

CLTS Triggering:	Health Center: _____
Process Recorder Form	Triggering Date: _____
	Village: _____
	Group Village: _____
	T/A: _____

CLTS Facilitators/Team Members:

NAMES:	POSITIONS/DEPARTMENT:
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

Village Population		Attendance at Triggering			Sanitation & Hygiene before CLTS			
Total population	HH in village	Children	Men	Women	HH with latrines	HH without latrines	Latrines with drop hole covers	Latrines with hand-washing

CLTS tools used during triggering (√ any which are used):

- transect walk
- mapping defecation areas
- water with feces demonstration
- food with feces demonstration
- shit calculation
- medical costs calculation
- walk of shame (part of the transect walk in OD areas)
- special session/facilitator for the children
- giving the Village Head a chance to speak his opinion
- facilitating or observing community action planning
- natural leader selection
- ODF deadline scheduled (if the decision is to be ODF)
- follow-up date scheduled

Group's consensus about the outcome: (√ the one which applies)

- Matchbox in a gas station**
(EVERY PERSON is ignited & prepared to take action to end OD)
- Promising flames**
(majority is ignited & prepared to action to end OD, some are not)
- Scattered sparks**
(most ARE NOT ignited, but a few are ignited & want to take action)
- Damp matchbox**
(community is not ignited and doesn't really want to change)

Important Dates & Responsibilities:

If a date was set to become ODF: _____

Date scheduled for first follow-up: _____

Ext. worker(s) responsible for following up: _____

- REMEMBER:**
- Use the tools in any order & you may not need all tools
 - **DO** not lecture or tell people what to do
 - **DO** play the role of the learning visitor. The community should teach you about their situation & plan of action.
 - Ask lots of questions to provoke analysis and discussion
 - Let people decide for themselves what is right & wrong

NAMES and PHONE NUMBERS of natural leaders:

RECORD ANY OBSERVATIONS OR INSIGHTS ON THE BACK OF THE PAGE (e.g. community comments, facilitator techniques, etc) →