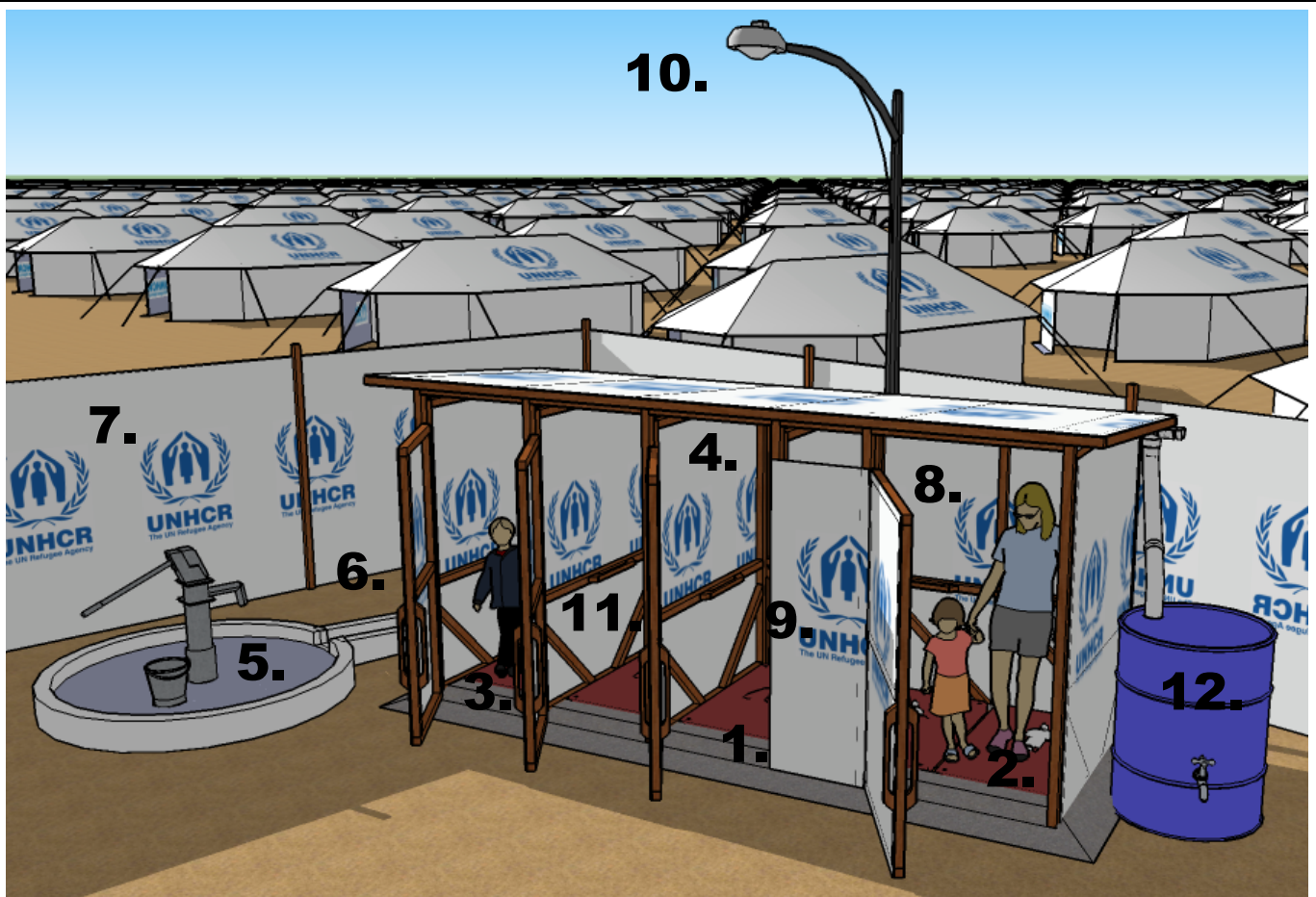


TOILET INFRASTRUCTURE SANITARY SURVEY FORM

COMMUNAL TRENCH LATRINE

A. General Information

Location: Camp _____ Sector _____ Block _____ Community _____
 GPS Long: _____° _____' _____" GPS Lat: _____° _____' _____" Number of toilet cubicles: _____
 Contact person: _____ Position: _____ Date of visit: ____/____/____



B. Identification of risk factors

	Risk
1. Are the pit walls visibly cracked / broken / leaking / flooded?	Y <input type="checkbox"/> / N <input type="checkbox"/>
2. Is the toilet pit full? (less than 0.5m remaining space in the pit)?	Y <input type="checkbox"/> / N <input type="checkbox"/>
3. Is the toilet block unsanitary? (traces of faeces anywhere inside the toilet facilities)?	Y <input type="checkbox"/> / N <input type="checkbox"/>
4. Is there any evidence of fly infestation? (presence of one or more flies in the cubicle during the assessment period)?	Y <input type="checkbox"/> / N <input type="checkbox"/>
5. Are there any drinking water sources within 10m of the toilet facility?	Y <input type="checkbox"/> / N <input type="checkbox"/>
6. Is there evidence of open defecation anywhere around the toilet block?	Y <input type="checkbox"/> / N <input type="checkbox"/>
7. Is there a lack of a privacy screen around the toilet block?	Y <input type="checkbox"/> / N <input type="checkbox"/>
8. Is there a lack of privacy inside any of the toilet cubicles? (for example - is any of the plastic sheeting missing or ripped)?	Y <input type="checkbox"/> / N <input type="checkbox"/>
9. Are any of the toilet cubicles missing a functional security lock?	Y <input type="checkbox"/> / N <input type="checkbox"/>
10. Is there a lack of adequate night-time security lighting within 3m of the toilet block? (adequate lighting = at least 100 lumens / m ²)	Y <input type="checkbox"/> / N <input type="checkbox"/>
11. Is there a lack of a functional hand-washing station within 10m of the toilet? (functional = soap + handwashing water + drainage)	Y <input type="checkbox"/> / N <input type="checkbox"/>
12. Is there a lack of handrails for vulnerable groups (elderly / infirm / disabled / children)?	Y <input type="checkbox"/> / N <input type="checkbox"/>
Total score of risks	<u> </u> / 12

Signature of Inspector Community representative

Note: Risk score: 9-12 = very high, 6-8 = high, 3-5 = intermediate, 0-2 = low