

National Malaria Control Program

Microplanning Check List

Completed

A Coordination and Workstreams

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|--|--|
| 1 LCCN Membership defined | |
| 2 Limited Membership to technical elements related to work streams | |
| 3 LCCN Membership Notified | |
| 4 Official Correspondence to State Health Commisioner | |
| 5 Involvement of Ministry of LGA & Cheiftancy affairs | |
| 6 LCCN Meeting Held | |
| 7 Work Streams appropriately defined | |
| 8 Membership Notified | |
| 9 Meeting Scheduled | |
| 10 Establish Lines of Communication | |

Logistics Workstream

- | | |
|---|--|
| 11 Logistics workstream membership defined | |
| 12 Review and adopt TOR of Workstream | |
| 13 Logistics work streams meeting held | |
| 14 Frequency of meeting Determined | |
| 15 Chronogram of activities for logistic stream developed | |

Technical Workstream

- | | |
|---|--|
| 16 Technical workstream membership defined | |
| 17 Tech work streams meeting held | |
| 18 Review and adopt TOR of Workstream | |
| 19 Frequency of meeting Determined | |
| 20 Chronogram of activities for Technical work stream developed | |

Demand Creation Workstream

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|---|--|
| 21 Demand Creation workstream membership defined | |
| 22 Tech work streams meeting held | |
| 23 Review and adopt TOR of Workstream | |
| 24 Frequency of meeting Determined | |
| 25 Chronogram of activities for Demand Creation work stream developed | |

B Information Gap

State

- | | |
|--|--|
| 26 Adequate Warehousing at State Identified | |
| 27 copy of 2006 Census Population breakdown by Ward | |
| 28 List of Potential transporters collated | |
| 29 Aggregation of information from the LGAs and verification of claims completed | |

LGA

Logistics

- | | |
|--|--|
| 1 Adequate Warehousing at LGA Identified, Specific location forwarded to State team | |
| 2 Designated Logistic personel for LGA Identified, Name and contact details sent to State team | |

- 3 Wards with Hard to reach areas identified and list sent to State team
- 4 List of Potential transporters collated by LGA team
- 5 Lines of communication established
- 6 Estimated distances of wards from LGA HQ

Technical

- 7 LGA Microplanning Maps showing wards and road networks submitted
- 8 List of Communities per ward submitted
- 9 LGA list of Wards with Densely populated Areas submitted
- 10 List and Contact details, phone No.s of LGA supervisory team (LGA PHC Cordinator, LGA Malaria Focal Point, Identified Logistician , LGA Health Educator) forwarded to State team
- 11 List of "Potential" Ward Supervisors to be trained drawn using minimum skill set submitted
- 12 List of "Potential" Distribution Posts per ward (2 per ward, additional post for wards with hard to reach areas , densely populated)

Demand Creation (to be collected by LGA Health team in collaboration with CBOs)

- 14 list of LGA key stake holders / leaders to be engaged through advocacy in community mobilization process submitted
- 15 List of prominent members of the community (2 per ward) to act as spokes person promoting the use of nets submitted

