

OPEN DEFECATION FREE (ODF) VERIFICATION CHECKLIST

DISTRICT:

IMPLEMENTING AGENCY:

CHIEFDOM:

SECTION/WARD:

COMMUNITY:

DATE:

Category	Indicator	Sample Questions	Means	Yes	No
1. 'Excreta free' open spaces	100% absence of excreta in open spaces	a. Is there any human excreta lying exposed in the community and its surroundings	Observation		
		b. Does any individual admit to defecating in the open	By question		
2. Availability of latrines and its use	All latrines in the village have a tight fitting lid and are being used	a. Does every house have a latrine?	Observation		
		b. Do all latrines have tight fitting lid?	Observation and question		
		c. Is there evidence that the latrines are in use	Observation		
3. 'Excreta free' hands	Presence of soap or ash & water for handwashing close by every latrine (handwashing facility)	a. No household is observed without soap or ash primarily used for washing hands after defecation	Observation		
		b. What do you do immediately after using the latrine?	By question		
4. Sustaining ODF status	All community members (adults and children) aware of the importance of using a latrine for containing human excreta	a. Why do you think it is necessary to contain excreta of all people in a latrine?	Question		
	Established community committee / group for monitoring WASH interventions	b. The community has well understood systems in place to sustain this status (WASH Committee)	Observation and question		
	Cleanliness of community	c. Human feces free, free of litter / waste, free of stagnant water	Observation		
5. Durability and Maintenance of Latrines	Latrines constructed with durable local materials (latrines can last through rainy season and still be in use) *Note: Second verification—after rainy season	a. What are the materials used for the construction of latrines?	Question		
		b. What plans do you have in place for the maintenance of the latrine?	Observation and question		
6. Availability of handwashing stations and its use	All latrines in the village have a handwashing station and soap or ash, and are being used	a. Does every house have a latrine with a handwashing station attached?	Observation		
		b. Does every house place soap or ash beside a handwashing station?	Observation		
		c. Is there evidence that the handwashing station are in use	Observation and question		

VERIFICATION TEAM MEMBERS

Name	Signature	Agency

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