    |
| 27. Cemented Floors?  | Yes  | No |
| 28. Floor Height at least 6" above ground level?  | Yes  | No |
| 29. Floor Area at least 190 sq.ft?  | Yes  | No |
| 30. Roof height at least 6ft?   | Yes  | No |
| 31. Room Partitioned?   | Yes  | No |
| 32. Kitchen available?  | Yes  | No |
| 33. If yes: Is the kitchen area separated?  | Yes  | No |
| 34. Main material used in walls of shelter?   | <ul style="list-style-type: none"> <li>- wood</li> <li>- tin sheet</li> <li>- cadjan</li> <li>- cement blocks</li> <li>- corrugated pitch-fibre sheets</li> <li>- other</li> </ul> |    |
| 35. Main material used in roofs of shelters?  | <ul style="list-style-type: none"> <li>- tin sheet</li> <li>- cadjan</li> <li>- corrugated pitch-fibre sheets</li> <li>- tiles</li> <li>- other</li> </ul>                         |    |
| 36. # of shelters rainwater enters through the walls  |  |    |
| 37. # of shelters with leaking roofs  |  |    |

| <b>DRINKING WATER SOURCES</b>                      |          |    |
|--|----------|----|
| 38. Is there a connection to government pipelines? | Yes      | No |
| 39. # of taps                                      |          |    |
| 40. # of taps not working                          |          |    |
| 41. Average waiting time for tap (mins)            |          |    |
| 42. Is water delivered by bowser?                  | Yes      | No |
| 43. What organization operates the bowser?         |          |    |
| 44. How often does the bowser come?                | per week |    |
| 45. # water tanks at site                          |          |    |
| 46. Total capacity of tanks in litres              |          |    |
| 47. Is water supply reliable?                      | Yes      | No |
| 48. # of Tube wells                                |          |    |
| 49. # of Dug wells                                 |          |    |
| 50. # of Tube / Dug wells used for drinking water  |          |    |

|  |   |            |
|--|---|------------|
| 51. Is there a water lifting/pumping device?                                   | Yes   | No         |
| 52. Types of lifting device: # of motorised                                    |   |            |
| 53. Type of lifting device: # of hand pumps                                    |   |            |
| 54. Type of lifting device: # of rope & bucket                                 |   |            |
| 55. Is the water quality monitored by authorities?                             | Yes   | No         |
|  |   | Don't know |
| 56. By whom is the water tested?   | <ul style="list-style-type: none"> <li>- PHI</li> <li>- NGO</li> <li>- NWS&amp;DB</li> <li>- OTHER</li> </ul> |            |
| 57. Are household water storage containers (buckets) free from dirt and grime? | Yes   | No         |
| 58. # Rainwater harvesting systems at site                                     |   |            |

| <b>SANITATION –</b><br>Desired outputs: 1 latrine/20 people/4 families                    |     |    |
|---|-----|----|
| 59. Total # of toilets  |     |    |
| 60. # of functioning toilets available  |     |    |
| 61. # of blocked/full toilets   |     |    |
| 62. # of broken toilets (door, lock, squat pan etc)                                       |     |    |
| 63. Are there separate toilets for men and women?   | Yes | No |
| 64. # of toilets for Women  |     |    |
| 65. Do women & children feel safe to use latrines at night?                               | Yes | No |
| 66. # of toilets with hand washing facilities   |     |    |
| 67. # of toilets that cannot be reached by gully suckers                                  |     |    |
| 68. # of toilets in a remote location (over 50m away from shelter)                        |     |    |
| 69. # of toilets accessible for disabled persons  |     |    |
| 70. How many times has the septic tank / soak away pit been emptied in the past 6 months? |     |    |
| 71. # of toilets that are within 30 m to a well   |     |    |
| 72. Availability of water for flushing?   | Yes | No |
| 73. # of bathing facilities available   |     |    |
| 74. # of bathing areas without appropriate privacy  |     |    |
| 75. # of bathing areas without proper drainage  |     |    |
| 76. Are there cloth washing areas?  | Yes | No |
| 77. # of clothes washing areas  |     |    |
| 78. # of hygiene promotion workshops ongoing/ conducted at site                           |     |    |
| 79. Is hygiene promotion material publicly displayed on site?                             | Yes | No |

**TRANSITIONAL SHELTER SITES MONITORING**

|  |     |    |
|--|-----|----|
| 80. Is there any stagnant water including containers etc. that would collect water and provide a breeding ground for mosquitoes? | Yes | No |
|--|-----|----|

| <b>HEALTH SERVICES</b>  |           |                             |       |
|---|-----------|-----------------------------|-------|
| 81 - 82. Nearest Ante Natal Care                                  | km        | mins                        |       |
| 83 - 84. Nearest Emergency obstetrics care                        |           |                             |       |
| 85 - 86. Nearest Hospital   |           |                             |       |
| <b>Visits to sites by</b>   |           | <b># of times per month</b> |       |
| 87 - 88. PH Midwives  | Yes       | No                          |       |
| 89 - 90. PH Inspectors  | Yes       | No                          |       |
| 91 - 92. Mental health/psychosocial team visited in past 4 weeks? | Yes       | No                          |       |
| 93. Is there a first aid box in the site?                         | Yes       | No                          |       |
| 94. Who is supplying it?  | Red Cross | IOM                         | Other |
| 95. Are there any HIV/AIDS prevention activities in the Site?     | Yes       | No                          |       |

