

National Malaria Control Program

<u>Microplanning Check List</u>		<u>Completed</u>
A Coordination and Workstreams		
1	LCCN Membership defined	
2	Limited Membership to technical elements related to work streams	
3	LCCN Membership Notified	
4	Official Correspondence to State Health Commissioner	
5	Involvement of Ministry of LGA & Chieftancy 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		
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 Coordinator, LGA Malaria Focal Point, Identified Logistical , 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