| <b>WASTE DISPOSAL - Desired output: minimum distance from shelters to communal pit – 100m</b> |  |
|---|--|
| 96. Type of garbage disposal  | <ul style="list-style-type: none"> <li>- communal pit</li> <li>- burning</li> <li>- burying</li> <li>- composting</li> <li>- none</li> </ul> |
| 97. Are composting bins being used properly?  | Yes No   |
| 98. Distance from shelter to the communal pit (in metres)                                     |  |
| 99. Frequency of garbage collection, if any   | Per month  |
| 100. # of designated garbage collection areas   |  |
| 101. How dirty is the site on a scale from 1-3?   |  |

| <b>DRAINAGE/FLOODING</b>                       |  |
|--|--|
| 102. # of days site is flooded after it rains? |  |

| <b>POWER AND ENERGY</b>                       |   |
|---|---|
| 103. Type of electricity supply at site       | <ul style="list-style-type: none"> <li>- grid</li> <li>- other</li> <li>- none</li> </ul> |
| 104. Are there any unsafe power connections?  | Yes No  |
| 105. # of shelters needing electrical repairs |   |

| <b>RISKS TO WOMEN, CHILDREN AND VULNERABLE PERSONS</b>        |      |    |  |
|---|------|----|--|
| 106. No. of widows with children                              |      |    |  |
| 107. No. of widowers with children                            |      |    |  |
| 108. Has there been any suicides in the last 6 months?        | Yes  | No |  |
| 109. Do you perceive an alcohol or drugs problem at the site? | Yes  | No |  |
| 110. How many separated children or orphans at the site?      | None | #  |  |
| 111. Are there any reports of the following:                  |      |    |  |
| Domestic violence   | Yes  | No |  |
| Sexual harassment   | Yes  | No |  |
| Child abuse   | Yes  | No |  |
| Confrontations with members of the host community             | Yes  | No |  |

| <b>12. LIVELIHOODS</b>   |  |
|--|--|
| 112. # households depending on social welfare as main source of income           |  |
| 113. # households engaged in temporary employment as main source of income       |  |
| 114. # households engaged in permanent employment as main source of income       |  |
| 115. # female headed households are without employment related source of income? |  |
| 116. # households where a women is earning an income?                            |  |

| <b>FOOD AND NUTRITION</b>   |     |    |
|---|-----|----|
| 117. Has supplementary feeding been available for pregnant and lactating mothers and children in clinics in past 4 weeks? | Yes | No |
| 118. Do children (grade 1) receive food at school?  | Yes | No |

| <b>EDUCATION</b>  |     |    |
|---|-----|----|
| Is there a need for the following:  |     |    |
| 119. Uniforms   | Yes | No |
| 120. Textbooks  | Yes | No |
| 121. Stationary   | Yes | No |
| 122. Is there need for additional learning space for children?              | Yes | No |
| 123. How many children aged between 5 and 12 years are going to school?     |     |    |
| 124. How many children aged between 5 and 12 years are NOT going to school? |     |    |

**TRANSITIONAL SHELTER SITES MONITORING**

| <b>MANAGEMENT</b>   |     |  |         |
|---|-----|--|---------|
| 125. # of training on fire safety or fire prevention?   |     |  |         |
| 126. When was the last fire safety / prevention training held? (mm-yy)  |     |  |         |
| 127. Is there home gardening in the site  |     | Yes  | No      |
| 128. Are there any societies/committees in the site?  |     | Yes  | No      |
| 129. How involved are women in societies/committees?  | not | somewhat   | equally |
| 130. Is there a Community Centre at site?   |     | Yes  | No      |
| 131. Does the community centre need any repairs?  |     | Yes  | No      |
| 132. Community priorities for the next 3 months.  |     | <ul style="list-style-type: none"> <li>- housing</li> <li>- livelihood</li> <li>- latrines</li> <li>- water</li> <li>- electricity</li> <li>- other</li> </ul> |         |
| 133. Does anyone on this site carry out minor building repairs to these shelters or other site maintenance works? |     | Yes  | No      |

| <b>SITE DECOMMISSIONING</b>  |  |   |    |
|--|--|---|----|
| 134. Has decommissioning of the site started?  |  | Yes   | No |
| 135. # families have received notification of moving to permanent shelters in designated sites?      |  |   |    |
| 136. What is the timeframe for those that have been allocated permanent houses to move out (months)? |  | <ul style="list-style-type: none"> <li>&lt; 1</li> <li>1 &lt; 6</li> <li>&gt; 6</li> <li>n/a</li> </ul> |    |
| 137. How many families have received the government grant of 250,000Rs to buy a new piece of land?   |  |   |    |
| 138. How many of these families have bought land with this grant?                                    |  |   |    |
| 139. Are there any recyclable materials left?  |  | Yes   | No |
| 140. Is there any rubble or garbage left on the site?  |  | Yes   | No |
| 141. Has the site been fully decommissioned?   |  | Yes   | No |
| If yes:  |  |   |    |
| 142. # of latrines remaining?  |  |   |    |
| 143. # of wells remaining?   |  |   |    |

|                          |  |
|--------------------------|--|
| Assessment done by       |  |
| Organization/Affiliation |  |
| Date:                    |  |